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

DECEMBER 12, 2016 7:00 p.m.

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE Luiza Olivera, Gower West School
- 2. ROLL CALL

Presentation of Donation Howard Heil

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

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

7:00 p.m. PUBLIC HEARING 2016 Tax Levy

- 5. MINUTES
 - *A. Approval of Regular Board Meeting of November 28, 2016
 - *B. Receive and File Draft Plan Commission Meeting of December 5, 2016

6. ORDINANCES

- A. Consideration of An Ordinance Levying Taxes for All Corporate Purposes for the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on May 1, 2017 and Ending April 30, 2018
- *B. Approval of An Ordinance Granting a Special Use Pursuant to the Burr Ridge Zoning Ordinance to Permit Outside, Overnight Parking of Five (5) Delivery/Service Vehicles (Z-14-2016: 7936 Madison Street Keefer)
- *C. Approval of An Ordinance Amending Section IV.I of the Burr Ridge Zoning Ordinance Relative to Permitted Accessory Structures for Residential Properties and in particular, Regulations for Architectural Entrance Structures, Walls and Masonry Piers (Z-13-2016: Text Amendment Genearl Regulations)

- *D. Approval of An Ordinance Amending Chapter 2 of the Burr Ridge Municipal Code Adding New Article XVI Local Government Travel Expense Control Act
- *E. Approval of Ordinance Amending the Village of Burr Ridge Personnel Manual Adopted By Ordinance Number 661 (Article V, Section XII, Travel Regulations)

7. RESOLUTIONS

8. CONSIDERATIONS

- A. Consideration of Plan Commission Recommendation to Deny a Request for Variations from the Zoning Ordinance to Permit the Construction of a Driveway Gate on a Lot of 14,600 Square Feet in Area rather than the Required 2 Acres and with the Gates Located 3 Feet from the Front Lot Line rather than the Required Setback of 30 Feet (V-06-2016: 7383 Madison Street Gofis)
- B. Consideration of Plan Commission Recommendation to Approve a Special Use for Site, Landscaping and Building Elevation Plan Review; a Special Use for the Use of the Property for a Medical Office; a Variation to Permit the Construction of a Parking Lot and Dumpster Enclosure 20 Feet from the Rear Lot Line rather than the Required 30 Feet; 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 (Z-12-2016: 7600 and 7630 County Line Road Med Properties Group)
- C. Consideration of Plan Commission Recommendation to Deny a Variation to Permit the Combined Horizontal Area of all Accessory Buildings, Structures and Uses to be 45% of the Rear Yard rather than the Maximum Permitted Area of 30% of the Rear Yard (V-07-2016: 15W241 81st Street Paulen)
- *D. <u>Approval of Recommendation to Award Contract for Cleaning and Janitorial</u> Services at Village Facilities
- *E. Approval of Recommendation to Approve Revised Reimbursement Policy for Elected and Appointed Village Officials
- *F. Approval of Recommendation to Approve Agreement Regulating Video Surveillance Cameras for the Neighborhood Video Surveillance Program Hillcrest Court
- *G. Approval of Recommendation to Approve Agreement Regulating Video Surveillance Cameras for the Neighborhood Video Surveillance Program Carriage Way Club Subdivision
- *H. Approval of Recommendation to Reappoint Mary Praxmarer to the Plan Commission for a 5-Year Term that Expires February 1, 2020 (original appointment term expired February 1, 2015)
- *I. <u>Approval Recommendation to Reappoint James Broline as Alternate to the</u> Plan Commission for a 3-Year Term that Expires June 24, 2019

- *J. Approval of Vendor List in the Amount of \$371,727.45 for all Funds, plus \$265,364.58 for payroll, for a grand total of \$637,092.03, which includes Special Expenditures of \$10,425.20 to Engineering Resource Association for engineering on the Garfield Street LAFO project; \$48,272.61 to Brothers Asphalt Paving for payment #3 on the 2016 MFT Road Program; and \$22,956.35 to Burr Ridge Bank and Trust for principal and interest on the installment loan for the County Line Road/Burr Ridge Parkway landscape improvements
- K. Other Considerations For Announcement, Deliberation and/or Discussion only No Official Action will be Taken
- 9. RESIDENTS COMMENTS
- 10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS
- 11. NON-RESIDENTS COMMENTS
- 12. ADJOURNMENT

TO: Village President and Board of Trustees

FROM: Village Administrator Steve Stricker and Staff

SUBJECT: Regular Meeting of December 12, 2016

DATE: December 9, 2016

PLEDGE OF ALLEGIANCE

Luiza Oliveira, Gower West School

PRESENTATION OF DONATION

Former Public Works Superintendent Howard Heil and owner of Heil2O will present the Village with a donation.

PUBLIC HEARING – 2016 TAX LEVY

Enclosed is the public hearing notice for the 2016 Tax Levy. The Ordinance approving the Levy is Item #6A on this Agenda.

6. ORDINANCES

A. <u>2016 Tax Levy</u>

Enclosed is an Ordinance approving the 2016 Tax Levy. The total request for the 2016 Tax Levy is \$1,187,218 which represents an increase of \$53,348 or 4.7% over 2015.

It should be pointed out that the Village of Burr Ridge, like all non-home-rule communities in Cook and collar counties in the State of Illinois, is subject to a tax cap of 5% or the cost of living, whichever is lower. This year, the State imposed tax cap has been set at .7%. In order to capture all of the tax revenue available under this tax cap, the Village always requests a higher amount than we anticipate receiving. Again, the reason why we ask for more than we expect to receive is simply to ensure that we capture all the potential growth that has occurred in the Village over the past year. The Tax Levy, which represents less than 2% of a Burr Ridge resident's tax bill, is comprised of three separate levies:

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

The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. The Corporate Levy and the Police Protection Levy represent approximately 4.6% of the total General

- 1 - December 9, 2016

Fund Revenues and are used to pay for normal expenses found in the General Fund. The Police Pension Levy, which is the legally required employer contribution, is determined by an independent actuarial valuation as of April 30, 2016. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The 2016 proposed Tax Levy is summarized as follows (see attached exhibits for more detail):

	Actual Extended 2015	Proposed Extended 2016	Dollar Change	% Change
Corporate	\$271,362	\$243,903	-\$27,459	-10.12%
Police Protection	\$180,572	\$162,602	-\$17,970	-9.95%
Police Pension	\$681,936	\$780,713	\$98,777	14.48%
TOTAL	\$1,133,870	\$1,187,218	\$53,081	4.70%
(net of debt service)				

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

B. Special Use (Z-14-2016: 7936 Madison Street - Keefer)

Attached is an Ordinance granting special use approval to allow the outside overnight storage of 5 delivery vehicles for an industrial laundry service. The Plan Commission recommended approval of this request and, at its November 28, 2016 meeting, the Board directed staff to prepare this Ordinance.

<u>It is our recommendation</u>: that the Board approves the Ordinance.

C. <u>Amend Zoning Ordinance (Z-13-2016)</u>

Attached is an Ordinance amending the Zoning Ordinance relative to accessory structures on residential properties; in particular, architectural entrance structures and driveway walls located in front yards. The Plan Commission recommended approval of these amendments and, at its November 28, 2016 meeting, the Board directed staff to prepare this Ordinance.

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

D. <u>Amend Chapter 2 – Travel Expenses</u>

The Illinois General Assembly recently enacted legislation known as the "Local Government Travel Expense Control Act," which becomes effective on January 1, 2017. Pursuant to this legislation, non-home-rule units of local government are required to establish regulations with respect to allowable travel, meal and lodging expenses. The Village has a long-established policy in both the Personnel Manual for employees and in the Orientation Handbook for Elected and Appointed Officials regarding travel, meal and lodging

expenses. In order to comply with State law, we are proposing adding language to Chapter 2 of the Burr Ridge Municipal Code by adding a new Article XVI called "Local Government Travel Expense Control Act," updating our Personnel Manual (see Item #6E) and revising our Reimbursement Policy for Elected and Appointed Village Officials (see Item #8E).

Since alcoholic beverages have never been an allowed reimbursable expense, the only real change in the current Village policy relates to the prohibition on paying for "entertainment," not that this was ever really an issue in the past.

Enclosed please find an Ordinance amending Chapter 2 by adding a new Article XVI that incorporates the requirements of the new State legislation. Also enclosed is the Expense Report form that needs to be completed and submitted to the Finance Department for reimbursement of any eligible travel, meal and lodging expenses incurred while conducting Village business.

<u>It is our recommendation</u>: that the Ordinance amending Chapter 2 of the Burr Ridge Municipal Code by adding a new Article XVI Local Government Travel Expense Control Act be approved.

E. <u>Amend Personnel Manual (Travel Regulations)</u>

Enclosed is an Ordinance amending Ordinance No. 661 to revise the Village's Personnel Manual, specifically Article V, Section XII Travel Regulations, to comply with the recently enacted State legislation outlined in Item #6D above.

<u>It is our recommendation</u>: that Ordinance amending the Village of Burr Ridge Personnel Manual Adopted by Ordinance Number 661 (Article V, Section XII Travel Regulations) be approved.

7. RESOLUTIONS

8. CONSIDERATIONS

A. Plan Commission Recommendation – Variations (Madison Street - Gofis)

Please find attached a letter from the Zoning Board of Appeals (a.k.a. Plan Commission) recommending denial of a request by Efy and Andrew Gofis for variations from the Zoning Ordinance to permit the construction of a driveway gate on a lot of 14,600 square feet in area rather than the required 2 acres and with the gates located 3 feet from the front lot line rather than the required setback of 30 feet. The property is located at 7383 Madison Street.

The petitioner based his request for a variation on the needs of his child with autism and the location of the property on a busy street, next to industrial and commercial development. Mr. Gofis stated that the child does not react to instruction well and is easily distracted. He said the gate would provide additional protection for the child. Mr. Gofis testified that vehicles turn around

in his driveway and drive in excess of 40 miles per hour on Madison Street. Mr. Gofis stated that autism is a protected disability under the federal government's Americans with Disabilities Act (ADA), which requires local governments to make reasonable accommodations for persons with a disability. The Village Attorney has confirmed that autism is a protected disability under the ADA.

The Village Attorney provided a written memorandum (see attached) and verbally instructed the Plan Commission that they should limit their review to the zoning standards. Village Attorney Michael Marrs said that only the Board of Trustees should consider the additional legal issue of whether the variation is a reasonable accommodation under the ADA.

Although some of the Commissioners indicated an understanding of the desire for a gate, the Commission unanimously agreed that the gate could not be justified based strictly on the zoning standards. The Commission agreed that the busy street and area industrial properties were not a unique condition that created a hardship as required by the standards for a zoning variation.

In regards to the Board of Trustees responsibility under the Americans with Disabilities Act and the Fair Housing Act, the Village Attorney's memo states that local governments can be required to make reasonable modifications to a regulation to prevent said regulation from adversely impacting a person with a disability. The Village Attorney's memo further explains that if the Board of Trustees can demonstrate that the modification requested would "fundamentally alter the nature of its service, program, or activity, it is not required to make the modification."

Please also note that since the Zoning Board of Appeals voted to deny this variation, it will take four Trustees to overturn the Zoning Board's recommendation and approve the variation.

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

If the Board of Trustees determines that relief is warranted under the Americans with Disabilities Act and the Fair Housing Act, the appropriate action would be to direct staff to prepare a Resolution approving a temporary exception to the Zoning Ordinance to permit a driveway gate for the property at 7383 Madison Street based upon the unique circumstances related to this property, the owner's family and the identified disability creating the specialized need for this exception, all as discussed before the Plan Commission and before this Board, subject to the following terms and conditions:

1. This exception is approved to address certain requirements which appear to apply under the Americans with Disabilities Act and is not a zoning variation under the Zoning Code of the Village.

- 2. This exception is temporary, is unique to this property and owner, and does not run with the land. Upon any transfer or sale of this property, the driveway gate must first be removed. No subsequent owner will be allowed to continue the driveway gate on the property and, if not removed prior to any sale or purchase of this property, the new owner will be fully responsible for immediate removal of the gate.
- This exception for this property shall last as long as the disability-based need continues, but no longer than 10 years (whichever is sooner), and will automatically expire by its terms no longer than 10 years from this approval.
- 4. Upon the expiration of this approval, the property owner shall be responsible for the complete removal of the driveway gate. Failure to remove the gate shall render the property owner subject to citations for the violation of the Zoning Code of the Village.
- 5. This Resolution shall be recorded on the property following its approval.

If the Board of Trustees determines that relief is not justified under the Americans with Disabilities Act and the Fair Housing Act, a motion should be made finding that there is no satisfactory showing that this requested relief for a driveway gate is required to address a disability – related need related to this property and the circumstances of the owner and therefore there is no relief required from the Village's Zoning Code under federal law.

B. <u>Plan Commission Recommendation – Special Uses/Variations (7600 and 7630 County Line Road – Med Properties Group)</u>

Please find attached a letter from the Plan Commission recommending approval of a request by Med Properties Group for the following approvals relative to the Zoning Ordinance to accommodate the razing of two existing buildings and construction of a new building on the subject property: 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 20 feet from the rear lot line rather than the required 30 feet; 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.

There were several neighbors present at the public hearings who expressed concerns primarily with the architecture of the building not being traditional transitional architecture and with drainage. The Plan Commission, however, concluded that: the site plan, landscaping plan, and the architecture of the proposed building are consistent with the T-1 Transitional District and the surrounding development; that the architecture, although modern in appearance, was transitional and appropriate for the site; that the variation for the south side parking lot setback is justified because it is necessary to maintain the shared access and parking with the property to the south; that the variation for the front yard parking encroachment is nominal and results primarily from

an add angle in the front lot line; that the rear yard setback variation for the parking lot was of concern but it was necessary to maintain the cross access drive with the property to the south and with a fence being added to the rear lot line, a reduction of the setback would not adversely impact the residential properties.

<u>It is our recommendation</u>: that the Board concurs with the Plan Commission and directs staff to prepare Ordinances approving this request.

C. <u>Plan Commission Recommendation – Variation (15W241 81st Street – Paulen)</u>

Please find attached a letter from the Plan Commission recommending denial of a request by Mr. Ken Paulan for a variation from the Zoning Ordinance to permit the combined horizontal area of all accessory buildings, structures and uses to be 45% of the rear yard rather than the maximum permitted area of 30% of the rear yard.

The petitioner claimed a hardship based on the configuration of the property and the location of the home at the far south end of the property which results in a very small back yard for this 2.5 acre property. The ZBA did not agree with the petitioner's findings of fact but instead found that any hardship that existed resulted from the petitioner's decision to construct a large accessory building on the property. The size of the building used most of the allowable rear lot coverage. Thus, the hardship does not result from any pre-existing condition on the property. There were also neighbors present at the hearing who objected to any further construction in the rear yard of the property.

The Board should also be aware that the permit issued for an accessory building in the rear yard of this property included the expansion of the driveway in conflict with the maximum permitted 30% rear lot coverage. It appears that after the permit was issued, there were changes to the drainage plan and the driveway was expanded. The drainage plan was approved along with the expanded driveway. The property owner is still responsible for compliance and if a variation is not approved, the driveway will have to be made to conform.

Additionally, after the Plan Commission meeting, staff met with the property owner. The property owner is requesting that the Board table its consideration of this matter to provide time for him to meet with the concerned neighbors. Mr. Paulan hopes to convince the neighbors to support a variation to permit the driveway to remain in its current condition (i.e. with 37% lot coverage as per the approved drainage plan). However, maintaining the existing driveway would still require a variation and the Plan Commission determined that a variation does not meet the findings of fact.

<u>It is our recommendation</u>: that the Board concurs with the Plan Commission and directs staff to prepare an Ordinance denying the variation.

D. <u>Contract for Cleaning and Janitorial Services at Village Facilities</u>

The current janitorial services contract for routine cleaning of Village facilities expires December 31, 2016. Bid specifications were prepared by the Public Works Department and were improved by incorporating detailed schedules and performance standards for all three facilities (Village Hall, Police Station, and Public Works). Additionally, the contractor would be required to provide their own equipment and cleaning products, which had previously been provided or purchased by the Village at retail prices, and was straining staff time with monitoring inventory and orders.

Optional bid prices were also requested to include routine consumable products and one-time special cleanings. Consumable products such as toilet tissue, paper towels, liquid hand soap, and can liners, all were previously purchased by the Village separately at retail prices, but these bid specifications could determine if a contractor's bulk purchases would offer better pricing. One-time cleanings have always been scheduled as paid when requested, including exterior window washing, stripping and refinishing floors, and hotwater extraction of carpets.

Six contractors were vetted and approved in our pre-qualification process. All six attended the mandatory pre-bid and facility site visit meeting. The Village opened sealed bids for the Cleaning and Janitorial Services Contract on Wednesday, December 7, 2016, with two pre-qualified contractors submitting bids as follows:

Contractor	Bid for Annual Service	Bid for Consumable Products	Total Bid
Eco Clean Maintenance, Inc. Elmhurst, IL	\$ 21,936.00	\$ 4,949.00	\$ 26,885.00
Alpha Building Maintenance, Inc. Homer Glen, IL	\$ 38,948.55	\$ 3,287.40	\$ 42,235.95
FY16-17 Budget	\$ 22,500.00	\$ 4,200.00	\$ 26,700.00

The lowest responsive and responsible bid was received from Eco Clean Maintenance, Inc., of Elmhurst, Illinois, in the amount of \$26,700 for the calendar year term. Their bid for services is \$564 less than the current contract, and the overall bid including consumable products is only \$185 more than the FY16-17 budget total for these items. However, a greater savings to the Village will be realized because cleaning products and equipment would not be purchased separately by the Village but are included in this contract price.

Contractor Reputability and Completeness of Bid Documents:

No errors or omissions were identified in the review of the lowest responsive and responsible bid by Eco Clean Maintenance, Inc. All certifications submitted with the bid by this contractor are in order and properly notarized.

A prior review of work references to prequalify this contractor for bidding determined that similar work is being performed satisfactorily for Mokena Park District, Kane County government building, Addison Park District and the DuPage Water Commission.

The initial contract term is January 1, 2017 to December 31, 2017, with the option for four annual renewals pending successful performance of each contract term.

<u>It is our recommendation</u>: that a contract for the Cleaning and Janitorial Services for Village facilities be awarded to Eco Clean Maintenance, Inc., Elmhurst, Illinois, in the amount of \$26,885.

E. Reimbursement Policy for Elected and Appointed Village Officials

Enclosed please find the revised Reimbursement Policy for Elected and Appointed Village Officials that incorporates the requirements included in the recently enacted State legislation outlined in Item #6D above. Revisions are underlined and in red; deletions have been struck.

<u>It is our recommendation</u>: that the revised Reimbursement Policy for Elected and Appointed Village Officials be approved.

F. <u>Video Surveillance Cameras – Hillcrest Court</u>

All five homeowners on the Hillcrest Court cul-de-sac have decided to participate in the Village's Neighborhood Video Surveillance Program. They each have signed an individual Waiver/Release for installation of Video Surveillance Cameras (see attached example). Hillcrest Court will be the 8th area to take advantage of the program. They are investing \$13,825 in a 3-camera system.

<u>It is our recommendation</u>: that the request from the Hillcrest Court residents to install cameras at the entrance to their neighborhood be approved and that the Village Administrator be authorized to sign an agreement memorializing the approval of this request.

G. <u>Video Surveillance Cameras – Carriage Way Club Subdivision</u>

The Carriage Way Club Homeowners Association has decided to participate in the Village's Neighborhood Video Surveillance Program. Their HOA has approved the attached Agreement Regulating Video Surveillance Cameras. Carriage Way Club will be the 9th subdivision to take advantage of the program. They are investing \$12,335 in a 3-camera system.

<u>It is our recommendation</u>: that the request from the Carriage Way Club Homeowners' Association to install cameras at the entrances to their subdivision be approved and that the Mayor be authorized to sign an

agreement memorializing the approval of this request.

H. Reappoint Mary Praxmarer to Plan Commission

Mayor Straub is recommending the reappointment of Mary Praxmarer to the Plan Commission for a five-year term expiring February 1, 2020. Ms. Praxmarer was the Plan Commission Alternate from June 24, 2013, to February 10, 2014, when she was appointed to full-time Plan Commissioner to complete the unexpired term of Christopher Cronin that expired February 1, 2015.

It is our recommendation: that the recommendation to reappoint Mary Praxmarer to the Plan Commission for a five-year term expiring February 1, 2020, be approved.

I. Reappoint James Broline as Alternate to Plan Commission

Mayor Straub is recommending the reappointment of James Broline as Alternate to the Plan Commission for a three-year term expiring June 24, 2019. Mr. Broline was 1st appointed as Alternate to complete the unexpired term of Prashant Sheth that expired June 24, 2016.

It is our recommendation: that the recommendation to reappoint James Broline as Alternate to the Plan Commission for a three-year term expiring June 24, 2019 be approved.

J. Vendor List

Enclosed is the Vendor List in the Amount of \$371,727.45 for all Funds, plus \$265,364.58 for payroll, for a grand total of \$637,092.03, which includes Special Expenditures of \$10,425.20 to Engineering Resource Association for engineering on the Garfield Street LAFO project; \$48,272.61 to Brothers Asphalt Paving for payment #3 on the 2016 MFT Road Program; and \$22,956.35 to Burr Ridge Bank and Trust for principal and interest on the installment loan for the County Line Road/Burr Ridge Parkway landscape improvements.

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

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LEGAL NOTICE

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

I. A public hearing to approve a proposed property tax levy for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, for the 2016 tax levy year will be held on the 12th day of December, 2016 at 7:00 p.m. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois.

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

II. The corporate and special purpose property taxes extended or abated for 2015 were \$1,133,870

The proposed corporate and special purpose property taxes to be levied for 2016 are \$1,187,218

This represents a 4.70% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2015 were \$520,655.

The estimated property taxes to be levied for debt service and public building commission leases for 2016 are \$0. This represents a 100% decrease over the previous year.

IV. The total property taxes extended or abated for 2015 were \$1,654,525. The estimated total property taxes to be levied for 2016 are \$1,187,218.

This represents a 28.24% decrease over the previous year.

Published in The Suburban Life Newspaper December 2, 2016

REGULAR MEETING PRESIDENT AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

November 28, 2016

<u>CALL TO ORDER</u> The Regular Meeting of the President and Board of Trustees of November 28, 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

<u>PLEDGE OF ALLEGIANCE</u> The Pledge of Allegiance was led by Ellie Mason from Pleasantdale Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Paveza, Bolos, Schiappa, Franzese (via teleconference) and Mayor Straub. Absent was Trustees Grasso 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, 80th and County Line Road, addressed the Board regarding Term Limitations. He said he does not support term limits and believes institutional memory is very valuable. He recognized Trustee Al Paveza, Village Clerk Karen Thomas and Village Administrator Steve Stricker for their longevity.

Fawwaz Quayyum stated he was born and raised in Burr Ridge. He said that during a recent broadcast of the "Morning Shift", Mayor Straub was asked if it concerned him that a member of the President-elect Trump transition team was talking about the possibility of a national Muslim registry. Mr. Quayyum continued that Mayor Straub said "it doesn't, partially because I don't know all the facts and all the story. Too often all you hear is sound bites. Not knowing the entire story, I am not sure if they are taking it out of context or what, but I think that what troubled me most was any kind of mention of anything negative toward women because I hold them in such high reverence. That is really what bothered me most".

Mr. Quayyum asked "what possible context could there have been around the words Muslim national registry that would have made it ok?" Mayor Straub answered that a registry is not anything that he would ever support. Mayor Straub said he answered as he did because he does not believe any Muslin registry will actually happen

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

On Roll Call, Vote Was:

AYES: 4 – Trustees Schiappa, Paveza, Bolos and Franzese

NAYS: 0 - None

Regular Meeting President and Board of Trustees, Village of Burr Ridge November 28, 2016

ABSENT: 2 – Trustees Grasso and Murphy

There being four affirmative votes, the motion carried.

<u>APPROVAL OF REGULAR BOARD MEETING NOVEMBER 14, 2016</u> were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT ECONOMIC DEVELOPMENT COMMITTEE MEETING OF NOVEMBER 15, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING OF NOVEMBER 21, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

ADOPTION OF RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE COUNTY OF DUPAGE, ON BEHALF OF ITS EMERGENCY TELEPHONE SYSTEM BOARD, AND THE VILLAGE OF BURR RIDGE FOR REIMBURSEMENT OF FEES

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

THIS IS RESOLUTION NO. R-29-16

ADOPTION OF RESOLUTION REGARDING CONSTRUCTION ON STATE HIGHWAYS The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution

THIS IS RESOLUTION NO. R-30-16

APPROVAL OF PLAN COMMISSION RECOMMENDATION FOR SPECIAL USE APPROVAL AS PER THE ZONING ORDINANCE TO PERMIT OUTSIDE, OVERNIGHT STORAGE OF FIVE (5) DELIVERY/SERVICE VEHICLES (Z-14-2016: 7936 MADISON STREET - KEEFER)

The Board, under the Consent Agenda by Omnibus Vote, accepted the recommendation and directed Staff to prepare the Ordinance.

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE AN AMENDMENT TO THE ZONING ORDINANCE RELATIVE TO PERMITTED ACCESSORY STRUCTURES FOR RESIDENTIAL PROPERTIES AND IN PARTICULAR, REGULATIONS FOR ARCHITECTURAL ENTRANCE STRUCTURES, WALLS AND MASONRY PIERS (Z-13-2016) The Board, under the Consent Agenda by Omnibus Vote, accepted the recommendation and directed Staff to prepare the Ordinance.

APPROVAL OF RECOMMENDATION TO APPROVE AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS FOR THE NEIGHBORHOOD VIDEO

Regular Meeting President and Board of Trustees, Village of Burr Ridge November 28, 2016

SURVEILLANCE PROGRAM – BURR RIDGE MEADOWS SUBDIVISION

Board, under the Consent Agenda by Omnibus Vote, approved the agreement.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$172,225.84 FOR ALL FUNDS, PLUS \$201,842.66 FOR PAYROLL, FOR A GRAND TOTAL OF \$364,068.50, WHICH INCLUDES A SPECIAL EXPENDITURE OF \$51,931.23 TO U S BANK FOR DEBT CRT SERIES 2012/INT-DEC' 16 The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending November 28, 2016 in the amount of \$172,225.84 and payroll in the amount of \$201,842.66 for the period ending November 19, 2016.

The

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO DENY A REQUEST FOR VARIATIONS FROM THE ZONING ORDINANCE TO PERMIT THE CONSTRUCTION OF A DRIVEWAY GATE ON A LOT OF 14,600 SQUARE FEET IN AREA RATHER THAN THE REQUIRED 2 ACRES AND WITH THE GATES LOCATED 3 FEET FROM THE FRONT LOT LINE RATHER THAN THE REQUIRED SETBACK OF 30 FEET (V-06-2016: 7383 MADISON STREET - GOFIS) Village Administrator Steve Stricker said the petitioner has asked for a continuous to the December 12 Board Meeting.

<u>Motion</u> was made by Trustee Bolos and seconded by Trustee Schiappa that this item be continued to December 12, 2016.

On Roll Call, Vote Was:

AYES: 4 – Trustees Bolos, Schiappa, Franzese and Paveza

NAYS: 0 - None

ABSENT: 2 – Trustees Grasso and Murphy

There being four affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

Trustee Schiappa said the residents should remember the wonderful stores in Burr Ridge for their holiday shopping and asked them to make five purchases there.

NON-RESIDENTS COMMENTS Dolores Cizek, former Trustee and former resident, said at the last meeting she raised several questions that have gone unanswered. Again she asked about the bidding policy for items of \$2,500, the membership in the Hinsdale Rotary Club and Board Salaries. She continued that Village expenses to place the referendum on the November ballot totaled \$20,000. She said she feels this Village should stop living high on the hog and be realistic.

Regular Meeting President and Board of Trustees, Village of Burr Ridge November 28, 2016

Ms. Cizek asked if the Village has started any planning as to how it will cope with declining revenue as in-store retail sales dwindle and on-line sales become more popular.

ADJOURNMENT Motion was made by Trustee Bolos and seconded by Trustee Paveza that the Regular Meeting of November 28, 2016 be adjourned.

On Roll Call, Vote Was:

AYES: 4 – Trustees Bolos, Paveza, Schiappa and Franzese

NAYS: 0 - None

ABSENT: 2 – Trustees Grasso and Murphy

There being four affirmative votes, the motion carried and the meeting was adjourned at 7:21 P.M.

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

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

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

PLAN COMMISSION/ZONING BOARD OF APPEALS VILLAGE OF BURR RIDGE MINUTES FOR REGULAR MEETING OF DECEMBER 5, 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 Vice Chairperson Praxmarer.

ROLL CALL was noted as follows:

PRESENT: 5 – Stratis, Hoch, Grunsten, Broline, and Praxmarer

ABSENT: 2 – Grunsten and Trzupek

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

In the absence of Chairman Trzupek, Vice Chairperson Praxmarer was present to chair the meeting.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to approve the minutes of the November 21, 2016 Plan Commission meeting.

ROLL CALL VOTE was as follows:

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

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

MOTION CARRIED by a vote of 4-0.

III. PUBLIC HEARINGS

Vice Chairperson Praxmarer confirmed all those wishing to speak during the public hearing on the agenda for tonight's meeting.

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

As directed by Vice Chairperson Praxmarer, Mr. Pollock described this request as follows: The public hearing for this request was continued from the October 17 and November 21, 2016 meetings so that the petitioner could make revisions to the plans and provide additional information. The petitioner has provided revised plans which were included in the agenda packet. Mr. Pollock listed the special uses and variations being requested.

Vice Chairperson Praxmarer asked the petitioner to make their presentation.

Mr. Lance Theis, architect for the petitioner, described the changes to the site plan as follows: the north drive was made into a two way drive; a plan was provided showing how the parking lot could

be changed to provide enough parking for a general office use; a sidewalk was added along the frontage road; and the north drive was shifted south to provide greater separation from the adjacent driveway. In reference to the variations being requested, he said the setback from the south lot line was not changed because the variation is necessary to maintain the shared parking and shared access; the 20 foot setback was maintained from the rear lot line due to the need to maintain the cross access driveway with the property to the south and that a fence was provided for screening; and the variation for the front yard parking encroachment was modified so that only a very small part of the drive encroached beyond the established building line.

Commissioner Hoch asked if there would be a connection between the building and the sidewalk for employees. Mr. Thies said they would be willing to provide this connection provided it was feasible.

Mr. Thies introduced Mr. Curtis Dettman of Manhard Consulting. Mr. Dettman is the project engineer.

Mr. Dettman described the engineering plans and how the drainage that currently runs in pipes through the middle of the property will be diverted around the new building and into a detention pond along County Line Road and into the drainage ditch that flows eastward. Mr. Theis added that the detention pond is a dry pond.

Mr. Tom Lee of HDR Architects, described the building's architecture. He explained the location and screening for the rooftop equipment which is to be in one location in the middle section of the building.

Vice Chairperson Praxmarer asked for public comments and questions.

Mrs. Judy Coglianese, 8680 Heather Drive, wanted to know what address the building would use. She also asked about the building architecture and said that when the funeral home was built, they were required to make it look like a house. Mrs. Coglianese added that she is concerned that the clinic may be impacted by the number of cars going to the funeral home.

Mr. Pollock responded that the address had not been assigned but that they would likely use either 7600 or 7630 County Line Road.

Mr. Mark Thoma, 7515 Drew Avenue, said that the information provided by the petitioner was not provided in a timely manner and that the notice of the meeting in the e-briefs was for December 8 instead of December 5.

Mr. Thoma expressed his concerns with drainage and in particular a storm pipe that conveys water from his property and other properties to the frontage road. He suggested that there should be secondary means for the stormwater to flow overland if the pipe fails. He said he would like a written commitment that he and his engineer be involved in the decision making relative to the final engineering plans. Mr. Thoma also said he would like to have a gate on the fence so that he and his neighbors can access the storm drain to clear leaves and branches.

Mr. Pollock reminded the Plan Commission that engineering is not a part of the Plan Commission review. Mr. Thoma said he disagreed.

Commissioner Stratis said that engineering has never been part of the Plan Commission review and that the Commission must rely on the Village Engineer. He said he understands the concerns of the residents and would like the developer's engineer to respond to those concerns.

Ms. Anne Conidi, 8107 Park Avenue, said that the larger building will create stormwater runoff greater than what currently exists. She also referenced the findings of fact that state that a variation cannot adversely impact adjacent properties.

Ms. Alice Krampits, 7515 Drew Avenue, said that she is concerned with drainage. She asked if adding parking for general office use would require another variation. Mr. Thies said that it would not need a variation unless it was for green space coverage.

Ms. Krampits asked about the location of the fence and suggested that the fence be maintenance free. She said that she would prefer the 30 foot parking lot setback be maintained; that the building architectural does not fit in the T1 District in that it is not residential in appearance. She also asked about the metal roof, the dumpster location, parking lot lighting and the potential for buses idling on the property.

Mr. Thies responded that the fence would be located one foot off the property line; that the 20 foot setback is proposed to maintain continuity with the adjacent parking lot to the south; that they are still proposing a metal roof; that the dumpster will not contain a significant amount of medical or food waste; that the parking lot lighting would comply with Village code; and that there would not be buses idling on the property for any extended period of time.

Mr. Russell Allen, 7519 Drew Avenue, said that there is already flooding on his property and if one pipe fails, his property would be underwater.

Dr. Bohdan A. Iwanetz, 7516 Drew Avenue, described drainage in the area and said the area does not drain as well as it did five years ago.

Ms. Rita Michaels, 7520 Drew Avenue, said she has lived here for 20 years and that the Village needs to look into drainage for this area.

There being no further public comments, Vice Chairperson Praxmarer asked for questions and comments from the Plan Commission.

Commissioner Stratis said he was pleased with the answer to the potential conversion to an office use; was satisfied with the traffic study; that he would prefer to a maintenance free fence such as a vinyl fence. He said that he thought the residents were okay with the 20 foot parking lot setback if there was a fence that would prevent headlights and that he agrees with the arguments presented by the petitioner regarding the continuity with the adjacent property. He said he likes the architecture and that the building is consistent with contemporary homes in the Village.

Commissioner Stratis expressed concerns about the proximity of the sidewalk to the detention pond. He suggested a rail or barrier that would provide safety for pedestrians.

In response to Commissioner Stratis, Mr. Dettman provided further explanation of the detention and drainage in the area.

Commissioner Stratis asked about Chairman Trzupek's comments. Mr. Pollock said that Chairman Trzupek called him and said that he was generally satisfied with the petitioner's responses but asked about the material for the screening of the rooftop equipment and the separation of the sidewalk from the street and from the detention pond.

Mr. Lee said that the rooftop screen would match the building roof. Mr. Dettman said that there is 5 to 10 feet of relatively flat land adjacent to the sidewalk and it would not be a hazard if someone came off the sidewalk.

Commissioner Hoch said that the sidewalk is needed because people currently walk in the street. She confirmed that the building has a similar setback as adjacent building and that the dumpster is located in the same location. She said she would not want to see a gate on the fence. Commissioner Hoch suggested a sidewalk connection between the building and the public sidewalk. She said a darker tone metal roof would be helpful so it does not stand out as much. She said that the building is attractive and appropriate for the site.

Commissioner Grunsten said that she liked the design of the building. She said there are some more modern homes being built in Burr Ridge.

Commissioner Broline said that he had questioned how the existing pipe was going to be changed and the petitioner has addressed that question. He asked if the petitioner looked at a different roof material than metal. Mr. Lee said that they tried to balance the height of the roof with the materials. He said the metal roof allows them to keep the lower pitch of the roof for appearance and maintenance reasons.

Commissioner Broline also asked about the dumpster location. Mr. Thies said they share the dumpster with the neighbor and did not want to put in in a location that would be difficult for the neighbor.

Commissioner Broline said that the two architects on the Commission had expressed favorable review of the building and he does not question that opinion.

Vice Chairperson Praxmarer said she does not think the architecture of the building is transitional. She asked if there is a way to try to ease some of the worries of the neighbors relative to stormwater.

Mr. Thies said that Mr. Dettman has been working with the Village Engineer and they are confident that the stormwater design will work and will have greater capacity for detention than currently exists.

Mr. Pollock clarified that because engineering is not part of the Plan Commission review does not mean that the residents' concerns cannot be addressed. He said he will have the Village Engineer contact the residents to discuss the issues that were raised.

There being no further discussion, Vice Chairperson Praxmarer asked for a motion to close the hearing.

At 8:55 p.m. a **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Grunsten to close the hearing for Z-12-2016.

ROLL CALL VOTE was as follows:

AYES: 5 – Broline, Grunsten, Hoch, Stratis, and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to adopt the findings of fact submitted by the petitioner and recommend that the Board of Trustees approve Z-12-,2016 including special use approval as per Section VII.B.8-10 for site, landscaping and building elevation plan review; special use approval as per Section VII.C.2.i for the use of the

property for a medical office; a variation from Section XI.C.11.a(2)(a) to permit the construction of a parking lot and dumpster enclosure 20 feet from the rear lot line rather than the required 30 feet; a variation from Section XI.C.11.a(2)(c) to permit the parking lot and shared access drive without the required 8 foot setback from the south side lot line; and a variation from Section XI.C.8 to permit a parking lot drive aisle to encroach into the front yard; subject to the following conditions:

- A. Development shall comply with the submitted site plan, landscaping plan and building elevations except as specifically modified herein.
- B. The fence on the rear lot line shall be a maintenance free fence such as vinyl.
- C. A sidewalk connection shall be provided between the building and the proposed public sidewalk.
- D. The design and location of the proposed public sidewalk shall be subject to staff review and approval and may include a railing between the sidewalk and detention pond if determined appropriate by staff.

ROLL CALL VOTE was as follows:

AYES: 5 – Stratis, Hoch, Grunsten, Broline, and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

V-07-2016: 15W241 81st Street (Paulan); Variation and Findings of Fact

As directed by Vice Chairperson Praxmarer, Mr. Pollock described this request as follows: The petitioner recently built an addition and a detached accessory building on the property at 15W241 81st Street. The petitioner now seeks to enlarge the driveway and to add a patio. The Zoning Ordinance limits horizontal coverage of a rear yard to 30%. With the patio and enlarged driveway, the total horizontal coverage of the rear yard would be approximately 45%.

Mr. Pollock added that the petitioner provided updated numbers on the area of the rear yard and the coverage. Those numbers were provide in writing to the Plan Commission at the meeting. He also said that staff was mistaken in the staff report that the petitioner is using porous pavers. The driveway pavers are impervious.

Vice Chairperson Praxmarer asked the petitioner to make their presentation.

Mr. Ken Paulan introduced himself as a forty year resident of the Village and the owner of the property at 15W241 81st Street. Mr. Paulan said the property is unusual in its shape and the location of the house so far in the back of the property. He described drainage and showed photos of existing conditions on the property.

Vice Chairperson Praxmarer asked for public comments and questions.

Ms. Anne Conidi, 8107 Park Avenue, said that the pond on the front of the property was lined with cement and stone. She said her property is flooding for the first time this year. She complained about the noise from the construction on the property which bothers her tinnitus. She said that there was no hardship that would justify the variation. She said the owner made a choice to use most of the 30% permitted coverage for the large barn. She said the construction has been going on for four years and there have been numerous violations for construction hours and cutting of stone without a wet saw.

Mr. Sid Bindingnavle, 8118 Park Avenue, said that neighbors are being impacted by the construction on the property and that it is not fair to the residents to allow more development.

Ms. Natalie Romeo, 8139 Kathryn Court, said that the owner has to choose how to use the 30% rear lot coverage and they have chosen to use most of it for the large building. She said this was a self-imposed hardship and does not justify a variation. She described drainage impacts onto her property from the subject property. She added that the petitioner's calculation of coverage is incorrect and the proposed coverage is actually greater.

Mr. Dan Romeo, 8139 Kathryn Court, submitted a plan with what he believes are the correct calculations for the rear lot and rear lot coverage. He described drainage problems they have had due to the construction on this property.

Mr. Bhaskaran, 8143 Kathryn Court, said that the water on his property is greater since the construction on the subject property.

Mrs. Conidi added that the petitioner has been deceptive with this request and there is no hardship.

Mr. Paulan said that the Village Engineer and his own engineer have approved the engineering design and the property has been improved in compliance with the approved engineering plans.

Vice Chairperson Praxmarer asked for questions and comments from the Plan Commission.

Commissioner Stratis clarified that the building is for storing cars. He asked Mr. Pollock if the owner could construct an aggregate path. Mr. Pollock said a driveway has to be hard surfaced but they might be able to have an aggregate patio if it is not considered a structure.

In response to Commissioner Stratis, Mr. Pollock described how a plan got approved with more than 30% coverage. He said that the site plan for zoning purposes was approved in June of 2013 and there was a revised grading plan approved in April of 2014. Mr. Pollock speculated that the driveway got changed and did not go back for zoning review.

Commissioner Stratis said he does not see a hardship and any hardship is caused by the petitioner, not the Zoning Ordinance.

Commissioner Hoch said she visited the site and there is a lot of driveway and building covering the rear yard. She said the zoning is to protect neighbors and referenced the letter from Mr. and Mrs. Jahn.

Commissioner Grunsten said she agrees that there is no hardship.

Commissioner Broline also agreed as did Vice Chairperson Praxmarer.

There being no further discussion, Vice Chairperson Praxmarer asked for a motion to close the hearing.

At 9:53 p.m. a **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to close the hearing for V-07-2016.

ROLL CALL VOTE was as follows:

AYES: 5 – Stratis, Hoch, Grunsten, Broline and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Stratis to direct staff to prepare findings of fact and recommend that the Board of Trustees deny V-07-2016.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Stratis, Grunsten, Broline, and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

PC-10-2016: Amendment to the Burr Ridge Comprehensive Plan; 1400 Burr Ridge Parkway and 11650 Bridewell Drive

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Grunsten to continue the hearing for PC-10-2016 to January 16, 2017.

ROLL CALL VOTE was as follows:

AYES: 5 – Broline, Grunsten, Hoch, Stratis, and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

Z-15-2016: Zoning Ordinance Text Amendment – Personal Wireless Service Facilities

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to continue the hearing for Z-15-2016 to January 16, 2017.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Broline, Grunsten, Stratis, and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

IV. CORRESPONDENCE

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

V. OTHER CONSIDERATIONS

V-06-2016: 7383 Madison Street (Gofis); Approval of Findings of Fact

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Grunsten to approve the findings of fact for V-06-2017 as prepared and submitted by staff.

ROLL CALL VOTE was as follows:

AYES: 5 – Stratis, Grunsten, Hoch, Broline, and Praxmarer

NAYS: 0 - None

MOTION CARRIED by a vote of 5-0.

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VI. FUTURE SCHEDULED MEETINGS

Mr. Pollock stated that the December 19, 2016 meeting was previously canceled and the next scheduled meeting is January 16, 2017.

VII. ADJOURNMENT

A MOTION was made by Commissioner Grela and SECONDED by Commissioner Hoch to ADJOURN the meeting at 9:57 p.m. ALL MEMBERS VOTING AYE, the meeting was adjourned.

Respectfully		January 16, 2017
Submitted:		
	J. Douglas Pollock, AICP	

ORDINANCE NO.

6A

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2017 AND ENDING APRIL 30, 2018

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

<u>SECTION 1:</u> That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the Village as the property is assessed and equalized for the 2016 year, and for such purposes as: Corporate, Police Protection, and Police Pension Fund for the fiscal year of said Village of Burr Ridge, DuPage and Cook Counties, Illinois, beginning on the first day of May, 2017, and ending on the 30th day of April, 2018.

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

	Adopted	Amount From	Amount To
Account Description	Adopted Budget	Other Revenue Sources	Be Derived From Taxes
General Fund	Buuget	Sources	FIUIII TAXES
Boards & Commissions			
Personnel Services			
Salaries Part-Time	33,620	21,425	12,195
IMRF Contributions	1,195	1,195	0
FICA/Medicare Taxes	2,570	2,570	Ö
Due & Subscriptions	7,835	7,835	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	3,145	3,145	0
Total Personnel Services	48,365	36,170	12,195
Contractual Services			
Legal Services	85,000	60,610	24,390
Prosecution Services	12,000	12,000	0
Other Professional Services	5,500	5,500	0
Postage	3,030	3,030	0
Telephone	1,390	1,390	0
Printing Printing	200	200	0
Total Contractual Services	107,120	82,730	24,390
Commodities			
Operating Supplies	1,200	1,200	0
Total Commodities	1,200	1,200	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Public/Employee Relations	25,150	25,150	0
Special Events	0	0	0
Village Clerk	2,300	2,300	0
Fire & Police Comm	9,050	9,050	0
W.H.B.C. Cable	13,225	13,225	0
Economic Development Comm	3,350	3,350	0
Environmental Quality Comm	U	U	0
Total Other Expenditures	53,075	53,075	0
Transfers			
Transfer to Info Tech Fund	7,185	7,185	0
Total Transfers	7,185	7,185	0
Total Boards & Commission	216,945	180,360	36,585

Administration			
Personnel Services			
Salaries Full-Time	267,660	267,660	0
Salaries Part-Time	32,330	32,330	0
Salaries Overtime	100	100	0
IMRF Contributions	36,485	36,485	0
FICA/Medicare Taxes	22,470	22,470	0
Health/Life Insurance	77,465	77,465	0
Dues & Subscriptions	1,950	1,950	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	10,900	10,900	0
Total Personnel Services	449,360	449,360	0
Contractual Services			
Postage	1,260	1,260	0
Telephone	5,840	5,840	Ő
Maintenance-Equipment	0,818	0	Ő
Total Contractual Services	7,100	7,100	0
Commodities			
Office Supplies	200	200	0
Operating Supplies	200	200	0
Total Commodities	400	400	0
rotal Geninicalities	.00	100	ŭ
Capital Outlay			
Equipment	500	500	0
Total Capital Outlay	500	500	0
Transfers			
Transfer to Info Tech Fund	19,150	19,150	0
Total Transfers	19,150	19,150	0
Total Administration	476 F10	476 F10	0
Total Administration	476,510	476,510	U

Community Development Personnel Services			
Salaries Full-Time	188,420	188,420	0
Salaries Part-Time	29,210	29,210	0
Salaries Overtime	500	500	0
IMRF Contributions	23,465	23,465	0
FICA/Medicare Taxes	16,000	16,000	0
Health/Life Insurance	22,800	22,800	0
Dues & Subscriptions	22,800 1,155	22,800 1,155	0
	1,155	1,155	0
Employee Recruitment Expense			
Training & Travel Expense Total Personnel Services	8,680	8,680	0
Total Personnel Services	290,230	290,230	U
Contractual Services			
Other Professional Services	17,000	17,000	0
Postage	1,220	1,220	0
Telephone	7,800	7,800	0
Publishing	6,000	6,000	0
Printing	800	800	0
Maintenance-Vehicles	1,000	1,000	0
Engineering Services	172,175	172,175	0
Building/Zoning Enforcement	0	0	0
Total Contractual Services	205,995	205,995	0
Commodities			
Office Supplies	500	500	0
Operating Supplies	2,250	2,250	0
Gasoline & Oil	1,000	1,000	0
Total Commodities	3,750	3,750	0
Capital Outlay	_	_	
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers		_	
Transfer to Equipment Replace	0	0	0
Transfer To Info Tech Fund	14,360	14,360	0
Total Transfers	14,360	14,360	0
Total Community Development	514,335	514,335	0

		Amount From	Amount To
	Adopted	Other Revenue	Be Derived
Account Description	Budget	Sources	From Taxes
Finance			_
Personnel Services			
Salaries Full-Time	173,005	173,005	0
Salaries Part-Time	20,445	20,445	0
Salaries Overtime	1,095	1,095	0
IMRF Contributions	21,650	21,650	0
FICA/Medicare Taxes	14,450	14,450	0
Health/Life Insurance	23,315	23,315	0
Dues & Subscriptions	750	750	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	800	800	0
Total Personnel Services	255,510	255,510	0
Contractual Services			
Other Professional Services	200	200	0
Postage	1,810	1,810	0
Telephone	4,175	4,175	0
Publishing	1,550	1,550	0
Printing	1,150	1,150	0
Maintenance-Equipment	0	0	0
Auditing Services	36,900	36,900	0
Total Contractual Services	45,785	45,785	0
Total Contractadi Colvicco	10,700	10,700	· ·
Commodities			
Office Supplies	300	300	0
Operating Supplies	300	300	0
Total Commodities	600	600	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfers Transfer To Info Tech Fund	19,150	19,150	0
Total Transfers	19,150	19,150	0
TOTAL TRAINSICIS	19, 130	19, 150	U
Total Finance	321,045	321,045	0

Central Services			
Other Personnel Services	3,500	3,500	0
Total Personnel Services	3,500	3,500	0
Contractual Services			
Printing	2,000	2,000	0
Maintenance-Equipment	2,300	2,300	0
Insurance	234,630	100,483	134,147
Rentals	1,880	1,880	0
Other Contractual Services	0	0	0
Total Contractual Services	240,810	106,663	134,147
Commodities			
Office Supplies	2,100	2,100	0
Operating Supplies	4,700	4,700	0
Gasoline & Oil	0	0	0
Total Commodities	6,800	6,800	0
Capital Outlay			
Equipment	0	0	0
Purchase of Property	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	13,620	13,620	0
Total Other Expenditures	13,620	13,620	0
Transfers			
Transfer to Cap.Imprvmt. Fund	0	0	0
Transfer to Sidewalk/Pathway Fund	0	0	0
Transfer to Storm Water Management	0	0	0
Transfer to Debt Service Fund	0	0	
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Central Services	264,730	130,583	134,147

Police			
Personnel Services			
Salaries Full-time	2,569,935	2,407,333	162,602
Salaries Part-Time	30,805	30,805	0
Salaries Overtime	219,000	219,000	0
IMRF Contributions	17,170	17,170	0
FICA/Medicare Taxes	214,595	214,595	0
Health/Life Insurance	412,785	412,785	0
Pension Contribution	697,785	697,785	0
Uniform Allowance	32,275	32,275	0
Dues & Subscriptions	4,865	4,865	0
Employment Recruitment	610	610	0
Training & Travel Expense	25,890	25,890	0
Tuition Reimbursement	9,000	9,000	0
Total Personnel Services	4,234,715	4,072,113	162,602
Contractual Services			
Other Professional Services	34,260	34,260	0
Postage	1,700	1,700	0
Telephone	30,000	30,000	0
Printing	1,400	1,400	0
Dispatching	175,750	175,750	0
Maintenance-Equipment	34,235	34,235	0
Maintenance-Vehicles	34,900	34,900	0
Rentals	0	0	0
Other Contractual Services	4,555	4,555	0
Total Contractual Services	316,800	316,800	0
Commodities			
Office Supplies	1,000	1,000	0
Operating Supplies	28,960	28,960	0
Gasoline & Oil	75,625	75,625	0
Supplies-Drug Enforcement	0	0	0
Total Commodities	105,585	105,585	0
Capital Outlay			
Equipment	38,870	38,870	0
Vehicles	112,545	112,545	0
Total Capital Outlay	151,415	151,415	0
Transfers			
Transfer To Equipment Replace.	15,100	15,100	0
Transfer To Info Tech Fund	57,450	57,450	0
Total Transfers	72,550	72,550	0
Total Police	4,881,065	4,718,463	162,602

Public Works			
Personnel Services Salaries Full-Time	207.750	224 570	70 171
Salaries Full-Time Salaries Part-Time	397,750	324,579	73,171
Salaries Part-Time Salaries Overtime	79,285 42,500	79,285 42,500	0
IMRF Contributions	54,680	54,680	0
FICA/Medicare Taxes	39,360	39,360	0
Health/Life Insurance	95,925	95,925	0
Uniform Allowance	7,825	7,825	0
Dues & Subscriptions	2,335	2,335	0
Employee Recruitment Expense	1,000	1,000	Ő
Training & Travel Expense	4,050	4,050	Ö
Tuition Reimbursement	0	0	0
Total Personnel Services	724,710	651,539	73,171
Contractual Services			
Postage	750	750	0
Telephone	11,550	11,550	0
Printing	300	300	0
Maintenance-Equipment	10,400	10,400	0
Maintenance-Vehicles	41,200	41,200	0
Maintenance-Streets	7,000	7,000	0
Maintenance-Lighting	28,000	28,000	0
Maintenance-Signals	12,430	12,430	0
Maintenance-Trees	79,050	79,050	0
Snow Removal	0	0	0
Street Lighting-Electric	36,700	36,700	0
Garbage Hauling	23,000	23,000	0
Rentals	1,000	1,000	0
Other Contractual Services	94,865	94,865	0
Reimbusable Contractor Srvc Maintenance-EAB	8,000 137,900	8,000 137,900	0
Total Contractual Services	492,145	492,145	0
Commodities			
Office Supplies	700	700	0
Operating Supplies	5,500	5,500	0
Gasoline & Oil	40,140	40,140	Ö
Supplies-Equipment	12,000	12,000	0
Supplies-Vehicles	15,000	15,000	0
Supplies-Streets	20,000	20,000	0
Supplies-Trees	19,000	19,000	0
Small Tools	1,100	1,100	0
Salts & Chemicals	117,500	117,500	0
Total Commodities	230,940	230,940	0
Capital Outlay			
Equipment	16,350	16,350	0
Vehicles	0	0	0
Total Capital Outlay	16,350	16,350	0
Transfers	120.045	120 045	0
Transfer To Equipment Replace.	130,215	130,215	0
Transfer To Info Tech Fund Total Transfers	26,330 156,545	26,330 156,545	0
	·		
Total Public Works	1,620,690	1,547,519	73,171

38,330	38,330	0
16,820	16,820	0
37,965	37,965	0
23,000	23,000	0
3,000	3,000	0
119,115	119,115	0
20,000	20,000	0
20,000	20,000	0
69,000	69,000	0
69,000	69,000	0
208,115	208,115	0
8,503,435	8,096,931	406,504
	16,820 37,965 23,000 3,000 119,115 20,000 20,000 69,000 69,000	16,820 16,820 37,965 37,965 23,000 23,000 3,000 3,000 119,115 119,115 20,000 20,000 20,000 20,000 69,000 69,000 69,000 69,000 208,115 208,115

E-911 Fund			
Special Revenue E-911 Contractual Services			
Other Contractual Services	0	0	0
Total Contractual Services	0	0	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	0	0	0
Total Other Expenditures	0	0	0
Total E-911 Fund	0	0	0
Motor Fuel Tax Fund			
Other Expenditures			
Bank/Investment Fees	485	485	0
Total Other Expenditures	485	485	0
Special Revenue MFT			
Transfers	275 000	275 000	0
Transfer To Cap. Imprvmt. Fund Total Transfers	275,000 275,000	275,000 275,000	0
Total Transiers	213,000	213,000	U
Total Motor Fuel Tax Fund	275,485	275,485	0
Hotel/Motel Tax Fund			
Special Revenue Hotel/Motel			
Contractual Services			
Maintenance-Gateway Landscape	79,360	79,360	0
Gateway Projects Total Contractual Services	41,800 121,160	41,800 121,160	0
Total Contractual Services	121,160	121,100	U
Improvements			
Improvements	0	0	0
Total Contractual Services	0	0	0
Other Expenditures			
Special Events	85,645	85,645	0
Bank/Investment Fees	650	650	0
Programs/Tourism Promotions	25,250	25,250	0
Hotel/Motel Marketing	300,000	300,000	0
Total Other Expenditures	411,545	411,545	0
Transfers		00.555	_
Transfer to Capital Improvement Fund	20,000	20,000	0
Transfer To Debt Service Total Transfers	45,910	45,910	0
i utai i i alisieis	65,910	65,910	U
Total Hotel/Motel Tax Fund	598,615	598,615	0

Restaurant/Place of Eating Tax Fund Restaurant/Place of Eating Tax Other Expenditures			
Bank Service Fees	0	0	0
Restaurant/Place of Eating Mkt	25,000	25,000	0
Total Other Expenditures	25,000	25,000	0
Total Restaurant/Place of Eating Tax Fund Capital Improvements Fund Capital Improvement Capital Outlay	25,000	25,000	0
Improvements	339,265	339,265	0
Village Facility Improvements	0	0	_
Road Program	663,500	663,500	0
Total Capital Outlay	1,002,765	1,002,765	0
Others Francis difference			
Other Expenditures Bank/Investment Fees	1 000	1 000	0
Total Other Expenditures	1,000 1,000	1,000 1.000	0
Total Other Experiorates	1,000	1,000	U
Transfers	_	_	_
Transfers to Debt Service Fund	0	0	0
Total Transfers	0	0	0
Total Capital Improvements Fund	1,003,765	1,003,765	0
Sidewalks/Pathway Fund			
Sidewalks/Pathway			
Contractual Services			
Publishing	0	0	0
Total Contractual Services	0	0	0
Capital Outlay			
Sidewalk/Pathway Projects	282,600	282,600	0
Sidewalk/Pathway Maint Project	11,500	11,500	0
Total Capital Outlay	294,100	294,100	0
Other Expenditures			
Bank/Investment Fees	1,000	1,000	0
Total Other Expenditures	1,000	1,000	0
Transfers			
Transfer to General Fund	0	0	Λ
Total Transfers	0	0	0
Total Sidewalks/Pathway Fund	295,100	295,100	0

Equipment Replacement Fund			
Equipment Replacement			
Capital Outlay			
Equipment	0	0	0
Vehicles	290,000	290,000	0
Total Capital Outlay	290,000	290,000	0
Other Expenditures			
Bank/Investment Fees	1,000	1,000	0
Total Other Expenditures	1,000	1,000	0
Transfers	_	_	
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Equipment Replacement Fund	291,000	291,000	0
Storm Water Management Fund Storm Water Management			
Capital Outlay			
Storm Water Management	13,450	13,450	0
Total Capital Outlay	13,450	13,450	0
Other Expenditures			
Bank/Investment Fees	485	485	0
Total Other Expenditures	485	485	0
Total Storm Water Management Fund	13,935	13,935	0
Debt Service Fund Debt Service Other Expenditures			
Bank/Investment Fees	9,950	9,950	0
Principal-G.O. Series 2003	505,000	505,000	0
Interest-G.O. Series 2003	15,655	15,655	0
Principal-Hotel/Motel Install	41,200	41,200	0
Interest-Hotel/Motel Instal	4,715	4,715	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	0	0	0
Principal-Debt Crt Series 2009	0	0	0
Interest-Debt Crt Series 2009	103,865	103,865	0
Total Other Expenditures	680,385	680,385	0
Total Debt Service Fund	680,385	680,385	0

Water Fund Water Operations			
Personnel Services			
Salaries Full-time	550,660	550,660	0
Salarites Part-time	38,895	38,895	0
Salaries Overtime	63,540	63,540	0
IMRF Contributions	76,260	76,260	0
FICA/Medicare Taxes	48,290	48,290	0
Health/Life Insurance	84,475	84,475	0
Uniform Allowance	8,660	8,660	0
Due & Subscriptions	2,425	2,425	0
Employee Recruitment Expense	500	500	0
Training & Travel Expense	4,990	4,990	
Tuition Reimbursement	0	0	0
Other Personnel Services Total Personnel Services	0 878,695	0 878,695	0
	676,095	676,695	U
Contractual Services			
Professional Services	26,500	26,500	0
Postage	16,200	16,200	0
Telephone	21,820	21,820	0
Printing	1,500	1,500	0
Maintenance-Equipment	7,580	7,580	0
Maintenance-Vehicles	4,500	4,500 4,930	0
Maintenance-Buildings Maintenance-Distribution Systm	4,930 102,800	102,800	0
Engineering Services	25,000	25,000	0
Utilities	74,500	74,500	0
Insurance	53,660	53,660	0
Rentals	500	500	0
Other Contractual Services	19,050	19,050	Ö
Total Contractual Services	358,540	358,540	0
Commodities			
Office Supplies	600	600	0
Operating Supplies	23,300	23,300	0
Gasoline And Oil	13,750	13,750	0
Supplies-Equipment	41,500	41,500	0
Supplies-Vehicles	1,000	1,000	0
Water Purchases	3,428,015	3,428,015	0
Total Commodities	3,508,165	3,508,165	Ü
Capital Outlay			
Equipment	406,400	406,400	0
Improvements	60,000	60,000	0
Vehicles Total Capital Outlay	0 466,400	0 466,400	0
	,	,	
Other Expenditures Bank/Investment Fees	13,250	13,250	
Total Other Expenditures	13,250	13,250	0
·	15,230	10,200	U
Transfers			
Transfer To Capital Improvement	0	0	0
Transfer to Debt Service	0	444.040	_
Transfer To Info Tech Fund	114,910	114,910	0
Total Transfers	114,910	114,910	0
Total Water Fund	5,339,960	5,339,960	0

Sewer Fund Sewer Operations			
Personnel Services			
Salaries Full-time	163,745	163,745	0
Salaries Part-time	2,600	2,600	0
Salaries Overtime	2,060	2,060	0
IMRF Contributions	20,595	20,595	0
FICA/Medicare Taxes	12,580	12,580	0
Health/Life Insurance	25,595	25,595	0
Uniform Allowance	2,655	2,655	0
Tuition Reimbursement	2,033	2,033	U
Other Personnel Services	0	0	0
Total Personnel Services	229,830	229,830	0
Total Personnel Services	229,030	229,030	U
Contractual Services			
Telephone	1,490	1,490	0
Maintenance-Utility System	15,360	15,360	0
Engineering Services	0	0	0
Utilities	4,800	4,800	0
Total Contractual Services	21,650	21,650	0
Commodities			
Operating Supplies	1,500	1,500	0
Supplies-Equipment	500	500	0
Total Commodities	2,000	2,000	0
Capital Outlay			
Equipment	3,800	3,800	0
Improvements	0,000	0,000	0
Total Capital Outlay	3,800	3,800	0
Total Capital Outlay	3,000	3,000	U
Other Expenditures			
Bank/Investment Fees	4,500	4,500	0
Total Other Expenditures	4,500	4,500	0
- '	,	,	_
Transfers			
Transfer To General Fund	0	0	0
Transfer to Cap. Imprvmt Fund	0	0	0
Transfer To Info Tech Fund	28,730	28,730	0
Total Transfers	28,730	28,730	0
Total Sewer Fund	290,510	290,510	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Information Technology Fund			
Information Technology			
Personnel Services			
Salaries Part-time	6,000		0
Dues & Subscriptions	300		0
Training & Travel Expense	3,500		0
Total Personnel Services	9,800	9,800	0
Contractual Services			
Other Professional Services	50,000	50,000	0
Telephone	930		0
Maintenance-Equipment	15,000		0
Data Processing Service	73,915		Ö
Total Contractual Services	139,845		
Commodities	40.000	10.000	0
Operating Supplies Total Commodities	18,000		0
Total Commodities	18,000	18,000	U
Capital Outlay			
Equipment	158,505	158,505	0
Total Capital Outlay	158,505	158,505	0
Other Expenditures			
Bank/Investment Fees	900	900	0
Total Other Expenditures	900	900	0
Total Other Experiolities	900	900	U
Total Information Technology Fund	327,050	327,050	0
Police Pension Fund			
Police Pension			
Employer Contribution		(780,713)	780,713
Personnel Services			
Dues & Subscriptions	875	875	0
Training & Travel Expense	2,000	2,000	0
Total Personnel Services	2,875		780,713
	ŕ	,	·
Contractual Services			
Legal Services	0	0	0
Postage	200	200	0
Actuarial Services	5,000		0
Annual Filing Fee	3,000		0
Total Contractual Services	8,200	8,200	0
Other Expenditures			
Bank/Investment Fees	38,420	38,420	0
Pension/Disability Payments	962,400		0
Pension Refunds			
	15,000	_	0
Other Expenses	1 015 920		0
Total Other Expenditures	1,015,820	1,015,820	
Total Police Pension Fund	1,026,895	246,182	780,713
Total Village	18,671,135	17,483,917	1,187,218

Making the amount to be raised by taxation and levied on all taxable property in said
Village of Burr Ridge for general corporate purposes and the uses and purposes
aforesaid, the sum of\$243,903.
Making the amount to be raised by taxation and levied on all taxable property in said
Village of Burr Ridge for police protection purposes and the uses and purposes
aforesaid, the sum of\$\frac{162,602}{}
Making the amount to be raised by taxation and levied on all taxable property in said
Village of Burr Ridge for police pension purposes and the uses and purposes aforesaid,
the sum of\$ <u>780,713</u>
Making the amount to be raised by taxation and levied on all taxable property in said
Village of Burr Ridge for all corporate uses and purposes aforesaid, the sum of
\$ <u>1,187,218</u>

Section 4: That the Village Clerk shall make and file with the County Clerks of said

Counties of DuPage and Cook, on or before the time required by law, a duly certified

copy of this ordinance.

Section 5: That if any sections, subsection or sentence of this ordinance shall for any

reason be held invalid or to be unconstitutional, such finding shall not affect the validity

of the remaining portion of this ordinance.

Section 6: That his ordinance shall be in full force and effect after its adoption and

approval, as provided by law.

Adopted this 12th day of December, 2016 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Village President of the Village of Burr Ridge the 12th day

of December, 2016.

Mickey Straub

Village President

ATTEST:

Karen Thomas

Village Clerk

17

VILLAGE OF BURR RIDGE 2016 PROPOSED TAX LEVY AND RATES

Levy

Amount

Extended

Amount

Extended

Rate

\$1,008,782,227	2015 Actual EAV
\$1,069,309,161	2016 Estimated EAV
2.00%	Increase In Value
4.00%	New Construction
6.00%	Total

Corporate	60%	\$236,799		\$243,903	0.0228
Police Protection	40%	\$157,866		\$162,602	0.0152
Police Pension	_	\$757,974	(2)	\$780,713	0.0730
	_	_	_		
Subtotal	_	\$1,152,639	_	\$1,187,218	0.1110
David O lotanat		# 0	(0)	# 0	0.0000
Bond & Interest	-	\$0	(3)	\$0	0.0000
Total		\$1,152,639		\$1,187,218	0.1110
	=		=		
Estimated Limiting Rate, exclu	sive of De	bt Service			0.1110
T	•				450.040
Total Dollar Amount Increase	Over Last	rear			\$53,348
Total Percentage Increase Ove	er I ast Yea	r			4.70%
Total i crocinage increase ove	, Last rea	•			4.70%

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

(1) 3% extension for loss and cost

Fund

- (2) Based on an independent actuarial valuation dated April 30, 2016
- (3) Required Debt Service of the 2003 General Obligation Bonds

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

EAV Cook Du Page	2015 Estimated 377,212,125 686,978,338	
Total	1,064,190,463	
Multiplier		
Levy (Extended)	Request	Rate
Corporate	\$276,991	0.0260
Police Protection	\$184,660	0.0174
Police Pension	\$697,784	0.0656
Subtotal	\$1,159,435	0.1089
Debt Service	\$520,655	0.0489
Total	\$1,680,090	0.1579

2015	
Actual	
346,073,266	
662,708,961	
1,008,782,227	
2.6685	
Final	Rate
\$271,362	0.0269
\$180,572	0.0179
\$681,936	0.0676
\$1,133,870	0.1124
\$520,655	0.0516
	•
\$1,654,525	0.1640

Rate
0.0009
0.0005
0.0020
0.0034
0.0027
0.0061

Village	County	Increa	se over La	st Year	
Village Levy Estimate	County Levy Final	Estimate	Final	Difference	
\$1,159,435	\$1,133,870	17.84%	15.24%	2.60%	2015
\$1,151,054	\$1,106,354	5.50%	1.41%	4.10%	2014
\$1,115,634	\$1,090,997	5.70%	3.37%	2.33%	2013
\$1,095,236	\$1,055,423	7.00%	3.12%	3.89%	2012
\$1,038,316	\$1,023,538	5.53%	4.03%	1.50%	2011
\$1,040,110	\$983,928	9.77%	3.84%	5.93%	2010
\$1,006,656	\$947,523	7.00%	0.72%	6.29%	2009
\$1,001,846	\$940,762	16.30%	9.21%	7.09%	2008
\$957,048	\$861,433	14.48%	3.04%	11.44%	2007
\$873,471	\$836,024	10.50%	5.76%	4.74%	2006
\$827,040	\$790,462	10.33%	5.45%	4.88%	2005
\$780,359	\$749,592	8.92%	4.63%	4.29%	2004
\$703,967	\$716,439	7.45%	9.35%	-1.90%	2003
\$678,606	\$655,161	6.62%	2.94%	3.68%	2002
\$643,021	\$636,473	8.43%	7.33%	1.10%	2001
\$599,064	\$593,004	7.58%	6.49%	1.09%	2000
\$562,239	\$556,856	6.56%	5.54%	1.02%	1999
\$532,449	\$527,615	6.69%	5.72%	0.97%	1998
\$508,475	\$499,083	8.37%	6.37%	2.00%	1997
\$473,282	\$469,197				1996

VILLAGE OF BURR RIDGE PROPERTY TAX AND EAV HISTORY

Tax Levy				% Inc Over	Extended		
Year	Cook	Du Page	Total	Prior Year	Levy	Rate	Multiplier
1988	60,599,201	130,138,962	190,738,163	17.55%	445,564	0.2336	1.9266
1989	69,333,164	160,457,565	229,790,729	20.47%	572,321	0.2491	1.9133
1990	105,319,193	194,321,477	299,640,670	30.40%	506,847	0.1692	1.9946
1991	110,095,340	212,143,002	322,238,342	7.54%	714,579	0.2218	2.0523
1992	114,712,016	240,200,028	354,912,044	10.14%	719,190	0.2026	2.0897
1993	128,883,216	250,370,410	379,253,626	6.86%	735,867	0.1940	2.1407
1994	137,291,988	266,524,335	403,816,323	6.48%	772,441	0.1913	2.1135
1995	143,852,444	286,211,929	430,064,373	6.50%	817,822	0.1902	2.1243
1996	151,373,130	310,436,101	461,809,231	7.38%	967,098	0.2094	2.1517
1997	149,949,137	336,013,763	485,962,900	5.23%	1,026,402	0.2112	2.1489
1998	155,108,407	365,223,881	520,332,288	7.07%	527,615	0.1014	2.1799
1999	171,691,518	390,588,498	562,280,016	8.06%	556,656	0.0990	2.2505
2000	172,793,015	423,192,619	595,985,634	5.99%	593,004	0.0995	2.2235
2001	187,425,550	463,366,515	650,792,065	9.20%	636,473	0.0978	2.3098
2002	238,702,224	504,113,967	742,816,191	14.14%	655,161	0.0882	2.4689
2003	255,230,890	571,114,365	826,345,255	11.24%	716,439	0.0867	2.4689
2004	278,030,064	626,184,630	904,214,694	9.42%	749,592	0.0829	2.5757
2005	352,733,644	676,515,964	1,029,249,608	13.83%	1,042,022	0.1012	2.7320
2006	353,990,871	734,584,276	1,088,575,147	5.76%	1,338,339	0.1229	2.7076
2007	377,379,120	768,144,995	1,145,524,115	5.23%	1,362,648	0.1190	2.8439
2008	495,049,432	818,865,740	1,313,915,172	14.70%	1,440,577	0.1096	2.9786
2009	489,497,571	822,862,623	1,312,360,194	-0.12%	1,445,638	0.1102	3.3701
2010	475,844,220	777,570,285	1,253,414,505	-4.49%	1,484,643	0.1184	3.3000
2011	384,726,815	729,027,165	1,113,753,980	-11.14%	1,531,388	0.1375	2.9706
2012	358,104,485	684,805,079	1,042,909,564	-6.36%	1,564,773	0.1500	2.6621
2013	339,611,625	645,044,287	984,655,912	-5.59%	1,606,396	0.1631	2.8056
2014	355,860,495	648,092,772	1,003,953,267	1.96%	1,627,199	0.1621	2.7253
2015	346,073,266	662,708,961	1,008,782,227	0.48%	1,654,525	0.1640	2.6685
2016 Est.	366,837,662	702,471,499	1,069,309,161	6.00%	1,187,218	0.1110	2.6685

EAV Trends		% Increase	Rate
2005 Actual EAV	1,029,249,608	9.42%	0.1012
2006 Increase-Value	39,492,150	3.84%	
2006 Increase-New Construction	18,437,341	1.79%	
2006 Increase-Annexation	1,396,048	0.14%	
2006 Actual EAV	1,088,575,147	9.42%	0.1229
2007 Increase-Value	40,556,205	3.73%	
2007 Increase-New Construction	14,436,521	1.33%	
2007 Increase-Annexation	1,956,242	0.18%	
2007 Actual EAV	1,145,524,115	13.83%	0.1190
2008 Increase-Value	115,122,740	10.05%	
2008 Increase-New Construction	52,715,621	4.60%	
2008 Increase-Annexation	552,696	0.05%	
2008 Actual EAV	1,313,915,172	5.76%	0.1096
2009 Increase-Value	(58,724,879)	-5.13%	,
2009 Increase-New Construction	57,169,901	4.99%	
2009 Increase-Annexation	0	0.00%	
2009 Actual EAV	1,312,360,194	-0.14%	0.1102
2010 Increase-Value	(67,015,492)	-5.10%	
2010 Increase-New Construction	8,069,803	0.61%	
2010 Increase-Annexation	0	0.00%	
2010 Actual EAV	1,253,414,505	-4.49%	0.1184
2011 Increase-Value	(157,903,890)	-12.03%	
2011 Increase-New Construction	15,720,595	1.20%	
2011 Increase-Annexation	2.522.770	0.19%	
2011 Actual EAV	1,113,753,980	-10.64%	0.1375
2012 Increase-Value	(77,524,098)	-5.18%	
2012 Increase-New Construction	6.679.682	0.53%	
2012 Increase-Annexation	-,,	0.00%	
2012 Actual EAV	1.042.909.564	-10.64%	0.1500
2013 Increase-Value	(63,265,422)	-5.05%	
2013 Increase-New Construction	4,063,710	0.32%	
2013 Increase-Annexation	948,060	0.08%	
2013 Actual EAV	984,655,912	-4.65%	0.1631
2014 Increase-Value	9,103,172	0.82%	
2014 Increase-New Construction	7,570,747	0.68%	
2014 Increase-Annexation	2,623,436	0.24%	
2014 Actual EAV	1,003,953,267	1.73%	0.1621
2015 Increase-Value	(4,730,710)	-0.45%	00
2015 Increase-New Construction	7,589,874	0.73%	
2015 Increase-Annexation	1,969,796	0.19%	
2015 Actual EAV	1,008,782,227	0.46%	0.1640
2016 Increase-Value	20,175,645	2.00%	
2016 Increase-New Construction	40.351.289	4.00%	
2016 Increase-Annexation	10,001,200	1.0070	
2016 Estimated EAV	1,069,309,161	6.00%	0.1110
	1,000,000,101	0.0070	

VILLAGE OF BURR RIDGE TAX LEVY LIMITING RATE CALCULATION

2015 Final Base Aggregate Extension (Extension - Debt) \$1,133,870

Increased by the:
2015 Consumer Price Index Cost of Living 0.7% x 1.007 \$1,141,807

Divided by the:
2015 EAV Increased by the: \$1,008,782,227
2016 Estimated EAV Increase in Value Only) x 2.00% \$1,028,957,872

2016 Limiting Rate (per \$100 of assessed valuation) 0.1110

VILLAGE OF BURR RIDGE TAX LEVY CALCULATIONS FOR TRUTH IN TAXATION

2015 Total Tax Extension: (Including Debt)	\$1,654,525
2015 Debt Service:	\$520,655
Subtotal: (Removal of Debt Service)	\$1,133,870
2015 Additional Abatements: (Non-Debt)	N/A
2015 Total Aggregate Extension: (Include General & Special Purposes, Abatements and No Debt)	\$1,133,870
Addition of 105% to Total Aggregate Extension: (Include General & Special Purposes, Abatements and No Debt)	\$1,190,564

* 2016 Tax Levy Request, minus Debt cannot exceed this figure without requesting a public hearing as required by theTruth in Taxation Act.

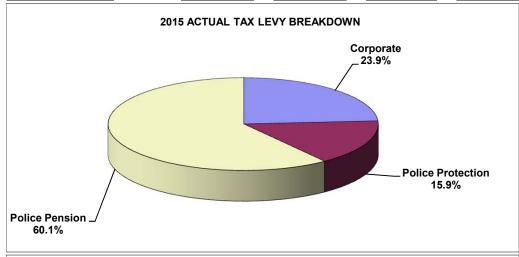
2016 Proposed Aggregate Tax Levy, Minus Debt: \$1,187,218

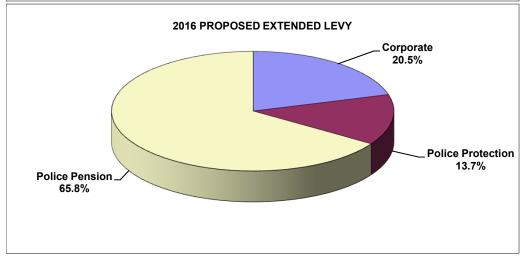
Dollar Increase Over Last Years Aggregate Extension: \$53,348

Percentage Increase Over Last Years Aggregate Extension: 4.70%

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

		Actual Extended 2015	Proposed Extended 2016	Dollar Change	% Change
Corporate	60%	\$271,362	\$243,903	-\$27,459	-10.12%
Police Protection	40%	\$180,572	\$162,602	-\$17,970	-9.95%
Police Pension	_	\$681,936	\$780,713	\$98,777	14.48%
Subtotal	_	\$1,133,870	\$1,187,218	\$53,348	4.70%
Debt	_	\$520,655	\$0	(\$520,655)	0.00%
Total	_	\$1,654,525	\$1,187,218	-\$467,307	-28.24%





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



	DUPAGE COUNTY COOK CO		COUNTY	
	2015	2016	2015	2016
Market Value	\$600,000.00	\$612,000.00	\$600,000.00	\$612,000.00
Class (Cook County)	·	(2% increase)	10.00%	10.00%
Assessed Valuation (Cook County)			\$60,000.00	\$61,200.00
State Equalizer (Cook County)			2.6685	2.6685
Equalization Factor	33.33%	33.33%		
EAV	\$199,980.00	\$203,979.60	\$160,110.00	\$163,312.20
Tax Rate, excluding debt	0.1124	0.1110	0.1124	0.1110
Subtotal Village Taxes, no debt	\$224.78	\$226.47	\$179.96	\$181.32
Tax Rate, debt only	0.0489	0.0000	0.0489	0.0000
Outstate Millere Tarres for data	*07.04	***	\$70.00	\$0.00
Subtotal Village Taxes for debt	\$97.84	\$0.00	\$78.33	\$0.00
Total Village Tax Rate	0.1613	0.1110	0.1613	0.1110
Total Village Tax Nate	0.1013	0.1110	0.1013	0.1110
Total Village Taxes	\$322.62	\$226.47	\$258.30	\$181.32
		_		
	Increase	Increase	Increase	Increase
	(Decrease)	(Decrease)	(Decrease)	(Decrease)
T. C. INCH.	Percent	Dollars	Percent	Dollars
Total Village Taxes, no debt	-1.22%	\$1.69	0.75%	\$1.36
Total Villaga Tayon for dobt	24 400/	¢07.04	24.400/	¢70 22
Total Village Taxes, for debt	-31.18%	-\$97.84	-31.18%	-\$78.33
Total	-32.40%	-\$96.15	-30.42%	-\$76.98

VILLAGE OF BURR RIDGE TAXING BODY TAX BURDEN BY AREA

Braemoor Estates:		
2015 Du Page County Real Es	tate Tax Bil	I
Governmental Unit	Tax Rate	Percent
Du Page County	0.1971	3.7%
Forest Preserve	0.1622	3.0%
Du Page Airport Authority	0.0188	0.4%
Downers Grove Twshp	0.0368	0.7%
Downers Grove Twshp Roads	0.0550	1.0%
Village of Burr Ridge	0.1628	3.0%
Burr Ridge Park District	0.2139	4.0%
Tri-State Fire District	0.7501	14.0%
Grade School 62	1.9254	35.9%
High School 86	1.5592	29.1%
College of Du Page 502	0.2786	5.2%
Total	5.3599	100.0%

Devon Ridge:							
2015 Du Page County Real Estate Tax Bill							
Governmental Unit	Tax Rate	Percent					
Du Page County	0.1971	3.0%					
Forest Preserve	0.1622	2.5%					
Du Page Airport Authority	0.0188	0.3%					
Downers Grove Twshp	0.0368	0.6%					
Downers Grove Twshp Roads	0.0550	0.8%					
Village of Burr Ridge	0.1628	2.5%					
Burr Ridge Park District	0.2139	3.3%					
Tri-State Fire District	0.7501	11.5%					
Indian Prairie Library District	0.1892	2.9%					
Grade School 180	2.8851	44.3%					
High School 86	1.5592	24.0%					
College of Du Page 502	0.2786	4.3%					
Total	6.5088	100.0%					

Woodcreek:	stato Tay Bil	ı					
2015 Du Page County Real Estate Tax Bill Governmental Unit Tax Rate Percent							
Du Page County	0.1971	3.1%					
Forest Preserve	0.1622	2.6%					
Du Page Airport Authority	0.0188	0.3%					
Downers Grove Twshp	0.0368	0.6%					
Downers Grove Twshp Roads	0.0550	0.9%					
Village of Burr Ridge	0.1628	2.6%					
Burr Ridge Park District	0.2139	3.4%					
Pleasantview Fire District	0.8795	14.0%					
Grade School 181	2.7350	43.4%					
High School 86	1.5592	24.8%					
College of Du Page 502	0.2786	4.4%					
Total	6.2989	100.0%					

Pleasantdale:		
2015 Cook County Real Estate	Tax Bill	
Governmental Unit	Tax Rate	Percent
Cook County	0.5520	9.5%
Cook County Public Safety	0.0000	0.0%
Cook County Health Facility	0.0000	0.0%
Forest Preserve	0.0690	1.2%
Suburban T B Sanitarium	0.0000	0.0%
Lyons Twp	0.0700	1.2%
Lyons Twp R & B	0.0490	0.8%
General Assistance-Lyons Twp	0.0030	0.1%
Consolidated Elections	0.0340	0.6%
Metro Water Reclamation Dist	0.4260	7.3%
Des Plaines Mosquito Abate Dist	0.0170	0.3%
Village of Burr Ridge	0.1710	2.9%
Pleasantview Fire District	0.8730	15.0%
Pleasantdale Park District	0.1892	3.2%
Lyons Mental Health	0.1150	2.0%
Lyons Twp H.S. 204	0.2786	4.8%
School District 107	2.6730	45.8%
College of Du Page 502	0.3110	5.3%

Source: Du Page County Clerk's Office Cook County Tax Extension Office



VILLAGE OF BURR RIDGE TAXING BODY TAX BURDEN BY CATEGORY

		Braemoor	Estates	Woodd	reek	Devon I	Ridge	Pleasan	tdale
Category	Rate	Tax Rate	%	Tax Rate	%	Tax Rate	%	Tax Rate	%
Education					-	-			
Grade School 62	1.9254	1.9254							
Grade School 180	2.8851					2.8851			
Grade School 181	2.7350			2.7350					
High School 86	1.5592	1.5592		1.5592		1.5592			
Lyons Twp H.S. 204	0.2786							0.2786	
School District 107	2.6730							2.673	
College of Du Page 502-Du Page	0.2786	0.2786		0.2786		0.2786			
College of Du Page 502-Cook	0.3110							0.311	
Total	0.0110	3.7632	70.2%	4.5728	72.6%	4.7229	74.4%	3.2626	56.0%
General Government	0.1071	0.1971		0.1971		0.1971			
Du Page County	0.1971	0.1971		0.1971		0.1971		0.5520	
Cook County	0.5520								
Cook County Public Safety	0.0000	0.0400		0.0400		0.0400		0.0000	
Du Page Airport Authority	0.0188	0.0188		0.0188		0.0188			
Downers Grove Twshp	0.0368	0.0368		0.0368		0.0368			
Downers Grove Twshp Roads	0.0550	0.0550		0.0550		0.0550			
Lyons Twp	0.0700							0.0700	
Lyons Twp R & B	0.0490							0.049	
Consolidated Elections	0.0340							0.034	
Village of Burr Ridge-Du Page	0.1628	0.1628		0.1628					
Village of Burr Ridge-Cook	0.1710							0.171	
Total		0.4705	8.8%	0.4705	7.5%	0.3077	4.8%	0.8760	15.0%
Culture and Recreation									
Forest Preserve - Du Page	0.1622	0.1622		0.1622		0.1622			
Forest Preserve - Cook	0.0690							0.0690	
Burr Ridge Park District	0.2139	0.2139		0.2139		0.2139			
Ğ									
Indian Prairie Library District	0.1892					0.1892			
Pleasantdale Park District	0.1892							0.1892	
Total		0.3761	7.0%	0.3761	6.0%	0.5653	8.9%	0.2582	4.4%
Fire Protection									
Tri-State Fire District	0.7501	0.7501				0.7501			
Pleasantview Fire Dist-Du Page	0.8795	0.7001		0.8795		0.7001			
Pleasantview Fire Dist- Cook	0.8730			0.07 00				0.873	
Total	0.07 00	0.7501	14.0%	0.8795	14.0%	0.7501	11.8%	0.8730	15.0%
Health and Sanitation								_	
Cook County Health Facility	0.0000							0	
Suburban T B Sanitarium	0.0000							0	
General Assistance - Lyons Twp	0.0030							0.003	
Metro Water Reclamation Dist	0.4260							0.426	
Des Plaines Mosquito Abate Dist	0.0170							0.017	
Lyons Mental Health	0.1150	0.0000	0.00/	0.0000	0.00/	0.0000	0.00/	0.115	0.00/
Total		0.0000	0.0%	0.0000	0.0%	0.0000	0.0%	0.5610	9.6%
Total 2015 Rate		5.3599	100.0%	6.2989	100.0%	6.3460	100.0%	5.8308	100.0%
Total 2014 Rate		4.0388		4.7632		4.8028		5.35	
Percent Change		24.65%		24.38%		24.32%		8.25%	

Source:

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

ORDINANCE NO. A-834- -16

AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO PERMIT OUTSIDE, OVERNIGHT PARKING OF FIVE (5) DELIVERY/SERVICE VEHICLES

(Z-14-2016: 7936 Madison Street - Keefer)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on November 21, 2016 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the Petitioner for the special use for the property located at 7936 Madison Street, Burr Ridge, Illinois, is Karl Keefer, on behalf of Laundry Services Co. Inc. (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.F.2 to permit outside overnight storage of five (5) delivery/service vehicles.
- B. That the number of vehicles is limited, the vans are relative small, and will be parked behind the building out of sight of the street and adjacent homes. Thus, the character of the property will not be changed and

there will be no direct impact on any adjacent property.

<u>Section 3:</u> That special use approval to permit to permit outside overnight storage of five (5) delivery/service vehicles is hereby granted for the property commonly known as 7936 Madison Street and identified by the Permanent Real Estate Index Numbers (PIN) of: 09-35-205-020.

 $\underline{\text{Section 4}}$: That the special use is subject to the following conditions:

- 1. The special use shall be limited to Laundry Services Company and the petitioner and may not be transferred to any other business or land use.
- There shall be no more than five such vehicles and the vehicles shall be of the type shown on the submitted photograph attached hereto as Exhibit A.
- 3. The vehicles shall be parked overnight behind (on the west side) of the building during nighttime hours.
- 4. Prior to occupancy, the petitioner shall provide documentation to staff that there are five or more parking spaces located behind the building and reserved for the exclusive use of overnight parking of the delivery vehicles.

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

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

	AYES:							
	NAYS:							
	ABSENT:							
this	APPROVED by the President of 12 th day of December, 2016.	the	Village	of	Burr	Ridge	on	
ATTE	ST:		Villa	ıge	Presi	dent		

Village Clerk



EXHIBIT

ORDINANCE NO. A-834- -16

AN ORDINANCE AMENDING SECTION IV.I OF THE BURR RIDGE ZONING ORDINANCE TO RELATIVE TO PERMITTED ACCESSORY STRUCTURES FOR RESIDENTIAL PROPERTIES AND IN PARTICULAR, REGULATIONS FOR ARCHITECTURAL ENTRANCE STRUCTURES, WALLS, AND MASONRY PIERS

(Z-13-2016: Text Amendment - General Regulations)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendment on November 21, 2016 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the recommendation is to amend Section IV.I of the Zoning Ordinance relative to permitted accessory structures and in particular, regulations for architectural entrance structures, walls and masonry piers.
- B. That the amendment described more fully in Section 3 hereof is consistent with the purpose and intent of the Zoning Ordinance.

<u>Section 3</u>: That Section IV.I of the Zoning Ordinance be and is hereby amended as per the attached <u>Exhibit A</u>.

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

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

AYES:

NAYS:

ABSENT:

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

	Village President
ATTEST:	
Willess Glevi	
Village Clerk	

AMENDMENT TO SECTIONS IV.I.5 AND IV.I.38 OF THE BURR RIDGE ZONING ORDINANCE

(Text to be deleted shown with a strikethrough; text to be added shown in *italics and bold*)

5. Architectural Entrance Structures

Architectural entrance structures, on a lot not less than 70,000 40,000 square feet in area, are permitted in a front, side or rear buildable area and are also permitted in the required front yard. Architectural entrance structures must comply with the following terms and conditions:

- a. Architectural entrance structures shall be located adjacent to driveways and the number of structures shall not exceed two per driveway; one on each side of the driveway.
- b. Each architectural entrance structure may not exceed six feet in height measured from the ground level at the lowest grade level within five feet of either side of the structure. A light fixture may be added above the six foot height limit not exceeding 18 inches.
- c. The foot print of an architectural entrance structure shall not exceed three feet by three feet except that wing walls not exceeding four feet in height and three feet in length shall be permitted.
- d. The primary materials for architectural entrance structures are limited to masonry brick, natural stone, or similar materials.
- e. Architectural entrance structures are subject to the issuance of a permit and must be provided with a foundation and structural elements as required by the Village building codes.
- f. Architectural entrance features at an entrance to a subdivision are permitted as regulated by the Village of Burr Ridge Subdivision Ordinance.

38. Walls and Masonry Piers (Residence Districts)

In Residence Districts only, solid architectural walls of compatible building material as the principal building shall be permitted as follows:

- d. Driveway Seat Walls; Driveway seat walls, not more than 24 inches in height from drive floor to the top of wall and not more than 42 inches measured within 2 feet of the base of the wall shall be permitted in association with driveways in permitted locations as per Section IV.I.2. Driveway seat walls may not project into the required front yard and must be setback at least 2 feet from the side property line. and subject to the following terms and conditions:
 - i. Driveway seat walls may be located in a required front or corner side yard provided they are at least 20 feet from a front or corner side lot line.
 - ii. Driveway seat walls shall not exceed 24 inches in height from drive floor to the top of wall and not more than 42 inches measured within 2 feet of the base of the wall except that monuments located at the end of such walls may be 36 inches in height.

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 2 OF THE BURR RIDGE MUNICIPAL CODE ADDING NEW ARTICLE XVI LOCAL GOVERNMENT TRAVEL EXPENSE CONTROL ACT

Whereas, the Illinois General Assembly has recently enacted Public Act 99-0604, known as the "Local Government Travel Expense Control Act", which Act becomes effective on January 1, 2017; and

Whereas, pursuant to the Act, non-home-rule units of local government are required to establish regulations with respect to allowable travel, meal and lodging expenses;

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

Section 1: That the provisions of Public Act 99-0604 known as the "Local Government Travel Expense Control Act" are hereby adopted by reference and made applicable to the elected officials, officers and employees of the Village of Burr Ridge,

Section 2: That Chapter 2 of the Burr Ridge Municipal Code be and is hereby amended by adding thereto a new Article XVI thereof, reading in its entirety as follows:

"Article XVI. Local Government Travel Expense Control Act"
Sec. 2.85 Definitions.

Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program of event.

Public Business means expenses incurred in the performance of a public purpose which is required or useful for the benefit of the Village to carry out the responsibilities of Village business.

Travel means any expenditure directly incident to official travel by elected officials, officers and employees of the Village, or by wards or charges of the Village, involving reimbursement to travelers or direct payment to private agencies providing transportation or related services.

Sec. 2.86 Allowable Expenses.

The Village shall only reimburse travel, meal and lodging expenses incurred by its elected officials, officers and employees up to the maximum allowable amounts approved in the current year budget or approved in advance by the Village Board, based upon and subject to the guidance established in the Village's Personnel Manual and Reimbursement Policy for Elected and Appointed Officials.

Sec. 2.87 Non-Allowable Expenses.

No reimbursement of travel, meal or lodging expenses incurred by an elected Village official, officer or employee shall be authorized unless the "Travel, Meal and Lodging Expense Reimbursement Request Form" provided by the Village has been submitted and approved. All documents and information submitted with the form shall be subject to disclosure under the Freedom of Information Act (5ILCS 140/1 et seq.).

Sec. 2.88 Alcohol.

Alcohol is specifically excluded from reimbursement.

Sec. 2.89 Entertainment.

The Village shall not reimburse any elected official, officer or employee for any activities which would be considered entertainment. Activities which would otherwise be considered entertainment, but which are excluded from the prohibition on reimbursement due to being ancillary to the purpose of the program or event, may be reimbursed in accordance with the provisions of this Article XVI Local Government Travel Expense Control Act.

Sec. 2.90 Expenses Exceeding Maximum Allowances

Expenses for travel, meals and lodging of: (1) any elected official, officer or employee that exceeds the maximum reimbursement allowed under the regulations adopted under Sec. 2.86 of this Ordinance or (2) any member of the Village Board of the Village may only be approved by roll call vote at an open meeting of the Village Board of the Village. However, in the event of an emergency or other extraordinary circumstances, the Village Board may approve more than the maximum allowable expenses set forth above.

<u>Section 3</u>: Any Policy, Resolution or Ordinance that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

Section 4: This Ordinance shall be in full force and effect on January 1, 2017. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

ADOPTED this 12th day of December, 2016, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12^{th} day of December, 2016, by the President of the Village of Burr Ridge.

Village	President	

ATTEST:

Village	Clerk	

Tr	vavel, Meal and Lode	ILLAGE OF BURF		aquest Form			el Manual	
SUBMITTAL DATE:	aver, mear and Lou	ling Expense Kei	impursement K	DATE CHECK N	EEDED:	Article V, Sect.	X: A,B,C,D,E,F	
EMPLOYEE:				VENDOR NO:		DEPARTMENT:		
PURPOSE:				LOCATION:				
DATES:	DATES:				ACCOUNT NO:			
AVAILABLE FUNDS:				ACCOUNT CATEGORY:				
APPROVAL SIGNATUR	RES:						-	
Village Administrator				Approval Date:				
Village Administrator			EXPENSE I	Approval Date:				
				CTUAL EXPENSE	S		TOTALS	
		DATE	DATE	DATE	DATE	DATE	(across)	
	ESTIMATE							
REGISTRATION							\$0.00	
LODGING	,						\$0.00	
BREAKFAST							\$0.00	
LUNCH							\$0.00	
DINNER							\$0.00	
AIR FARE							\$0.00	
CAR							\$0.00	
TAXI							\$0.00	
PARKING							\$0.00	
TOLLS							\$0.00	
TIPS							\$0.00	
OTHER*-Internet								
OTHER	1						\$0.00	
	\$0.00	#0.00	00.00	00.00	00.00		\$0.00	
TOTALS (down)	\$0.00 nize on reverse side	\$0.00	\$0.00		\$0.00 total across= >>		\$0.00	
Mileage, if applicable:		times		\$0.00	total across-	\$0.00		
	number of miles >	multiply by > n	mileage rate = >	mileage cost		Amount Pre-paid	\$0.00	
		Date	Time			Actual Expenses	\$0.00	
Departure:				-		e from Employee	\$0.00	
Return:				-	Amount	Due to Employee	\$0.00	
			ADMINISTRAT	OR APPROVAL:				
1). Attach receipts 3). MEALS: <u>Breakfast</u> Entertainment and al 4). If meals are schedule registration form to p 5). This report is to be contained.	t - \$12.00, Lunch - lcoholic beverages ar ed as part of seminar ermit added meal alk	e not eligible expe /conference, indica owance.	: See personnel - \$25.00. Tips senses. No accurate cost in appro	manual: Travel r shall not exceed 15 nulation to other m priate column and	egulations, trans 5% of maximum eals or days is a submit receipt o	amount allotment.		
			SUBMIT IN DU	IPLICATE				

ORDINANCE NO. A-661- -16

ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE PERSONNEL MANUAL ADOPTED BY ORDINANCE NUMBER 661 (Article V, Section XII, Travel Regulations)

WHEREAS, the President and Board of Trustees have previously adopted Ordinance No. 661 entitled "Ordinance Adopting the Village of Burr Ridge Personnel Manual and Repealing Ordinance Numbers 403 and 415, As Amended", including subsequent amendments thereto; and

WHEREAS, the President and Board of Trustees intend, by the adoption of this Ordinance, to revise and/or otherwise amend information contained in the aforementioned "Village of Burr Ridge Personnel Manual"; and

WHEREAS, the President and Board of Trustees intend, by the adoption of this Ordinance, to incorporate changes into said Personnel Manual;

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

Section 1: That Ordinance No. 661, as amended, entitled "Ordinance Adopting the Village of Burr Ridge Personnel Manual and Repealing Ordinance Numbers 403 and 415, As Amended" is hereby further amended by the adoption of revisions to Article V, Section XII, Travel Regulations, of "The Village of Burr Ridge Personnel Manual", attached hereto and made a part hereof as EXHIBIT A.

<u>Section 2</u>: That Ordinance No. 661, as amended, entitled "Ordinance Adopting the Village of Burr Ridge Personnel Manual and Repealing Ordinance Numbers 403 and 415, As Amended" is hereby further amended.

<u>Section 3</u>: Any and all other ordinances in conflict with the provisions of this Ordinance and $\underline{\textbf{EXHIBIT A}}$ adopted hereby, are hereby repealed to the extent of such conflict.

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

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

AYES:

NAYS:

ABSENT:

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

Village	e President

ATTEST:

Village Clerk

PERSONNEL MANUAL ARTICLE V

SECTION XII. Travel Regulations

A. **General**

The Village authorizes attendance at certain training sessions and conferences requiring employees to travel outside the Village to conduct Village business. The Village's objectives are to allow travel arrangements that conserve travel funds and provide uniform treatment for all employees but that also allow the employee to carry out the employee's mission in a manner that is dignified and reflects credit on the Village. See Chapter 2, Article XVI, of the Municipal Code for provisions contained in the Local Government Travel Expense Control Act.

(Revised 12-16)

Decisions as to which trips are authorized are made through the budget formulation and hearing process but, in general, no more than one national and one state conference outside the Chicago area are authorized for any department head or other employee in any year and in each case must be approved in advance by the Village Administrator. Various local conferences are authorized as funds and duty conditions permit. An employee is expected to exercise good judgment and a proper regard for economy in incurring travel expense as the employee normally would if the employee were traveling at the employee's own expense.

There is no objection to a spouse and/or other family members accompanying an employee on an official trip, but no expense attributable to them will be reimbursed by the Village.

A travel advance, in an amount not to exceed the budgeted provision for the trip, may be secured by utilizing an Advance Expense Report form signed by the department head and approved by the Village Administrator. If the employee is requesting a travel advance for a conference or a training program, a descriptive brochure or announcement must accompany the travel advance request. This travel advance request must be presented no later than two weeks prior to the employee's departure.

Within one week after returning from a trip, a travel expense report must be forwarded to the Village Administrator along with the unused portion of the travel advance over the amount of the total actual trip expense. All receipts for expenses over \$25.00 must be attached to the travel expense report when submitted. Receipts for expenses under \$25.00 should be submitted if available. If actual qualified expenses exceed the travel advance, the difference will be paid as soon as the expense report has been audited.

B. **Transportation**

Air travel reimbursement shall be limited to "coach" or "economy" fares where such services are available. Travel to and from airports must be by bus or limousine where available. If at all possible, air travel arrangements must be made at least 30 days in advance, and receipts for air fare are required.

Village owned cars may be used to travel on official business to destinations of up to 200 miles from Burr Ridge. Special approval for longer trips may be granted by the Village Administrator if there will be more than one employee making the trip or upon other justification. Parking, garage charges and tolls are reimbursable, but the employee should exercise care by selecting a facility that charges economical rates, and a receipt must be obtained.

Employees shall use Village vehicles when available. However, upon approval of the Village Administrator, private cars may be used for travel on Village business. Reimbursement shall be in accordance with IRS guidelines. When an employee chooses to drive the employee's car on a longer trip, the reimbursement shall be limited to an amount equal to the fare for air travel (as determined in accordance with the guidelines in 1 above), and the employee shall not be reimbursed for any hotel, meal or other expense incurred en route or parking charges at the employee's destination. When other employees travel in the same private car, this reimbursement shall be made to the owner of the car only, and the other employee(s) shall be reimbursed for their direct expenses en route, but in no event shall such expenses exceed the fare for air travel. Mileage determinations will be set according to current Rand-McNally Road Atlas and the Illinois Official Highway Map.

C. Lodging

An employee is expected to make hotel or motel reservations well in advance whenever possible and to take other actions to ensure that lodging is secured at moderate rates. Receipts for lodging are **required**. Reimbursement for lodging shall be limited to the minimum number of nights required to conduct the assigned Village business. If, for example, a conference opens on Sunday evening and closes Thursday noon, reimbursement for Sunday through Wednesday night would be allowed. If an employee chooses to arrive earlier or stay later, the additional lodging and other expenses related to this decision are the employee's personal expense.

If an employee's family shares lodging, reimbursement shall be limited to the single rate for the room occupied. An effort should be made by the employee to secure the single room rate for accounting purposes. In the absence of accounting by the employee, the Finance Department will determine the single room rate and deduct the difference between the rates on the hotel or motel bill submitted as a receipt. No lodging expense shall be reimbursed for meetings or conferences held in the Chicago Metropolitan area, defined as Cook, Kane, DuPage, Lake, Will and McHenry counties, unless approved in advance by the Administrator.

D. Meals

1. Conference Held Outside Chicago Metro Area

It is the intent of the Village that employees receive adequate meals during attendance at conferences. For this reason, the maximum allowable amounts that will be approved for meals not included in the conference cost are as follows:

Breakfast \$12.00 Lunch \$15.00 Dinner \$25.00 (Revised 2-08)

Receipts for such meals shall be provided. Any meal costs above the allowable limits shall be paid for by the employee. <u>Entertainment and alcoholic beverages are not eligible expenses.</u> <u>Liquor shall not be included in determining meal costs.</u> Gratuities are reimbursable above the amounts allowed but cannot exceed 15% for any receipt. No accumulation to other meals or days is allowed. **(Revised 12-16)**

2. Conference Held Within Chicago Metro Area

A receipt and/or notice of the meeting with meal cost noted is acceptable for reimbursement. No reimbursement will be approved unless accompanied by the receipt and/or notice.

3. For all day training programs that occur in the Chicagoland area where meals are not included, employees should be reimbursed up to \$10.00 for costs incurred. No reimbursement will be approved unless accompanied by a receipt. Where meals are reimbursable from a state or other training program, the employee shall receive the amount of such reimbursement received by the Village.

E. Registration Fees

Registration fees are reimbursable, but such reimbursement is subject to the conditions established by the preceding sections and receipts shall be provided.

F. Miscellaneous Items

Some miscellaneous expenses such as baggage charges, personal telephone calls and newspapers, etc. are eligible for reimbursement. Other expenses such as haircuts, shoe shines, dry cleaning, etc. are not. The Village Administrator shall determine what miscellaneous items shall be covered.

When a conference which is ordinarily attended by an employee is held in the Chicago Metropolitan Area, expenses not ordinarily allowed under the provisions of this regulation may be authorized by the Village Administrator.

When an employee is required to contact the Village Hall, a collect telephone call should be placed.



BURRRIDGE OF A VERY SPECIAL PLACE

Mickey Straub Mayor

Karen J. Thomas Village Clerk

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

Steven S. Stricker Village Administrator

November 22, 2016

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

Re: V-06-2016: 7383 Madison Street (Gofis); Variation

Dear President and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to deny a request by Efy and Andrew Gofis for variations from Section IV.I.12 of the Burr Ridge Zoning Ordinance to permit the construction of a driveway gate on a lot of 14,600 square feet in area rather than the required 2 acres and with the gates located 3 feet from the front lot line rather than the required setback of 30 feet. The property is located at 7383 Madison Street.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on November 21, 2016. The petitioner based on his request for a variation on the needs of his child with autism and the location of the property on a busy street and next to industrial and commercial development. Mr. Gofis stated that the child does not react to instruction well and is easily distracted. He said the gate would provide additional protection for the child. Mr. Gofis testified that vehicles turnaround in his driveway and drive in excess of 40 miles per hour on Madison Street. Mr. Gofis stated that autism is a protected disability under the federal governments' Americans with Disabilities Act; which requires local governments to make reasonable accommodations for persons with a disability.

The Village Attorney provided a written memorandum and verbally instructed to the Zoning Board of Appeals that they should limit their review to the zoning standards. Attorney Michael Marrs said that the only the Board of Trustees should consider the additional legal issue of whether the variation is a reasonable accommodation under the Americans with Disabilities Act.

Although some of the Zoning Board members indicated an understanding of the desire for a gate, the Commission unanimously agreed that the gate could not be justified based strictly on the zoning standards. The Zoning Board agreed that the busy street and area industrial properties were not a unique condition that created a hardship as required by the standards for a zoning variation.

V-06-2016: 7383 Madison Street (Gofis); Variation - Page 2

After due consideration, the Zoning Board of Appeals concluded that the proposed variations do not comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 6 to 0, the **Zoning Board of Appeals recommends denial** of **V-06-2016**.

Sincerely,

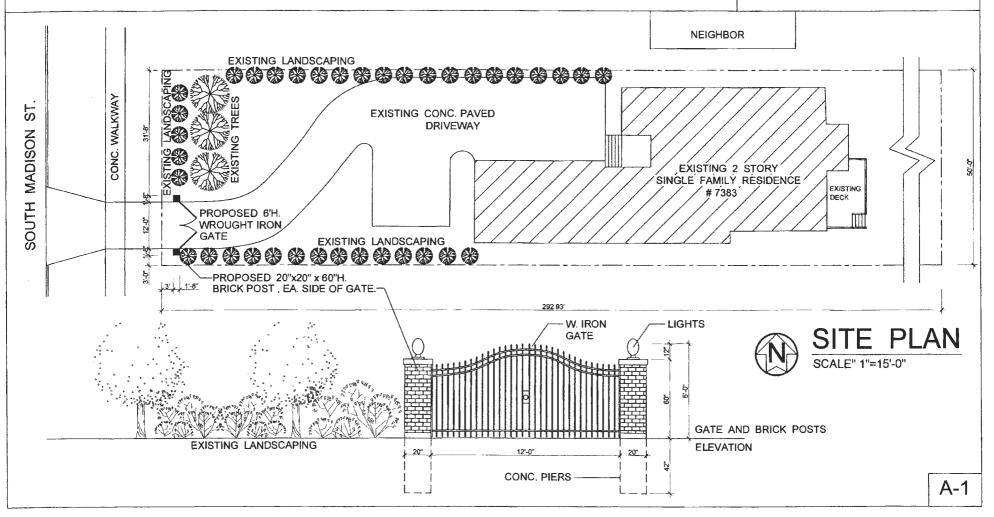
Mary Praxmarer, Vice Chairperson Village of Burr Ridge Plan Commission/Zoning Board of Appeals

GT:JDP/mrm Enclosures

PROPOSED WROUGHT IRON GATE & BRICK POSTS AT: 7383 S. MADISON ST.



MyHomeArchitects@yahoo.com





20 N. Wacker Drive, Ste 1660 Chicago, Illinois 60606-2903 T 312 984 6400 F 312 984 6444

DD 312 984 6421 sfuhler@ktilaw.com 15010 S. Ravinia Avenue, Stc 10 Orland Park, Illinois 60462-5353 T 708 349 3888 F 708 349 1506

www.ktjlaw.com

MEMORANDUM

TO: Village of Burr Ridge

FROM: Klein, Thorpe & Jenkins, Ltd.
RE: Variation Request & ADA/FHAA

Implications

November 17, 2016

PC PROCESS AND CONSIDERATIONS

The application for a driveway gate (variation) in the front yard of this residence along a major thoroughfare would be subject to the traditional considerations and standards the PC uses to analyze a variation. The issue of whether the Americans With Disabilities Act ("ADA") or the Fair Housing Act Amendments ("FHAA") require a certain result is primarily a legal issue (regarding the application of the zoning ordinance), separate and apart from the responsibilities of the PC to consider whether a request for zoning relief meets the existing standards under the Zoning Code. Nevertheless, a full record of all of the issues involved should be made and the commissioners are encouraged to make a full record and develop a reasonable understanding of what it is the applicant is seeking. and the reasons underlying the request, by taking information about, listening to, commenting on or asking questions about the applicant's request for this relief. The formal recommendation of the PC on the request for the variation however would focus on the authority granted under the Zoning Ordinance to consider the standards now in the zoning ordinance. The broader considerations of the PC recommendation on this variation, along with the possible application and impact of federal discrimination law on this variation request, are more directly concerns for the Board of Trustees.

Village of Burr Ridge Zoning Ordinance - Standards for Variations

The Zoning Board of Appeals shall not recommend variations from the regulations of this Ordinance unless it shall make findings based upon the evidence presented to it in each specific case that:

a. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.

- b. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the zoning district in which it is located.
- c. The conditions upon which an application for a variation is based are unique to the property for which the variance is sought, and are not applicable, generally, to other property within the same zoning classification.
- d. The purpose of the variation is not based primarily upon a desire to increase financial gain.
- e. The alleged difficulty or hardship is caused by this Ordinance and has not been created by any persons presently having an interest in the property.
- f. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.
- g. The granting of the variation will not alter the essential character of the neighborhood or locality.
- h. The proposed variation will not impair an adequate supply of light and air to adjacent property or substantially increase the congestion of the public streets, or increase the danger of fire, or impair natural drainage or create drainage problems on adjacent properties, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.

LEGAL CONSIDERATIONS - FEDERAL LAW

The related legal issues regarding this request for a variation or relief from the zoning restrictions regarding driveway gates in the front yard, based on the disability of the owner's child, are as follows:

Federal Agency Interpretations of ADA (U.S. Department of Justice)

- Local governments can be required to make reasonable modifications to their policies, practices, or procedures to prevent discrimination on the basis of disability. Reasonable modifications have been interpreted to include modifications to local laws, ordinances, and regulations that adversely impact people with disabilities, which can include zoning. 28 C.F.R. § 35.130(b)(7).
- The Department of Justice posits the following practical example of the obligations that a municipality has to consider as "reasonable modifications" under its zoning code, to address a disability-related need:

CASE ILLUSTRATION: A municipal zoning ordinance requires a set-back of 12 feet from the curb in the central business district. In order to install a ramp to the front entrance of a pharmacy, the owner must encroach on the set-back by three feet. Granting a variance in the zoning requirement may be a reasonable modification of town policy.

(A public entity must reasonably modify its policies, practices, or procedures to avoid discrimination. If the public entity can demonstrate, however, that the modifications would fundamentally alter the nature of its service, program, or activity, it is not required to make the modification. 42 U.S.C.A. § 12132)

Federal Courts (ADAAA Requirements)

- The federal appellate court with jurisdiction in this area, the 7th Circuit Court of Appeals, has addressed the issue of relief from zoning standards under the Americans With Disabilities Act. In that matter, an elderly couple asked for zoning relief for the location of their garage, closer to the front of their home (with the need for zoning relief to allow a curb cut for a new driveway at the front of their lot), due to certain disabling conditions that made it more difficult to walk to and from their home. The Court concluded that a public entity must reasonably accommodate a qualified individual with a disability by making changes in its rules, policies, practices or services, when necessary, finding the zoning regulations to be "rules, policies or practices" of the Village of Wilmette. Dadian v. Village of Wilmette, 269 F.3d 831 (7th Cir. 2001)
- In determining what constituted a "reasonable accommodation" the Court considered the costs to the Village in granting the front driveway permit, which included zoning and land-use concerns but minor administrative costs, and the needs of the property owners, which included the need for one of the owners to avoid twisting and turning and walking for long distances. The Court heard testimony from an architect and appraiser that an attached, front garage was a better fit (aethestically and to preserve home value) with the new home design.
- The Court also considered whether there were other, reasonable alternatives to address the couples' need, that were in compliance with the zoning regulations. The Village had recommended a solution which complied with the zoning ordinance for an attached, rear garage with a turnabout and eliminated the need for a front curb cut. The Court noted however that six of the sixteen homes on the block already had curb cuts (via front or side driveways), so that the property owners' request was not inconsistent with the purpose behind the ordinance and would not cause a fundamental or unreasonable change to the ordinance. The Court concluded the property owners were not requesting a change to the ordinance itself (for a curb cut that was otherwise prohibited other owners on the block had front driveways), but were seeking relief from the application of the "hardship exception" required under the zoning ordinance.
- The interests which were weighed and balanced in the case then were the Village's potential permanent loss of property (front yard curb cut) versus the property owners' needs (the Village asserting that an attached, rear garage with a turnabout would have satisfied their "health" needs and that the property owners should have been made to bear the burden of the resulting decreased home value, and not the Village). Based on the foregoing reasoning, a decision was ultimately rendered for the property owners and against the Village. See Dadian v. Village of Wilmette, 269 F.3d 831 (7th Cir. 2001)
- An element of the analysis to be undertaken is to focus on "whether waiver of the rule in the particular case at hand would be so at odds with the purposes behind the rule that it would be a fundamental and unreasonable change." *Dadian v. Village of Wilmette*, 269 F.3d 831 (7th Cir. 2001)

- The Court concluded that "[a] public entity must reasonably accommodate a qualified individual with a disability by making changes in rules, policies, practices or services, when necessary", noting that whether a particular request for an accommodation is "reasonable" depends on the specific facts of each case, with a required analysis of the balancing of the cost to the municipality and the benefit to the disabled individual. Dadian v. Village of Wilmette, 269 F.3d 831 (7th Cir. 2001)(citing to Bronk v. Ineichen, 54 F.3d 425, 429 (7th Cir. 1995); United States v. Village of Palatine, 37 F.3d 1230, 1234 (7th Cir. 1994)).
- The relief sought or requested by an individual from certain zoning regulations also has to serve the purpose for which the relief is sought, i.e. the relief must be based on a disability related need and must be directly related to addressing that need. Personal preference or convenience do not support a need for zoning relief, if the relief is not needed due to a disability-based concern. The Court noted that whether the requested relief is needed for a particular "accommodation" under the zoning regulations requires a "showing that the desired accommodation will affirmatively enhance a disabled plaintiff's quality of life by ameliorating the effects of the disability." Dadian v. Village of Wilmette, 269 F.3d 831 (7th Cir. 2001) citing Bronk, 54 F.3d at 429.

Federal Courts (FHAA Requirements)

• In a case involving a claim under the FHAA, a woman and her daughter (both of whom suffered from muscular dystrophy) sought zoning relief to allow a short paved parking space in front of their house (otherwise not allowed under the Zoning Code). While she could still drive, the mother had difficulty walking, but could traverse short distances with a walker and sometimes used a wheelchair. Her walk was very halting and cautious. She could not raise her feet very far off the ground, and was forced to shuffle her feet. Moving over surfaces which are not smooth is particularly difficult. The daughter also had difficulty walking and navigated by wearing a brace. She needed help from her stepfather to walk from the street up the sidewalk and into their house. Both had difficulty climbing stairs. Locating a paved parking area at the front of the house would assist with entering and leaving their home and getting into their car. Entering and leaving through the front door involved steps which were easier to use. The mother and daughter were already pulling their car up onto the front lawn to park but with certain weather conditions the ground could become muddy, ice or snow covered and very difficult for them.

The Town considered the request for zoning relief and denied it because it would have been in violation of the zoning ordinance's setback requirements. Following the denial, the couple sought legal assistance and an advocacy group filed suit on their behalf. The Court in that matter found that a claim could be brought under the FHAA under the circumstances, noting that the FHAA makes it unlawful to discriminate against "any person in the terms, conditions, or privileges of sale or rental of a dwelling, or in the provision of services or facilities in connection with such dwelling" on the basis of that person's handicap. *Trovato v City of Manchest*er, 992 F. Supp. 493 (D.N.H. 1997) The Court noted that while the mother and daughter were not discriminated against in the sale or rental of housing, parking was still a "service or facility in connection with" their property affecting their use and enjoyment of their home and was therefore covered by the FHAA.

The Court found that the proper analysis of the standard for this claim under the FHAA, was whether an accommodation would be "necessary" to afford "equal opportunity" when the mother and her daughter, as plaintiffs, have shown that without such an accommodation, they "will be denied an equal opportunity to enjoy the housing of their choice." On that basis, the Court concluded that, given their disabilities, the mother and daughter would derive great benefit from a parking space in their front yard (due to their disabilities) and without the front parking area their "use or enjoyment" of their home would be adversely impacted.

- Discrimination under the FHAA has been interpreted to include refusing to make reasonable accommodations in "rules, policies, practices, or services" when necessary to afford a person with a handicap "equal opportunity to use and enjoy a dwelling". Trovato v City of Manchester, 992 F. Supp. 493 (D.N.H. 1997)
- The Court determined [in the context of zoning] that under the FHAA an accommodation is reasonable unless it requires a fundamental alteration in the nature of a program or imposes undue financial and administrative burdens on a municipality. The FHAA's primary purpose to assist disabled individuals persons is to be balanced against the costs or burdens of compliance incurred by the municipality. The Court therefore determined that the request made by the property owners was reasonable; that asked for permission to build a small parking space near their front entrance. The municipality did not produce any evidence that the request for this parking area would have disrupted the character or nature of the adjacent neighborhood nor was there any evidence of any financial cost or other administrative burden to the municipality if the request for the zoning relief was granted and the parking space was allowed.
- The Court also found relevant and considered whether there were other, reasonable alternatives available to address the need for improved access to the residence and concluded that the zoning relief requested was reasonable as the plaintiffs did not have any other options and the municipality did not offer any other reasonable alternative accommodation that would have addressed the issues being faced by the property owners due to their disabilities.

August 14, 2016

Mr. Doug Pollock Director, Community Development Village of Burr Ridge 7660 County Line Road Burr Ridge, Illinois 60527

Dear Mr. Pollock,

I am writing to request your immediate reconsideration and approval of a driveway gate at my residence at 7383 South Madison in Burr Ridge. My son, Constantine Gofis, was born August 14, 2012. Constantine has been diagnosed with Autism by specialists at Rush University Hospital and University of Chicago Hospital. Both medical centers have been advising my family on care plans and options. Core to our family's care plan for Constantine is to keep him safe, because of his disability he does not have the ability to make decisions about his safety, such as going into the street.

The Americans with Disabilities Act's protections include Autism. The ADA has set many precedents in protecting people with disabilities on both public and private property. In fact, the ADA specifically cites how municipal and city governments can be compelled to protect people with disabilities:

"City governments are required to make reasonable modifications to policies, practices, or procedures to prevent discrimination on the basis of disability. Reasonable modifications can include modifications to local laws, ordinances, and regulations that adversely impact people with disabilities. For example, it may be a reasonable modification to grant a variance for zoning requirements and setbacks. In addition, city governments may consider granting exceptions to the enforcement of certain laws as a form of reasonable modification. For example, a municipal ordinance banning animals from city health clinics may need to be modified to allow a blind individual who uses a service animal to bring the animal to a mental health counseling session." — Citation 28 C.F.R. § 35.130(b)(7).

When we installed a driveway gate at our residence in 2013 someone complained about the gate and the Village of Burr Ridge required us to take it down. My wife and I believe the safety of our son outweighs any complaints. I have videos of trucks using our driveway as a turnaround space, and this is simply not safe for our son.

I have consulted with a national disability advocacy group and the Illinois General Assembly and I believe it is clear that the Village of Burr Ridge has a responsibility to ease its zoning restrictions at my home because of the Americans with Disabilities Act.

I would like to work with you to resolve this matter quickly. My son's physical safety is at stake. Please call me at 708-912-1101 so we can set up a meeting to discuss.

Sincerely,

Andrew Gofis

Cc: Steven Stricker, Village Administrator

Mickey Straub, Village President Jim Durkin, House Republican Leader

Christine Radogno, Scnate Republican Leader

VILLAGE OF BURR RIDGE PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS: Address of Property: 7383 Madison, Burr Ridge, Illinois 60527 Pin #: 09-25-102-010 **GENERAL INFORMATION:** Petitioners: **Efy and Andrew Gofis** Petitioners' Address: 7383 Madison, Burr Ridge, Illinois 60527 Phone: 708-912-1101 Email: agofis@gmail.com Property owner: Efy and Andrew Gofis Status of Petitioner: Owner's Address: same Phone: same PROPERTY INFORMATION: Site area: 7383 S. Madison St. Existing zoning: Existing use/improvements: Residential

We are requesting two variations:

Subdivision: Babson Park

Special Use

DESCRIPTION OF REQUEST:

- 1. Brick pillars to support gates Stone or brick to support driveway gates
- 2. Wrought iron gates to be located three or four feet from the property line instead of 30 feet from the property line -- because it's not 2 acres, our setback can't be 30 feet from the public way so that we can use the original pillars erected prior to purchase of home.

_____Rezoning _____Text Amendment ___X_Variation(s)

These variances are needed to provide safety for our son and end a dangerous situation. Our son Constantine Gofis, was born August 14, 2012. Constantine has been diagnosed with Autism by specialists at Rush University Hospital and University of Chicago Hospital. Both medical centers have been advising our family on care plans and options and discussing home safety concerns. Core to our family's care plan for Constantine is to keep him safe, because of his disability he does not have the ability to make decisions about his safety.

The Americans with Disabilities Act's protections include Autism. The ADA has set many precedents in protecting people with disabilities on both public and private property. In fact, the ADA specifically cites how municipal and city governments can be compelled to protect people with disabilities:

"City governments are required to make reasonable modifications to policies, practices, or procedures to prevent discrimination on the basis of disability. Reasonable modifications can include modifications to local laws, ordinances, and regulations that adversely impact people with disabilities. For example, it may be a reasonable modification to grant a variance for zoning requirements and setbacks. In addition, city governments may consider granting exceptions to the enforcement of certain laws as a form of reasonable modification. For example, a municipal ordinance banning animals from city health clinics may need to be modified to allow a blind individual who uses a service animal to bring the animal to a mental health counseling session." — Citation 28 C.F.R. § 35.130(b)(7).

When we installed a driveway gate at our residence in 2013, someone complained about the gate and the Village of Burr Ridge required us to take it down. We believe the safety of our son and federal disability laws outweigh any complaints. We have videos of trucks using our driveway as a turnaround space, and this is simply not safe for our son. There are often people who drive into our driveway simply to use it as a turnaround.

We have consulted with a national disability advocacy group and the Illinois General Assembly and I believe it is clear that the Village of Burr Ridge has a responsibility to ease its zoning restrictions at my home because of the Americans with Disabilities Act.

The above information and the attached Plat of Survey are true and accurate to the best of my knowledge. I understand the information contained in this petition will be used in preparation of a legal notice for public hearing. I acknowledge that I will be held responsible for any costs made necessary by an error in this petition.

October 24, 2016

Signature Date Petition is Filed

FINDINGS OF FACT

VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE

Section XIII.H.3 of the Village of Burr Ridge Zoning Ordinance requires that the Plan Commission/Zoning Board of Appeals determine compliance with the following findings. In order for a variation to be approved, the petitioner must respond to and confirm each and every one of the following findings by indicating the facts supporting such findings.

a. Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out

The layout of the property and the street is such that cars and trucks are often using the driveway for a turnaround, creating a significant risk of danger to our son, which creates a great hardship for our family.

b. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations governing the zoning district in which it is located

It is clear that in its current location, the property cannot yield a reasonable return because of drivers using our driveway as a turnaround point. Also, it is clear that if there were an accident affecting our son, then it would also result in a hardship to our property values.

c. The conditions upon which an application for a variation is based are unique to the property for which the variance is sought, and are not applicable, generally, to other property within the same zoning classification

This variance request only applies to homes in the village with children with Autism and where driveways are frequently used as a turnaround in addition to higher speed limits- so the number is very limited.

d. The purpose of the variation is not based primarily upon a desire to increase financial gain

The purpose of the variation request is to make accommodations for my son based on the Americans With Disabilities Act, not for financial gain.

e. The alleged difficulty or hardship is caused by this ordinance and has not been created by any persons presently having an interest in the property.

We did not create the unsafe situation; the problem is the layout of the property, its location and the dangerous drivers taking advantage of the high number of turnarounds.

f. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

The answer is exactly the opposite; the variation will increase public welfare and will not affect other property or improvements in the neighborhood.

g. The granting of the variation will not alter the essential character of the neighborhood or locality.

There will be no impact on the essential character of the neighborhood or locality

- h. The proposed variation will not impair an adequate supply of light and air to adjacent property or substantially increase the congestion of the public streets, or increase the danger of fire, or impair natural drainage or create drainage problems on adjacent properties, or endanger the public safety, or substantially diminish or impair property values within the neighborhood
 - The proposed variance will not reduce nor affect the supply of light and air to adjacent property or increase congestion of the public streets. The proposed variance will not increase the danger of fire, or impair or create draining problems on adjacent properties. The proposed variance will increase public safety and therefore, can only increase property values in the neighborhood.
- i. The proposed variation is consistent with the official Comprehensive Plan of the Village of Burr Ridge and other development codes of the Village.
 - The proposed variance will not affect the official Comprehensive Plan of the Village of Burr Ridge and other development codes of the Village.





8B Mickey Straub

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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

December 6, 2016

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

e: Z-12-2016: 7600-7630 County Line Road (Med Properties Group)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Med Properties Group for the following approvals relative to the Burr Ridge Zoning Ordinance to accommodate the razing of two existing buildings and construction of a new building on the subject property: special use approval as per Section VII.B.8-10 for site, landscaping and building elevation plan review; special use approval as per Section VII.C.2.i for the use of the property for a medical office; a variation from Section XI.C.11.a(2)(a) to permit the construction of a parking lot and dumpster enclosure 20 feet from the rear lot line rather than the required 30 feet; a variation from Section XI.C.11.a(2)(c) to permit the parking lot and shared access drive without the required 8 foot setback from the south side lot line; and a variation from Section XI.C.8 to permit a parking lot drive aisle to encroach into the front yard.

After due notice, as required by law, the Plan Commission held a public hearing on October 17, 2016 and December 5, 2016. There were residents at the meetings who spoke in opposition to the project.

The Plan Commission concluded that the site plan, landscaping plan, and the architecture of the proposed building are consistent with the T-1 Transitional District and the surrounding development. It was agreed by a majority of the Commissioners that the architecture, although modern in appearance, was transitional and appropriate for the site.

The variations for the south side parking lot setback is justified because it is necessary to maintain the shared access and parking with the property to the south. The variation for the front yard parking encroachment is nominal and results primarily from an add angle in the front lot line. The rear yard setback variation for the parking lot was of greater concern but the Commission determined that it was necessary to maintain the cross access drive with the property to the south and with a fence being added to the rear lot line, a reduction of the setback would not adversely impact the residential properties.

Z-12-2016: 7600-7630 County Line Road (Med Properties Group) - Page 2

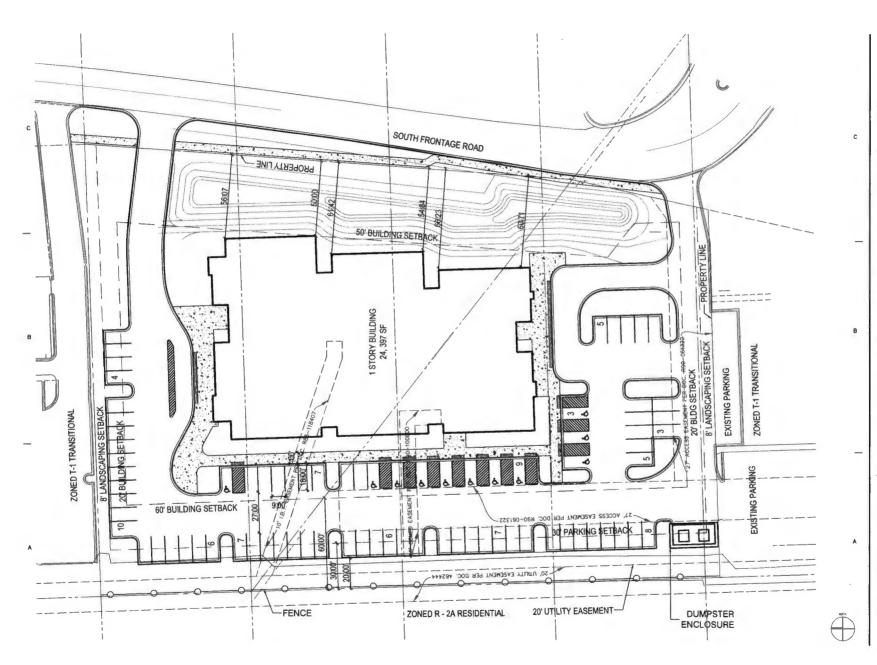
After due consideration, the Plan Commission concluded that the proposed special uses and variations comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 5 to 0, the Plan Commission **recommends approval** of **Z-12-2016** subject to the following conditions:

- A. Development shall comply with the submitted site plan, landscaping plan and building elevations except as specifically modified herein.
- B. The fence on the rear lot line shall be a maintenance-free fence such as vinyl.
- C. A sidewalk connection shall be provided between the building and the proposed public sidewalk.
- D. The design and location of the proposed public sidewalk shall be subject to staff review and approval and may include a railing between the sidewalk and detention pond if determined appropriate by staff.

Sincerely,

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

GT:JDP/mrm Enclosures





HDR ARCHITECTURE 30 W MONROE STREE SUITE 700 CHICAGO, IL 80803

REHABILITATION INSTITUTE OF CHICAGO OUTPATIENT AND DAY REHAB CENTER

7630 COUNTY LINE ROAD BURR RIDGE, IL 60527

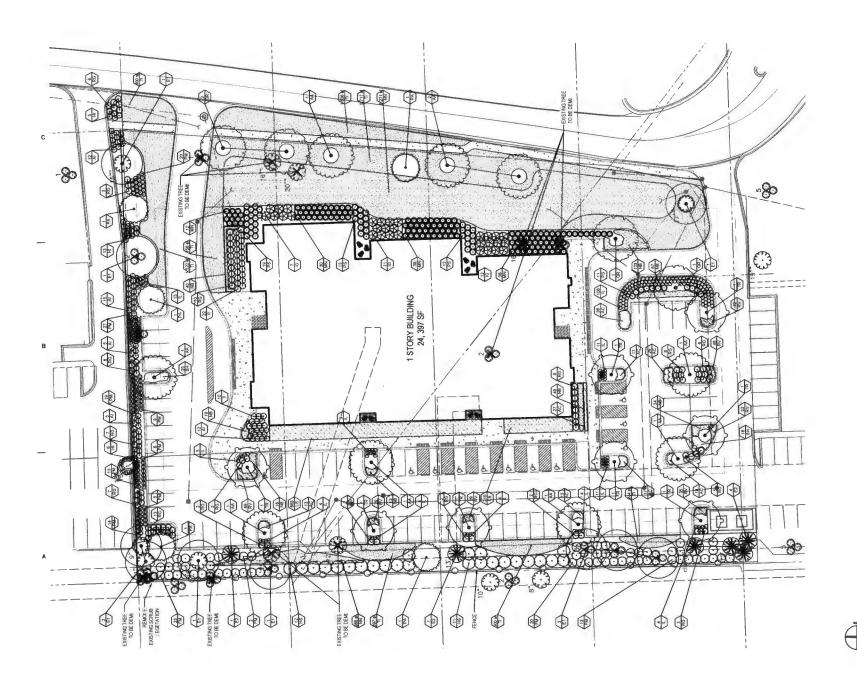
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	Number Issue	10038783 09/19/16	_

lheet Name

SITE PLAN

1"=40' Sheet Number LL-101

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HOR ARCHITECTURE 30 W MONROE STREE SUITÉ 700 CHICAGO, IL 80803

REHABILITATION INSTITUTE OF CHICAGO OUTPATIENT AND DAY REHAB CENTER

7630 COUNTY LINE ROAD BURR RIDGE, IL 60527

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10039763

Sheet Nas

LANDSCAPE PLAN

Scale 1"=40' Sheet Numbe

LP-101

GENERAL NOTES

PROPERTYLINE - - SETBACK FEASEMENT

PARKING REQUIREMENTS

LOT COVERAGE: LOT SIZE: 113,918 SF TOTAL IMPERI IOUSI 73,840 SF TOTAL LOT COI ERAGEI 650 OK BITTI DING COVERAGE: BUILDING SIZE: 24 397 SE 1 OT SIZE 113.918 SF FLOOR AREA RATIO: 24.397 SF | 113.918 SF | 0:214 | 0:24 OK

PARKING SUMMARY:

ZONING CODE REI UIRES 1 STALL PER 250 SF OF BUILDING 24,397 SF 1250 SF 1 97 TOTAL REI UIRED NUMBER OF STALLS ADA CODE REI UIRES 201 AS RESERS ED HANDICAP STALLS FOR REHABILITATION USE (PATIENT SPACES ONLY, 50) OF TOTAL STAFF SPACES ARE CALCULATED BASED ON THE STANDARD RATIO

TOTALI

PRO! IDED!

REGULAR STALLS 19'X18'N 86 REGULAR STALLS: 69 HANDICAP STALLS #16"X18"## 11

HANDICAP STALLS: 11 TOTAL 97

PARKING NOTES

500 OF THE BUILDING IS A DAY REHABILITATION USE 0 HICH BRINGS PATIENTS I IA MEDII AN AND DOES NOT REI UIRE A PARKING SPACE, REDUCING THE PROJECT DEMAND) IF THE FULL PARKING REI UIREMENT IS NEEDED. LANDBANKED PARKING IS PROFIDED NORTH OF THE BUILDING THAT I ALLOI FOR THE TOTAL REI UIREDI

DIMENSIONAL NOTES:

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LANDSCAPE ISLANDS AS REI UIRED BY CODE ARE 1 PER 10 PARKING SPACESI

DETENTION REQUIREMENTS:

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LANDSCAPE REQUIREMENTS:

TREE PRESERVATION:

FIFTEEN EXISTING TREES TO BE PRESERI ED I ITHIN PROPERTY BOUNDARY

PARKWAY TREES: PARKI AY LENGTHI 296 CODE REI UIREMENTI 1 TREE I 40' OICI TOTAL 8 TREES

RESIDENTIAL USE BUFFER:

PLANTED I ITH A MIX OF I EGETATION IN A CONTINUOUS LANDSCAPE CLOSE TO 1001 OPACITY ALONG ADITACENT RESIDENTIAL LOTS

PERIMETER LANDSCAPING:

INTERIOR SIDE / REAR YARDS

PLANTED I ITH A MIX OF I EGETATION IN A CONTINUOUS LANDSCAPE CLOSE TO 1001 OPACITY ALONG ADLACENT PRIN ATE LOTS

FRONT OR CORNER SIDE YARDS

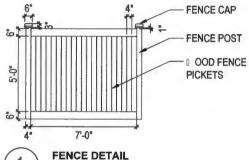
PLANTED # ITH A MIX OF # EGETATION IN A CONTINUOUS LANDSCAPE CLOSE TO 501 OPACITY ALONG LOT LINES

PARKING LOT LANDSCAPE ISLANDS: NUMBER OF ISLANDS 14
CODE REI UIREMENTI 1 TREE I ISLAND TOTALI 14 TREES

TRASH DUMPSTER ENCLOSURE: DUMPSTER TO BE LOCATED : ITHIN ENCLOSURE COMPATIBLE : ITH APPEARANCE OF PRINCIPLE BUILDING

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0	MN	Masconto enston (Moonee Risto) Masks Gree	1 GAL		138
0	PS	Polonica denicima essentiada na Salena George	1 GAL		56
0	PM	Perso a sea al-licone Meço Pers	1 GAL		115
0	RG	Rison duleton (IGHISO Miseodo Gras) Miseod Asiao Correso	1 GAL		91
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SCALE: 1/4"=1'-0"



HDR ARCHITECTURE 30 W MONROE STREET BLITTE 700 CHECAGO, IL 80803 312-470-9510

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REHABILITATION INSTITUTE OF CHICAGO OUTPATIENT AND DAY REHAB CENTER

7630 COUNTY LINE ROAD BURR RIDGE, IL 60527

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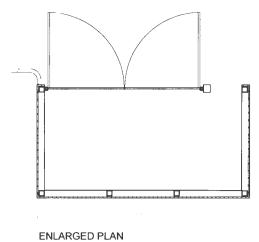


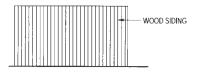
NOTES & PLANT SCHEDULE

L-501

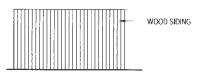


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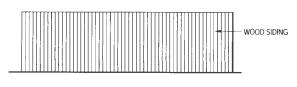




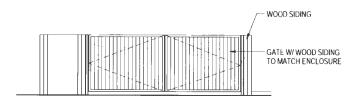
SOUTH ELEVATION



NORTH ELEVATION



WEST ELEVATION



EAST ELEVATION



HDR ARCHITECTURE 30 W MONROE STREE SUITE 700 CHIC AGO IL 60603 312-470-9510

С

REHABILITATION
INSTITUTE OF CHICAGO
OUTPATIENT AND DAY
REHAB CENTER

7630 COUNTY LINE ROAD BURR RIDGE, IL 60527

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Project Number 10039763 Original leave 11/30/16



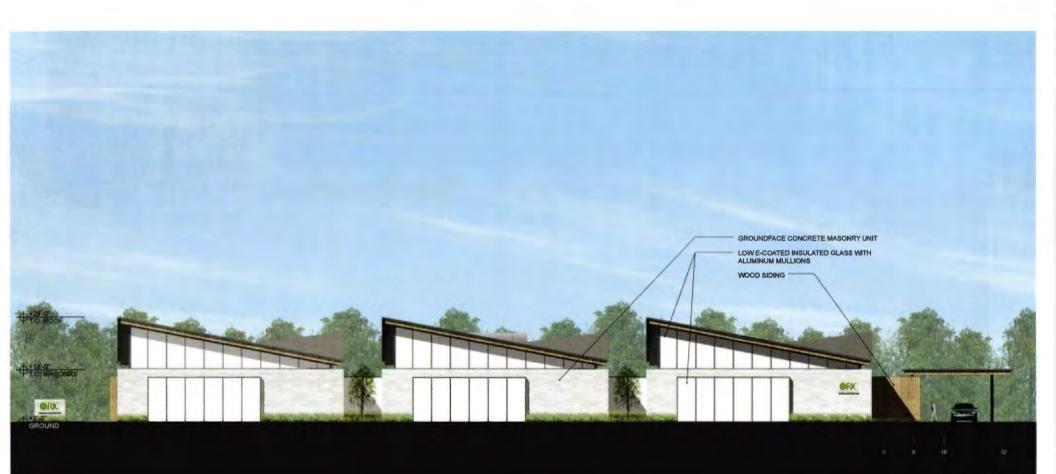
Sheet Name

TRASH ENCLOSURE



Project Status







SUITE 700 CHICAGO, IL 60603





SOUTH ELEVATION - ALTERNATE

REHABLITATION INSTITUTE OF CHICAGO OUTFAT ENT AND DAY REHAB CENTER
28 NOVEMBER 2016





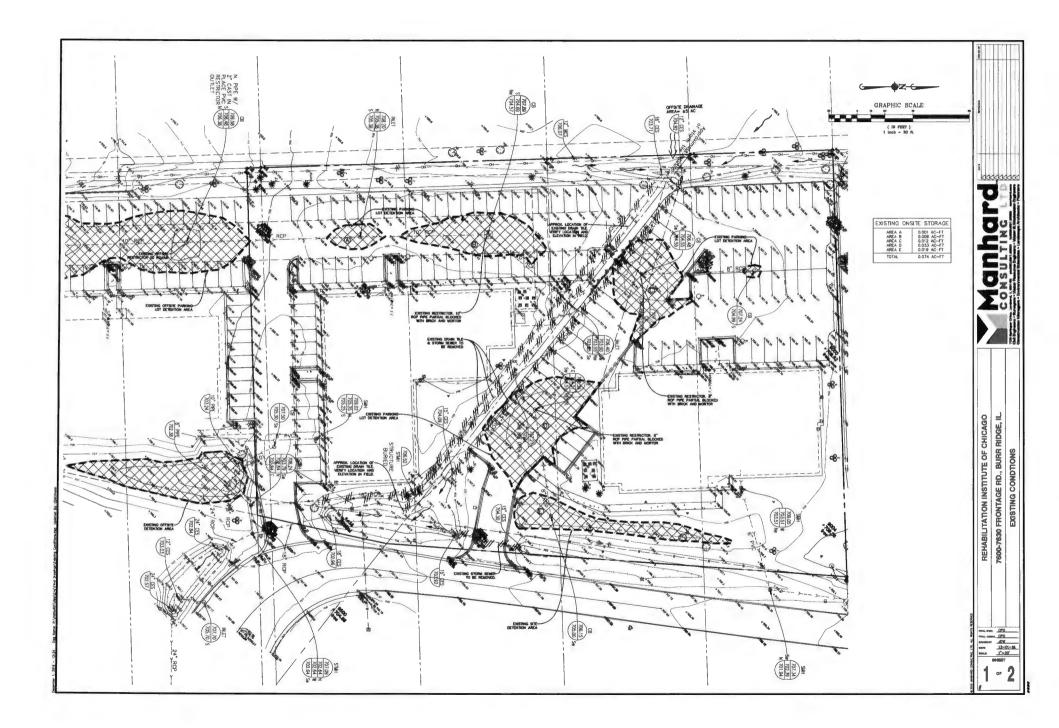


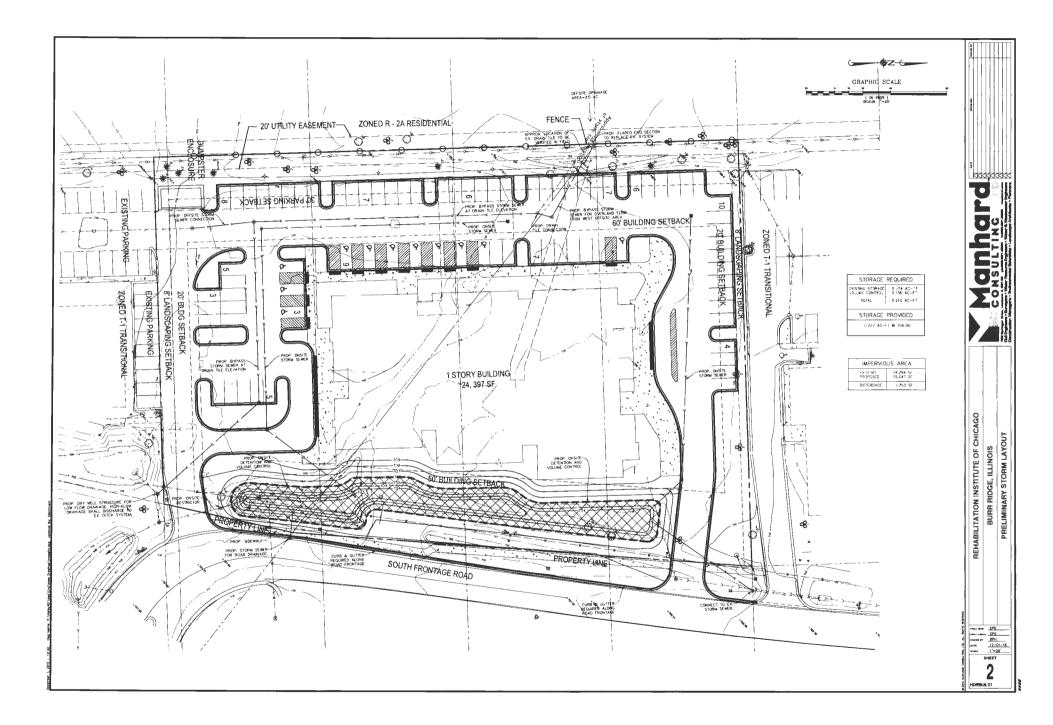














8 C Mickey Straub
Mayor

Karen J. Thomas Village Clerk

Steven S. Stricker Village Administrator

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

December 6, 2016

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

Re: V-07-2016: 15W241 81st Street (Paulan); Variation

Dear President and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to deny a request by Kenneth R. Paulan for a variation from Section IV.H.9.a of the Burr Ridge Zoning Ordinance to permit the combined horizontal area of all accessory buildings, structures and uses to be 45% of the rear yard rather than the maximum permitted area of 30% of the rear yard.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on December 5, 2016. The petitioner claimed a hardship based on the configuration of the property and the location of the home at the far south end of the property which results in a very small back yard for this 2.5 acre property.

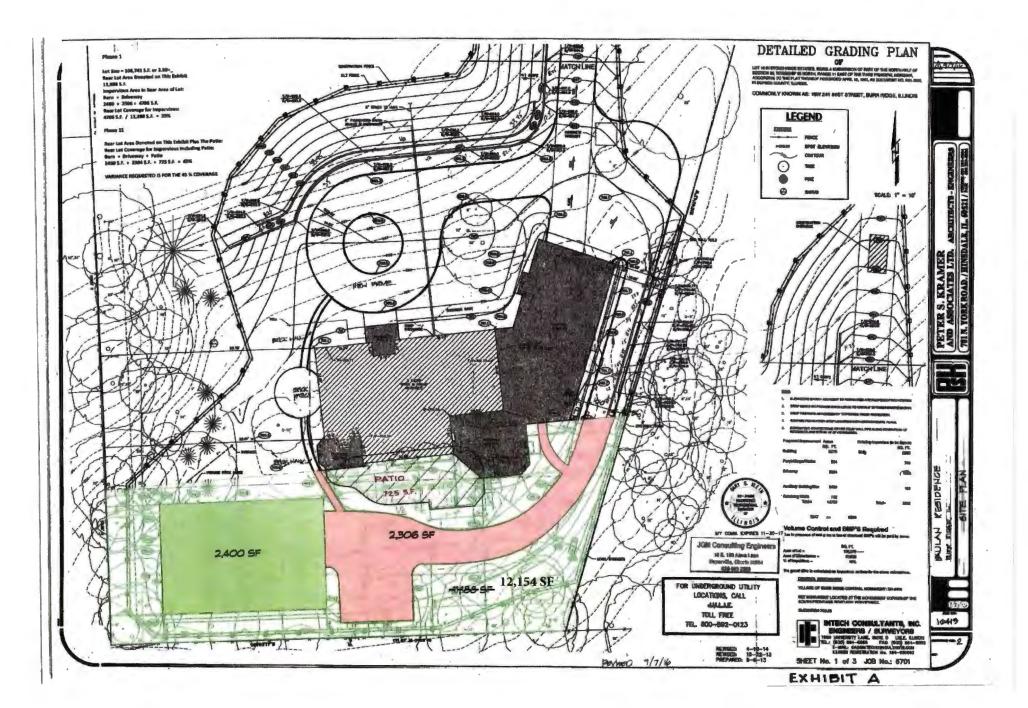
The ZBA did not agree with the petitioner's findings of fact but instead found that any hardship that existed resulted from the petitioner's decision to construct a large accessory building on the property. The size of the building used most of the allowable rear lot coverage. Thus, the hardship does not result from any pre-existing condition on the property.

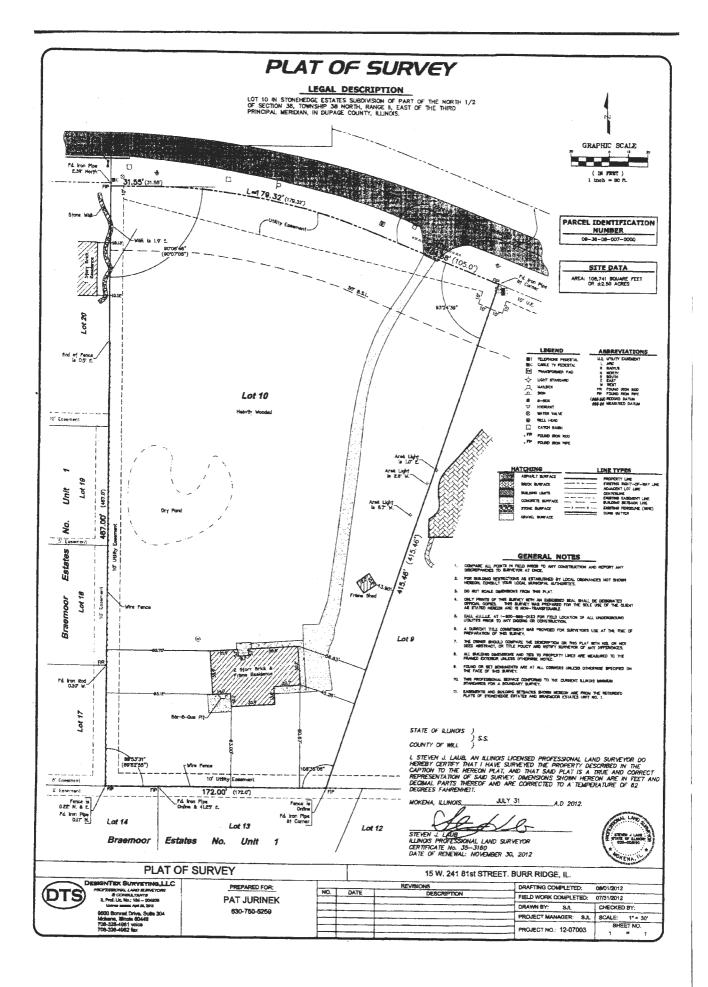
After due consideration, the Zoning Board of Appeals concluded that the proposed variation does not comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 5 to 0, the **Zoning Board of Appeals recommends denial** of **V-07-2016**.

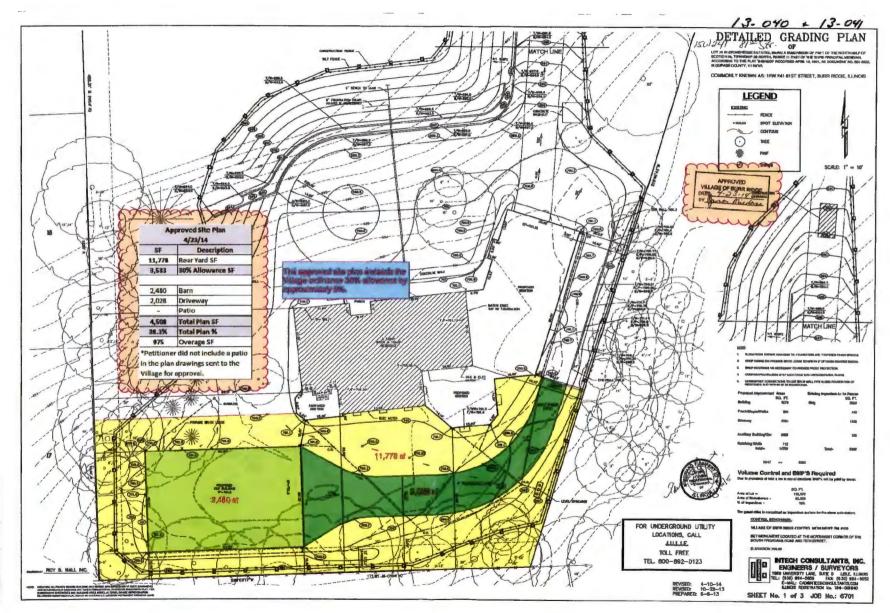
Sincerely,

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

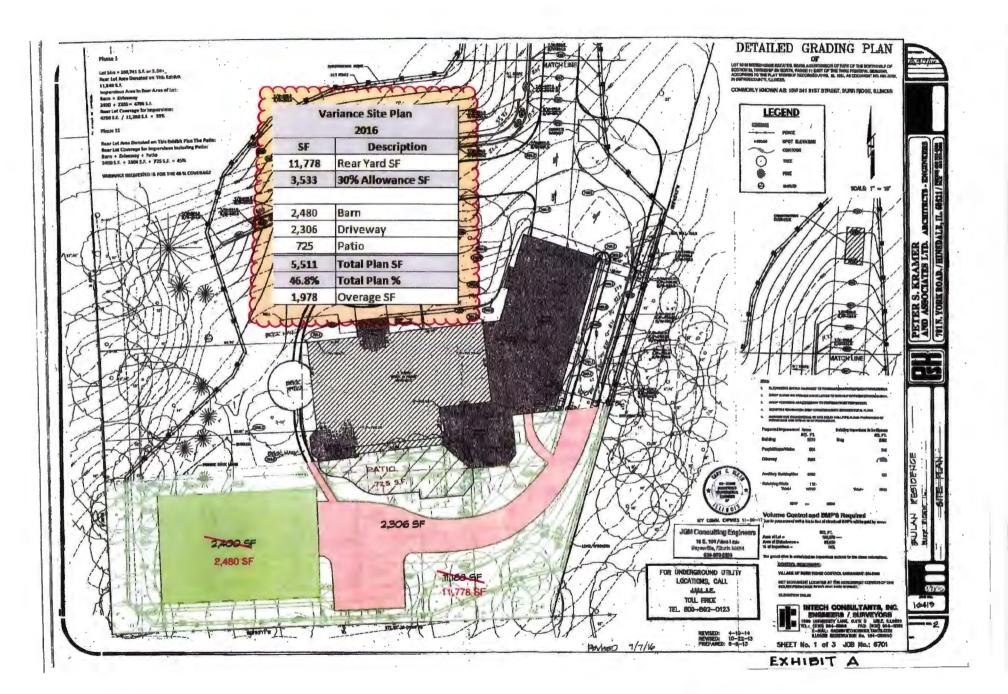
GT:JDP/mrm Enclosures







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CLEANING AND JANITORIAL SERVICES CONTRACT

Village of Burr Ridge

TABULATION OF BIDS

Wednesday, December 7, 2016 10:00 AM 7660 County Line Road, Burr Ridge, Illinois

	Wednesday, December 7, 2016 10:00 AM	7660 County Line Road, Burr Ridge, Illinois	_				
				Alpha Buildin Homer Glen, IL	g Maintenance, Inc.	Eco Clean Ma Elmhurst, IL	intenance, Inc.
Item		Tota	al	Unit	TOTAL ANNUAL	Unit	TOTAL ANNUAL
No.	Description	Unit Quan	ntity	Price	COST	Price	COST
1	Village Hall	Monthly 12 Cost	2	\$1,248.35	\$ 14,980.20	\$ 638.00	\$ 7,656.00
2	Police Station	Monthly 12 Cost	2	\$1,248.35	\$ 14,980.20	\$ 810.00	\$ 9,720.00
3	Public Works Administration Building	Monthly 12 Cost	2	\$ 749.01	\$ 8,988.12	\$ 380.00	\$ 4,560.00
		AS-READ TOTAL	BID		\$ 38,948.55		\$ 21,936.00
	AS-CORRECTED TOTAL BID			\$ 38,948.52]	N/A	

REIMBURSEMENT POLICY FOR ELECTED AND APPOINTED VILLAGE OFFICIALS

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

- For the purposes of this policy, elected and appointed officials include the Village President, Village Clerk, Board of Trustees, Board of Fire and Police Commission, Police Pension Board, Plan Commission, Emergency Phone System Board (E-9-1-1), Pathway Commission, W.H.B.C. Cable Consortium members and members of any other Village-related boards/commissions.
- See Chapter 2, Article XVI, for the provisions contained in the Local Government Travel Expense Control Act.

 (Revised 1-1-17)
- All registration fees associated with Village-related training programs or meetings shall be reimbursed in full. Receipts must be provided. Registration fees in excess of \$100 must be approved in advance by the Village Board.
- All mileage and tolls incurred while traveling outside the Village limits to attend Village-related training programs or meetings, or while attending to Village business, shall be reimbursed in accordance with IRS guidelines in effect at the time of travel. (2017 rate \$.30/mile) (Revised 1-1-17)
- All costs associated with meals and tips (excluding alcoholic beverages) while attending Village-related training programs or meetings, or while attending to Village business, shall be paid as follows:

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

Receipts must be provided. <u>Entertainment and alcoholic beverages are not eligible expenses</u>. (Revised 1-1-17)

• All costs associated with lodging in conjunction with Village-related training programs or meetings, or while attending to Village business, outside the Chicago metropolitan area must be approved in advance by the Village Board and shall be reimbursed in full. Receipts must be provided. Lodging expenses incurred within the Chicago Metropolitan area are not subject to reimbursement.

- All costs associated with the use of public transportation, taxi cab fares, parking fees and other miscellaneous transportation costs incurred in conjunction with Village-sponsored training programs, or while attending to Village business, shall be reimbursed in full.
- Village-related training programs shall be construed to mean any activity relating to municipal affairs and shall include, among others, Illinois Municipal League sponsored events, DuPage Mayors and Managers sponsored events and any other training programs which municipal officials normally attend.
- Attendance at any Village-related training programs or meetings located outside the Chicago metropolitan area must be approved in advance if reimbursement of expenses is to be allowed.
- All requests for reimbursement shall be made within 30 days of the event.
- Where advance approval is required under this policy, it should be obtained, to the extent possible, at least 30 days in advance of the event, however, it is recognized that shorter notice will be appropriate under various circumstances.
- The Chicago Metropolitan area consists of the six-county area that includes Kane, McHenry, Will, Lake, DuPage and Cook Counties.

Village President and Board Attendance at Village-Related Social Functions

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

¹st Approved 12-9-91

^{2&}lt;sup>nd</sup> Approved 6-28-99

³rd Approved 12-5-16

Waiver/Release (Hillcrest Ct. Cul-de-sac)

THIS waiver/release is made by the undersigned, in exchange and as consideration for the undertakings of the Village of Burr Ridge herein (hereinafter "VILLAGE"), relative to the public streets and open, visible property area comprising the entrance area(s) to the Hillcrest Ct. Cul-de-sac area in the VILLAGE.

WITNESSETH:

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

WHEREAS, the VILLAGE has received a request from multiple residents within the Hillcrest Ct. Cul-de-sac area for the installation and use of certain video surveillance equipment at the entrance(s) to the subdivision of multiple single family homes located in Burr Ridge, Illinois commonly referred to as Hillcrest Ct. Cul-de-sac; and

WHEREAS, the President and the Board of Trustees of the VILLAGE find it is in the best interests of the community, and in furtherance of the health, safety, and welfare of the residents of the Hillcrest Ct. Cul-de-sac area, to cooperate with the area residents in the installation and use of surveillance cameras at the entrance to the subdivision area.

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

- Purpose. It is understood the VILLAGE has been requested by subdivision area residents to install
 and manage video surveillance generally at the entrance of the Hillcrest Ct. Cul-de-sac area of Burr
 Ridge. The undersigned hereby requests and agrees with the VILLAGE surveillance cameras at
 the entrance to the Cul-de-sac at Hillcrest Ct. to enhance security for the area. The undersigned
 agrees to allow the Police Department of the VILLAGE access to any and all information from the
 camera feeds. It is expressly understood that the Police Department will not provide any live
 surveillance, but will passively monitor the camera data, with the intention of utilizing the data
 when needed or relevant to an investigation.
- 2. *Installation*. The VILLAGE will install 3 cameras, said installation to be located as depicted on the proposal. The undersigned acknowledges and agrees that the VILLAGE has no obligation to install these cameras, nor to maintain or continue the use of these cameras at any time.
- 3. Administration. It is understood there will be no live monitoring or surveillance by the VILLAGE using these cameras. The undersigned agrees that the VILLAGE can have unlimited access to the camera images and data, as may be determined necessary by the VILLAGE, in the VILLAGE's sole discretion.
- 4. Compliance With Laws. The VILLAGE will use the cameras and information lawfully. These cameras are not intended for use for any individual, private or commercial purpose, nor are they intended to be used for any purpose which would constitute an invasion of any protected personal privacy interest nor to interfere with any person's reasonable expectation of personal privacy. The cameras shall be used in such a manner as to minimize or eliminate the capturing of any images or information inside any residence or private areas in the subdivision area. The VILLAGE reserves the unfettered right to determine when any particular use of certain information from the cameras may be in violation of any law or right of any person, persons or group and to take appropriate steps to properly address or cease any such potential violation.
- Record-keeping. The VILLAGE agrees to maintain the camera feeds/data on its server(s) for a
 period of 30 days or as may otherwise be required by law. The parties understand and agree that
 if such information and data is maintained by the VILLAGE, it may be subject to public release, if

- required by law. The VILLAGE shall have the discretion to determine if such information, records or data are required to be released under any applicable law.
- 6. Liability. The VILLAGE, its Police Department or any of its staff or consultants shall have the right, but no legal duty, to monitor, analyze or otherwise review the camera feeds/data from these surveillance cameras, as needed in furtherance of the work of the Police Department. The VILLAGE agrees in good faith to operate the cameras in good working order but shall assume no liability or responsibility for any improper or negligent installation, positioning, temporary malfunction or inoperability, maintenance or monitoring of the cameras, or the information generated therefrom.
- 7. Assumption of Risk. The undersigned hereby acknowledges that there are liability risks and issues which may arise due to surveillance activities hereunder, and hereby agrees to assume, and does hereby assume, the full risk of any claims, including possible legal claims for damages, which the undersigned may experience or sustain as a result of the VILLAGE surveillance described herein. The undersigned acknowledges that any such claims, which the undersigned may, or does, sustain as a result of the VILLAGE surveillance activities described herein, will not be covered by any insurance policy of which the VILLAGE is an insured.
- 8. Waiver and Release of Claims. The undersigned hereby agrees to waive and relinquish, and hereby waives and relinquishes, all claims that s/he may have, or which may arise, against, involving or related to the VILLAGE stemming from, involving or related to the video surveillance conducted by the VILLAGE from the equipment and surveillance activities described herein. The undersigned fully releases and discharges the VILLAGE from any and all claims for injuries, damages or violations of any rights of any kind, which the undersigned or any person or homeowner may have or which may accrue in the future, stemming from, involving or related to the VILLAGE video surveillance described herein.
- 9. Term. This Waiver/Release shall continue for such period as the VILLAGE surveillance hereunder continues, unless otherwise revoked in writing.

Dated:		
VILLAGE OF BURR RIDGE	Residence Address: 5 HILLERGY CORT	
By: Village Administrator	Ву	- RUSSELL AMUNZIATION - COLLEEN ANNUAZIATION
	7	

AN AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS (Carriage Way Club Subdivision)

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

WITNESSETH:

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

WHEREAS, the VILLAGE has received a written request for such an agreement from the ASSOCIATION, which represents a subdivision of townhomes located in Burr Ridge, Illinois at Carriage Way Dr. and Old Mill Ln. commonly referred to Carriage Way Club Subdivision; and

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

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

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

1. Purpose. This Agreement is intended to provide for the installation, maintenance and operation of surveillance cameras at the entrances of the as Carriage Way Club Subdivision of Burr Ridge ("SUBDIVISION"). The ASSOCIATION has asked the VILLAGE to use surveillance cameras at the entrances to the SUBDIVISION at Carriage Way Dr. and Old Mill Ln. to enhance security for the area. The ASSOCIATION hereby agrees to the installation and use of such surveillance cameras, and agrees to allow the Police Department of the VILLAGE access to any and all information from the camera feeds. It

- is expressly understood that the Police Department will not provide any live surveillance, but will passively monitor the camera data, with the intention of utilizing the data when needed or relevant to an investigation.
- 2. Work To Be Performed. The Village agrees to extend its wireless network to Carriage Way Dr. and Old Mill Ln. The Village will install 3 cameras, said installation to be on the light post inside the entrance to the subdivision, as depicted on Exhibit A-1. Installation of the cameras will be completed on or before January 6, 2017. The camera feeds/data will be recorded and stored on VILLAGE servers.
- 3. The VILLAGE will purchase the equipment and services outlined in the Video Surveillance System Proposal conditioned on reimbursement to the Village by the Association as provided hereinafter below. The cameras and equipment used will be Bosch, generally described on Exhibit A-2 ("Equipment"). It has been represented to the parties by Bosch that this equipment carries a 3 year warranty and has an average life span of 10 years. The VILLAGE agrees to maintain the equipment in good working condition for the term of this AGREEMENT. If the equipment becomes non-functional (meaning it becomes inoperable, it is vandalized, or it is damaged through an act of God, or the ASSOCIATION desires upgrades or replacement of the equipment, it shall be at the sole expense of the ASSOCIATION. Prior to the end of the 3 year warranty period, the ASSOCIATION also shall have the option to purchase the preventive maintenance plan, as available, that includes full parts and labor, quarterly tune ups, and unlimited phone support, for \$68.90 a month for additional equipment protection.
- 4. Costs. The VILLAGE will arrange for the installation of these three cameras at the entrances to the SUBDIVISION at Carriage Way Dr. and Old Mill Ln. The ASSOCIATION agrees to pay the VILLAGE half of the cost of the cameras and installation, in the amount of \$6,168 upon the execution of this Agreement. The ASSOCIATION agrees to pay the remaining cost of an additional \$6,167 to the VILLAGE upon the completion of the installation of the three cameras. The ASSOCIATION shall at all times, upon receipt of an invoice, be required to reimburse the VILLAGE for the full amount of any and all costs and expenses required by this Agreement as detailed in Exhibit A-2 Equipment.
- 5. Administration. There will be no live monitoring or surveillance by the VILLAGE using these cameras. The ASSOCIATION agrees that the VILLAGE will have unlimited access

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

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

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

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

with a copy to:

Police Chief Burr Ride Police Department 7660 S. County Line Rd. Burr Ridge, IL 60527 and whenever notice is required to be sent to the ASSOCIATION, it shall be addressed as follows:

Carriage Way Club Townhome Association Dennis Burke, President 7 Old Mill Lane Burr Ridge, IL 60527 (630) 789-8212

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

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

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

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

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

VILLAGE OF BURR RIDGE	CARRIAGE WAY CLUB TOWNHOME ASSOCIATION			
By:Village President	By: President			
ATTEST:	ATTEST:			
By:Village Clerk	By: Une Y. Stein it Secretary			

EXHIBIT A-1 [Location of cameras]

[Attach visual depiction of location/configuration of installation of two cameras on the light post inside the entrance to the subdivision at Carriage Way Dr. and Old Mill Ln.



EXHIBIT A-2

[Equipment]

CARRIAGE WAY CLUB VIDEO SURVEILLANCE SYSTEM PROPOSAL

VIDEO SURVEILLANCE SYSTEM PROPOSAL		
Fidei Group		
	Qty	Price
Camera system with a total of 3 cameras covering 1 subdivision Entrance /Exit		\$11,230
Bosch Starlight Dome Overview Camera (Make, Model Shot)	1	
Bosch LPR (License Plate Recognitions) Cameras	2	
Bosch Video Jet Transcoder H.264	1	
BOSCH 1-CHANNEL ENCODER, H.264 DUAL-STREAMING, SD CARD SLOT, EXCL. PSU (without FPGA for VCA)	1	
POWER SUPPLY, 120VAC 60HZ, 12VDC 1A OUTPUT	1	
WiFi Bridge	1	
8PORT10/ 100+2GIGE TP/ SFP	1	•
IFS 48VDC High Temp Industrial Power Supply	1	
Installation Materials / Enclosures	1	
DIVAR IP 3000 VIDEO MANAGEMENT APPLIANCE, MICRO TOWER (4-BAY), JBOD 8TB (4x2TB), FRONT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, SINGLE DVI (DVR - Digital Video Recorder)	1	
Setup and Installation	1	
Von's Electrical		
Junction box with outlet inside to connect to existing street light	0	\$485
Orbis Communciations		
Project management and network configuration	0	\$500
Signage		
Custom video surveilliance signs, post, installation	0	\$85
Total		\$12,300

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 12/12/16
PAYMENT DATE: 12/13/16

FI SCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL
			AMOUNT
10	General Fund	49,064.17	49,064.17
23	Hotel/Motel Tax Fund	7,262.97	7,262.97
24	Places of Eating Tax	1,675.00	1,675.00
31	Capital Improvements Fund	58,697.81	58,697.81
34	Storm Water Management Fund	3,316.00	3,316.00
41	Debt Service Fund	22,956.35	22,956.35
51	Water Fund	223,143.28	223,143.28
52	Sewer Fund	1,122.00	1,122.00
61	Information Technology Fund	4,489.87	4,489.87
	TOTAL ALL FUNDS	\$ 371,727.45	\$ 371,727.45

GRAND TOTAL \$ 371,727.45

PAYROLL PAY PERIOD ENDING DECEMBER 03, 2016

	TOTAL PAYROLL
Legislation	
Administration	20,052.05
Community Development	11,686.42
Finance	10,661.13
Police	153,340.38
Public Works	27,470.36
Water	32,651.66
Sewer	9,244.23
IT Fund	258.35
TOTAL	\$ 265,364.58
GRAND TO	\$ 637,092.03

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10-5010-50-5030

10-5010-50-5051

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 12/01/2016 - 12/06/2016

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992.84

28.72

В	OTH JOU	RNALIZED	AND	UNJOURNALIZED

DD. Darr Krage	В	OTH OPEN AND PAID		
GL Number	Invoice Line Desc Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund				
Dept 1010 Boards & Cor				
10-1010-40-4040	2017 IML membership dues-Strick Illinois M	± 2	Nov16	1,250.00
10-1010-40-4042	WBBR chamber luncheon-Straub/De Willowbroc	<u> </u>	Dec2016	20.00
10-1010-50-5025	Replenish BRM acct per#259-001/ Postmaster		546738/Nov16	350.00
10-1010-50-5030	Ver. cell phone bill//Straub-Oc Verizon Wi		9774075418	62.62
10-1010-50-5040 10-1010-80-8025	Letterhead envelopes/3300-Nov'1 Grasso Gra Police Sgt examination-Nov'16 Resource M		28169 16123/1	675.41 1,338.20
10-1010-80-8025	Video tape board mtg-11/14/16 Fernando G	2	Nov2016	575.00
10-1010-80-8030	Video tape board mtg-11/14/10 Fernando G		Nov2016 Nov2016	450.00
10 1010 00 0030	video cape board mcg 11/20/10 reinando e	11/30/10	NOV2010 —	
		Total For De	pt 1010 Boards & Commissions	4,721.23
Dept 2010 Administrat:		7 6 -771 1 40/04/46	10000 000000	454.04
10-2010-40-4030	Delta dental insurance-Dec'16 Delta Dent		10373 909573	454.24
10-2010-40-4042	Hnsdl rotary club dues-Oct/Nov1 Hinsdale F	-	Nov2016	313.00
10-2010-40-4042	WBBR chamber luncheon-2/Dec16 Willowbroo	<u> </u>	Dec2016	40.00
10-2010-50-5030	Ver. cell phone bill/2-Oct'16 Verizon Wi		9774075418	135.24
		Total For De	pt 2010 Administration	942.48
Dept 3010 Community De 10-3010-40-4030		-1 -6 T11::- 10/01/10	10070 000570	240.00
10-3010-40-4030	Delta dental insurance-Dec'16 Delta Dent Ver. cell phone bill/2-Oct'16 Verizon Wi		10373_909573 9774075418	248.90 145.24
10-3010-50-5075	B&F insp/8350 Madison-Nov'16 B & F Cons		45273	426.93
10-3010-30-3073	B&F inspections/8350 Madison-No B & F Cons		45420	375.00
10-3010-50-5075	B&F inspections/601 BR Pkway-No B & F Cons		45425	150.00
10-3010-60-6020	Gasloline/70.80 gal-Aug/Nov'16 DuPage Cou		1141	146.74
			pt 3010 Community Development	1,492.81
D		rocar for be	pe 3010 communitely beveropment	1,492.01
Dept 4010 Finance	Delta dental insurance-Dec'16 Delta Dent	ol of Tllingia 12/01/16	10373 909573	140.56
10-4010-40-4030 10-4010-50-5030	Ver. cell phone bill/Sapp-Oct'1 Verizon Wi		9774075418	72.62
10-4010-30-3030	ver. Cerr phone bril/sapp-oct i verizon wi	10/21/10	9//40/3410	72.02
		Total For De	pt 4010 Finance	213.18
Dept 4020 Central Serv				
10-4020-60-6010		Coffee Service 11/23/16	540 139343	82.65
10-4020-60-6010	Dish soap/PD-Nov'16 Runco Offi		5901 667755-0	4.59
10-4020-60-6010	1cs coffe, 1cs cups & supls-VH/ Commercial		539 139437	38.45
10-4020-60-6010	Coffee decanter cleaning brush/ Amazon.com	Credit 11/03/16	Nov2016	13.10
		Total For De	pt 4020 Central Services	138.79
Dept 5010 Police				
10-5010-40-4030		al of Illinois-12/01/16	10373 909573	2,509.35
10-5010-40-4032	Uniforms/Tucker-Nov'16 JG Uniform	•	10818	69.75
10-5010-40-4032	Uniforms/Tucker-Nov'16 JG Uniform	•	10818	126.00
10-5010-40-4032	Uniforms/Lesniak-Nov'16 JG Uniform	•	10817	52.50
10-5010-40-4032	Initial uniform pchs/Hoster-Nov JG Uniform	•	10998	51.85
10-5010-40-4032 10-5010-40-4032	Uniforms/Murray-Nov'16 JG Uniform Uniform polos/2-Nov'16 JG Uniform	•	10999 11185	69.75 88.63
10-5010-40-4032	Uniform polos/2-Nov'16 JG Uniform ILACOP membership/Loftus-Nov'16 Illinois A		10328	95.00
10-5010-40-4040	± ·	ssn of Chiefs C11/03/16	Nov2016	220.00
10-5010-40-4040	IRMA Pol. forum/Loftus-Nov'16 I.R.M.A.	11/30/16	IVC0009915	27.00
10-5010-40-4042	IRMA Pol. forum/Madden-Nov'16 I.R.M.A.	11/30/16	IVC0009915	27.00
10-5010-50-5020		Risk Solutions 11/30/16	1267894-20161130	43.85
10-5010-50-5025	Fedex/MPH Ind-Oct'16 FedEx	11/23/16	5-620-82743	34.20

10/21/16

09/30/16

9774075418

G125000000286

Ver. cell phone bill-Oct'16 Verizon Wireless

Il tolls Acct 9591/unit 31501-J Illinois Tollway

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE EXP CHECK RUN DATES 12/01/2016 - 12/06/2016

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DB: Burr Ridge	EZ	BOTH JOURNALIZED AND UNG	JOURNALIZED		
GT 17 1	T	BOTH OPEN AND PA			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5051	IL tolls/acct 9591-unit#1501-3	In Illinois Tollway	10/05/16	G16754617	41.23
10-5010-50-5051	GOF/rotate tires-#1602/Nov'16		11/21/16	6228399/1	47.95
10-5010-50-5051	Vehicle washing-Nov'16	Fuller's Car Wash	12/01/16	4383	105.00
10-5010-60-6000	UNV20982 view binder/5-Dec'16		12/02/16	5901 668293-0	14.95
10-5010-60-6010	Ziploc bags/500ct-Nov'16	Runco Office Supply	11/29/16	5901 667755-0	39.99
10-5010-60-6010	Prisoner meal-11/11/16	Shell Oil Company	12/26/16	65216376611	5.22
10-5010-60-6020	Gasloline/5365.90 gal-Aug/Nov'			1141	11,165.69
10-5010-60-6020	Gasoline-Nov'16	Shell Oil Company	12/26/16	65216376611	50.76
10-5010-70-7020	Upfitting unit#7-Nov'16	Public Safety Direct, In		89459	3,531.25
	-1 J		Total For Dept		19,438.48
			TOTAL FOI Dept	JUIU POIICE	19,430.40
Dept 6010 Public Works	Delta dantal dannana Basilio	Delta Dantal of Illinois	10/01/16	10373 000573	F00 60
10-6010-40-4030	Delta dental insurance-Dec'16			10373 909573	589.60 64.76
10-6010-40-4032	Uniform rental/cleaning-11/22/		11/22/16	9027_360423 9027_360603	64.76
10-6010-40-4032	Uniform rental/cleaning-11/29/		11/29/16	9027_360603	73.78
10-6010-40-4032	Uniform rental/cleaning-12/06/		12/06/16		
10-6010-40-4032	Safety shoes/Vaickus-Nov'16	2	11/30/16	5-045/17738,17739	150.00
10-6010-40-4032	Safety shoes/Arnquist-Nov'16		11/30/16	5-045/17738,17739	150.00
10-6010-40-4032	Winter jacket/Vaickus-Nov'16		11/29/16	5-045 17742 D2016	104.99
10-6010-40-4040	Morton Arboretum mbrshp/Gatlir		12/06/16	Dec2016	65.00
10-6010-40-4041	Pre-empl physical/Deutscher-No			1009786214	107.50
10-6010-40-4042	J. 1	Illinois Arborist Associ		811	260.00
10-6010-40-4042	Mileage to/from PW/VH-Benedict		11/30/16	Nov2016	32.40
10-6010-40-4042	Mileage to/from PW/VH-Rothbard		11/28/16	11-28-16	32.40
10-6010-40-4042	Basic Pruning seminar/trg-Just	-		8747550637	100.00
10-6010-50-5030	±	Verizon Wireless	10/21/16	9774075418	375.36
10-6010-50-5035	Janitorial srvc bid notice-Nov		11/30/16	10074573/Nov16	96.84
10-6010-50-5051	Safety inspection unit #30-Nov			8099	35.00
10-6010-50-5051	Rpr engine & computer/unit 23-		11/14/16	3004515569	454.70
10-6010-50-5054	Rpr street lights/2 loc-Nov'16		11/14/16	20978	481.32
10-6010-50-5055	Traf. signal maint/Mad. St-Nov	1 1		14863 675497	133.97
10-6010-50-5055	Traf signal maint/Bridewell-No			14863 677011	175.00
10-6010-50-5065	Electric/ComEd street lights-N			196015416111	2,718.39
10-6010-50-5085	Shop towel rental-11/22/16	Breens Inc.	11/22/16	9027 360423	4.50
10-6010-50-5085	Shop towel rental-11/29/16	Breens Inc.	11/29/16	9027 360603	4.50
10-6010-50-5085	Aerial lift truck rental-Nov'1	6 Runnion Equipment Co.	11/16/16	138657	792.00
10-6010-50-5085	Shop towel rental-12/06/16	Breens Inc.	12/06/16	9027 360780	4.50
10 6010 50 5007	Eall troo planting/DM Norr!16	West Control Municipal C	10 11 /21 /16	0000202 0006417TM	1 452 00

10-5010-50-5051	GOF/rotate tires-#1602/Nov'l6 Willowbrook Ford	11/21/16	6228399/1	47.95
10-5010-50-5051	Vehicle washing-Nov'16 Fuller's Car Wash	12/01/16	4383	105.00
10-5010-60-6000	UNV20982 view binder/5-Dec'16 Runco Office Supply	12/02/16	5901 668293-0	14.95
10-5010-60-6010	Ziploc bags/500ct-Nov'16 Runco Office Supply	11/29/16	5901 667755-0	39.99
10-5010-60-6010	Prisoner meal-11/11/16 Shell Oil Company	12/26/16	65216376611	5.22
10-5010-60-6020	Gasloline/5365.90 gal-Aug/Nov'1 DuPage County Public	Work 11/18/16	1141	11,165.69
10-5010-60-6020	Gasoline-Nov'16 Shell Oil Company	12/26/16	65216376611	50.76
10-5010-70-7020	Upfitting unit#7-Nov'16 Public Safety Direct,	Inc 11/22/16	89459	3,531.25
		Total For Dep	pt 5010 Police	19,438.48
Dept 6010 Public Works				
10-6010-40-4030	Delta dental insurance-Dec'16 Delta Dental of Illin	ois-12/01/16	10373 909573	589.60
10-6010-40-4032	Uniform rental/cleaning-11/22/1 Breens Inc.	11/22/16	9027 360423	64.76
10-6010-40-4032	Uniform rental/cleaning-11/29/1 Breens Inc.	11/29/16	9027 360603	64.76
10-6010-40-4032	Uniform rental/cleaning-12/06/1 Breens Inc.	12/06/16	9027 360780	73.78
10-6010-40-4032	Safety shoes/Vaickus-Nov'16 Red Wing Shoe Store	11/30/16	5-045/17738,17739	150.00
10-6010-40-4032	Safety shoes/Arnquist-Nov'16 Red Wing Shoe Store	11/30/16	5-045/17738,17739	150.00
10-6010-40-4032	Winter jacket/Vaickus-Nov'16 Red Wing Shoe Store	11/29/16	5-045 17742	104.99
10-6010-40-4032	Morton Arboretum mbrshp/Gatlin-Gary M. Gatlin	12/06/16	Dec2016	65.00
10-6010-40-4040	Pre-empl physical/Deutscher-Nov Concentra Medical Cen		1009786214	107.50
			811	
10-6010-40-4042	IAA Conf reg/Gatlin-Sep'16 Illinois Arborist Ass			260.00
10-6010-40-4042	Mileage to/from PW/VH-Benedict/ Shirley Benedict	11/30/16	Nov2016	32.40
10-6010-40-4042	Mileage to/from PW/VH-Rothbard/ Catherine R. Rothbard		11-28-16	32.40
10-6010-40-4042	Basic Pruning seminar/trg-Just/ Illinois Landscape Co		8747550637	100.00
10-6010-50-5030	Ver. cell phone bill-Oct'16 Verizon Wireless	10/21/16	9774075418	375.36
10-6010-50-5035	Janitorial srvc bid notice-Nov' Shaw Media	11/30/16	10074573/Nov16	96.84
10-6010-50-5051	Safety inspection unit #30-Nov' Courtney's Safety Lan	Te control of the con	8099	35.00
10-6010-50-5051	Rpr engine & computer/unit 23-N Rush Truck Center	11/14/16	3004515569	454.70
10-6010-50-5054	Rpr street lights/2 loc-Nov'16 Rag's Electric	11/14/16	20978	481.32
10-6010-50-5055	Traf. signal maint/Mad. St-Nov' Meade Electric Compan	y, I11/30/16	14863 675497	133.97
10-6010-50-5055	Traf signal maint/Bridewell-Nov Meade Electric Compan	y, I11/30/16	14863 677011	175.00
10-6010-50-5065	Electric/ComEd street lights-No Dynegy Energy Service	s, I11/30/16	196015416111	2,718.39
10-6010-50-5085	Shop towel rental-11/22/16 Breens Inc.	11/22/16	9027 360423	4.50
10-6010-50-5085	Shop towel rental-11/29/16 Breens Inc.	11/29/16	9027 360603	4.50
10-6010-50-5085	Aerial lift truck rental-Nov'16 Runnion Equipment Co.	11/16/16	138657	792.00
10-6010-50-5085	Shop towel rental-12/06/16 Breens Inc.	12/06/16	9027 360780	4.50
10-6010-50-5097	Fall tree planting/PW-Nov'16 West Central Municipa		0000202 0006417IN	1,452.00
10-6010-60-6000	Manilla ltr file folders/100-PW Runco Office Supply	11/17/16	5649 667043-0	6.99
10-6010-60-6010	1" insert coupling-Nov'16 Menards - Hodgkins	11/15/16	32060290 52508	3.50
10-6010-60-6010	1 3/4" hose clamps-Nov'16 Menards - Hodgkins	11/15/16	32060290 52508	8.49
10-6010-60-6010	2017 standard daily diary/2-Nov Runco Office Supply	11/17/16	5649 667043-0	67.78
10-6010-60-6010	2017 weekly planners/4-Nov16 Runco Office Supply	11/17/16	5649 667043-0	61.96
10-6010-60-6020	Gasloline/1297.00 gal-Aug/Nov'1 DuPage County Public		1141	2,695.21
10-6010-60-6020	Gasoline & diesel fuel-Nov'16 Speedway SuperAmerica		1001519840Nov16	1,548.25
			1001313640NOV10	3.39
10-6010-60-6040	Fuel tap cap/1-Nov'16 Russo's Power Equipme			10.69
10-6010-60-6040	Fuel tap assy/1-Nov'16 Russo's Power Equipme		1009793 3609547	
10-6010-60-6040	1" clear suction hose-Nov'16 SiteOne Landscape Sup		78578519	2.45
10-6010-60-6060	<pre>Ice Melt/1.2ton & dlvy-Nov'16 Evergreen Chemical, I</pre>		EGC09551	691.40
		Total For Dep	ot 6010 Public Works	13,623.38
Dept 6020 Buildings & Gr		44 /4 2 / 2 2	156405 1001	222
10-6020-50-5052	Alarm monitor/PD-Dec16/Jan17 Alarm Detection Syste	ms, 11/13/16	156405-1021	289.29

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1,675.00

BOT	H JOURNAL	IZED 1	AND	UNJOURNALIZED
	BOTH	OPEN	AND	PAID

		BOTH OPEN AND PA	ATD		
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings &	Grounds				
10-6020-50-5052	Rpr board room ceiling lights-	-O Rag's Electric	10/18/16	20933	499.50
10-6020-50-5052	Garbage removal/VH-12/01/16	Waste Management	11/22/16	2709733-2009-5	113.77
10-6020-50-5052	Garbage removal/PW-11/16/16	Waste Management	11/22/16	2709807-2009-7	122.63
10-6020-50-5052	Garbage removal/PD-12/01/16	Waste Management	11/22/16	2709809-2009-3	150.39
10-6020-50-5058	Mat rentals/PW & VH-11/22/16	Breens Inc.	11/22/16	9028 360417	21.00
10-6020-50-5058	Mat rentals/PW & VH-11/29/16	Breens Inc.	11/29/16	9028 360597	21.00
10-6020-50-5058	Mat rental/PD-12/06/16	Breens Inc.	12/06/16	9028 360774	36.00
10-6020-50-5058	Mat rentals/PW-12/06/16	Breens Inc.	12/06/16	9028 360774	21.00
10-6020-50-5058	Mat rentals/VH-12/06/16	Breens Inc.	12/06/16	9028 360774	15.00
10-6020-50-5058	Janitorial Service/PD-Dec'16	CleanNet of Illinois, In	nc 12/01/16	Dec2016	820.00
10-6020-50-5058	Janitorial Service/PW-Dec'16	CleanNet of Illinois, In	nc 12/01/16	Dec2016	380.00
10-6020-50-5058	Janitorial Service/VH-Dec'16	CleanNet of Illinois, In	nc 12/01/16	Dec2016	675.00
10-6020-50-5058	Cell cleaning-Dec'16	Service Master	12/01/16	182838	275.00
10-6020-50-5080	PD sewer chg-Jul/Aug'16	DuPage County Public Wor	rk 11/14/16	30506969-01/Nov16	752.94
10-6020-50-5080	Nicor heating/VH-Nov'16	NICOR Gas	11/16/16	47025700007 Nov16	260.34
10-6020-50-5080	Nicor heating/VH garage-Nov'16	NICOR Gas	11/15/16	57961400009/Nov16	26.10
10-6020-50-5080	Nicor heating/RA lodge-Nov'16	NICOR Gas	11/16/16	61407700006/Nov16	37.40
10-6020-50-5080	Nicor heating/RA barn-Nov16	NICOR Gas	11/16/16	81110732419/Nov16	28.48
10-6020-50-5080	PW sewer charge-Nov'16	Flagg Creek Water Reclam	na 11/28/16	008917000/Nov16	32.25
10-6020-60-6010	Gate hardware-Nov'16	L. A. Fasteners	11/15/16	1-112792	4.00
10-6020-60-6010	Drill auger/concrete mix-Nov'1	6 Menards - Hodgkins	11/11/16	32060290 52121	37.39
10-6020-60-6010	Concrete mix-Nov'16	Menards - Hodgkins	11/16/16	32060290 52603	17.76
10-6020-60-6010	5 Gal gas can-Nov'16	Menards - Hodgkins	11/17/16	32060290 52710	29.97
10-6020-60-6010	5/16" quick link-Nov'16	Menards - Hodgkins	11/17/16	32060290 52710	12.72
10-6020-60-6010	Cable 1/8-s/16x50-Nov'16	Menards - Hodgkins	11/17/16	32060290 52710	9.99
10-6020-60-6010	3/16" cable clamp-Nov'16	Menards - Hodgkins	11/17/16	32060290 52710	4.90
10-6020-70-7010	PD HVAC study-Oct'16	Dynamic Heating & Piping		202212	3,800.00
			Total For De	pt 6020 Buildings & Grounds	8,493.82
			Total For Fu	nd 10 General Fund	49,064.17
Fund 23 Hotel/Motel T	lay Fund		10041 101 14	na 10 deneral rana	45,004.17
Dept 7030 Special Rev					
23-7030-50-5069	Village holiday decor/4 corner	rs McFarlane Douglas & Comp	na 11/11/16	MD101370 268385	2,460.62
23-7030-80-8012	2016 J/M Snowflake bubble give			Nov2016	97.35
23-7030-80-8012	J/M parade lineup signs-Nov'16		11/16/16	22422	90.00
23-7030-80-8012	J/M signs/sponsor patches-12/N		11/17/16	22425	50.00
23-7030-80-8012	J/M sponsor signs/6-Nov'16	Bannerville USA	11/19/16	22441	90.00
23-7030-80-8012	J/M facepainters/3-Nov'16	Sparkles Entertainment,		161119BR	1,125.00
23-7030-80-8012	J/M toy soldier stilt walkers/	-		161119BR	550.00
23-7030-80-8012	J/M Santa & Mrs. Claus-Nov'16			161119BR	500.00
23-7030-80-8012	J/M DJ/karaoke onstage-Nov16	Tina M. Messmer-King	11/23/16	Nov2016	200.00
23-7030-80-8055	H/M marketing/media updates-No			1145/1146cr	2,100.00
	-	_		pt 7030 Special Revenue Hotel/Motel	7,262.97
			•		<u> </u>
Fund 24 Diagon of Fat	ing Tay		Total For Fu	nd 23 Hotel/Motel Tax Fund	7,262.97
Fund 24 Places of Eat Dept 7040 Restaurant/					
24-7040-80-8056	Restaurant marketing-Nov'16	Boost Creative Marketing	g 11/30/16	21052	1,675.00
	-	_		pt 7040 Restaurant/Place of Eating T	1,675.00
			•		

Total For Fund 24 Places of Eating Tax

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Amount

BOTH JOURNALIZED AND UNJOURNALIZED

		BOTH OPEN AND PAID			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	

Fund 31 Capital Improvemen	nts Fund			
Dept 8010 Capital Improvem				
31-8010-70-7010 31-8010-70-7074	Garfield Street LAFO project/en Engineering Resource Asso 2016 MFT rd pgm/#3-Nov'16 Brothers Asphalt Paving,		120702.CE.04 5318	10,425.20 48,272.61
		Total For De	ept 8010 Capital Improvement	58,697.81
		Total For F	und 31 Capital Improvements Fund	58,697.81
Fund 34 Storm Water Manage	ement Fund			
Dept 8040 Storm Water Mana	gement			
34-8040-70-7051	Annual report/Wtrview Est-Nov'l Living Waters Consultant:		2080	1,450.00
34-8040-70-7051	Annual report/Stone Crk Est-Nov Living Waters Consultant:		2080	1,450.00
34-8040-70-7051	ROW ditch re-grading/restoratio Tameling Industries	11/17/16	0113510-IN	416.00
		Total For De	ept 8040 Storm Water Management	3,316.00
		matal Day D	and 24 Otean Meter Meneroment Daniel	2 21 (00
		TOTAL FOR F	und 34 Storm Water Management Fund	3,316.00
Fund 41 Debt Service Fund				
Dept 4030 Debt Service	Deinging hotel/metal install D. Dunn Didge Donk And Muse	L 11 /20 /1 C	100000720 /Na16	20 046 01
41-4030-80-8110 41-4030-80-8111	Principal-hotel/motel install-D Burr Ridge Bank And Trus- Interest-hotel/motel install-De Burr Ridge Bank And Trus-		100000729/Nov16 100000729/Nov16	20,846.01 2,110.34
41-4030-60-6111	interest-noter/moter install-be burn kluge bank and irus	L 11/29/10	100000729/NOV16	2,110.34
		Total For De	ept 4030 Debt Service	22,956.35
		Total For F	and 41 Debt Service Fund	22,956.35
Fund 51 Water Fund				
Dept 6030 Water Operations				
51-6030-40-4030	Delta dental insurance-Dec'16 Delta Dental of Illinois	- 12/01/16	10373 909573	529.20
51-6030-40-4032	Uniform rental/cleaning-11/22/1 Breens Inc.	11/22/16	9027 360423	71.08
51-6030-40-4032	Uniform rental/cleaning-11/29/1 Breens Inc.	11/29/16	9027 360603	71.08
51-6030-40-4032	Uniform rental/cleaning-12/06/1 Breens Inc.	12/06/16	9027 360780	80.98
51-6030-50-5020	Rpr SCADA computer/PC-Nov'16 Automatic Control Service	e 11/14/16	3605	264.00
51-6030-50-5020	Coliform water testing/13-Nov'1 Envirotest Perry Labora	t 11/17/16	16-131980	110.50
51-6030-50-5030	Well monitor line-Oct'16 AT&T	10/16/16	708Z40-0209Oct16	321.66
51-6030-50-5030	Telephone/PC-Oct'16 AT&T	10/16/16	630Z995755Oct16	659.98
51-6030-50-5030	Telephone/well pumping line-Oct AT&T	10/22/16	63032542090ct16	374.34
51-6030-50-5030	Ver. cell phone bill-Oct'16 Verizon Wireless	10/21/16	9774075418	452.00
51-6030-50-5052	Rpl alarm panel battery/PC-Nov Alarm Detection Systems,	11/15/16	50347_SI-449325	270.65
51-6030-50-5067	2016 MFT rd pgm/#3-Nov'16 Brothers Asphalt Paving,	11/15/16	5318	8,500.00
51-6030-50-5067	Exterior cleaning/so. wtr tower Giant Maintenance & Resto	c 11/21/16	3917	4,600.00
51-6030-50-5080	Electric/well #4-Nov'16 COMED	11/14/16	0029127044/Nov16	337.46
51-6030-50-5095	2017 MWRDGC watermain ROW/Dec16 Metropolitan Water Reclar		E00002601019	4,997.51
51-6030-50-5095	Utility bills/1958-Nov'16 Third Millennium Assoc.	I 11/30/16	20099	603.53
51-6030-60-6000	Double ended highlighters/PW-No Runco Office Supply	11/17/16	5649 667043-0	5.92
51-6030-60-6000	Flair black pens/12-Nov16 Runco Office Supply	11/17/16	5649 667043-0	14.49
51-6030-60-6010	Pipe grounding clamps/1pk-Nov16 Grainger	11/14/16	9279432786	272.00
51-6030-60-6010	Elect ground wire 25ft/6-Nov16 Grainger	11/14/16	9279432794	131.94
51-6030-60-6010	CM-06 gr8 stone-Nov'16 Ozinga Materials, Inc.	11/18/16	21210 49554	336.65
51-6030-60-6010	CM-06 gr8 stone-Nov'16 Ozinga Materials, Inc.	11/18/16	21210 49554	335.80
51-6030-60-6020	Gasloline/637.40 gal-Aug/Nov'16 DuPage County Public Wor	k 11/18/16	1141	1,326.51
51-6030-60-6040	8" x 20" all SS clamp/2-Nov'16 Underground Pipe & Valve		0001526 018856	460.00
51-6030-60-6070	Bedford water pchs-Nov'16 Village of Bedford Park		0020060000/Nov16	198,016.00
		Total For De	ept 6030 Water Operations	223,143.28
		Total For F	und 51 Water Fund	223,143.28

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4,489.87

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EXP CHECK RUN DATES 12/01/2016 - 12/06/2016 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number	Invoice Line Desc Ve	BOTH OPEN AND PA endor	Invoice Date	Invoice	Amount
Fund 52 Sewer Fund Dept 6040 Sewer Operations					
52-6040-40-4030	Delta dental insurance-Dec'16 D	elta Dental of Illinois	- 12/01/16	10373 909573	114.35
52-6040-40-4032	Uniform rental/cleaning-11/22/1 B		11/22/16	9027 360423	22.11
52-6040-40-4032	Uniform rental/cleaning-11/29/1 B		11/29/16	9027 360603	22.11
52-6040-40-4032	Uniform rental/cleaning-12/06/1 B		12/06/16	9027 360780	25.19
52-6040-50-5030	Telephone/H'flds L.S. line-Oct' A		10/13/16	6303219679100ct16	123.24
52-6040-50-5068	-	Metropolitan Industries,		316348	765.00
52-6040-50-5068	Battery/H.Flds sump pump-Nov'16 M	-		0000316348	50.00
			Total For Dept 6	040 Sewer Operations	1,122.00
			Total For Fund 5	2 Sewer Fund	1,122.00
Fund 61 Information Techno	ology Fund				
Dept 4040 Information Tech	nnology				
61-4040-50-5020		rbis Solutions	11/23/16	5566222	400.00
61-4040-50-5020		rbis Solutions	11/29/16	5566237	575.00
61-4040-50-5030		erizon Wireless	10/21/16	9774075418	38.13
61-4040-50-5030		erizon Wireless	10/21/16	9774075418	38.00
61-4040-50-5061	Firewall annual support-Nov16 0	rbis Solutions	11/30/16	5566241	1,098.90
61-4040-60-6010	HP CC531A cyan toner cartridge/ R	Runco Office Supply	11/17/16	5649_667043-0	103.99
61-4040-60-6010	HP CC532A yellow toner crtrdg/PR	Runco Office Supply	11/17/16	5649_667043-0	103.99
61-4040-60-6010	HP CC533A mgnta toner crtrdg/PW R	Runco Office Supply	11/17/16	5649_667043-0	103.99
61-4040-60-6010	HP CC530A blk toner cartridge/PR	Runco Office Supply	11/17/16	5649_667043-0	103.99
61-4040-60-6010	HP CE401A cyan toner cartridge/ R	Runco Office Supply	11/17/16	5649 667043-0	182.99
61-4040-60-6010	HP CE402A yellow toner crtrdg/PR	Runco Office Supply	11/17/16	5649 667043-0	182.99
61-4040-60-6010	HP CE403A mgnta toner cartridge R	Runco Office Supply	11/17/16	5649 667043-0	182.99
61-4040-60-6010	HP CE400X blk toner cartridge/PR	Runco Office Supply	11/17/16	5649 667043-0	169.99
61-4040-60-6010	HP 80A blk toner cartridge/PW-N R	Runco Office Supply	11/17/16	5649 667043-0	94.99
61-4040-60-6010	CE400A blk toner HP507A/PD-Nov1 R	Runco Office Supply	11/29/16	5901 667755-0	125.99
61-4040-60-6010	CE400A blk toner/2-VH/Dec16 R	Runco Office Supply	12/02/16	5527 668176-0	251.98
61-4040-60-6010	CE401A cyn toner/1-VH/Dec16 R	Runco Office Supply	12/02/16	5527 668176-0	182.99
61-4040-60-6010	CE402A yel toner/1-VH/Dec16 R	Runco Office Supply	12/02/16	5527 668176-0	182.99
61-4040-60-6010	CE403A mgnta toner/2-VH/Dec16 R	Runco Office Supply	12/02/16	5527 668176-0	365.98

Total For Dept 4040 Information Technology

Total For Fund 61 Information Technology Fund

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BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund Totals:	
Fund 10 General Fund	49,064.17
Fund 23 Hotel/Motel Tax Fund	7,262.97
Fund 24 Places of Eating Tax	1,675.00
Fund 31 Capital Improvements Fund	58,697.81
Fund 34 Storm Water Management Fi	3,316.00
Fund 41 Debt Service Fund	22,956.35
Fund 51 Water Fund	223,143.28
Fund 52 Sewer Fund	1,122.00
Fund 61 Information Technology F1	4,489.87
Total For All Funds:	371,727.45