

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

**OCTOBER 24, 2016  
7:00 p.m.**

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

Unfortunately, we were unable to schedule a student for this meeting

**2. ROLL CALL**

**3. RESIDENTS COMMENTS**

**4. CONSENT AGENDA – OMNIBUS VOTE**

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

**5. MINUTES**

\*A. Approval of Regular Board Meeting of October 10, 2016

\*B. Receive and File Draft Plan Commission Meeting of October 17, 2016

**6. ORDINANCES**

**7. RESOLUTIONS**

\*A. Adoption of Resolution Accepting Subdivision Improvements for the Madison Estates Subdivision

\*B. Adoption of Resolution Authorizing Local Agency Amendment between the Illinois Department of Transportation and the Village of Burr Ridge for the Utilization of State and Federal Funds

**8. CONSIDERATIONS**

A. Presentation on November 8 Referendum for Maintenance of Streets and Other Infrastructure Improvements within the Village

\*B. Approval of Plan Commission Recommendation to Approve Text Amendment to the Burr Ridge Zoning Ordinance and to the Burr Ridge Village Center Planned Unit Development Ordinance to add "Golf Simulation Facility with Sales of Alcoholic and non-Alcoholic Beverages and pre-Packaged Food and Snacks" to the List of Special Uses in the B-2 District and in the Burr Ridge Village Center Planned Unit Development; and a Special Use to Permit said Business in the Burr Ridge Village Center (Z-11-2016: 440 Village Center Drive – Portillo/Szczodry)

- \*C. Approval of Recommendation to Award Contract for the Shady Lane Culvert Brick Repairs
- \*D. Approval of Recommendation to Authorize FMLA Leave of Absence for General Utility Worker George Macha
- \*E. Approval of Vendor List in the Amount of \$655,813.15 for all Funds, plus \$246,766.17 for payroll, for a grand total of \$902,579.32, which includes Special Expenditures of \$41,989.09 to Desiderio Landscaping for parkway tree removals and stump grinding; and \$148,075.70 (\$98,075.70 out of the Capital Improvements Fund and \$50,000.00 out of the Pathway Fund) to the Illinois Treasurer for the Madison Street LAPP closeout
- F. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

**9. RESIDENTS COMMENTS**

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

**11. NON-RESIDENTS COMMENTS**

**12. ADJOURNMENT**

**TO:** Village President and Board of Trustees  
**FROM:** Village Administrator Steve Stricker and Staff  
**SUBJECT:** Regular Meeting of October 24, 2016  
**DATE:** October 21, 2016

## **PLEDGE OF ALLEGIANCE**

**Unfortunately, we were unable to schedule a student for this meeting**

## **6. ORDINANCES**

## **7. RESOLUTIONS**

### **A. Madison Estates Subdivision Improvements**

Attached is a Resolution accepting the subdivision improvements for the Madison Estates Subdivision located at the southeast corner of 87<sup>th</sup> and Madison Streets. Madison Estates is a four lot subdivision. A copy of the plat is also attached. The improvements included stormwater detention, utilities, and improvement of the adjacent side of 87<sup>th</sup> Street. The Village Engineer has certified the satisfactory completion of all subdivision improvements.

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

### **B. Public Agency Amendment – German Church Road Sidewalk**

The German Church Road sidewalk project has been constructed; however, the approved grant award increase from the DuPage Mayors and Managers Conference (DMMC) had not been recorded by the IDOT Central Office in Springfield. The STP grant award had been increased by DMMC in December 2015 to 80% of the project cost. In order to process invoices from IDOT and receive the full amount of increased federal funds allocated by DMMC, it is necessary to execute the attached Local Agency Amendment for Federal Participation with IDOT.

The awarded contract amount is \$638,259.64, of which 80%, or \$510,607.71, is the federal share with the STP grant. The remaining balance (20%) of the contract amount would be the local match or the Village's share totaling \$127,651.93. This local match amount was approved in the FY16-17 Sidewalks/Pathway Fund budget.

The full awarded contract amount must be shown on the Local Agency Amendment; however, the actual constructed project cost is approximately

\$60,000, or 9.4% under budget, for an estimated savings of \$12,000 (20%) to the Sidewalks/Pathway Fund.

**It is our recommendation:** that the Village Board adopt the Supplemental Resolution and authorize the Mayor to execute the Local Agency Amendment #1 for Federal Participation that will utilize the federal grant increase for the German Church Road sidewalk project.

## **8. CONSIDERATIONS**

### **A. November 8 Referendum Presentation**

I will make a presentation concerning the November 8 Referendum for streets and other infrastructure maintenance on Monday evening.

### **B. Plan Commission Recommendation – Text Amendments and Special Use (440 Village Center Drive – Portillo/Szczodry)**

Please find attached a letter from the Plan Commission recommending approval of a request by Kenneth Portillo and Michael Szczodry for amendments to the Zoning Ordinance and to the Burr Ridge Village Center Planned Unit Development to add “Golf Simulation Facility with Sales of Alcoholic and non-Alcoholic Beverages and pre-packaged food and snacks” to the list of special uses and requests special use approval to permit said business at 440 Village Center Drive.

The petitioner is seeking zoning approval to open a new business in the Burr Ridge Village Center. The business is a recreational use that would provide golf simulation facilities and would serve alcoholic and non-alcoholic beverages along with pre-packaged snacks. This use is not listed as a permitted or special use in the B-2 District nor in the Village Center Planned Unit Development (PUD). Thus, a text amendment is being requested and, concurrently, the petitioner is requesting special use approval for this specific business at 440 Village Center Drive.

The Plan Commission’s primary concern was ensuring that the main business was golf simulation rather than service of alcoholic beverages and that the hours of operation were compatible with the residences above this tenant space. Thus, the Commission recommended that drinks be limited to beer and wine and that the hours would comply with the existing mandate of a 10 pm closing.

**It is our recommendation:** that the Board concurs with the Plan Commission and directs staff to prepare Ordinances amending the B-2 District, amending the Village Center PUD and granting special use approval for 440 Village Center Drive.

**C. Contract for Shady Lane Culvert Brick Repairs**

On the evening of Sunday, June 19, 2016, a flatbed trailer truck delivering construction materials to a residence under construction in the neighborhood struck and damaged the brick wall atop the west abutment of the culvert pipe at 6500 Shady Lane. The Police Department completed the crash report, cited the truck driver, and the trucking company accepted fault for the damage (Case No. 16-007304). The scene has been secured by the Public Works Department with barricades, warning signs, and concrete barrier walls to protect the sheer drop-off from the roadway until permanent repairs can be completed. The entire wall and limestone coping must be replaced atop the west abutment to match the existing wall remaining on the east side.

Estimates for this work were requested from several contractors. A comprehensive and responsive estimate was received from Premier Landscape Contractors, Inc. of Lemont, Illinois. The Village's insurance risk carrier, IRMA and its independent adjuster have already reviewed the quotation from Premier Landscape Contractors, Inc., and determined there are no hidden fees and that the Village is getting a fair price. The total cost for the brick wall replacement would be \$7,966.00 (please see attached proposal quotation).

IRMA is proceeding with collecting from the trucking company this base amount, as well as the Village's cost for manpower and materials to secure the crash site. Although IRMA is still in the process of settling this claim, the Village must complete this work before the winter season and the Department of Public Works recommends awarding a contract to Premier Landscape Contractors. Premier Landscape Contractors has performed work satisfactorily in the past on Village projects, as well as many Burr Ridge residents for various sizes and complexities of masonry projects. The work could be completed by mid-November.

**It is our recommendation:** that a contract to repair the Shady Lane culvert brick wall be awarded to Premier Landscape Contractors, Inc. of Lemont, Illinois, in the amount of \$7,966.00.

**D. FMLA Leave of Absence – Public Works Employee George Macha**

The attached request to use FMLA leave by General Utility Worker I George Macha was received and approved by the Village Administrator for leave beginning September 15, 2016. This employee needed to request immediate leave for care of his mother who required surgery, post-operative care and continued therapy. His mother's condition is supported by a certification issued by her health care provider. This employee had exhausted available sick, personal, compensatory and vacation leaves for previous appointments related to his mother's care; therefore, his FMLA request and associated time-off will be unpaid.

The request is for an indefinite period of time, which shall not exceed the limit of 12 workweeks, but has been intermittent in use. The employee is keeping

his supervisor informed as to when he needs to use this leave for his mother's care. He is aware of the requirement to use paid compensatory, vacation, personal and sick time allotments, as specified in the Act and the Village's Personnel Manual ("Eligible employees on FMLA leave shall be required to substitute until exhausted accrued paid compensatory time, personal leave and any vacation leave in excess of 40 hours, and all accrued sick leave in excess of 40 hours).

This request is forwarded for consideration and approval by the Village Board.

**It is our recommendation:** that the pre-approved request for FMLA leave for George Macha be ratified.

**E. Vendor List**

Enclosed is the Vendor List in the Amount of \$655,813.15 for all Funds, plus \$246,766.17 for payroll, for a grand total of \$902,579.32, which includes Special Expenditures of \$41,989.09 to Desiderio Landscaping for parkway tree removals and stump grinding; and \$148,075.70 (\$98,075.70 out of the Capital Improvements Fund and \$50,000.00 out of the Pathway Fund) to the Illinois Treasurer for the Madison Street LAPP closeout.

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

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

**October 10, 2016**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of October 10, 2016 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Alexa McFarlin from Pleasantdale Elementary School.

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

**RESIDENT COMMENTS** Marty Gleason, Democratic Committeeman for Downers Grove Precinct 35, asked voters to pay attention to the important issues on the ballot: the Illinois Constitutional Amendment, the Burr Ridge Proposition to Increase the Limiting Rate and the Downers Grove Township Consolidation of Mosquito Abatement.

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

On Roll Call, Vote Was:

AYES: 4 – Trustees Franzese, Schiappa, Grasso, Paveza

NAYS: 0 – None

ABSENT: 2 – Trustees Bolos and Murphy

There being four affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING SEPTEMBER 26, 2016** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE VETERANS MEMORIAL COMMITTEE MEETING OF AUGUST 31, 2016** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF AN ORDINANCE REZONING PROPERTY FROM THE O-2 OFFICE AND HOTEL DISTRICT TO THE R-5 PLANNED RESIDENCE DISTRICT OF THE BURR RIDGE ZONING ORDINANCE (Z-10-2016: 1400 BURR RIDGE PARKWAY AND 11650 BRIDEWELL DRIVE)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
October 10, 2016

**THIS IS ORDINANCE NO. A-834-18-16**

**APPROVAL OF AN ORDINANCE AMENDING SECTIONS VI.H AND VI.H.4.B(6) OF THE BURR RIDGE ZONING ORDINANCE TO REVISE THE DESCRIPTION OF THE R-5 DISTRICT AND TO REDUCE THE MINIMUM AREA FOR A PLANNED UNIT DEVELOPMENT FROM 40 ACRES TO 20 ACRES (Z-10-2016: TEXT AMENDMENTS – R-5 DISTRICT)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-19-16**

**APPROVAL OF AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE ZONING ORDINANCE FOR A PLANNED UNIT DEVELOPMENT CONSISTING OF 52 SINGLE FAMILY HOMES WITH PRIVATE STREETS AND COMMONLY OWNED OPEN SPACE BETWEEN HOMES (Z-10-2016: 1400 BURR RIDGE PARKWAY AND 11650 BRIDEWELL DRIVE – WEEKLEY/LAKESIDE POINTE)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-20-16**

**APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT THE LOCATION OF AN OUTDOOR KITCHEN, FIREPLACE, AND STORAGE STRUCTURE TO BE LOCATED IN A SIDE BUILDABLE AREA RATHER THAN IN THE REAR YARD (V-05-2016: 300 TAMERTON PARKWAY – KARLS)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-21-16**

**APPROVAL OF AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE FOR AN AMENDMENT TO THE KING BRUWAERT PLANNED UNIT DEVELOPMENT (Z-09-2016: 6101 COUNTY LINE ROAD – KING-BRUWAERT)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-22-16**

**ADOPTION OF RESOLUTION CORRECTING PLAT OF SUBDIVISION (BUCKTRAIL ESTATES – 7950 S. BUCKTRAIL DR., BURR RIDGE)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.

**THIS IS RESOLUTION NO. R-23-16**



Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
October 10, 2016

**ADOPTION OF RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DUPAGE, THE DUPAGE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD AND THE VILLAGE OF BURR RIDGE AUTHORIZING THE TRANSFER OF THE VILLAGE OF BURR RIDGE EMERGENCY TELEPHONE SYSTEM BOARD 9-1-1 SERVICE AND OPERATIONS TO THE DUPAGE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD 9-1-1 SYSTEM** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.

**THIS IS RESOLUTION NO. R-24-16**

**APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$206,047.45 FOR ALL FUNDS, PLUS \$193,497.61 FOR PAYROLL, FOR A GRAND TOTAL OF \$399,545.06, WHICH INCLUDES A SPECIAL EXPENDITURE OF \$39,435.00 TO DENLER, INC. FOR THE 2016 ROAD PROGRAM CRACK SEALING** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending October 10, 2016 in the amount of \$206,047.45 and payroll in the amount of \$193,497.61 for the period ending September 24, 2016.

**CONSIDERATION OF A RESOLUTION OPPOSING ANY ADVANCEMENT OF SENATE BILL 2785** Village Administrator Steve Stricker said this Resolution is in opposition to Senate Bill 2785 that creates the Small Wireless Facilities Deployment Act, which will prevent municipal authorities from regulating the mounting of small wireless facilities and networks on existing structures. He presented a draft of the letter that will be sent to the Governor and State Legislators, voicing the Village's concerns and requesting their support in opposing any advancement of SB 2785.

Mr. Stricker explained that he is the Chairperson of the DuPage Mayors and Managers Conference Regulatory Issues Committee and they have been working on this issue for the several months. Recently, the Committee met with Mobilitie, they plan to place 120 foot towers in the right-of-ways and locate as many as 2 or 3 of these devices on these towers throughout DuPage County. We are not trying to stop these type of devices, but it has to be done in the right way, based on our community standards and the health and welfare of our community.

Motion was made by Trustee Paveza and seconded by Trustee Franzese to adopt the Resolution opposing any advancement of Senate Bill 2785.

On Roll Call, Vote Was:

AYES: 4 – Trustees Paveza, Franzese, Schiappa, Grasso

NAYS: 0 – None

ABSENT: 2 – Trustees Murphy, Bolos

There being four affirmative votes, the motion carried.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
October 10, 2016

**THIS IS RESOLUTION NO. 25-16**

**PRESENTATION BY POLICE CHIEF JOHN MADDEN REGARDING FBI ACADEMY EXPERIENCE**

Trustee Paveza said one of the main objectives of the Village Board is to provide safety for the residents and businesses of Burr Ridge. One way to provide that safety is to have an efficient and professional police department. He stated that to continue the pursuit of an elite Police Department the Village Board approved Police Chief John Madden to attend the FBI Academy National Academy in Quantico, Virginia which offers law enforcement personnel a comprehensive 10-week program to enhance and learn the latest in technically and forensic.

Police Chief John Madden began by presenting the recently received Fourth Calea Accreditation Certificate to the Board. He said he had the honor to attend the FBI National Academy from July 11 to September 16. He continued that the Academy was started in 1935 and the mission of the Academy is "The FBI National Academy serves to improve the administration of justice in police departments and agencies at home and abroad and to raise law enforcement standards, knowledge, and cooperation worldwide."

Chief Madden stated the Academy is by invitation only and all expense are paid by the FBI. He explained that all the courses were Undergraduate or Graduate courses accredited by the University of Virginia and taught by FBI Instructors. He said along with the academics, he had health fitness and physical training three to four times a week. The final fitness challenge was the Yellow Brick Road, a 6.1 mile run through a hilly and wooded trail with numerous obstacles. He said successful completion of the fitness challenge is awarded with a yellow brick, which he displayed.

Chief Madden thanked the Mayor, the Board of Trustees and Steve Stricker for the opportunity to attend the Academy. He thanked Deputy Chief Loftus for filling in for him while he was gone and the Police Supervisory Staff for their help.

Chief Madden said he learned a lot and it was an opportunity to share operations and policies with law enforcement from around the world.

The Mayor and Trustees congratulated and thanked Chief Madden.

Chief Madden thanked the department's officers and Deputy Chief Loftus for their participation in the Calea Accreditation process.

**OTHER CONSIDERATIONS** Mr. Stricker reminded everyone of the Village's electronic recycling drop off facility at 451 Commerce, Monday thru Friday, 7 AM to 3 PM.

Mr. Stricker announced that on October 19 there will be a meeting at the Village Hall regarding the upcoming referendum.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
October 10, 2016

**RESIDENT COMMENTS**

There were none.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

Mayor Straub said there is an article in the Hinsdale Magazine about Burr Ridge's 60<sup>th</sup> Anniversary. The second part of the article will be in the November edition of the magazine.

**NON-RESIDENTS COMMENTS**

There were none.

**ADJOURNMENT** Motion was made by Trustee Grasso and seconded by Trustee Paveza that the Regular Meeting of October 10, 2016 be adjourned.

On Roll Call, Vote Was:

AYES: 4 – Trustees Grasso, Paveza, Schiappa, Franzese.

NAYS: 0 – None

ABSENT: 2 – Trustees Bolos, Murphy

There being four affirmative votes, the motion carried and the meeting was adjourned at 7:38 P.M.

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

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

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

**PLAN COMMISSION/ZONING BOARD OF APPEALS**  
**VILLAGE OF BURR RIDGE**  
**MINUTES FOR REGULAR MEETING OF**  
**OCTOBER 17, 2016**

**I. ROLL CALL**

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

**ROLL CALL** was noted as follows:

**PRESENT:** 6 – Stratis, Grunsten, Broline, Praxmarer, Scott and Trzupek

**ABSENT:** 2 – Hoch and Grela

Also present was Community Development Director Doug Pollock and Trustee Guy Franzese.

**II. APPROVAL OF PRIOR MEETING MINUTES**

A **MOTION** was made by Commissioner Praxmarer and **SECONDED** by Commissioner Grunsten to approve the minutes of the September 19, 2016 Plan Commission meeting.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

**ABSTAIN:** 1 – Scott

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

**III. PUBLIC HEARINGS**

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

**Z-11-2016: 440 Village Center Drive (Portillo/Szczodry); Text Amendment, Special Use and Findings of Fact**

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: The petitioner is seeking zoning approval to open a new business in the Burr Ridge Village Center. The business is a recreational use that would provide golf simulation facilities and would serve alcoholic and non-alcoholic beverages along with pre-packaged snacks. This use is not listed as a permitted or special use in the B-2 District nor in the Village Center Planned Unit Development (PUD). Thus, a text amendment is being requested to add this use to the list of special uses in the B-2 District and in the Village Center PUD. Concurrently, the petitioner is requesting special use approval for this specific business at 440 Village Center Drive.

Chairman Trzupek asked the petitioner to make their presentation. Mr. Ken Portillo said he had nothing to add to the staff report.

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

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

Commissioner Scott asked about the closing times of other stores. Mr. Pollock said that most of the other retail stores close at 8 or 9 pm, that the restaurants close at midnight, and that the PUD Ordinance limits uses in the mixed use building to a 10 pm closing time.

Commissioner Praxmarer asked if there would be any retail sales and if there were similar businesses in the area. Mr. Portillo said there would be none or very little. He said they could sell golf balls or gloves. He said there are similar businesses in Elmhurst, Naperville and Orland Park.

In response to Chairman Trzupek, Mr. Portillo said that these others also sell alcoholic beverages.

Commissioner Broline asked about the sales of alcoholic beverages. He asked if the drink sales could be done when the golf simulator is not working. Mr. Portillo said that only golf customers would be served drinks and that the drinks would be sold, not given away.

Commissioner Grunsten asked if drinks would be beer and wine only or liquor included. Mr. Portillo said he would like the opportunity to sell liquor as well as beer and wine. Mr. Portillo said that the sales and service of beverages was critical to the business.

Commissioner Stratis asked Mr. Pollock if the business would generate any taxes. Mr. Pollock said that it would be subject to an amusement tax of 5%. In response to Commissioner Stratis, Mr. Portillo said customers could not bring in their own food but they may allow restaurants such as Stix and Stones to deliver food to customers. Mr. Portillo said there would be no exterior advertisement of alcoholic beverage sales.

Commissioner Stratis said he was concerned about the business being a bar rather than an amusement facility. Mr. Portillo said that customers would not be allowed to drink unless they are playing golf. He said the intent was that the beverage sales would be accessory to the golf.

Chairman Trzupek asked if being open until 11 pm was critical to the business and confirmed that the management company was aware that the business is proposing to be opened until 11 pm. He said he was concerned about extending the hours to 11 pm and wondered if that was a deal breaker. Mr. Portillo said that he would like to be open to 11 pm on Fridays and Saturdays. Chairman Trzupek said he has a problem allowing an 11 pm closing.

Commissioner Stratis suggested that the petitioner accept the currently permitted hours of 10 pm and after being open for a while and proving that they are a good corporate citizen, they could petition the Village for extended hours. Mr. Portillo said that would be okay.

Chairman Trzupek acknowledged Mr. Mark Thoma who requested to speak. Mr. Thoma asked if they could limit the beverage sales to beer and wine. Mr. Portillo said he would be willing to do so.

Chairman Trzupek asked if the petitioner has seen the conditions for similar businesses in the staff summary. Mr. Portillo said he had and he is okay with those conditions.

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

At 7:40 p.m. a **MOTION** was made by Commissioner Grunsten and **SECONDED** by Commissioner Scott to close the hearing for Z-11-2016.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Stratis to adopt the petitioner's findings of fact and recommend that the Board amend the Zoning Ordinance and the Village Center PUD to add "Golf Simulation Facility with Sales of Alcoholic and non-Alcoholic Beverages and pre-packaged food and snacks" to the list of special uses in the B-2 District and on the first floor of retail buildings in the Village Center PUD.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Stratis to adopt the petitioner's findings of fact and recommend that the Board grant special use approval for a "Golf Simulation Facility with Sales of Alcoholic and non-Alcoholic Beverages and pre-packaged food and snacks" for the property at 440 Village Center Drive subject to the following conditions:

- A. The store shall substantially comply with the submitted floor plan including the limitation to the size of the food and beverage service area.
- B. The use shall be limited to a golf simulation facility with sales of wine, beer, non-alcoholic beverages and pre-packaged food and snacks and at no time shall there be sales of beer or wine to non-golf customers. The special use approval does not include the sales or service of hard liquor.
- C. 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.
- D. The special use permit shall be limited to Kenneth Portillo and Michael Szczodry and shall expire at such time that they no longer own and operate the business at 440 Village Center Drive.
- E. There shall be no advertising of beer and wine sales visible through the storefront window.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

**Z-12-2016: 7600 and 7630 County Line Road (Med Properties Group); Special Use, Variations, and Findings of Fact**

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: The petitioner seeks approval to raze the two buildings and construct a single office building. The petition includes the following approvals relative the Burr Ridge Zoning Ordinance: special use approval for site, landscaping and building elevation plan review; special use approval for the use of the property for a medical office; a variation to permit the construction of a parking lot and dumpster enclosure 19.76 feet from the rear lot line rather than the required 30 feet or in lieu thereof, a variation to permit a reduction of the front yard building setback; a variation to permit the parking lot and shared access drive without the required 8 foot setback from the south side lot line; and a variation to permit a parking lot drive aisle to encroach into the front yard.

Chairman Trzupek asked the petitioner to make their presentation.

Mr. Ed Case introduced himself as the Executive Vice President of Rehabilitation Institute of Chicago (RIC). He said that RIC wants to lease the new building for their unique rehab clinic. He said RIC was started to service military veterans. He said they have grown to serve the general public and are rated as the number one rehabilitation hospital in the country. He said that they service patients from over 70 countries and 48 states. He said the program for this building is currently operated in Willowbrook, but they have outgrown their facility. He said last year they treated 100 patients in the Burr Ridge zip code and 150 in adjacent zip codes. He submitted a brochure that describes RIC's history with the military. Mr. Case introduced Mr. Tom Lee, the architect for the project.

Mr. Lee went through a PowerPoint presentation describing the site plan, landscaping plan and architecture for the building.

Mr. Lance Theis introduced himself as another Architect for the petitioner. He continued the PowerPoint presentation relative to the site design. Mr. Theis also described the traffic study and circulation of traffic. He noted the easements on the property which he said are the primary reason for the variations.

Mr. Lee concluded the petitioner's presentation with a description of the building exterior.

Chairman Trzupek referenced a document submitted by the petitioner showing the number of cars and vans during the entire daytime operation.

Chairman Trzupek asked for public comments and questions.

Mr. Tom Koukal, 122 75<sup>th</sup> Street, said his concern is with sidewalks. He said there should be a sidewalk in front of this property as there are lots of people who walk on the street in this area.

In response to a question from Chairman Trzupek, Mr. Pollock said that the Pathway Commission would like to see a sidewalk in front of the property but that the Village codes do not require a sidewalk for this development. Mr. Pollock said that a sidewalk could be a condition of the special use if the Plan Commission believes there is a connection between the special use and the need for a sidewalk.

Mr. Theis said there is not enough space between the front lot line and the street and the sidewalk would have to be on private property. Commissioner Stratis asked if that would impact compliance with the green space requirements. Mr. Theis said it would reduce green space below the

minimum. Mr. Pollock said that he believes there may be a way to provide the sidewalk within an easement while accommodating compliance with the required amount of green space.

Ms. Carol Novak, 7508 Drew Avenue, said she likes the architecture but that there is nothing similar in the area. She also expressed concern regarding the access to the site and that the southern driveway would be difficult to maneuver due to the left turn lane on frontage road.

Chairman Trzupek asked if the north entrance was exit only and if the south entrance was ingress and egress. Mr. Theis said that the south entrance was ingress and egress and that the total number of parking spaces is reduced by 43 spaces and that the traffic study indicates that access and traffic would actually be improved.

Commissioner Stratis responded that he is struggling with the circulation and wondered about combining the north access with the access to the property to the north.

Mr. Bud Coglianese, 8680 Heather Drive, stated that he owns the funeral home north of the property. He asked about the floor area which was reported to be about 25,000 square feet for the proposed building and 27,000 square feet for the two existing buildings combined. He said that the mass of the building does not look residential. He said that it was important to enhance the landscaping as a buffer to the residential.

Mr. Andy Paulius, 7523 Drew Avenue, said that the existing landscaping is not very dense and asked about adding a fence or wall along the rear lot line.

Brother Joseph of the Christian Brothers at 7650 County Line Road, asked if the width of the access easement was staying the same. Mr. Theis said it was remaining unchanged.

Ms. Mary Labus, 7612 Drew Avenue, asked why they wanted to build at this location when there is vacant land available elsewhere. Mr. Theis said that this land meets the needs of the petitioner. Ms. Labus said there was too much traffic and too many variations.

Mr. Mark Thoma, 7515 Drew Avenue, said that the proposed building does not fit the T-1 Transitional District. He said it does not look residential and the building is too large as evidenced by the number of variations being requested. He said that the 30 foot rear yard setback should be provided for the parking lot. He said that garbage collects in this rear yard and that the 30 foot setback would allow more space for snow removal. He added that the dumpster location should be closer to the building. Mr. Thoma added that the petitioner has not addressed drainage and he referenced a drainage pipe that runs between the existing building and under the proposed building. He suggested that the hearing be continued until more information about engineering.

Ms. Margaret Kukuc, 7603 Drew Avenue, said that the utility company removed some of the landscaping between the properties and that a fence or wall is needed to block headlights.

Ms. Alice Krampits, 7515 Drew Avenue, asked if the petitioner were leasing or buying the property. Mr. Case said that RIC would be leasing from the property owner, Med Properties Group. Ms. Krampits asked about the dumpster and whether there would be any food or medical waste; she asked about closing times and hours of operation; and she asked about the construction schedule and cost. Mr. Case said that there would be food provided for the day patients and that the last patient leaves at 6 pm. Mr. Matt Campbell of Med Properties Group said they are not open on weekends and that they hope to be under construction in the spring, and the total cost is north of 10 million dollars. Ms. Krampits asked about the floor area ratio. Mr. Pollock said they are



within code which permits 0.24 FAR. In response to Ms. Krampits, Mr. Case said that he anticipates that this building will meet their needs for at least 10 years and that he believes the business will serve the needs of the residents of Burr Ridge.

Ms. Krampits summarized her concerns as follows: the architecture does not fit the area, she is concerned that the building will not be easily re-used when the medical office leaves, that access is backwards, she questioned the need for another rehab facility, that the reduction of the 30 foot rear yard setback is a problem, the location of the dumpster is a problem, that more trees are needed in front of the property, that the building is too large for the property and there is no hardship for the variations, and that the drainage is a problem.

Ms. Sandra Szynal, 7819 Drew Avenue, expressed concerns about drainage and agreed that the access was a problem.

Chairman Trzupek asked if there were any other questions or comments from the public. There being none, he asked for comments and questions from the Plan Commission.

Commissioner Stratis asked about the roof being a metal seam material and asked if the building would be LEED certified. Mr. Campbell said it is a metal seam roof and that they will be trying for a silver LEED rating.

Commissioner Stratis said he likes the design of the building. He asked about the easement and if it is intended for shared parking. Mr. Theis said it was for shared parking. Commissioner Stratis suggested that the easement be extended to the north entryway so that cars from the south property can egress through that driveway.

Commissioner Stratis said he agrees with the concern about the lack of parking if the building were converted to offices. He said the big issue is the rear parking lot setback but that he would be okay with the reduced setback if a fence is provided. He said he would object to moving the building closer to the front lot line to increase the rear yard setback. Commissioner Stratis said that he would like to see a sidewalk along the frontage road.

Commissioner Grunsten said she agrees that a fence is needed along the west lot line to provide a screen between this property and the residences to the west. She also asked about a sidewalk and whether it could be built with or without a variation. Mr. Pollock responded that he believes there would be a way to grant easements or variations to accommodate the sidewalk due to it being a significant public benefit.

Commissioner Broline said that he believes drainage is the biggest issue. He added that he too would like to see a fence along the west side of the parking lot. He said that the most important aspect of a project like this is to protect the residents.

Commissioner Praxmarer said she sympathizes with the neighbors and their concern with headlights from the parking lot. She said that she does not think the building is a transitional appearance.

Commissioner Scott asked about parking lot lights. Mr. Theis said they have not designed site lighting but would comply with the Village requirements. In response to Commissioner Scott, Mr. Lee said that the peak of the roof on the front of the building is 28 feet and 24 feet on the back of the building.

Commissioner Scott said that at first he did not like the appearance of the building but that it is growing on him. He said he is fine with the 20 foot rear lot setback but that he prefers evergreen plantings over a fence. He asked about locations of the sidewalks in this area. In response, Mr. Pollock said that there is a sidewalk one property to the south and 2 properties to the north and that a sidewalk in this location is a high priority in the Village's pathway and sidewalk plan.

Chairman Trzupek asked about the rooftop equipment and screening and confirmed that the building would have a standing seam metal roof. He said that he likes the building but is not sure if it's residential in character. He said that the standing seam metal roof is not residential in character. He said he wants to be sure that the roof top equipment will fit into the screening area. Chairman Trzupek said that the building is appropriate for the transitional district and that he would not want it to be too residential in appearance. He referenced the Village Hall and Police Station as buildings that are transitional but not residential. He said he would be okay with the appearance if it did not have a metal roof.

Chairman Trzupek added that the drainage and circulation easements should be addressed in more detail that he would like to see the 30 foot parking lot setback but may be okay with a 20 foot setback due to the easement but only if they have a really good separation from the neighbors. He said he would not support moving the building closer to the front lot line. He said that the proposed use is distinct from other rehab clinics so he is not concerned with the need. Chairman Trzupek said that he would like to see the dumpster moved further away from the residences. In regards to traffic, he noted that he is struggling with the traffic pattern and is concerned about having two curb cuts so close together on the north side. He said he would like to see a sidewalk. He concluded that he generally supports the project, that the two variations along the south side are givens due to the existing shared access, he could go either way with the rear yard setback variation, and that in regards to the building he wants to see a different roof and wants to see what they do with the rooftop screening enclosure.

Chairman Trzupek said that he did talk with Commissioner Grela today who expressed concerns about the appearance of the building and was against the rear yard or front yard setback variations.

Chairman Trzupek summarized the hearing. He said that it appears the Commission is generally supportive of the project but with concerns that need to be answered.

Commissioner Stratis asked about alternatives to the metal roof. Chairman Trzupek said that they do make low pitch shingles. He said that they could raise the pitch of the roof as it is not very tall right now. He said that would accommodate a shingled roof.

Commissioner Stratis said that he would like to see the petitioner take a step back and work on responses to the questions raised, particularly the questions about drainage and engineering. He also asked about a dedicated left turn on frontage road at the north driveway. Mr. Pollock responded that if this hearing is continued, he recommends having the Village's traffic consultant review the traffic study prepared by the petitioner.

Chairman Trzupek summarized the issues as follows: review of traffic study by the Village's traffic consultant, the parking lot setback on the west side, the building including the rooftop screening and roof materials, the dumpster location, stormwater management, a public sidewalk on frontage road, extension of the access easement to the north entryway, and making the north driveway a shared driveway with the neighbor to the north.

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

At 10:11 p.m. a **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Grunsten to continue the hearing for Z-12-2016 to November 21, 2016.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

### **Z-13-2016: Zoning Ordinance Text Amendment – Front Yard Walls and Monuments**

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: Village staff has three pending code enforcement cases involving the construction of masonry piers and decorative driveway walls in front yards. In all three cases, the property owners indicated their desire to seek zoning relief to allow the structures to remain. In response, the Plan Commission and Village Board agreed to staff's recommendation to conduct a public hearing to consider Zoning Ordinance text amendments relative to these structures.

Mr. Pollock reference photographs provided to the Plan Commission showing monument piers and driveway walls on properties on Drew Avenue and on Lee Court. He said the monument piers on Drew Avenue would be permitted if the lots were 70,000 square feet but the lots are only 40,000 square feet. He said that one amendment to consider is to permit these structures on smaller lots. Mr. Pollock said that the driveway walls for the property on Lee Court would be permitted if the walls did not encroach into the front yard setback.

Chairman Trzupek asked for public comments and questions.

Dr. Iwanetz, 7516 Drew Avenue, said he owns the property in the photograph. He said the piers are located appropriately and are made from brick matching the home. He said the home is set back so far from the street that the piers provide lighting and a place for an address sign. He asked that the Commission consider reducing the minimum lot size for piers to 40,000 square feet.

Mr. Richard Patel, 7616 Drew Avenue, said he was the owner of the newer home on Drew with monument piers. He agreed with Dr. Iwanetz and asked that the Commission consider amending the Zoning Ordinance to reduce the minimum lot size for piers to 40,000 square feet.

Ms. Alice Krampits, 7515 Drew Avenue, said that two of her neighbors have been cited for piers and wondered why they are being cited now. She said that she has talked to other neighbors and they all agreed that the piers should be allowed to remain. She said that the homes in her subdivision are estates and should be allowed to have the monument piers.

Mr. Mark Thoma, 7515 Drew Avenue, asked about the purpose of the code.

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

Commissioner Scott asked why 70,000 square feet. He said he is not having an issue with changing it to 40,000 square feet.

Commissioner Praxmarer said that she agrees.

Commissioner Broline said there were a couple of questions; one is there an enforcement issue and should the structures be grandfathered, and the second is whether the code should be changed. He said if it is an enforcement issue, it should not be discussed by the Commission. In response to Chairman Trzupek, Commissioner Broline said he would not have a problem reducing the minimum lot area for driveway piers to 40,000 square feet.

Commissioner Grunsten said she is familiar with Drew Avenue and agrees that the driveway piers are beneficial for lighting and addresses and should be permitted.

Commissioner Stratis said he does not object to reducing the lot size to 40,000 square feet but he is concerned about how to regulate the appearance of the structures.

Mr. Pollock responded to the questions about code enforcement. He said that in both cases on Drew Avenue, the Village received complaints about the structures and had to take action to enforce the code. He said that the Village's policy on code enforcement is that the Village staff reacts to complaints and does not actively seek out violations.

In regards to the lot size, Mr. Pollock said that the Plan Commission has previously determined that they do not want to permit these types of structures on smaller lots; and at that time, they determined to draw the line at 70,000 square feet.

Mr. Pollock summarized that it appears the Commission is willing to amend the Zoning Ordinance to accommodate the structures that are the subject of this hearing. He suggested that the Commission continue the hearing and allow staff to prepare a draft amendment for final consideration.

Chairman Trzupek confirmed that there is a consensus to proceed as recommended by staff. There being no further discussion, Chairman Trzupek asked for a motion to continue the hearing.

At 10:48 p.m. a **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Grunsten to continue the hearing for Z-13-2016 to November 21, 2016.

**ROLL CALL VOTE** was as follows:

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

**NAYS:** 0 – None

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

#### **IV. CORRESPONDENCE**

There was no discussion regarding the Board Report.

#### **V. OTHER CONSIDERATIONS**

There were no other considerations on the agenda.

#### **VI. FUTURE SCHEDULED MEETINGS**

Mr. Pollock said the November 7, 2016 meeting is not scheduled due to the November 8 election. He said the next scheduled meeting is November 21, 2016.

**VII. ADJOURNMENT**

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Grunsten to **ADJOURN** the meeting at 10:52 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 10:52 p.m.

**Respectfully  
Submitted:**

**November 21, 2016**

---

J. Douglas Pollock, AICP

## RESOLUTION NO. R-\_\_\_\_-16

RESOLUTION ACCEPTING SUBDIVISION IMPROVEMENTS  
FOR THE MADISON ESTATES SUBDIVISION

**WHEREAS,** the Board of Trustees, on May 27, 2014 adopted Resolution R-11-14 approving the final plat of subdivision for the Madison Estates Subdivision; and

**WHEREAS,** the Board of Trustees also entered into a Subdivision Improvement Agreement whereas the developer of the Madison Estates Subdivision, McNaughton Development, Inc., agreed to complete all subdivision improvements prior to May 27, 2016; and

**WHEREAS,** the Village Engineer verified completion of the improvements prior to May 27, 2016 pending resolution of punch list maintenance items and record drawings;

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

**Section 1:** That all of the subdivision improvements required to be constructed within the Madison Estates Subdivision have been satisfactorily completed and are hereby accepted by the Village of Burr Ridge, subject to and conditioned upon a 2-year maintenance period expiring on May 27, 2018.

**Section 3:** Consistent with the Subdivision Improvement Completion Agreement the letter of credit may be reduced to \$25,443.25 (which is an amount not less than 10% of the approved Engineer's Cost Estimate for the subdivision improvements) and that the letter of credit shall be amended to have an expiration date of May 27, 2018 or later.

**Section 4:** That this Resolution shall be in full force and effect from and after its adoption and approval as required by law.

**ADOPTED** this 24<sup>th</sup> day of October, 2016, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 24<sup>th</sup> day of October, 2016, by the President of the Village of Burr Ridge.

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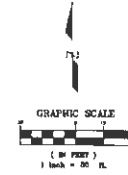
Village President

ATTEST:

---

Village Clerk

# PRELIMINARY PLAT FOR MADISON ESTATES BURR RIDGE, ILLINOIS



NO.	DATE	DESCRIPTION
1	10/1/2013	PRELIMINARY PLAT
2	10/1/2013	REVISED SUBMISSION NAME

MCNAUGHTON BUILDERS  
11 S. 220 JACKSON STREET  
BURR RIDGE, ILLINOIS 60527  
(630) 325-3400

PRELIMINARY PLAT  
FOR  
MADISON ESTATES  
BURR RIDGE, ILLINOIS

DESIGN/TEK ENGINEERING, INC.  
CONSULTING AND DESIGN ENGINEERS  
9500 ELMHURST DRIVE, SUITE 304  
MADISON, ILLINOIS 60138  
(708) 326-4961  
IL PROF. LIC. NO.: 184-003740



PROJECT INFORMATION  
Project No.: 13-0023  
Scale: 1" = 30'  
Date: 10-29-13  
Design: By: SPS  
Drafted: By: SPS  
Checked: By: SPS

1  
OF  
1

PRELIMINARY PLAT

REVIEW SET  
NOT FOR CONSTRUCTION

EXISTING	PROPOSED
--- S--- SANITARY SEWER	--- S--- SANITARY SEWER
--- S--- STORM SEWER	--- S--- STORM SEWER
□ CATCH BASIN	● CATCH BASIN
○ OPEN LID MANHOLE	● OPEN LID MANHOLE
○ CLOSED LID MANHOLE	● CLOSED LID MANHOLE
○ RILEY	● RILEY
--- W--- WATER MAIN	--- W--- WATER MAIN
○ VALVE	● VALVE
▽ HYDRANT	● HYDRANT
○ PLUMBED END	● PLUMBED END
○ STREET LIGHT	● STREET LIGHT
--- U--- UTILITY POLE	--- U--- UTILITY POLE
--- B--- BOX	● B--- BOX
--- RETAINING WALL	--- RETAINING WALL
--- SBT FORCE	--- SBT FORCE
--- 700' CONTOUR	--- 700' CONTOUR
--- FM FORCEMAIN	--- FM FORCEMAIN
--- FLOODPLAIN	--- FLOODPLAIN
--- FLOODWAY	--- FLOODWAY
--- OVERLAND FLOW ROUTE	--- OVERLAND FLOW ROUTE
--- WETLANDS	--- WETLANDS
--- WETLAND BUFFER	--- WETLAND BUFFER
--- DEPRESSION WALK	--- DEPRESSION WALK

## LEGAL DESCRIPTION

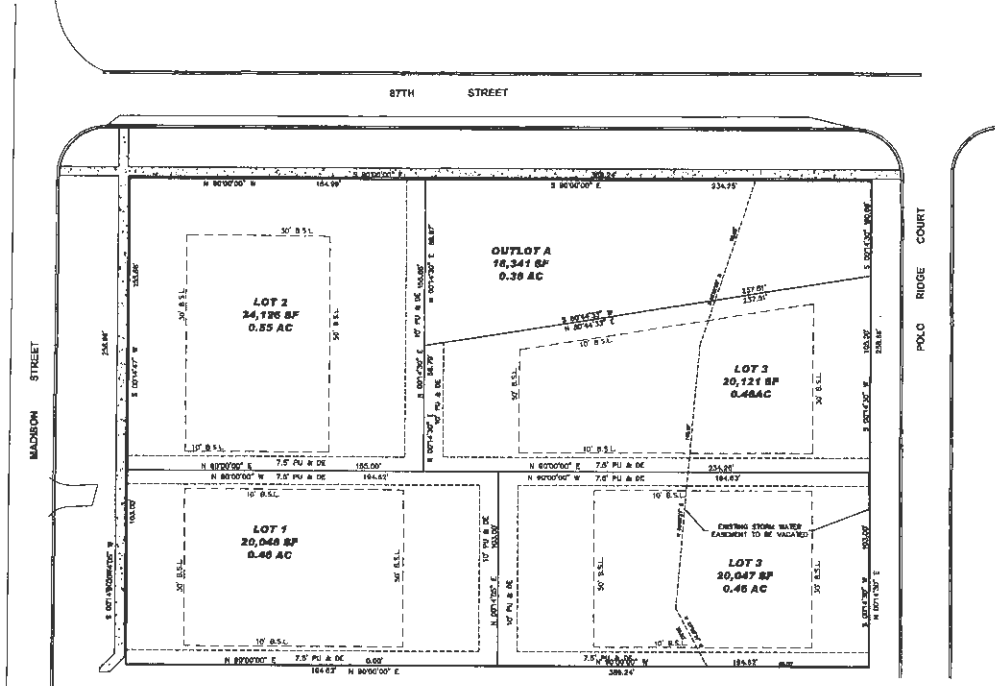
THE NORTH 49.68 FEET OF THE WEST 439.24 FEET OF THE NORTH HALF OF THE NORTHWEST QUARTER EXCEPT THE SOUTH 1/2 ACRES OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPTING THEREFROM THE NORTH 40.5 FEET AND THE WEST 50.8 FEET, IN DUPage COUNTY, ILLINOIS

## SITE DATA

LOT AREA	= 2.31 AC. (100,800 S.F.)
LOT 1	= 0.46 AC. (20,048 S.F.)
LOT 2	= 0.55 AC. (24,128 S.F.)
LOT 3	= 0.46 AC. (20,121 S.F.)
LOT 4	= 0.46 AC. (20,047 S.F.)
LOT 5 (DETENTION)	= 0.38 AC. (16,541 S.F.)

## ZONING DATA (R-3)

BUILDING SETBACK REQUIREMENTS:	
FRONT YARD =	30 FT.
INTERIOR SIDE YARD =	10 FT.
CORNER SIDE YARD =	30 FT.
REAR YARD =	30 FT.





## RESOLUTION NO.

RESOLUTION AUTHORIZING LOCAL AGENCY AMENDMENT BETWEEN THE  
ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE VILLAGE OF BURR  
RIDGE FOR THE UTILIZATION OF STATE AND FEDERAL FUNDS

---

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

Section 1: That the Mayor and Board of Trustees find that it is in the best interest of the Village and its residents to amend a certain Local Public Agency Agreement for Federal Participation with the Illinois Department of Transportation for the utilization of State and Federal funds, as more specifically set out in EXHIBIT A attached hereto.

Section 2: That the Local Public Agency Amendment #1 for Federal Participation attached hereto as EXHIBIT A is hereby approved and entered into, and the Mayor and Village Clerk are hereby authorized and directed to execute and enter into said Local Public Agency Amendment #1 on behalf of the Village, said Local Public Agency Amendment to be substantially in the form of EXHIBIT A attached hereto and made a part hereof.

Section 3: This Resolution shall be in full force and effect immediately upon its adoption and approval as required by law.

ADOPTED this 24<sup>th</sup> day of October, 2016, by roll call vote as follows:

AYES:

NAYS:

**ABSENT:**

**APPROVED** by the Village President this 24<sup>th</sup> day of October, 2016.


---

Village President

**ATTEST:**

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Village Clerk

 <b>Illinois Department of Transportation</b> <b>Local Public Agency Amendment # 1 for Federal Participation</b>	Local Public Agency Village of Burr Ridge	State Contract <input checked="" type="checkbox"/>	Day Labor <input type="checkbox"/>	Local Contract <input type="checkbox"/>	RR Force Account <input type="checkbox"/>
	Section: 14-00050-00-SW	Fund Type:		ITEP / SRTS / HSIP Number(s)	

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C91-139-15	M-4003(422)				

This Amendment is made and entered into between the above local public agency, hereinafter referred to as the "LPA", and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The **STATE** and **LPA** have jointly proposed to improve the designated location as described below and agree to the changes outlined in this Amendment. The improvement shall be constructed in accordance with plans approved by the **STATE** and the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "**FHWA**".

Location			
Location	German Church Road	Route	FAU 1552
Length	0.216		
Termini	County Line Road (FAU 2684) to Greystone Court		

Current Jurisdiction	Cook County	TIP Number	08-12-0043	Existing Structure No	N/A
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Amended Division of Cost						
Type of Work	STU	%	%	LPA	%	Total
Participating Construction	510,607	( * )	( )	127,652	( )	638,259
Non-Participating Construction		( )	( )		( )	
Preliminary Engineering		( )	( )		( )	
Construction Engineering		( )	( )		( )	
Right of Way		( )	( )		( )	
Railroads		( )	( )		( )	
Utilities		( )	( )		( )	
Materials						
TOTAL	\$ 510,607			\$ 127,652		\$ 638,259
* Maximum FHWA (STU) participation 80%, Not to Exceed \$510,607.71						

**NOTE:**

The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

**Local Public Agency Appropriation**

**For Amendments Increasing the LPA share:** By execution of this Amendment, the **LPA** attests that additional moneys have been appropriated or reserved by resolution or ordinance to fund the additional share of **LPA** project costs. A copy of the resolution or ordinance is attached as an addendum(**required for increases to state-let contracts only**).

## ADDENDA

Additional information, changes, and/or stipulations to the original Agreement are hereby attached and identified below as being a part of this Amendment.

#1- Location Map, #2 – Local Appropriation Resolution previously executed

(Insert addendum numbers and titles as applicable)

BE IT MUTUALLY AGREED that all remaining provisions of the original agreement not altered by this Amendment shall remain in full force and effect and the Amendment shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

The **LPA** further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Amendment and all Addenda.

### APPROVED

Local Public Agency

Michael "Mickey" Straub

Name of Official (Print or Type Name)

Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

10-24-2016

(Signature)

Date

The above signature certifies the agency's TIN number  
36-2517422 conducting business as a Governmental  
Entity.

DUNS Number 178938007

### APPROVED

State of Illinois  
Department of Transportation

Randall S. Blankenhorn, Secretary

Date

By:

Aaron A. Weatherholt, Deputy Director of Highways

Date

Omer Osman, Director of Highways/Chief Engineer

Date

William M. Barnes, Chief Counsel

Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

**NOTE:** If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



VILLAGE OF  
**BURR RIDGE**  
A VERY SPECIAL PLACE

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

**8B** Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

Steven S. Stricker  
Village Administrator

October 18, 2016

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

**Re: Z-11-2016; 440 Village Center Drive (Portillo/Szczodry)**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Kenneth Portillo and Michael Szczodry for amendments to Section VIII.C.2 of the Burr Ridge Zoning Ordinance and to the Burr Ridge Village Center Planned Unit Development Ordinance No. A-834-10-05 to add "Golf Simulation Facility with Sales of Alcoholic and non-Alcoholic Beverages and pre-packaged food and snacks" to the list of special uses in the B-2 District and in the Burr Ridge Village Center Planned Unit Development; and requests special use approval to permit said business in the Burr Ridge Village Center.

After due notice, as required by law, the Plan Commission held a public hearing on October 17, 2016. The petitioner is seeking zoning approval to open a new business in the Burr Ridge Village Center. The business is a recreational use that would provide golf simulation facilities and would serve alcoholic and non-alcoholic beverages along with pre-packaged snacks. This use is not listed as a permitted or special use in the B-2 District nor in the Village Center Planned Unit Development (PUD). Thus, a text amendment is being requested, and concurrently, the petitioner is requesting special use approval for this specific business at 440 Village Center Drive.

The Plan Commission's primary concern was ensuring that the main business was golf simulation rather than service of alcoholic beverages and that the hours of operation were compatible with the residences above this tenant space. Thus, the Commission recommended that drinks be limited to beer and wine and that the hours would comply with the existing mandate of a 10 pm closing.

Accordingly, by a vote of 6 to 0, the Plan Commission ***recommends that the Board of Trustees approve Z-11-2016*** including amendments to the B-2 District and the Village Center PUD to add "Golf Simulation Facility with Sales of Alcoholic and non-Alcoholic Beverages and pre-packaged food and snacks" to the list of special uses in the B-2 District and the Village Center PUD and a special use for such a business at

440 Village Center Drive subject to the following conditions:

- A. The store shall substantially comply with the submitted floor plan including the limitation to the size of the food and beverage service area.
- B. The use shall be limited to a golf simulation facility with sales of wine, beer, non-alcoholic beverages and pre-packaged food and snacks; and at no time shall there be sales of beer or wine to non-golf customers. The special use approval does not include the sales or service of hard liquor.
- C. 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.
- D. The special use permit shall be limited to Kenneth Portillo and Michael Szczodry and shall expire at such time that they no longer own and operate the business at 440 Village Center Drive.
- E. There shall be no advertising of beer and wine sales visible through the storefront window.

Sincerely,

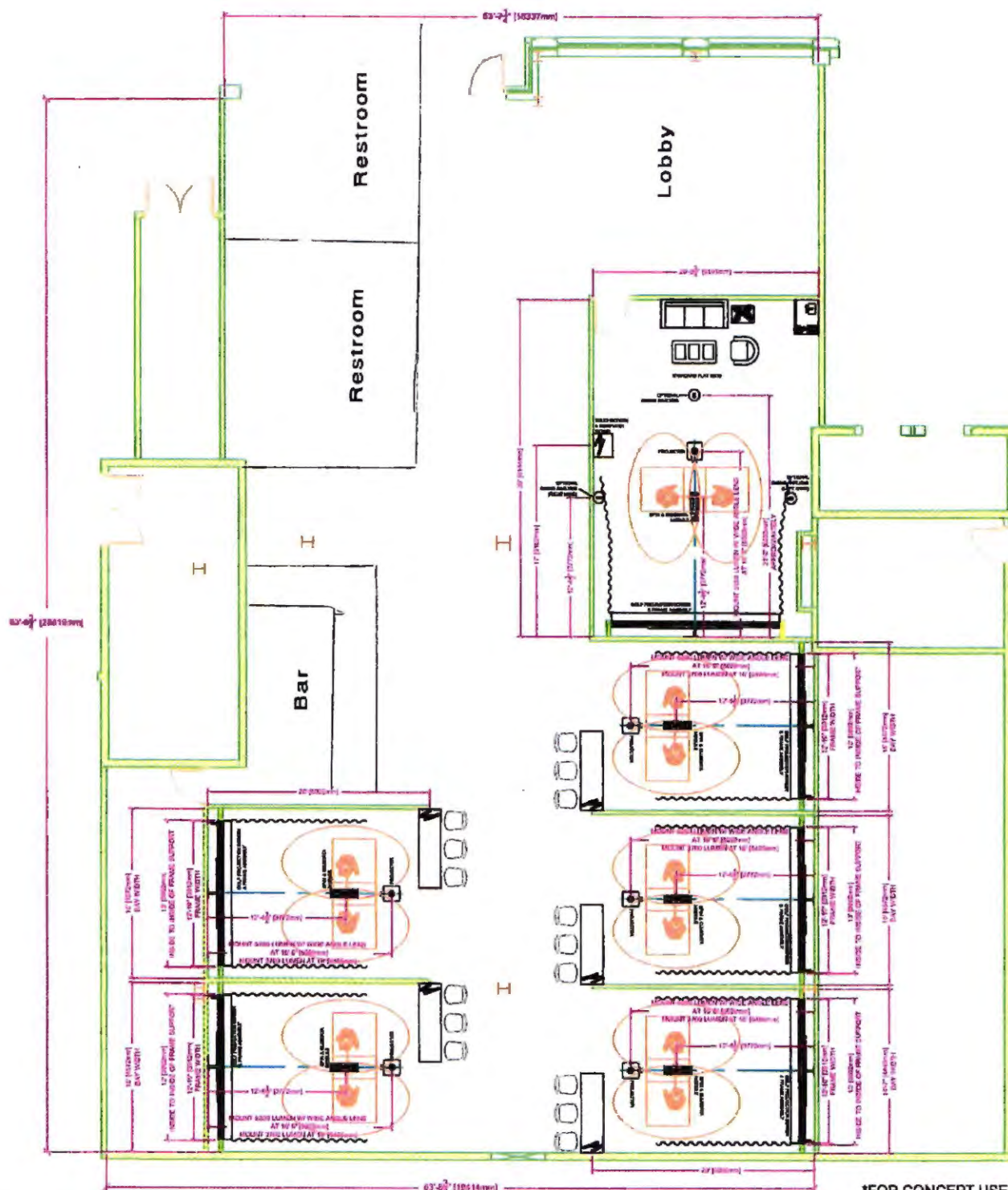
Greg Trzupek, Chairman  
Village of Burr Ridge  
Plan Commission/Zoning Board of Appeals

GT:JDP/jdp  
Enclosures





High Definition Golf™ Simulator  
Standard Flat Model  
Ken Portillo - SF - Floor Plan  
**MECHANICAL TOP VIEW**



**\*FOR CONCEPT USE ONLY**

INTERACTIVE SPORTS TECHNOLOGIES INC.  
51 CITATION DR, VAUGHAN, ONTARIO  
CANADA, L4K 2Y8  
905-738-3858  
WWW.HDGOLF.COM

DATE: April 26, 2016  
REVISION NUMBER: 0  
DRAWN BY: Kirtan Patel  
CONTACT: Kirtan Patel



**PREMIER**  
*Landscape*

8C

Submitted To: Village Burr Ridge  
7660 County Line Road  
Burr Ridge, IL 60527  
Home Phone: 630-654-8181 x6000  
Cell Phone:  
E-Mail:

Project: Burr Ridge - M - 16.07.07  
7660 County Line Road  
Burr Ridge, IL 60527  
Proposal: 27294 Burr Ridge - Shadow Lane Wal  
Client Rep: Alan Upstrom

July 7, 2016

This proposal, if signed, creates a contract between Village Burr Ridge ("the client") and Premier Landscape Contractors, Inc. ("Premier"), which will be referred to hereinafter as ("the Contract").

## PROPOSAL

### Masonry

Replace the brick wall atop a culvert pipe at 6500 Shady Lane Road (approx.. 500' south of Plainfield Road)? Bricks and Limestone coping to match as close as possible with locally sourced stock.

\$7,966.00

### Payment of Services

The credit card authorization must be filled out and returned along with a copy of the signed contract. A 50% credit card deposit must be authorized while the remaining 50% will be charged upon completion. Change order additions or subtractions will be reflected in the final invoice.

Contract Total: \$7,966.00  
50% Deposit Payment \$3,983.00  
Final payment due upon completion \$3,983.00



# PROPOSAL

## Terms and Conditions

### Package Proposal

The above quoted prices are contingent upon the entire proposal being accepted by the Client. If the Client wishes to accept some lesser portion, the above quoted prices are subject to revision. Premier reserves the right to adjust any or all prices.

### Material Restocking Fee

When Premier has ordered materials after having received a client's signed contract, changes to such material selections will be subject to a 65% restocking fee. All sales are final on custom ordered materials. Once plant material is planted in the ground, it becomes the property of the Client and cannot be refunded.

### Refuse

Refuse cost is included in contract and includes the removal of visible existing hardscape, plant material and/or sod as needed to install the above-listed contracted work. In the event that unforeseen materials are uncovered during construction, such as tree stumps, boulders or concrete, additional refuse and labor charges will be charged to the client at a minimum cost of \$60.00 per cubic yard (a higher rate will apply if the materials to be removed are particularly cumbersome).

### Plant Guarantee

Premier agrees to replace all trees, shrubs and evergreens that do not survive one year from invoice date. This guarantee is a one-time replacement and no cash refunds are allowed. This guarantee is void if plants are not properly cared for, Premier's instructions for care are not followed, or if the plants are not paid for within 30 days of purchase. No guarantee is made for negligence, vandalism, animal consumption, winter burn, salt burn, improper drainage, or drought. No materials planted in planter boxes, containers, parkways or cemeteries are guaranteed. The plant guarantee is also void for plants damaged by any means while in the possession of the client. No guarantee is made for roses, perennials, annuals, bulbs, or ground covers. Transplants, sod and seed are not guaranteed.

### Hardscape Warranty

Premier warrants all hardscapes to be free from latent defects for a period of one year following completion of the install, starting on the date of invoice. A latent defect in construction is defined as a defect that is not apparent at the time of completion, but which becomes apparent within the one year warranty period, and such defect has been directly caused by Premier's failure to construct in accordance with the standard of construction prevailing in the project's geographical area. However, normal characteristic behavior of building materials (wear and tear, general maintenance, and like items), will not constitute a latent defect. Any repairs or revisions made to Premier's hardscape installations by any party other than Premier voids this warranty.

Premier does not assume responsibility for any of the following, all of which are expressly excluded from coverage under this warranty:

- A. Defects which are the result of characteristics common to the materials used, such as but not limited to, warping and deflection of wood; mold/moss/mildew due to a combination of water absorption and/or lack of sunlight; color fading; chalking and checking of paint due to sunlight; cracks due to drying and curing of concrete, stucco, plaster, bricks and masonry; drying, shrinking and cracking of caulk and weather stripping; efflorescence on pavers.
- B. Damage resulting from expansion or contraction of materials due to freeze/thaw cycles (i.e. cracked mortar joints or spalling of natural stone)
- C. Damage due to ordinary wear and tear, abusive use (i.e. salt on hardscapes) or lack of proper maintenance of the project.
- D. Discoloration of brick and natural stone due to over-spray from well-based irrigation systems or other well-based water sources.
- E. Moving or shifting of brick pavers in driveways which have incorporated a radiant heat application.
- F. Movement or shifting of the soils beneath the project, changes in the underground water table, and subsurface soil structures beyond Premier's control.

### Change Orders

The Client, without invalidating the Contract, may order changes, if approved by Premier, in any unit of work within the general scope of the Contract consisting of additions, deletions or other revisions, and the Contract Sum applicable thereto shall be adjusted accordingly. All such changes in work shall be authorized by change order, and shall be performed under the applicable conditions of the Contract. All change orders shall be in writing and signed by the Client and by an authorized agent of Premier. Change orders over \$2,500 require an additional 50% deposit.

## PROPOSAL

### Underground Structures

It is the responsibility of the Client to locate for any invisible fence on the property of the work to be performed. Premier will not be held responsible for any damage to or repair of invisible fence. Premier will not be held responsible for damage to parking lot lights, underground structures, wiring, irrigation lines, or other utilities, unless those utilities are under the jurisdiction of JULIE or DIGGER.

### General Conditions

Uniformed and skilled personnel will perform all work. All material, labor, and services outlined in this proposal will be provided, performed, and completed in a neat and timely manner. A Certificate of Insurance will be provided upon request prior to the beginning of the work to be performed. Premier reserves the right to use any and all pictures, videography, publications or other advertising materials, which arise out of past, present, or future services performed for the Client by Premier or by Premier's subcontractors, agents, or employees.

### Integration

The Contract represents the entire and integrated agreement between the Client and Premier and supersedes all prior negotiations, representations, or agreements, either written or oral.

### Late Fees

Payments not received within 15 days of invoice will be subject to a 2.5% or \$25.00 finance charge which ever is greater. In the event litigious collection methods are necessary, any and all collection costs, court costs and fees, attorneys' fees, and the like will become the financial obligation of the client.

### Governing Laws

This Contract shall be governed by all applicable federal laws and the laws of the state of Illinois.

### Credit Card Authorization

I hereby authorize Premier to charge my credit card for the required 50% deposit and to charge my balance due upon completion. Premier will supply a receipt of payment via email, or mail within 72 hours of payment.

Name on Card \_\_\_\_\_

Type of Card \_\_\_\_\_ (Visa, MasterCard and Discover accepted)

Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

CVN# \_\_\_\_\_ (last 3 numbers on back of card)

Billing Name and Address (if different from above)


Signature on Card

Address

City, St, Zip

### Acceptance

Signature below indicates that both parties accept this Contract and agree to abide by the above terms of the Contract.

By:  07/07/2016 Accepted: \_\_\_\_\_  
Alan Upstrom Date Village Burr Ridge Date  
Senior Account Manager



## VILLAGE OF BURR RIDGE MEMO

**To: Dave Preissig**

**From: George M. Macha**

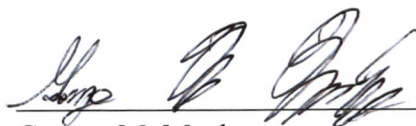
**Date: September 13, 2016**

**Subject: Request for Family Medical Leave**

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I am writing to you to submit a formal request for a medical leave of absence due to my mother's serious health condition that requires surgery. I will need to take off starting on Thursday, September 15<sup>th</sup>, the date of the surgery, for an indefinite period of time. My mother's physician will be able to provide a formal medical certification or any other documentation that is necessary.

Please let me know the next steps I should take to secure approval for this request. Thank you in advance for your consideration.



George M. Macha

## VILLAGE OF BURR RIDGE

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 10/24/16

PAYMENT DATE: 10/25/16

FI SCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	100,921.50	100,921.50
21	E-911 Fund	68.00	68.00
23	Hotel/Motel Tax Fund	18,281.31	18,281.31
31	Capital Improvements Fund	104,237.21	104,237.21
32	Sidewalks/Pathway Fund	50,000.00	50,000.00
51	Water Fund	375,459.13	375,459.13
52	Sewer Fund	1,090.88	1,090.88
61	Information Technology Fund	5,755.12	5,755.12
TOTAL ALL FUNDS		<u>\$ 655,813.15</u>	<u>\$ 655,813.15</u>

GRAND TOTAL	<u>\$ 655,813.15</u>
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## PAYROLL

PAY PERIOD ENDING OCTOBER 8, 2016

	TOTAL PAYROLL
Legislation	
Administration	20,289.50
Community Development	12,025.70
Finance	10,455.16
Police	136,160.01
Public Works	26,962.39
Water	32,867.03
Sewer	7,941.79
IT Fund	64.59
TOTAL	<u>\$ 246,766.17</u>

GRAND TOTAL	<u>\$ 902,579.32</u>
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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 10/15/2016 - 10/18/2016  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Reimb travel/meals-FBI ceremony	Albert Paveza	10/06/16	Oct2016	533.30
10-1010-50-5020	For sale sign/83rd St-Oct'16	Bannerville USA	10/04/16	22183	120.00
10-1010-50-5020	For sale sign/RA-Oct'16	Bannerville USA	10/04/16	22183	120.00
10-1010-50-5020	Heavy banner stands-Oct'16	Bannerville USA	10/04/16	22183	7.50
10-1010-50-5020	Mailing services/4452-Sep'16	Grasso Graphics	09/19/16	28020	585.69
10-1010-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106 Oct16	49.58
10-1010-50-5040	Newsletters/5000-Sep'16	Grasso Graphics	09/19/16	28020	2,068.00
10-1010-80-8020	Rcd lien release/6894 Fielstone	DuPage County Recorder	10/06/16	201609060228	8.00
10-1010-80-8025	2016 IFPCA membership dues-Oct1	Illinois Fire & Police Cc	10/01/16	Oct2016	375.00
Total For Dept 1010 Boards & Commissions					3,867.07
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	454.24
10-2010-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106_Oct16	322.28
Total For Dept 2010 Administration					776.52
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	248.90
10-3010-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106_Oct16	495.81
10-3010-50-5075	B&F plan review/221 Shore Ct-Se	B & F Construction Code S	09/28/16	44969	225.00
10-3010-50-5075	B&F plan review/16W485 S Frntg-	B & F Construction Code S	09/28/16	44970	521.62
10-3010-50-5075	B&F review/1333 BR Pkway #100-O	B & F Construction Code S	10/05/16	45032	895.50
10-3010-50-5075	DMorris plan reviews-Sep'16	Don Morris Architects P.C	09/30/16	Sep2016	2,779.03
10-3010-50-5075	DMorris inspections-Sep'16	Don Morris Architects P.C	09/30/16	Sep2016	4,820.00
Total For Dept 3010 Community Development					9,985.86
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	140.56
10-4010-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106 Oct16	247.91
Total For Dept 4010 Finance					388.47
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Sep'16	Discovery Benefits, Inc.	09/30/16	684180-IN	83.00
10-4020-50-5081	IRMA deductible-Sep'16	I.R.M.A.	09/30/16	SALES0015512	11,327.45
10-4020-60-6000	AAG-70-035-05 Appointment Book	Runco Office Supply	10/14/16	5527 663653-0	5.89
10-4020-60-6000	M13 U13 Folders with top fasten	Runco Office Supply	10/14/16	5527 663653-0	53.98
10-4020-60-6000	QUA-89606 Filing env 10 x14-3/4	Runco Office Supply	10/14/16	5527 663653-0	105.98
10-4020-60-6000	BP-145 Pilot retract pen, fine,	Runco Office Supply	10/14/16	5527 663653-0	10.79
10-4020-60-6000	SWI-2020024 GBC cvr, clear, pun	Runco Office Supply	10/14/16	5527 663653-0	53.98
10-4020-60-6000	FEL-9178201 Memory foam wrist r	Runco Office Supply	10/14/16	5527 663653-0	11.28
10-4020-60-6000	UNV-35688 Post-Its 3 x 3 plain	Runco Office Supply	10/14/16	5527 663653-0	2.69
10-4020-60-6000	UNV-35662 Post-Its 1.5 x 2 plai	Runco Office Supply	10/14/16	5527 663653-0	1.39
10-4020-60-6000	AAGE717-50 desk calendar refill	Runco Office Supply	10/19/16	5527 663995-0	10.29
10-4020-60-6000	AAGSK24-00 desk pad calendars-O	Runco Office Supply	10/19/16	5527 663995-0	40.35
10-4020-60-6010	1st aid cabinet supls/VH-Oct'16	American First Aid Servic	10/17/16	42373	38.90
10-4020-60-6010	8.5x11 x-cell lsr white paper/	Illinois Paper Company	10/04/16	IN246315	549.00
10-4020-60-6010	PRB04128 perforated paper/2rms-	Runco Office Supply	10/19/16	5527 663995-0	18.00
10-4020-60-6010	HAM163110 lsr 32# gloss paper/2	Runco Office Supply	10/19/16	5527 663995-0	15.98
10-4020-60-6010	WAU80211 67# vlm paper/2pk-Oct1	Runco Office Supply	10/19/16	5527 663995-0	11.98
Total For Dept 4020 Central Services					12,340.93
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	2,850.05
10-5010-40-4032	Uniforms/O'Connor-Oct'16	JG Uniforms, Inc.	10/10/16	7484	417.38

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4032	Clothing sets/Hoster & Jarolime	Skeeter Kell Sports	10/10/16	SKC3990	330.00
10-5010-40-4041	Pre-empl drug screen/Hoster-Sep	First Advantage Occupatic	09/30/16	948133 2524611609	26.75
10-5010-40-4041	Pre-empl drug screen/Jarolimek-	First Advantage Occupatic	09/30/16	948133 2524611609	26.75
10-5010-50-5030	Outside emerg. phone-Oct'16	Call One	10/15/16	1213106 Oct16	42.64
10-5010-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106 Oct16	1,363.48
10-5010-50-5050	Radio equip. maintenance-Nov'16	J&L Electronic Service, I	11/01/16	9575 1000397	37.90
10-5010-50-5051	Firehawk GTZ 245/55 R18 tires-S	Bauer Built Inc.	09/21/16	200078151	1,974.88
10-5010-50-5051	Illinois tire fee/16-Sep16	Bauer Built Inc.	09/21/16	200078151	40.00
10-5010-50-5051	Delivery fee-Sep16	Bauer Built Inc.	09/21/16	200078151	15.00
10-5010-50-5051	Repair tire/unit 31106-Oct'16	Tom & Jerry Tire & Servic	10/13/16	53569	20.40
10-5010-50-5051	GOF/unit #1602-Oct'16	Willowbrook Ford	10/05/16	6224846/2	40.95
10-5010-50-5051	Rpl headlight/unit 31309-Oct'16	Willowbrook Ford	10/10/16	6225200/1	92.07
10-5010-50-5095	Random drug screen/Karceski-Sep	First Advantage Occupatic	09/30/16	948133 2524611609	5.00
10-5010-60-6010	Bubble cushion wrap/PD-Oct'16	Home Depot Credit Service	10/18/16	7020616	30.87
Total For Dept 5010 Police					7,314.12
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	589.60
10-6010-40-4032	Uniform rental/cleaning-09/27/1	Breens Inc.	09/27/16	9027 358966	74.60
10-6010-40-4032	Uniform rental/cleaning-10/04/1	Breens Inc.	10/04/16	9027 359143	74.60
10-6010-40-4032	Uniform rental/cleaning-10/11/1	Breens Inc.	10/11/16	9027 359324	74.60
10-6010-40-4041	Pre-empl drug screen/Duffy-Sep'	First Advantage Occupatic	09/30/16	948133 2524611609	27.75
10-6010-40-4041	Pre-empl drug screen/Dziadosz-S	First Advantage Occupatic	09/30/16	948133 2524611609	27.75
10-6010-40-4041	Ad/GUI-addl due/Sep16	Shaw Media	09/30/16	0916100745709	14.27
10-6010-40-4042	CDL Supervisor trg/Preissig-Sep	I.R.M.A.	09/29/16	IVC0009838	10.00
10-6010-40-4042	Mileage to/from VH/PW-Benedict/	Shirley Benedict	10/10/16	Oct16	19.44
10-6010-40-4042	Mileage to/from PW/VH-Rothbard/	Catherine R. Rothbard	09/30/16	Sep2016	42.12
10-6010-40-4042	Reimb Il Public Srvc Inst trg/P	David T. Preissig	10/11/16	Oct2016	491.85
10-6010-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106 Oct16	413.18
10-6010-50-5030	PW fax line-Oct'16	Call One	10/15/16	1213106 Oct16	42.69
10-6010-50-5030	Telephone/PW-Oct'16	Call One	10/15/16	1213106 Oct16	149.79
10-6010-50-5030	Telephone/RA-Oct'16	Call One	10/15/16	1213106 Oct16	42.65
10-6010-50-5035	Ad/ext. painting-PD/VH-Sep16	Shaw Media	09/02/16	10074572 1220317	94.20
10-6010-50-5051	Repr steering assy-unit #34/Sep	B & R Repair & Co.	09/14/16	V4733 WI058358	1,615.92
10-6010-50-5051	Safety inspection/unit #39-Sep'	Courtney's Safety Lane, I	09/23/16	7807	70.00
10-6010-50-5051	Safety inspection/Unit #31-trai	Courtney's Safety Lane, I	09/22/16	7802	70.00
10-6010-50-5054	Rpr street light/Shag Bark Ln-S	Rag's Electric	09/20/16	20888	186.84
10-6010-50-5054	Rpr street light/2 locs-Sep'16	Rag's Electric	09/27/16	20902	702.46
10-6010-50-5054	Discon/reconnect str. light/890	Rag's Electric	09/27/16	20903	272.00
10-6010-50-5054	Rpr street lights/var. locs-Sep	Rag's Electric	09/30/16	20908	4,343.99
10-6010-50-5054	Rpr street lights/3 locs-Sep'16	Rag's Electric	09/30/16	20915	542.51
10-6010-50-5054	Rpl fuse holder/14 Deerpath-Sep	Rag's Electric	09/30/16	20922	157.78
10-6010-50-5055	C.C. traffic signal maint-Jul/S	Cook County Treasurer	10/03/16	2016-3	1,050.75
10-6010-50-5055	Rpr sch signal flashers/91st Ro	Meade Electric Company, I	09/06/16	14863 674377	267.94
10-6010-50-5055	Traff. signal maint/Bridewell-S	Meade Electric Company, I	09/30/16	675401	175.00
10-6010-50-5065	Electric/ComEd street lights-Se	Dynegy Energy Services, I	09/29/16	196015416091	2,722.96
10-6010-50-5066	Debris removal 5lds/PW-09/21/16	Tameling Grading	09/23/16	TG10 09-21-16	1,750.00
10-6010-50-5085	Shop towel rental-09/27/16	Breens Inc.	09/27/16	9027 358966	4.50
10-6010-50-5085	Shop towel rental-10/04/16	Breens Inc.	10/04/16	9027 359143	4.50
10-6010-50-5085	Shop towel rental-10/11/16	Breens Inc.	10/11/16	9027 359324	4.50
10-6010-50-5096	Weed mowing/6 Shenandoah-08/17/	Vince's Flowers & Landsca	09/06/16	6654-L	243.00
10-6010-50-5096	Weed mowing/7240 Giddings-Sep'1	Vince's Flowers & Landsca	09/27/16	6663-L	129.50
10-6010-50-5097	Prkwy tree removals/stump grind	Desiderio Landscaping LLC	10/03/16	3	41,989.09

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 10/15/2016 - 10/18/2016  
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	15W40 motor oil & hydraulic oil	RelaDyne, LLC	09/22/16	0989954-IN	975.20
10-6010-60-6020	Diesel fuel-Sep'16	Speedway SuperAmerica LLC	09/27/16	1001519840Sep16	566.68
10-6010-60-6040	Pickup body/3-Sep16	Russo's Power Equipment	09/30/16	1009793 3493839	16.71
10-6010-60-6040	Spark plug #cmrgh/3-Sep16	Russo's Power Equipment	09/30/16	1009793 3493839	15.60
10-6010-60-6040	Filter/2-Sep16	Russo's Power Equipment	09/30/16	1009793 3493839	4.14
10-6010-60-6040	Bar & chain oil/4-Sep16	Russo's Power Equipment	09/30/16	1009793 3493841	47.00
10-6010-60-6040	Chain loop/2-Oct16	Russo's Power Equipment	10/07/16	1009793 3510790	38.06
10-6010-60-6040	Spark plug (chainsaw)2/Oct16	Russo's Power Equipment	10/07/16	1009793 3510790	10.40
10-6010-60-6040	Sleeve ( for Kombi pwr unit) Oc	Russo's Power Equipment	10/07/16	1009793 3510791	15.44
10-6010-60-6040	Deflector (for Kombi) Oct16	Russo's Power Equipment	10/07/16	1009793 3510791	8.26
10-6010-60-6041	Battery #31XHD/2-unit #29/Sep16	Interstate Battery System	09/20/16	24026171	259.90
10-6010-60-6041	Trailer conn. adapter-Oct'16	Russo's Power Equipment	10/07/16	1009793 3510790	5.34
10-6010-60-6041	Water filter/2 (plow trucks)Sep	Westown Auto Supply Co. I	09/20/16	2901_70793	170.00
10-6010-60-6042	Home mix seed/50lbs-Sep16	Russo's Power Equipment	09/30/16	1009793_3493841	101.99
10-6010-60-6043	20gal. tree gators/40-Sep16	Russo's Power Equipment	09/30/16	1009793 3493841	670.00
Total For Dept 6010 Public Works					61,397.05
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Rpl flow sensor/FD alarm-PD/Oct	Alarm Detection Systems,	10/03/16	156405 SI-447852	468.08
10-6020-50-5052	Rpr HVAC pneum. hoses cntrl box	Alliance Mechanical Servi	09/22/16	1148975	702.94
10-6020-50-5052	Rpl air compressor belts/VH-Sep	Alliance Mechanical Servi	09/22/16	11670 1148981	373.84
10-6020-50-5052	Garbage removal/VH-09/27/16	Waste Management	09/27/16	2696057-2009-4	113.56
10-6020-50-5052	Garbage removal/PD-10/01/16	Waste Management	09/27/16	2696133-2009-3	149.64
10-6020-50-5057	Ldnscp maint/utility & park sit	Desiderio Landscaping LLC	10/01/16	8683	802.50
10-6020-50-5058	Mat rental/PD-10/11/16	Breens Inc.	10/11/16	9028 359318	18.00
10-6020-50-5058	Mat rental/PW & VH-10/11/16	Breens Inc.	10/11/16	9028 359318	6.00
10-6020-50-5058	Mat rental/PD-09/27/16	Breens Inc.	09/27/16	9028 358960	18.00
10-6020-50-5058	Mat rentals/PW & VH-09/27/16	Breens Inc.	09/27/16	9028 358960	6.00
10-6020-50-5058	Mat rental/PD-10/04/16	Breens Inc.	10/04/16	9028 359137	18.00
10-6020-50-5058	Mat rentals/PW & VH-10/04/16	Breens Inc.	10/04/16	9028 359137	6.00
10-6020-50-5058	Janitorial Service/PD-Oct'16	CleanNet of Illinois, Inc	10/01/16	Oct2016	820.00
10-6020-50-5058	Janitorial Service/PW-Oct'16	CleanNet of Illinois, Inc	10/01/16	Oct2016	380.00
10-6020-50-5058	Janitorial Service/VH-Oct'16	CleanNet of Illinois, Inc	10/01/16	Oct2016	675.00
10-6020-50-5080	Electric/Lakewood aerator-Oct'1	COMED	10/04/16	9258507004/Oct16	129.54
10-6020-50-5080	Electric/Windsor aerator-Oct'16	COMED	10/04/16	9342034001/Oct16	69.61
10-6020-50-5080	PW sewer charge-Sep'16	Flagg Creek Water Reclama	09/27/16	008917-000 Sep16	24.15
10-6020-60-6010	Blue nitrile gloves/lbx-Sep16	Runco Office Supply	09/27/16	5649 661742-0	52.98
10-6020-60-6010	Misc. supls/PW generator-Sep'16	Westown Auto Supply Co. I	09/28/16	2901 70917	17.64
Total For Dept 6020 Buildings & Grounds					4,851.48
Total For Fund 10 General Fund					100,921.50
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	Starcom21 network-Oct'16	Motorola Solutions - STAR	10/01/16	254868312016	68.00
Total For Dept 7010 Special Revenue E-911					68.00
Total For Fund 21 E-911 Fund					68.00
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	CLR at I-55 mowing-Oct'16	Desiderio Landscaping LLC	10/01/16	8683	3,321.25
23-7030-50-5069	Spring & fall cleanup-Oct'16	Desiderio Landscaping LLC	10/01/16	8683	4,200.00
23-7030-50-5069	Apply herbicide & fertilizer-Oc	Desiderio Landscaping LLC	10/01/16	8683	3,525.10



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Summer event light pole banners	Bannerville USA	05/04/16	21349	1,625.00
23-7030-50-5075	Electric/gateway sign-Oct'16	COMED	10/06/16	1153168007/Oct16	29.84
23-7030-50-5075	Electric/median lighting-Oct'16	COMED	10/04/16	1319028022/Oct16	73.24
23-7030-50-5075	Electric/entryway sign-Oct'16	COMED	10/05/16	2257153023/Oct16	34.18
23-7030-50-5075	Flower Carpet Rose Red/gateway-	Hinsdale Nurseries, Inc.	09/30/16	1552052	47.50
23-7030-50-5075	Flower Carpet Rose Pink/gateway	Hinsdale Nurseries, Inc.	09/30/16	1552052	71.25
23-7030-50-5075	Oakleaf Hydrangea/gateway-Sep16	Hinsdale Nurseries, Inc.	09/30/16	1552052	81.00
23-7030-50-5075	Moorhexe Purple Moor grass/gate	Hinsdale Nurseries, Inc.	09/30/16	1552052	35.00
23-7030-50-5075	Autumn Moor grass/gateway-Sep16	Hinsdale Nurseries, Inc.	09/30/16	1552052	83.40
23-7030-50-5075	Everlow Yew/gateway-Sep16	Hinsdale Nurseries, Inc.	09/30/16	1552052	177.00
23-7030-50-5075	18" Oakleaf Hydrangea/VH sign-O	Hinsdale Nurseries, Inc.	10/03/16	1552228	27.00
23-7030-50-5075	Supls/instl bridge plaque-Sep'1	Home Depot Credit Service	09/28/16	5053603	49.80
23-7030-50-5075	4.50in Kale Kamome Red	Ron Clesen's Ornamental F	09/26/16	53280	234.00
23-7030-50-5075	#2 Cabbage Blue Dynasty	Ron Clesen's Ornamental F	09/26/16	53280	616.00
23-7030-50-5075	#2 Cabbage Ruby Perfection	Ron Clesen's Ornamental F	09/26/16	53280	616.00
23-7030-50-5075	10.00in Kale Scarletbor	Ron Clesen's Ornamental F	09/26/16	53280	402.75
23-7030-50-5075	delivery charges	Ron Clesen's Ornamental F	09/26/16	53280	35.00
23-7030-80-8012	Sponsor tails for banners/16-Ma	Bannerville USA	05/04/16	21349	272.00
23-7030-80-8012	Sound sys/eng-concerts/Aug16	United Audio Productions	08/31/16	529	2,100.00
23-7030-80-8012	09/02 event/sound eng-less rain	United Audio Productions	09/15/16	530	50.00
23-7030-80-8012	09/09 event/full sound setup	United Audio Productions	09/15/16	530	525.00
23-7030-80-8055	Patch for restaurant week signs	Bannerville USA	09/17/16	22082	50.00
Total For Dept 7030 Special Revenue Hotel/Motel					18,281.31
Total For Fund 23 Hotel/Motel Tax Fund					18,281.31
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	79th St LAFO/eng-Sep'16	Patrick Engineering Inc.	10/22/16	21677.033-1	6,161.51
31-8010-70-7010	Madison Street LAPP closeout-Oc	Treasurer, State of Illin	10/01/16	120077	98,075.70
Total For Dept 8010 Capital Improvement					104,237.21
Total For Fund 31 Capital Improvements Fund					104,237.21
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	Madison Street LAPP closeout-Oc	Treasurer, State of Illin	10/01/16	120077	50,000.00
Total For Dept 8020 Sidewalks/Pathway					50,000.00
Total For Fund 32 Sidewalks/Pathway Fund					50,000.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	529.20
51-6030-40-4032	Uniform rental/cleaning-09/27/1	Breens Inc.	09/27/16	9027 358966	81.88
51-6030-40-4032	Uniform rental/cleaning-10/04/1	Breens Inc.	10/04/16	9027 359143	81.88
51-6030-40-4032	Uniform rental/cleaning-10/11/1	Breens Inc.	10/11/16	9027 359324	81.88
51-6030-40-4042	Reimb CDL license/Herdzina-Sep1	Ronald J. Herdzina	09/29/16	Sep2016	60.00
51-6030-50-5020	HAA Disinfectant-By-Product (01	PDC Laboratories, Inc.	09/30/16	0233161	180.00
51-6030-50-5020	THM Total Disinfectant-By-Produ	PDC Laboratories, Inc.	09/30/16	0233161	110.00
51-6030-50-5020	Courier Charge	PDC Laboratories, Inc.	09/30/16	0233161	15.00
51-6030-50-5025	Permit #1316 wtr billing postag	Postmaster Bolingbrook Pc	10/12/16	1316/Oct16	4,500.00
51-6030-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106 Oct16	371.86
51-6030-50-5052	Ldnscp maint/utility & park sit	Desiderio Landscaping LLC	10/01/16	8683	332.50



GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5067	Debris removal-10lds/PW-09/22/1	Tameling Grading	09/23/16	TG10 09-22-16	3,500.00
51-6030-50-5080	Electric/2M tank-Oct'16	COMED	10/04/16	9256332027/Oct16	128.76
51-6030-50-5095	UB past due notices/218-Oct16	Third Millennium Assoc. I	10/18/16	19968	218.08
51-6030-50-5095	UB water bills/2215-Oct'16	Third Millennium Assoc. I	10/18/16	19968	682.71
51-6030-50-5095	UB past due wording change-Oct1	Third Millennium Assoc. I	10/18/16	19968	225.00
51-6030-60-6010	1.25" x 1" brass coupling LF-Sep	HD Supply Waterworks, Ltd	09/29/16	G171596	93.00
51-6030-60-6010	1.5" x 1" brass coupling LF-Sep	HD Supply Waterworks, Ltd	09/29/16	G171596	240.00
51-6030-60-6010	1.5" x 1.25" brass hex bushing	HD Supply Waterworks, Ltd	09/29/16	G171596	22.50
51-6030-60-6010	1.5" brass adapter LF, H15451N-	HD Supply Waterworks, Ltd	09/29/16	G171596	183.00
51-6030-60-6010	1.25" brass adapter LF, H15428N	HD Supply Waterworks, Ltd	09/29/16	G171596	99.00
51-6030-60-6010	freight charge-Sep16	HD Supply Waterworks, Ltd	09/29/16	G171596	13.60
51-6030-60-6010	Vigoro hydra Fire and Ice #3	Home Depot Credit Service	10/18/16	5162371	49.96
51-6030-60-6010	Hydrangea line light #2	Home Depot Credit Service	10/18/16	5162371	45.96
51-6030-60-6010	Vigoro #2 Grass 6.5L	Home Depot Credit Service	10/18/16	5162371	44.94
51-6030-60-6010	7" pliers diagonal	Home Depot Credit Service	10/18/16	5162371	9.96
51-6030-60-6010	5" brass adjustable nozzle	Home Depot Credit Service	10/18/16	5162371	13.96
51-6030-60-6010	Little bog shot super nozzle	Home Depot Credit Service	10/18/16	5162371	8.97
51-6030-60-6010	1/2 socket Milwaukee sq socket	Home Depot Credit Service	10/18/16	5162371	3.97
51-6030-60-6010	3 piece cold chisel kit	Home Depot Credit Service	10/18/16	5162371	12.96
51-6030-60-6010	brass coupling gooseneck shutof	Home Depot Credit Service	10/18/16	5162371	5.98
51-6030-60-6010	7 mil blk vinyl electric tape 1	Home Depot Credit Service	10/18/16	5162371	4.97
51-6030-60-6010	Closed back shovel-Sep16	Russo's Power Equipment	09/30/16	1009793 3493838	32.99
51-6030-60-6010	Drain spade 16"/2-Sep16	Russo's Power Equipment	09/30/16	1009793 3493838	59.98
51-6030-60-6010	Round point shovel-Sep16	Russo's Power Equipment	09/30/16	1009793 3493838	28.99
51-6030-60-6010	Square shovel-Sep16	Russo's Power Equipment	09/30/16	1009793 3493838	29.99
51-6030-60-6010	Drain spade-16" head-Sep16	Russo's Power Equipment	09/30/16	1009793 3493838	22.99
51-6030-60-6010	Key chain carabiner/2-Sep16	Russo's Power Equipment	09/30/16	1009793 3493838	1.50
51-6030-60-6010	Fr cover gasket/1-Sep'16	Russo's Power Equipment	09/30/16	1009793 349385	6.32
51-6030-60-6010	Gasket hose coupling/1-Oct'16	Russo's Power Equipment	10/07/16	1009793 3510795	15.22
51-6030-60-6010	Gasket set/1-Oct'16	Russo's Power Equipment	10/07/16	1009793 3510795	17.25
51-6030-60-6010	Rubber meter gaskets 3/4" 100/P	USA Blue Book	09/27/16	660436 070551	251.40
51-6030-60-6010	Rubber meter gaskets 1" 100/Pk	USA Blue Book	09/27/16	660436 070551	99.80
51-6030-60-6010	Adjustable hydrant wrench/4-Sep	USA Blue Book	09/27/16	660436 070551	111.80
51-6030-60-6010	Shipping charge-Sep16	USA Blue Book	09/27/16	660436 070551	28.05
51-6030-60-6040	8" x 24" JCM SS rpr clamp/1-Oct	EJ USA, Inc	10/03/16	110160078828	293.79
51-6030-60-6040	8"x24" JCM SS rpr clamp/1-Oct'1	EJ USA, Inc	10/06/16	110160080681	293.79
51-6030-60-6040	8"x24" JCM SS repair clamp/1-Oc	EJ USA, Inc	10/07/16	110160081261	293.79
51-6030-60-6070	Bedford water/69,600,000gal-Sep	Village of Bedford Park	10/05/16	0020060000Sep16	361,920.00
Total For Dept 6030 Water Operations					375,459.13
Total For Fund 51 Water Fund					375,459.13
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Nov'16	Delta Dental of Illinois-	11/01/16	10373 899493	114.35
52-6040-40-4032	Uniform rental/cleaning-09/27/1	Breens Inc.	09/27/16	9027 358966	25.47
52-6040-40-4032	Uniform rental/cleaning-10/04/1	Breens Inc.	10/04/16	9027 359143	25.47
52-6040-40-4032	Uniform rental/cleaning-10/11/1	Breens Inc.	10/11/16	9027 359324	25.47
52-6040-50-5030	Telephone-Oct'16	Call One	10/15/16	1213106 Oct16	41.32
52-6040-50-5080	Electric/H'Flds L.S.-Oct'16	COMED	10/05/16	0099002061Oct16	57.38
52-6040-50-5080	Electric/C'Moor L.S.-Oct'16	COMED	10/04/16	0356595009-Oct16	119.46
52-6040-50-5080	Electric/A'Head L.S./2mos-Sep'1	COMED	09/12/16	7076690006/Sep16	584.02
52-6040-50-5080	Electric/A'Head L.S.-Oct'16	COMED	10/05/16	7076690006/Oct16	97.94

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 10/15/2016 - 10/18/2016  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
Total For Dept 6040 Sewer Operations					1,090.88
Total For Fund 52 Sewer Fund					<u>1,090.88</u>
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Oct'16	Orbis Solutions	10/11/16	5566088	1,100.00
61-4040-50-5020	IT/phone support-Oct'16	Orbis Solutions	10/18/16	5566105	1,700.00
61-4040-50-5050	Power supply-Oct'16	Orbis Solutions	10/11/16	5566088	31.10
61-4040-60-6010	CE400A Blk M575/2-Oct16	Runco Office Supply	10/10/16	5527_663163-0	251.98
61-4040-60-6010	CE401A Cyan M575/1-Oct16	Runco Office Supply	10/10/16	5527_663163-0	182.99
61-4040-60-6010	CE402A Yell. M575/1-Oct16	Runco Office Supply	10/10/16	5527_663163-0	182.99
61-4040-60-6010	Q6470A Black for HP 3600/3-Oct1	Runco Office Supply	10/10/16	5527_663163-0	400.83
61-4040-60-6010	Q6471A Cyan for HP 3600/2-Oct16	Runco Office Supply	10/10/16	5527_663163-0	267.22
61-4040-60-6010	Q6472A Yell. for HP 3600/1-Oct1	Runco Office Supply	10/10/16	5527_663163-0	133.61
61-4040-60-6010	C9730A Blk for HP 5550/2-Oct16	Runco Office Supply	10/10/16	5527_663163-0	481.76
61-4040-60-6010	C9731A Cyan for HP 5550/1-Oct16	Runco Office Supply	10/10/16	5527_663163-0	340.88
61-4040-60-6010	C9732A Yell. for HP 5550/2-Oct1	Runco Office Supply	10/10/16	5527_663163-0	681.76
Total For Dept 4040 Information Technology					<u>5,755.12</u>
Total For Fund 61 Information Technology Fund					<u>5,755.12</u>

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DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
EXP CHECK RUN DATES 10/15/2016 - 10/18/2016  
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			100,921.50
		Fund 21 E-911 Fund			68.00
		Fund 23 Hotel/Motel Tax Fund			18,281.31
		Fund 31 Capital Improvements Fund			104,237.21
		Fund 32 Sidewalks/Pathway Fund			50,000.00
		Fund 51 Water Fund			375,459.13
		Fund 52 Sewer Fund			1,090.88
		Fund 61 Information Technology F			5,755.12
		Total For All Funds:			<hr/> 655,813.15