

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

**JANUARY 23, 2017
7:00 p.m.**

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Sophia Jiotis - Pleasantdale Middle School

2. ROLL CALL

3. RESIDENTS COMMENTS

4. CONSENT AGENDA – OMNIBUS VOTE

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

5. MINUTES

- *A. Approval of Regular Board Meeting of January 9, 2017
- *B. Receive and File Draft Scavenger Franchise Agreement Sub-Committee Meeting of January 9, 2017
- *C. Receive and File Draft Pathway Commission Meeting of January 12, 2017
- *D. Receive and File Draft Plan Commission Meeting of January 16, 2017
- *E. Receive and File Draft Economic Development Committee Meeting of January 17, 2017

6. ORDINANCES

- A. Consideration of An Ordinance Granting a Variation from the Village of Burr Ridge Zoning Ordinance to Permit the Combined Horizontal Area of all Accessory Buildings, Structures and Uses to be 38% of the Rear Yard rather than the Maximum Permitted Area of 30% of the Rear Yard (V-07-2016: 15W241 81st Street – Paulan)
- *B. Approval of An Ordinance to Amend the Burr Ridge Village Code by Rescinding Article VI of Chapter 3 to Dissolve the Burr Ridge Emergency Telephone System Board in Order to Participate on the DuPage County Joint Emergency Telephone System Board

7. RESOLUTIONS

- *A. Adoption of Resolution Regarding MFT Funds for the 2017 Road Program

8. CONSIDERATIONS

- A. Consideration of Scavenger Franchise Agreement Sub-Committee Recommendation to Send out the Request for Proposal to Qualified Scavenger Firms
- *B. Approval of Plan Commission Recommendation to Table Consideration of an Amendment to the Comprehensive Plan Regarding the Lakeside Pointe PUD property Pending Submittal of Final PUD Plans
- *C. Approval of Plan Commission Recommendation to Approve an Amendment to the Burr Ridge Zoning Ordinance regarding Permitted Locations for Personal Wireless Service Facilities in the Public Right of Way (Z-15-2016: Zoning Ordinance Text Amendment – Personal Wireless Service Facilities)
- *D. Approval of Recommendation to Authorize Payment for Closing Costs Associated with Separation from Southwest Central Dispatch (SWCD)
- *E. Approval of Recommendation to Ratify Emergency Purchase of Repair Parts and Services for the Bedford Park Transmission Main
- *F. Approval of Request for Raffle License for the West Suburban Symphony Society and Hosting Facility License for the Marriott Hotel Burr Ridge for the Society's Fundraising Dinner-Dance on February 25, 2017
- *G. Approval of Vendor List in the Amount of \$367,784.04 for all Funds, plus \$233,712.09 for payroll, for a grand total of \$601,496.13, which includes a Special Expenditure of \$38,095.46 to the State of Illinois Treasurer for the Garfield LAPP project
- H. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. ADJOURNMENT

TO: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of January 23, 2017
DATE: January 20, 2017

PLEDGE OF ALLEGIANCE
- Sophia Jiotis - Pleasantdale Middle School

6. ORDINANCES

A. Variation (15W241 81st Street – Paulan)

Attached is an Ordinance granting a request by Kenneth R. Paulan for a variation from the Zoning Ordinance to permit the combined horizontal area of all accessory buildings, structures and uses to be 38% of the rear yard rather than the maximum permitted area of 30% of the rear yard. At its January 9, 2017 meeting, the Board directed staff to prepare this Ordinance. The Plan Commission previously recommended denial of the request for 45% rear yard coverage. The petitioner reduced his request to 38% with the intention of maintaining the previously approved driveway.

As previously reported, the site plan for the 2013 accessory building permit was wrongly approved by staff with 38% rear lot coverage. This approval was the basis of the amendment reducing the requested lot coverage from 45% to 38%. The Board should be aware, however, that the driveway that has been built is not the same as the driveway approved by the 2013 permit. The petitioner is aware that even with the variation for 38% lot coverage, he will likely have to make modifications to the existing driveway. Village staff has asked for specific calculations for the existing lot coverage but has not yet received those calculations.

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

B. Dissolution of BR ETSB

In order to comply with the terms of Public Act 99-0006, the Village terminated its contract for dispatch services with Southwest Central Dispatch and joined DUCOMM. Also in accordance with this new State law, the Village entered into an intergovernmental agreement with the DuPage County Emergency Telephone System Board authorizing the transfer of the Village of Burr Ridge Emergency Telephone System Board 9-1-1 service and operations to the DuPage County Emergency Telephone System Board 9-1-1 system. With this in mind, it is now time to officially terminate the Burr Ridge Emergency

Telephone System Board. Attached please find an Ordinance that accomplishes this task. The approval of this Ordinance is the final step in the over-a-year-long process to comply with the State law.

It is our recommendation: that Ordinance terminating the Burr Ridge ETSB be approved.

7. RESOLUTIONS

A. Motor Fuel Tax Funds for the 2017 Road Program

To utilize Motor Fuel Tax funding that has been allotted to the Village by the Illinois Department of Transportation and budgeted for our 2017 Road Program, it is necessary to adopt the attached "Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code". This resolution appropriates the Village's annual allotment of MFT funds to complete the 2016 Road Program. The appropriation requested for FY17-18 is \$275,000 of Motor Fuel Tax funds.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. Scavenger Franchise Sub-Committee Recommendation – RFP

On Monday, January 9, the Scavenger Franchise Agreement Sub-Committee (Trustees Franzese, Murphy and Schiappa) voted unanimously to recommend that the Village Board authorize the Committee to send out the Request for Proposal (RFP) for Scavenger Services to qualified scavenger firms (see attached RFP). The Committee has been working on the issue of a potential exclusive franchise agreement for refuse, recycling and landscape waste collection for the past several months, in light of direction from the Village Board that was provided at the Goals meeting last May.

The Committee has outlined several reasons why an exclusive franchise agreement should be considered, including:

1. Safety
2. Reduction in waste hauling trucks, which will result in less wear and tear on Village streets, plus less fuel consumed, which results in less emissions and less noise
3. Cost savings for residents
4. Enhanced recycling and other environmentally friendly offerings

The Committee has met with the three main scavenger haulers in Burr Ridge, as well as Homeowners' Association representatives, to assist in the development of a draft RFP. Residents were informed of the Committee's

efforts in the fall newsletter and comments regarding a draft RFP were received from over 90 residents (50 from the residents of Lake Ridge Club Subdivision). As a result, additional changes to the RFP were made.

Those residents that have expressed opposition to an exclusive franchise agreement cite the loss of their ability to choose their own hauler as the main reason for their objection. Also, there are several Homeowners' Associations who contract directly with scavenger haulers on behalf of their residents who are concerned that they may be forced to pay higher prices for this service. Please note that, if and when a contract is offered to a qualified contractor, all existing agreements for residential collection of solid waste, recyclable materials and landscape waste will become null and void. With this in mind, a one-time opt-out provision has been added to the RFP that will allow subdivisions with existing scavenger agreements to opt out of the Village franchise agreement.

At this point, the Committee feels strongly that the only way to know what kind of cost savings could be achieved by an exclusive franchise agreement would be to actually send out the RFP to qualified haulers. It is anticipated that, once proposals have been received, the Committee would be able to negotiate the very best price and program for the residents and, if found to be attractive, would hold public meetings with both Homeowners' Association representatives and residents throughout the Village to gather additional input before making any further recommendations to the Board.

It is our recommendation: that the recommendation from the Scavenger Franchise Agreement Sub-Committee to send out the Request for Proposal to qualified scavenger firms be approved.

B. Plan Commission Recommendation – Comprehensive Plan Amendment

Please find attached a letter from the Plan Commission recommending that the Board of Trustees table further consideration of an amendment to the Village of Burr Ridge Comprehensive Plan. The amendment would modify the Future Land Use Plan to designate the 22.5 acre property at 1400 Burr Ridge Parkway and 11650 Bridewell Drive for residential use. The property was recently rezoned from office to residential (R-5) and a preliminary PUD plan was approved for a 52 unit residential subdivision.

The Plan Commission was informed that the original developer of the R-5 PUD, David Weekley Homes, has decided not to pursue this project. Although the zoning and preliminary PUD approval remains in place, the Commission does not want to proceed until there is a definite developer and a final PUD plan is submitted. The Commission does not want to reduce the possibility that an office developer may show interest in the property. At such time that a developer comes forward with final PUD plans, staff would re-schedule the public hearing for the Comprehensive Plan amendment with a new legal notice provided.

It is our recommendation: that the Board table the amendment.

C. Plan Commission Recommendation – Zoning Ordinance Amendment

Please find attached a letter from the Plan Commission to amend the Zoning Ordinance regarding permitted locations for personal wireless service facilities in the public right of way. The amendment references Municipal Code regulations for small cell antennas and requires that small cell antennas in the State and County rights of way are subject to Municipal Code regulations.

The Plan Commission deferred to the Village Board's adopted regulations in the municipal code but raised some questions for the Board of Trustees to consider as they monitor the municipal code amendment. Primarily, the Commission recommends that the Board consider increasing the minimum required 100 foot separation from a residential building. The Commission also asked questions about removal of antennas after they are abandoned; potential noise and radiation from antennas; and the potential for one company to obtain licenses that would preclude other companies from being in the same market area.

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

D. Payment to SWCD for Contractual Separation Costs

On May 1, 2016 the Village of Burr Ridge, along with Willowbrook and Clarendon Hills, transferred 9-1-1 dispatch services from Southwest Central Dispatch (SWCD) to DuPage Public Safety Communications (DUCOMM). In accordance with Article II of Southwest Central Dispatch's by-laws as amended October 17, 2012, the costs experienced by SWCD due to said withdraw are to be paid by the withdrawing municipality.

On December 15, 2016, we were formally notified that the Burr Ridge share of the total withdraw fees due to SWCD are \$14, 252.45. The total sum includes \$4,792 in wireline surcharge funds due for the period from January 1, 2016 through and including April 30, 2016. If a particular cost of withdrawal applied equally to Clarendon Hills, Willowbrook, and Burr Ridge, that specific cost was divided by three so the amount was shared equally amongst the three towns.

The \$14,252.45 will be paid out of the remaining Burr Ridge E-9-1-1 funds.

It is our recommendation: that the payment to SWCD for contractual separation costs be approved.

E. Parts/Services for Bedford Park Transmission Main Repair

On December 20, 2016, a break occurred in the 36" PVC transmission main providing Village water from Bedford Park. Automated controls at the Village's pump center detected a sudden drop in water flow and pressure received from the transmission main, while the control system at the Bedford Park junction reported increased pumping activity. The break was located in an accessible location along the I & M Canal approximately 500 feet east of the Willow Springs Road bridge near Archer Avenue. Fortunately for the Village, an existing interconnection with the West Suburban Water Commission (formerly Justice-Willow Springs) is available and the Village's supply of safe drinking water was never disrupted. This interconnection was utilized for the 10-day period in which repairs and testing were completed on this vital water main.

Repair services were contracted to Unique Plumbing Company, of Brookfield, Illinois, which company was available and had the proper equipment for this significant repair project. The urgency for restoring our water supply required the Department of Public Works to authorize Unique Plumbing Company to mobilize its crews and equipment for the repair project. The pipe excavation, repair, and backfilling was completed in four days, which work was not continuous so that crews worked mostly during daylight hours. Public Works Supervisor Jim Lukas monitored the contractor's hours for labor and equipment, which is accurately shown in the attached invoice from Unique Plumbing Company in the amount of \$49,416.50.

Procuring pipe for the repair was the responsibility of the Village. Underground Pipe & Valve Company, of Plainfield, Illinois, was the only company in proximity to the Village and having in stock the 36" PVC pipe with appropriate strength rating. The Public Works Department has an account with this supplier and frequently purchases materials for our in-house watermain repairs at discounted rates from Underground Pipe & Valve Company. Two (2) sections of pipe would be required for this repair, as well as mechanical joint (MJ) fittings and restraining glands, which are shown accurately on the attached invoices from Underground Pipe & Valve Company in the total amount of \$17,358.00. Both expense items exceed the purchasing authority of the Village Administrator, and is therefore placed on the agenda for ratification.

It is our recommendation: that the emergency purchase of repair parts and services for the Bedford Park transmission main, to Unique Plumbing Company in the amount of \$49,416.50, and to Underground Pipe & Valve Company in the amount of \$17,358.00 be ratified by the Village Board.

F. Raffle License/Hosting Facility License for West Suburban Symphony

Enclosed is an application from the West Suburban Symphony Society to conduct a raffle on Saturday, February 25, 2017, as part of their fundraising dinner-dance event, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a letter from the Chicago Marriott Southwest at

Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

It is our recommendation: that a Raffle and Chance License be issued to the West Suburban Symphony Society for its February 25 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

G. Vendor List

Enclosed is the Vendor List in the Amount of \$367,784.04 for all Funds, plus \$233,712.09 for payroll, for a grand total of \$601,496.13, which includes a Special Expenditure of \$38,095.46 to the State of Illinois Treasurer for the Garfield LAPP project.

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

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

January 9, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of January 9, 2017 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:10 p.m. by President Straub

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was led by Isa Ballarini, Pleasantdale Elementary School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Grasso, Paveza, Schiappa, Murphy (via teleconference) and Mayor Straub. Absent was Trustee Bolos. 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 James Holderman, 32 Deerpath Trail, distributed a December 20, 2016 staff report from the Committee on Science, Space and Technology, entitled U.S. Department of Energy Misconduct Related to the Low Dose Radiation Research Program. Mr. Holderman said the radiation discussed in this document is atomic or nuclear radiation, not radio frequency that he has expressed concerns about. His concern is that this report shows a lack of respect of studies of low dose radiation as it relates to human health.

Mr. Holderman also distributed a 1976 document from the Defense Intelligence Agency entitled Biological Effects of Electromagnetic Radiation (Radiowaves and Microwaves) Eurasian Communist Countries (U). He said this document talks about the thermal and nonthermal effects on radio frequency radiation.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING DECEMBER 12, 2016 were approved for publication under the Consent Agenda by Omnibus Vote.

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RECEIVE AND FILE DRAFT HOTEL MARKETING COMMITTEE MEETING OF DECEMBER 6, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote

RECEIVE AND FILE DRAFT RESTAURANT MARKETING COMMITTEE MEETING OF DECEMBER 7, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT STREET POLICY COMMITTEE MEETING OF DECEMBER 19, 2016 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF ORDINANCE AMENDING SECTION 25.09 OF CHAPTER 25 (LIQUOR CONTROL) OF THE BURR RIDGE MUNICIPAL CODE (CLASS A LIQUOR LICENSE)
The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-222-01-17

ADOPTION OF RESOLUTION APPROVING A PLAT OF EASEMENT FOR LANDSCAPING EASEMENT (7820 COUNTY LINE ROAD) The Board, under the Consent Agenda by Omnibus Vote, approved the Resolution.
THIS IS RESOLUTION NO. R-01-17

APPROVAL OF REQUEST FOR BLANKET RAFFLE LICENSE FOR 2017 FOR THE WB/BR CHAMBER OF COMMERCE AND HOSTING FACILITY LICENSES AS NEEDED FOR VARIOUS LOCATIONS IN CONJUNCTION WITH THE CHAMBER'S FUNDRAISING EVENTS THROUGHOUT THE YEAR The Board, under the Consent Agenda by Omnibus Vote, approved the license.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR TREE TRIMMING The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for tree trimming to Winkler's Tree Service in the amount not to exceed \$63,610.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$1,030,440.25 FOR ALL FUNDS, PLUS \$494,498.41 FOR PAYROLL, FOR A GRAND TOTAL OF \$1,524,938.66, WHICH INCLUDES SPECIAL EXPENDITURES OF \$247,040.00 TO IRMA FOR OUR 2017 ANNUAL CONTRIBUTION The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending January 9, 2017 in the amount of \$1,030,440.25 and payroll in the amount of \$494,498.41 for the period ending December 17 and December 31, 2016.

CONSIDERATION OF AN ORDINANCE DENYING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT THE CONSTRUCTION OF A DRIVEWAY GATE ON A LOT OF 14,600 SQUARE FEET

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RATHER THAN THE REQUIRED 2 ACRES AND WITH THE GATES LOCATED 3 FEET FROM THE FRONT LOT LINE RATHER THAN THE REQUIRED 30 FEET (V-06-2016: 7383 MADISON STREET - GOFIS)

Village Administrator Steve Stricker said at the December 12, 2016 meeting, the Board of Trustees directed Staff to prepare this Ordinance based on the Plan Commission/Zoning Board of Appeals recommendation and their determination that the request does not meet the zoning standards for a variation.

Motion was made by Trustee Schiappa and seconded by Trustee Paveza to approve the Ordinance, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-834-01-17

CONSIDERATION OF AN ORDINANCE GRANTING SPECIAL USE APPROVALS PURSUANT TO THE BURR RIDGE ZONING ORDINANCE FOR FINAL PLAN APPROVAL AND TO PERMIT A MEDICAL OFFICE IN THE T-1 TRANSITIONAL DISTRICT (Z-12-2016: 7660-7630 COUNTY LINE ROAD - MED PROPERTIES GROUP)

Community Development Director Doug Pollock said this Ordinance and the next Ordinance grants special use and variations for the RIC (Rehabilitation Institute of Chicago) building at 7660 and 7630 County Line Road. At the December 12, 2016 meeting, the Board of Trustees directed staff to prepare these Ordinances based on the Plan Commission's recommendation.

Mr. Pollock continued that conditions for approval in both Ordinances include a requirement to present the final stormwater engineering plans and final architectural plans to the Plan Commission for review. Staff met with the developer and the neighbors regarding the stormwater plans and they feel progress is being made. The plans will be presented to the Plan Commission at an upcoming meeting. He continued that staff met with Chairman Trzupek and the developer to review final architectural materials and they will also be presented to the Plan Commission at an upcoming meeting.

Mr. Pollock said the Ordinances have been prepared as directed with one modification requested by the petitioner. The petitioner would like the option to install a wood fence with the understanding that they would maintain both sides of the fence. Staff recommends establishing a fence easement that would give the Village additional enforcement and rights to make sure that the fence is properly maintained on both sides.

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to approve the Ordinance, as presented with the addition of the option to install a wood fence with a fence maintenance

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easement.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-834-02-17

CONSIDERATION OF AN ORDINANCE GRANTING VARIATIONS FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT THE CONSTRUCTION OF A PARKING LOT AND DUMPSTER ENCLOSURE 20 FEET FROM THE REAR LOT LINE RATHER THAN THE REQUIRED 30 FEET; TO PERMIT THE PARKING LOT AND SHARED ACCESS DRIVE WITHOUT THE REQUIRED 8 FOOT SETBACK FROM THE SOUTH LOT LINE; AND TO PERMIT A PARKING LOT DRIVE AISLE TO ENCROACH INTO THE FRONT YARD (Z-12-2016: 7660-7630 COUNTY LINE ROAD - MED PROPERTIES GROUP) Community Development

Director Doug Pollock said this Ordinance grants the variations as discussed with the previous item.

Motion was made by Trustee Schiappa and seconded by Trustee Paveza to approve the Ordinance, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

THIS IS ORDINANCE NO. A-834-03-17

CONSIDERATION OF AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS (15W720 AND 15W760 89TH STREET) Community Development

Director Doug Pollock explained that these parcels are surrounded by the Village and, thus, can be annexed by Village initiative. He said he talked with both property owners and neither object to the annexation. He continued that this property was not included in the pre-annexation agreements referenced in the next item because the property was the subject of foreclosure related issues and was split to add 26 feet to the property at 15W760 89th Street.

Motion was made by Trustee Grasso and seconded by Trustee Murphy to approve the Ordinance, as presented.

On Roll Call, Vote Was:

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

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NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. 1167

CONSIDERATION OF AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS (15W620 89TH STREET, 15W560 89TH STREET, 15W520 89TH STREET, 15W450 89TH STREET, 15W599 89TH STREET, 10S230 GRANT STREET)

Community Development Director Doug Pollock presented an Ordinance annexing six parcels in the vicinity of 89th Street and Grant Street. He said in August of 2015, the Village entered into Pre-Annexation Agreements with each of the six property owners. The agreement mandated that the properties would be annexed in January, 2017. He said these parcels are also surrounded by the Village and can be annexed by Village initiative

Motion was made by Trustee Grasso and seconded by Trustee Schiappa to approve the Ordinance, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. 1168

CONSIDERATION OF RESOLUTION APPROVING TEMPORARY IMPROVEMENT(S) (7383 MADISON STREET – GOFIS)

Community Development Director Doug Pollock said at the December 12, 2016 meeting, the Board of Trustees directed the preparation of this Resolution granting temporary zoning relief for a driveway gate on the property at 7383 Madison Street. The approval is based on the requirements of the Americans with Disabilities Act and the Fair Housing Act Amendments which require local municipalities to accommodate persons with disabilities rather than on Zoning Ordinance standards for zoning variations. The Resolution provides for temporary relief, up to ten year, with the stipulation that it can be extended by the Village Board as may be shown to be needed by the property owner.

Motion was made by Trustee Grasso and seconded by Trustee Murphy to approve the Resolution, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

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There being five affirmative votes, the motion carried.

THIS IS RESOLUTION NO. R-02-17

CONTINUED 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 – PAULAN)

Community Development Director Doug Pollock said the Plan Commission held a hearing in November 2016 at which time they recommended denial of this request for a variation to allow 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. Mr. Pollock continued that the variation was to accommodate expansion of the driveway and additional patio area in 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 relatively small back yard for a 2.5 acre property. The Plan Commission determined that any hardship that existed resulted from the petitioner's decision to construct a large accessory building on the property and it did not meet zoning standards for a hardship. There were neighbors at the Public Hearing who did not want to see any additional construction in the rear yard of the property and were concerned about the drainage impacts on their property.

Mr. Pollock said that since the Board tabled consideration of this matter in December, the petitioner has submitted documentation that the driveway will be built with permeable pavers. The petitioner is hoping that will mitigate the impact of the variation, the petitioner stated that he is willing to limit the variation to 38% lot coverage which will then accommodate the driveway only and exclude the addition of a patio.

There was discussion, with Trustee Grasso saying that it is her understanding that the Village made an error in figuring the percentage of lot coverage on the plans and for that she believes the Village should assume some of the responsibility for the overage. In answer to her question, Mr. Pollock stated some of the driveway is laid. Mr. Pollock continued that these pavers were intended to be permeable but a different mortar was used. The petitioner is willing to go back and change them to conform to the standards. In answer to Trustee Grasso, Mr. Pollock said that the percentage of rear yard coverage is limited by water retention and for aesthetics reasons.

Trustee Grasso asked if the pavers were laid appropriately to be permeable. Mr. Pollock stated that they were not. Petitioner Ken Paulan, stated that Unilock confirmed that it was laid correctly, however, they used sand instead of a fine pulverized stone in the mortar joints. He continued that the contractor stated that it would take 2 to 3 days to correct. Mr. Paulan named several Village's that are encouraging the use of these pavers opposed to using concrete or blacktop. He said this lot is very unusual, the front and side of the lot is a natural forest with solid trees and the center is a retention pond which makes it impossible to build anywhere but in the rear. The home that they are

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remodeling was built in 1972 and is under 6,000 square feet with a 6-car attached garage and a 2,480 square foot out building. He pointed out that on a 2 ½ acre parcel in Burr Ridge there could be a 20,000 square foot home, a six-car garage and a 2,500 square foot out building. He continued that he will have Unilock correct the situation if these are not permeable bricks. He said he cannot image the neighbors want him to tear out the driveway and construct a little smaller driveway and the patio to comply with the 30% as that would cause additional construction activity.

In answer to Trustee Grasso, Village Engineer Dave Preissig, said that the herringbone configuration of the pavers is not permeable. Mr. Paulan said that he was not aware of that and if that is not correct, he will have Unilock correct it.

In answer to Mayor Straub, Mr. Pollock said if the Board approves the request for 38%, he would suggest that the condition only state that the driveway be permeable pavers and leave it to staff and the property owner on how best to accomplish that.

Trustee Schiappa asked why the garage was not allowed in the side yard. Mr. Pollock stated that the Zoning Ordinance does not allow detached accessory buildings in the side yard, they have to be behind the house. Mr. Pollock continued that the permit was issued for the building and driveway in 2014 but the driveway was inadvertently approved at 38% and that is how it was constructed. He said if the variation is denied completely, they will have to modify the driveway to bring it into conformance. If it is approved as amended to the 38%, they will be allowed to keep it as issued in 2014.

Trustee Franzese said he attended the Public Hearing and every resident that spoke was against the variation and the Plan Commission held this was a self-imposed hardship. He said the house, accessory building and driveway could have all been designed to be within code and to come back now and ask for relief, he also feels is a self-imposed hardship.

Dan Romeo, 8139 Kathryn Ct, said he is the neighbor to the rear of this property. They met with the petitioner but their opinions from the Plan Commission meeting remain unchanged. He continued that he must protect his investment, same as the petitioner. Mr. Romeo said permeable pavers are a system, the block themselves are impervious. The surface water must flow between the joints of the pavers. This requires a specific type of joint compound, not standard paver joint sand. He said that they hope that this will require an additional hearing, although they would appreciate if the ordinance would just stand at 30% and they would no longer be burdened by this matter.

There was additional discussion about reducing the size of the driveway. Mr. Paulan said he will do whatever is required but he can't image the neighbors want more construction.

Mr. Stricker said the 38% approval should be only if it is permeable and should be to correct the driveway situation only. It would be up to staff to work with the company to insure it is the permeable system.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
January 9, 2017

Motion was made by Trustee Paveza and seconded by Trustee Murphy to approve the 38% variation with the contingency that it be confirmed to be a permeable system and that it apply to the driveway only.

On Roll Call, Vote Was:

AYES: 4 – Trustees Paveza, Murphy, Schiappa and Grasso

NAYS: 1 – Trustee Franzese

ABSENT: 1 – Trustee Bolos

There being four affirmative votes, the motion carried.

CONSIDERATION OF STREET POLICY COMMITTEE RECOMMENDATION TO APPROVE THE 2017 ROAD PROGRAM

Village Engineer Dave Preissig said that the 2016 Capital Program can be summarized into three major projects. The Garfield Avenue Resurfacing project which was constructed with an STP grant covering 75% and the Village paying \$69,000. The 79th Resurfacing has been accelerated to the spring of 2017 and is currently under design engineering at a cost of \$39,900. The 2016 Road Program was done early and 5.7% under budget at \$625,800.

The Proposed 2017 Capital Improvements Program will consist of the resurfacing of 79th Street and the resurfacing of 61st Place & Park Avenue, 62nd Street & Cove Creek Court, Steepleside Drive, Greystone Court and the Babson Park subdivision. He continued that there will be crack-filling on various streets, pavement markings and material testing as required. The cost of the 2017 Road Program is \$1,181,500, of which \$275,000 MFT Funds and the STP Grant of \$339,000 will be used, which will result in a \$567,500 Village cost.

Village Administrator Steve Stricker said that the Street Policy Committee talked at great lengths on how to fund the Road Program this year. He said in addition to existing Capital Projects Fund surplus, Staff anticipates the need to transfer approximately \$180,024 into the Capital Projects Fund. He continued that Staff is recommending utilizing one-time revenues from the Village's IRMA Excess/Surplus Account to cover this expense. He explained that IRMA (Intergovernmental Risk Management Agency) is a liability insurance pool designed for municipalities. He continued that if the IRMA Board of Directors determines that there is a surplus, money is returned to the members. Conversely, if it is determined that there are insufficient funds available in any claim year, a "special assessment" may be assessed and the member's would be required to pay their pro-rated share. Over the years, the Village has generated a surplus of \$640,158. The surpluses were last used during the recession. He is recommending using these funds so we can go forward with the 2017 Road Program

Mr. Stricker continued that future deficits in the Capital Projects Funds are real and we will not have any additional surplus funds in the Capital Projects Funds plus the other residual dollars. Basically, we will start the Capital Projects Program in FY 2018-19 with no surplus at all. We need to find another source of revenue or drastically reduce the program.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
January 9, 2017

At the request of Trustee Franzese, Mr. Preissig explained how the streets are rated and how it was determined which streets would be resurfaced this year. Trustee Franzese said the Village has always taken pride in the condition of the streets but there will be some tough decisions to make in future years because we will not have the funding.

Motion was made by Trustee Paveza and seconded by Trustee Schiappa to approve the 2017 Capital Road Improvements Program.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Mayor Straub encourage residents to volunteer for the various committees and commissions.

NON-RESIDENTS COMMENTS There were none.

ADJOURNMENT Motion was made by Trustee Grasso and seconded by Trustee Paveza that the Regular Meeting of January 9, 2017 be adjourned to Closed Session to approval of the Closed Session Minutes of November 14, 2016 and Collective Bargaining.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried and the meeting was adjourned to Closed Session at 8:45 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 _____, 2017.

RECONVENED REGULAR MEETING

PRESIDENT AND BOARD OF TRUSTEES,
VILLAGE OF BURR RIDGE, IL
January 9, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of January 9, 2017 was reconvened at 8:58 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 8:50 p.m. to 8:58 p.m.

RECONVENE REGULAR MEETING Motion was made by Trustee Grasso and seconded by Trustee Paveza that the Regular Meeting of January 9, 2017 be reconvened.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried

CONSIDERATION OF RECOMMENDATION TO APPROVE PUBLIC WORKS UNION CONTRACT Motion was made by Trustee Franzese and seconded by Trustee Grasso to approve the Public Works Union Contract for FY 16-17 through FY 19-20

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the motion carried

There being no further business, Motion was made by Trustee Franzese and seconded by Trustee Schiappa that the Closed Meeting of January 9, 2017 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Bolos

There being five affirmative votes, the Regular Meeting of January 9, 2017 was adjourned at 8:59 p.m.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

Steven S. Stricker
Village Clerk Pro-Tempore
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2017.

MINUTES
SCAVENGER FRANCHISE AGREEMENT
SUB-COMMITTEE
Meeting of January 9, 2017

CALL TO ORDER

The meeting came to order at 6:00 p.m.

ROLL CALL

Present: Trustee Tony Schiappa and Trustee Paula Murphy via telephone

Absent: Chairperson Guy Franzese

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

APPROVAL OF MINUTES

A **motion** was made by Trustee Tony Schiappa to approve the minutes of August 22, 2016. The motion was **seconded** by Trustee Paula Murphy and **approved** by a vote of 2-0.

REVIEW OF REVISIONS TO THE DRAFT RFP FOR SCAVENGER SERVICES

Village Administrator Steve Stricker indicated that, as a result of the meeting with Homeowners' Associations and the newsletter article that was sent out regarding the Committee's work to-date on a proposed franchise agreement, the Village received approximately 33 emails from various residents and 49 letters that were sent from the members of the Lake Ridge Club Subdivision. He stated that it was clear that the Lake Ridge Club Subdivision is opposed to any action that would result in a franchise agreement with one waste hauler. He stated that most emails received were either negative toward the concept of a franchise agreement or were sent to endorse the company the resident currently uses. Based on these emails and phone calls received, Administrator Stricker indicated that he is making four recommended changes to the contract.

The first change is to allow HOAs with existing contracts the one-time option to opt out of the franchise agreement. He stated that language was added Section 3B on page 4 of the agreement to provide for this opt-out provision. The Committee members agreed that this change should be made.

The second change that the Administrator recommended concerned changing the base option to "unlimited" trash collection. He stated that this suggestion was made by a resident who stated that his current agreement with his waste hauler provides for "unlimited" trash collection and that there may be a handful of times a year where he might exceed the 95-gallon limit in terms of the amount of trash, but that his hauler always picks it up, no matter what. Administrator Stricker indicated that it would be interesting to see what the response would be from the waste haulers in regard to this matter, but was unsure at this time. After some discussion, it was agreed that the concept of unlimited curbside collection of refuse should be considered an option.

The third recommendation from Administrator Stricker was to allow residents the option to use their own containers for yard waste, in lieu of Kraft bags. He stated that he received at least a couple of comments from residents indicating that they are currently allowed to use their own containers for yard waste and would prefer not to have to use Kraft bags. Administrator Stricker stated again that he was unsure about how the haulers would respond to this provision, but thought that it should be added for discussion purposes. The Committee had no concerns in regard to this recommendation.

The fourth recommendation from the Administrator was to allow for temporary suspension of service for snow birds. He stated that he received more than one comment from residents who are allowed to suspend their service throughout the winter months when they are away. He stated that the provision states that residents who are away from their homes for 60 days or more may request a temporary suspension of their refuse collection service. After some discussion, it was agreed that temporary suspension of service should be added to the contract, but should be reduced to 30 days.

NEXT STEPS

Administrator Stricker asked the Committee how they would like to proceed. Both Committee members present indicated that they were OK with the RFP as amended and would like authorization to send it out to at least obtain prices and to find out what the haulers would say regarding some of the alternatives included in the agreement.

After some discussion, a **motion** was made by Trustee Tony Schiappa to recommend to the Village Board that the Scavenger Franchise Agreement Sub-Committee be allowed to send out the RFP to interested haulers. The motion was **seconded** by Trustee Paula Murphy and **approved** by a vote of 2-0. It was agreed that, before the RFP is sent to the Board for its review, Trustee Guy Franzese would be allowed an opportunity to present his comments regarding the four recommended changes presented by the Village Administrator.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Tony Schiappa to adjourn the meeting. The motion was **seconded** by Trustee Paula Murphy and **approved** by a vote of 2-0. The meeting was adjourned at 6:27 p.m.

Respectfully submitted,



Steven Stricker
Village Administrator

SS:bp

PATHWAY COMMISSION

VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF JANUARY 12, 2017

1. **CALL TO ORDER:** The meeting was called to order at 7:00 p.m.
2. **ROLL CALL:**
 - PRESENT:** Chairperson Pat Liss, Commissioner Luisa Hoch, Commissioner Todd Davis, and Commissioner Elaine Layden
 - ABSENT:** Commissioner Marilou McGirr
 - ALSO PRESENT:** Community Development Director Doug Pollock

3. **APPROVAL OF SEPTEMBER 8, 2016 MINUTES**

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Hoch to approve the September 8, 2016 minutes. The **MOTION** was **APPROVED** by a 4 - 0 voice vote of the Pathway Commission.

4. **SOUTH FRONTAGE ROAD SIDEWALK - COUNTY LINE ROAD TO CROWN PLAZA HOTEL**

Mr. Pollock said that the Commission had asked that this project be on the agenda for discussion and to confirm that hotel-motel tax funds could be used for this project due to the proximity to two hotels. Mr. Pollock said that hotel motel tax funds could be used but that given the cost of the project, the use of those funds would likely be limited to matching funds for a grant project.

A general discussion followed including mention that this project was listed as a high priority project in the Village's Pathway and Sidewalk Plan and that guests at the hotels would use the sidewalk to access the restaurants and shops in Downtown Burr Ridge.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Chairperson Liss to recommend that the Board of Trustees direct Village staff to apply for grant funding for this project with the intent of using hotel motel tax revenues for the Village's share of any awarded grant. The **MOTION** was **APPROVED** by a 4 - 0 voice vote of the Pathway Commission.

5. **SIDEWALK ON EAST SIDE OF COUNTY LINE ROAD CROSSCREEK COURT TO 79TH STREET**

Chairperson Liss referenced the letter from resident David Duerr regarding a request for a sidewalk on the east side of County Line Road from Crosscreek Court to 79th Street.

Commissioner Hoch agreed that this this should be a high priority project and she would like to see it get done when funding is available.

Mr. Pollock said that all of the funds in the Village budget available for pathways are already designated for other projects. He also noted that the adjacent properties on County Line Road have already been subdivided so there is no potential for developers to construct any of this sidewalk.

Commissioner Davis said that he appreciates the resident's interest and would like to see this project get done.

Chairperson Liss suggested that the Commission re-visit this project next fiscal year to see if funds become available. The other Commissioners indicated their agreement.

6. PRELIMINARY BUDGET DISCUSSION FOR FISCAL YEAR 2017-18

Mr. Pollock referenced the staff summary and the options available to the Pathway Commission for projects in 2017-18. He asked specifically how the Commission wanted to proceed relative to the sidewalk on the east side of County Line Road from Longwood Drive to 60th Street. He said grant funding was awarded for this project several years ago in an amount of \$284,000. He said after that grant was awarded, it was discovered that the project was much more expensive and the Village Board decided to seek additional grant funding. He said that the Village has not been successful in obtaining additional grant funding and the awarded funding expires in September, 2017. Mr. Pollock suggested that the Pathway Commission could recommend that the Board forego that funding and re-apply for additional funding or recommend that the Village Board proceed with the project using the grant funding, the available pathway fund reserves and additional funding from other Village revenues.

Commissioner Davis said that this was the highest priority project in the Pathway and Sidewalk Plan. Commissioner Hoch added that this portion of County Line Road may be the only section of arterial street in the Village with a sidewalk on at least one side of the street.

Chairperson Liss suggested that the Commission recommend that the Board proceed with this project and not lose the available grant funding.

A **MOTION** was made by Chairperson Liss and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees proceed with the construction of a sidewalk on the east side of County Line Road from Longwood Drive to 60th Street in fiscal year 2017-18. The **MOTION** was **APPROVED** by a 4 - 0 voice vote of the Pathway Commission.

7. BOARD REPORT

Mr. Pollock referenced the approved plan for Lakeside Pointe in the Burr Ridge Corporate Park. He described the sidewalks that were part of that plan and said that the existing asphalt pathways would be replaced with concrete pathways. Mr. Pollock said that although the original developer may not pursue this project, he is confident that it will be developed.

8. OLD/NEW BUSINESS

Commissioner Hoch asked about the Garfield Street project and suggested that Willowbrook be asked once again if they are willing to partner with the Village on this project and construct the part of the sidewalk that would be in Willowbrook. Mr. Pollock said he would follow up.

Commissioner Hoch asked about bicycle routes in the Village and there was a general discussion about making bike routes a priority in the Village. Mr. Pollock said that is a subject that could be considered by the Board of Trustees when they have their biennial strategic planning workshop.

9. ADJOURNMENT

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Hoch to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:05 p.m.

Respectfully Submitted:

J. Douglas Pollock, AICP

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
JANUARY 16, 2017

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.

Vice Chairperson Praxmarer stated that tonight was Commissioner Grela's last meeting as a member of the Plan Commission. She noted that he has served as a Commissioner, Chairman and as a Trustee for 19 years and thanked him for his service to the Village.

A **MOTION** was made by Vice Chairperson Praxmarer and **SECONDED** by Commissioner Stratis to appoint Commissioner Grela as honorary Chairperson for tonight's meeting. The **MOTION CARRIED** by a unanimous 6 to 0 voice vote of the Plan Commission.

Chairman Grela asked Mr. Pollock to call the roll.

ROLL CALL was noted as follows:

PRESENT: 6 – Stratis, Hoch, Broline, Praxmarer, Grela, and Scott

ABSENT: 2 – Grunsten and Trzupek

Also present was Community Development Director Doug Pollock. In attendance was Trustee Diane Bolos.

II. APPROVAL OF PRIOR MEETING MINUTES

Commissioners Grela and Scott said that the draft minutes from the December 5, 2016 minutes did not indicate they were absent.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to approve the minutes of the December 5, 2016 Plan Commission meeting subject to the correction noted herein.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

ABSTAIN: 2 – Grela and Scott

MOTION CARRIED by a vote of 4-0.

III. PUBLIC HEARINGS

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

V-01-2017: 1333 Burr Ridge Parkway (InSite Real Estate); Variation and Findings of Fact

Chairman Grela stated that there was a request by the petitioner for a continuance to the February 6, 2017 meeting. As this was a first request, he said that the rules require this request to be honored.

Chairman Grela asked if there was anyone in attendance to speak. There were several people in the audience who raised their hand. Chairman Grela suggested that they attend the February 6 meeting but that if they prefer to go on record at this time, he would allow it. No one requested to speak.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Praxmarer to continue **V-01-2017** to the February 6, 2017 meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Scott, Praxmarer, Stratis, Hoch, Broline, and Grela

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

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

As directed by Chairman Grela, Mr. Pollock described this request as follows: The Plan Commission recently recommended and the Board of Trustees approved the rezoning of the 22.5 acre property at 1400 Burr Ridge Parkway and 11650 Bridewell Drive. The property was rezoned from the O-2 Office District to an R-5 Planned Unit Development District. Concurrent with the review and approval of the zoning, the Plan Commission considered an amendment to the Comprehensive Plan that would be consistent with the approved zoning. In order to formally amend the Comprehensive Plan, a public hearing is required.

Mr. Pollock said that the minutes from those hearings were provided with the agenda packet for tonight's hearing and incorporated by reference into the evidence for this amendment.

Chairman Grela asked for public comments and questions. There were none.

Chairman Grela said he talked with Chairman Trzupek about this amendment. He said that Chairman Trzupek said he was not in favor of this amendment until there is a solid proposal for development. He cited the staff summary which reports that David Weekley Homes decided not to pursue final PUD approval for their proposed subdivision.

Commissioner Stratis said he agreed that we should wait for a new developer. He said if we change the Comp Plan to residential for this property, it would encourage only residential marketing of the property. He acknowledged that it is unlikely that an office use would come forward but he does not want eliminate that possibility.

Commissioner Hoch asked how long the developer has to submit final plans. Mr. Pollock said the preliminary PUD approval is good for one year and expires if final plans are not submitted within that time. Mr. Pollock added that the zoning runs with the land and that any developer could come forward with final PUD plans within that time frame.

Commissioner Scott said it is apparent that the market is for residential but he sees no benefit of proceeding given the status of the original developer. He said waiting for the Comp Plan amendment would leave the door open a bit for an office development.

Commissioner Praxmarer said she sees no reason to proceed at this time. In response to Commissioner Praxmarer, Mr. Pollock said he anticipates another developer coming forward very soon with either final PUD plans or a revised preliminary plan.

Commissioner Broline confirmed that any developer would have to come before the Plan Commission with either final PUD plans based on the preliminary PUD plan approval or to request revisions to the preliminary PUD plans.

Chairman Grela said that he wanted the Village Board to consider this Comp Plan amendment before the zoning change but was told that was not practical given the pending request from Weekley Homes. He said he would prefer to wait now as this does not seem to be critical to act at this time.

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

At 7:50 p.m. a **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Praxmarer to close the hearing for PC-10-2016.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Praxmarer, Hoch, Scott, Broline, and Grela

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Praxmarer to recommend that the Board of Trustees table consideration of this amendment to an indefinite date with new notices to be provided.

ROLL CALL VOTE was as follows:

AYES: 6 – Stratis, Praxmarer, Hoch, Scott, Broline, and Grela

NAYS: 0 – None

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

As directed by Chairman Grela, Mr. Pollock described this request as follows: In response to industry trends for smaller cellular antennas located in larger numbers and on new and existing utility poles in public rights of way, the Board of Trustees recently amended the Municipal Code relative to regulations for personal wireless service facilities located in the public right of way. In order to ensure that these same regulations are imposed within State and County rights of way, an amendment to the Zoning Ordinance is recommended. The amendment would simply reference the Municipal Code and require that small cell antennas in State and County rights of way are subject to the Municipal Code regulations.

Chairman Grela asked if there was a picture of a small cell antenna. Commissioner Stratis shared a picture from his phone.

Chairman Grela asked if there was anyone in the audience with questions or comments.

Mr. Mark Thoma, 7515 Drew Avenue, said that the antennas can be visually obtrusive. He said they have a large equipment cabinet hung on the pole plus one or more antennas. He suggested that it was appropriate to keep them away from residences.

Chairman Grela asked if the 100 foot separation in the municipal code was 100 feet from property lines or from the house. Mr. Pollock said the regulations state 100 feet from the building.

Chairman Grela asked for comments from the Plan Commission.

Commissioner Scott agreed that the Village should do whatever we can but said it may be that the State overrules any local regulations. He said that the 100 foot separation is not much and maybe it should be 200 or 300 feet.

Commissioner Praxmarer asked if these small cell antennas would serve a need for residents. Commissioner Hoch said there are spots in the Village with poor service and that may benefit from the small cell antennas. Mr. Pollock said that the small cell antennas would be allowed and that these regulations are intended to make sure they are reasonably regulated.

Mr. Pollock added that this is a new and emerging technology and the Village Board viewed the adoption of the regulations as a place holder that would ensure we have something to regulate the antennas. He said the Board and staff realize that these regulations may need to be modified as the industry progresses.

Commissioner Hoch asked if it would be appropriate to recommend that the 100 feet separation be increased. Mr. Pollock said that the specific regulations are in the Municipal Code. He suggested that the Plan Commission let the Board know its concerns with the 100 foot separation but not recommend any specific changes at this time.

Commissioner Stratis said that he was generally satisfied with the regulations in place in the municipal code. He said he understands there may be a need to increase the 100 foot separation but that since this is part of a model code it may be best to leave it at 100 feet for now. He also mentioned that the transformers for the antennas can make noise. Commissioner Stratis also asked if there was a potential for a company to capture a monopoly in a town by obtaining locations that preclude other companies.

Chairman Grela asked if there was any radiation or noise emitted by the transformers or antennas. He said that since the Board had already approved the municipal code amendment, he presumes that they have discussed these issues/

Ms. Alice Krampits, 7515 Drew Avenue, asked about removal of antennas if they are abandoned.

Mr. Pollock said that he would summarize all of the Plan Commission comments in the recommendation to the Village Board.

At 8:07 p.m. a **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Scott to close the hearing for Z-15-2016.

ROLL CALL VOTE was as follows:

AYES: 6 – Broline, Scott, Stratis, Praxmarer, Hoch, and Grela

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees approve Z-15-2016 as submitted.

ROLL CALL VOTE was as follows:

AYES: 6 – Scott, Hoch, Stratis, Praxmarer, Broline, and Grela
NAYS: 0 – None

IV. CORRESPONDENCE

Commissioner Hoch asked about the Board's approval of V-07-2016 for the property at 15W241 81st Street. She asked if the Board received the minutes from the Plan Commission hearing and understood that there were neighbors opposed to the variation and that the Commission determined the hardship was self-imposed.

Mr. Pollock said that the Board did receive minutes and a summary of the Plan Commission recommendation. He said that the petitioner amended the request before the Board to reduce the variation for rear lot coverage to 38% which included the driveway only and to commit that the driveway would use a permeable paver system. He said that the Board indicated that the hardship was based on the relative small size of the rear yard compared to the large size of the lot.

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 Scott to approve the findings of fact as prepared by staff for denial of V-06-2016.

ROLL CALL VOTE was as follows:

AYES: 5 – Stratis, Scott, Hoch, Praxmarer, and Broline
NAYS: 0 – None
ABSTAIN: 1 - Grela

MOTION CARRIED by a vote of 5-0.

VI. FUTURE SCHEDULED MEETINGS

Mr. Pollock referenced future meetings scheduled for February 6 and February 20, 2016.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to **ADJOURN** the meeting at 8:21 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:21 p.m.

**Respectfully
Submitted:**

February 6, 2017

J. Douglas Pollock, AICP

**MINUTES
ECONOMIC DEVELOPMENT COMMITTEE MEETING
JANUARY 17, 2017**

CALL TO ORDER: Chairperson Mickey Straub called the meeting to order at 7:00 p.m.

ROLL CALL: **Present:** Mayor Mickey Straub, Trustee Tony Schiappa, Kirsten Jepsen and Bhagwan Sharma (arrived at 7:20 p.m.)

Absent: Trustee Paula Murphy, Sheryl Kern and Zach Mottl

Also Present: Village Administrator Steve Stricker; Communications and Public Relations Coordinator Janet Kowal; Debbie Hamilton, WB/BR Chamber of Commerce; Brian Summers, Crowne Plaza Hotel; Vicki Kroll, Spring Hill Suites; Phil Yaeger, Boost Creative Marketing

APPROVAL OF MINUTES

Minutes were not approved at this time, due to the lack of a quorum.

CONVERSATION WITH BUSINESS LEADERS

Kristy Tramontana, Executive Director of Burr Ridge Village Center, provided an update to the Economic Development Committee regarding the Village Center. She stated that the Village Center, which is managed by Trademark Property Company, Inc., is a mixed use facility with 78% retail, 14% residential and 8% office condos. She stated that there were several enhancements that occurred in 2016 to the Center, including eliminating the turnaround and adding a fire pit, adding 27 new pots with plants rotating four times a year, additional benches and soft seating, enhancements to existing landscaping and new signage.

Ms. Tramontana stated that, in 2017, the existing black benches will be repainted, the Center will add Wi-Fi throughout the facility and the fountains will be upgraded.

Ms. Tramontana stated that the retail space is currently 75% occupied and highlights for new retail in 2016 included Cooper's Hawk expansion, the opening of First Family Dental, along with a new Jockey store and Kelley Cawley women's apparel store. She stated that the only store that left was Sunglass Hut, which was moved out to allow for the Cooper's Hawk expansion.

Ms. Tramontana indicated that, for 2017, the Center's marketing consultant is working to sign a lease with Bouq Box Florist, to be located in the formerly Just Ducky space, and with Peak Running, who was formerly approved for a space in the Center, but has decided to move to another location that will require Plan Commission approval. She stated that other projects that the leasing agent is working on are a restaurant to fill the former Coldwater Creek space, a breakfast restaurant type business to be located in Building 5B, a women's apparel store to take over the former American Eagle space, a fast food casual restaurant to take over the Red Mango space and a cosmetics store. She also indicated that the leasing agent was working on filling space in Building 6 for a furniture store. In response to a question from Administrator Stricker, Ms. Tramontana stated that, if all of these deals are done, there would be approximately only 15,000 square feet left vacant in the Center. Bhagwan Sharma arrived at 7:20 p.m.

Ms. Tramontana stated that sales were up 10.2% in November and that the overall 2016 sales were up 5.2%, with restaurants increasing 6.3% and retail 4.5%. She also stated that vehicle traffic was up 2% for 2016.

Ms. Tramontana explained the Village Center's marketing strategy and stated that the Center uses the marketing firm of Skirt PR. She stated that marketing included a direct mail, eBlasts and events including the Fall Festival, Pink Octoberfest and Yoga on the Green on Saturdays, as well as the Sip, Shop and Give event that raised over \$6,000 for charity in 2016. She stated that additional events in 2017 will include an Easter Egg Hunt. In response to a question from Mayor Straub regarding the possibility of an electronic sign along the expressway, Ms. Tramontana stated that the best site for a sign of that type would be at the McGraw-Hill building and that the issue has been placed on hold, because of the pending parking expansion at that facility. Also, she indicated that Trademark and the owners of the Center had not pursued the sign due to the cost.

Mayor Straub thanked Ms. Tramontana for attending the Economic Development Committee meeting.

APPROVAL OF MINUTES

Due to the fact that a quorum was achieved, a **motion** was made by Trustee Tony Schiappa to approve the minutes of November 15, 2016. The motion was **seconded** by Bhagwan Sharma and **approved** by a vote of 4-0.

HOTEL MARKETING PLAN AND BUDGET FOR FY 2017-18 RESTAURANT MARKETING PLAN FOR FY 2017-18

Administrator Stricker presented the FY 2017-18 Hotel/Motel Tax Fund Budget. He indicated that the FY 2016-17 Budget will end with a deficit of approximately \$9,000, due to the fact that no revenues were received in FY 16-17 from Crowne Plaza as anticipated, as well as the reduction in revenues due to the Marriott renovation. He stated that, in light of that, the Hotel Marketing budget was reduced from \$300,000 to \$230,000 in 2016-17. Administrator Stricker stated that, for FY 2017-18, revenues should be back to normal and, therefore, the Marketing budget would be in the amount of \$300,000, with \$25,000 of that going toward Restaurant Marketing and the balance paying for gateway landscape and beautification projects, as well as the concerts and other special events. He indicated that he had budgeted \$16,000 for signage on the County Line Road Bridge landscaping, which will need to be discussed by the Village Board.

Phil Yaeger, of Boost Creative Marketing, presented the Hotel and Restaurant Marketing Committees' marketing plans for FY 2017-18. He stated that this is the 12th year that he has worked with the Village on a marketing plan. He stated that everything that his firm does in terms of marketing is based on synergy that the Burr Ridge hotels has with the Burr Ridge restaurants, the Burr Ridge Village Center and the Village of Burr Ridge. He stated that the overriding marketing goal for the hotels in Burr Ridge is to become the No. 1 brand in southwest Chicago.

Mr. Yaeger presented the STAR Report performance measures, where Burr Ridge hotels are compared to the hotels in Oak Brook, Bolingbrook and Midway Airport. He stated that, over the past five years, occupancy is up 3.8%, which is better than both Oak Brook and Midway Airport. He stated that the average daily rate increased 27.14%, which was better than both

Oak Brook and Bolingbrook. He stated that Rev Par was up 31.87%, which was better than both Oak Brook and Midway Airport, and room revenue was up 20.13%.

Mr. Yaeger stated that there were over 50,000 website visits to the hotel website over the past five years and that 25% of the visits are from mobile devices, as opposed to 4% just five years ago. He stated that this is the main reason why the hotel and restaurant websites need to be updated.

Mr. Yaeger stated that the marketing objectives for FY2017-18 are to:

1. Increase the top of mind awareness and overall interest in the Village of Burr Ridge, Burr Ridge hotels and Burr Ridge restaurants,
2. Enhance the economic growth of Burr Ridge,
3. Create a continuous source of self-generated tourism related revenue,
4. Drive high volume website traffic to BurrRidgeHotels.com and BurrRidgeRestaurants.com throughout the year, and
5. Maximize the budget by marketing both Burr Ridge hotels and Burr Ridge restaurants together.

Mr. Yaeger stated that the target audiences are local area residents, including referrals to visiting friends and family, wedding receptions, social events, stay-cations and restaurants, meeting planners for corporate meetings, association meetings, and clubs and organizations, and out-of-town vacationers. He stated that the focus of the marketing strategy this year will concentrate the media on reaching Chicago area residents and businesses through the use of digital display and social media, Choose Chicago, magazines and websites, maximize presence with meeting planners, more prominent presence with high school and sports tournaments, increase the use of wedding publications and local magazines to create top of mind awareness, using WLIT holiday radio promotion and Pandora radio, and integrate the use of Comcast Spot Light and AT&T U-verse TV campaigns in the Oak Brook zone during key seasonal time periods to create mass awareness. He also indicated that a goal for this year is to maintain and update an engaging and search optimized website for both the hotels and restaurants. For restaurants, Mr. Yaeger indicated that, not only would the website be updated, but the restaurant brochures and tote bags would also be updated.

Mr. Yaeger outlined the overall 2017-18 Marketing Budget, which again is in the amount of \$300,000.

Communications and Public Relations Coordinator Janet Kowal asked Mr. Yaeger if he knew how many hits on the hotel website came through the Village app. In response, Mr. Yaeger stated that he didn't, but that he would try to find out.

Committee member Bhagwan Sharma asked if the Hotel Marketing Committee had considered WBBM radio as a possibility. In response, Administrator Stricker stated that the cost would be prohibitive. Mr. Yaeger stated that the Committee has been using 93.9 for the past several years because it is cost-effective and because of the Christmas music program that this radio station presents.

After some discussion, a **motion** was made by Trustee Tony Schiappa to recommend approval of the FY 2017-18 Hotel/Motel Tax Fund Budget, the 2017-18 Hotel Marketing Plan and the 2017-18 Restaurant Marketing Plan. The motion was **seconded** by Kirsten Jepsen and **approved** by a vote of 4-0.

EDC BUSINESS BREAKFAST

Administrator Stricker stated that the EDC Business Breakfast is scheduled for Thursday morning, February 23. He stated that the Mayor is still working on securing a keynote speaker for this event. Mayor Straub stated that he is working on the possibility of asking Bulls Head Coach and Burr Ridge resident Fred Hoiberg to speak at the breakfast.

NEW DEVELOPMENT UPDATE

Administrator Stricker mentioned that the New Development Update Report, prepared by the Community Development Department, was in the packet.

OTHER BUSINESS

Committee member Bhagwan Sharma suggested that the Marketing Plan include marketing to meeting planners. In response, Mr. Yaeger stated that it is in the Plan and has been for many years.

Mr. Sharma also suggested the possibility of a bus service, similar to what was done in Willowbrook, to allow patrons to go from the hotels to the downtown. In response, Vicki Kroll, of Spring Hill Suites, stated that all of the hotels, other than Extended Stay, have their own shuttle buses and will transport their guests to and from downtown Burr Ridge.

ADJOURNMENT

There being no further business, a **motion** was made by Kirsten Jepsen to adjourn the meeting, **seconded** by Trustee Tony Schiappa and **approved** by a vote of 4-0. The meeting was adjourned at 8:15 p.m.

Respectfully submitted,



Steve Stricker
Village Administrator

SS:bp

ORDINANCE NO. A-834-____-17

AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT THE COMBINED HORIZONTAL AREA OF ALL ACCESSORY BUILDINGS, STRUCTURES AND USES TO BE 38% OF THE REAR YARD RATHER THAN THE MAXIMUM PERMITTED AREA OF 30% OF THE REAR YARD.

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

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

WHEREAS, said Zoning Board of Appeals of this Village held a public hearing on the question of granting said zoning variation on December 5, 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 Zoning Board of Appeals has made its report on the request for zoning variations, including its findings and recommendations, to this President

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

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

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

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

- A. That the Petitioner for the variation for the property located at 15W241 81st Street, Burr Ridge, Illinois, is Kenneth R. Paulan (hereinafter "Petitioner"). The Petitioner requests variations 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 38% of the rear yard rather than the maximum permitted area of 30% of the rear yard.

- B. That the property is unique in that it is a 2.5 acre property with only 12,000 square feet of rear yard. The home was built prior to annexation to Burr Ridge and was placed in the closer to the rear lot line than is typical.
- C. That the location of the house and the relative small rear yard creates a hardship in that typical use of the rear yard of a 2.5 acre property is not possible.
- D. That the variation will not adversely impact surrounding properties as the variation is limited to the driveway and the driveway will be constructed entirely with a permeable paver system.

Section 3: That 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 38% of the rear yard rather than the maximum permitted area of 30% of the rear yard ***is hereby granted*** for the property commonly known as 15W241 81st Street and identified with the Permanent Real Estate Index Numbers of **09-36-206-007**.

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

- A. The horizontal coverage of all accessory structures located in the rear yard shall not exceed 38% of the rear yard.
- B. The driveway and all other sidewalks or patios shall be constructed using a permeable paver system. The specifications for the permeable paver system shall be submitted for review and approval by the Village Engineer and inspections shall be conducted as needed by the Village Engineer to confirm that the system is properly constructed.

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 23rd day of January, 2017, 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 23rd day of January, 2017.

Village President

ATTEST:

Village Clerk

**AN ORDINANCE TO AMEND THE BURR RIDGE VILLAGE CODE BY RESCINDING
ARTICLE VI OF CHAPTER 3 TO DISSOLVE THE BURR RIDGE EMERGENCY
TELEPHONE SYSTEM BOARD IN ORDER TO PARTICIPATE ON
THE DU PAGE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM BOARD**

WHEREAS, in 1989 a majority of electors in Village of Burr Ridge authorized the Village to impose a monthly surcharge upon billed subscribers of certain wired telephone network connections provided by telecommunication carriers for the purpose of installing or improving an emergency telephone service to respond to calls to 9-1-1; and

WHEREAS, in order administer and fund the 9-1-1 emergency telephone system services within its system area, the Village of Burr Ridge by adoption of Ordinance A-678-1-90 created the Village of Burr Ridge ETSB under the authority of the Illinois Emergency Telephone System Act, 50 ILCS 750/1 et seq.;

WHEREAS, the Village of Burr Ridge has established and operated an Emergency Telephone System Board (“ETSB”) pursuant to Section 15.4 of the Emergency Telephone System Act (50 ILCS 750/15.4) as set forth in Article VI (“E-9-1-1 Board”), Chapter 3 (“Commissions, Boards and Committees”) of the Burr Ridge Village Code, as amended (the “Code”); and

WHEREAS, as a consequence of the timing of the referendum in the Village of Burr Ridge, the territory within the corporate limits of the Village of Burr Ridge was excluded from the emergency telephone system area served by the DuPage ETSB and the Village of Burr Ridge; and

WHEREAS, the Village of Burr Ridge ETSB has collected 9-1-1 surcharge fees from the users of wireline and wireless telephone service of the Village of Burr Ridge and has administered a 9-1-1 system that contracted for 9-1-1 services from a centralized dispatch facility, the Southwest Central Dispatch in Palos Heights, Illinois, to serve the residents of the Village of Burr Ridge; and

WHEREAS, the Village of Burr Ridge, instead of filing a Consolidation Waiver with the Illinois Statewide 9-1-1 Advisory Board and the Statewide 9-1-1 Administrator, seeks to voluntarily dissolve the Village of Burr Ridge ETSB as an administrative entity and include the Village of Burr Ridge in the emergency telephone system area served by the DuPage ETSB; and

WHEREAS, in order to comply with the terms of Public Act 99-0006, the Village of Burr Ridge is terminating its ETSB; is terminating its contract for dispatch services with its current service provider, Southwest Central Dispatch; and has filed a plan modification with the Illinois Statewide 9-1-1 Advisory Board and the Statewide 9-1-1 Administrator to contract with DuPage Public Safety Communications (DU-COMM) to provide dispatch services; and

WHEREAS, the Village of Burr Ridge has become a member of DU-COMM which shall provide emergency telephone dispatch services for 9-1-1 calls originating within the Village of Burr Ridge; and

WHEREAS, the terms and conditions related to the inclusion of the Village of Burr Ridge in the emergency telephone system area served by the DuPage ETSB are set forth in that intergovernmental agreement entered into between DuPage County, the DuPage County Emergency Telephone System Board and the Village of Burr Ridge entitled “AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF DUPAGE, THE DUPAGE COUNTY EMERGENCY TELEPHONE

SYSTEM BOARD AND THE VILLAGE OF BURR RIDGE AUTHORIZING THE TRANSFER OF THE VILLAGE OF BURR RIGE EMERGENCY TELEPHONE SYSTEM BOARD 9-1-1 SERVICE AND OPERATIONS TO THE DUPAGE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD 9-1-1 SYSTEM" ("IGA") regarding the emergency telephone system area currently served by the DuPage ETSB such that the Village of Burr Ridge is included in such system area and is to be served by the DuPage ETSB in the manner the DuPage ETSB serves the other communities within its system area; and

WHEREAS, it is the desire of the Village of Burr Ridge and the County of DuPage on their own behalf and on behalf of their respective emergency telephone system boards as parties hereto to enter into this Intergovernmental Agreement, in accordance 83 Ill. Adm. Code 1325.200, 83 Ill. Adm. Code 1325.205, Section 10 of Article VII of the Constitution of the State of Illinois of 1970, and the Illinois Intergovernmental Cooperation Act, to modify the DuPage ETSB service area to allow the Village of Burr Ridge to dissolve its current administrative 9-1-1 ETSB system in order to become a member of DuPage ETSB, thereby making DuPage ETSB the 9-1-1 system with full authority and control over the 9-1-1 emergency dispatch services for the Village of Burr Ridge; and

WHEREAS, Section 15.4 of the Emergency Telephone System Act (50 ILCS 750/15.4), as amended by Public Act 99-006 (effective July 2, 2015), authorizes any 2 or more municipalities, counties, or combination thereof, to establish by intergovernmental agreement a Joint Emergency Telephone System Board, instead of establishing individual local telephone system boards, provided that the local emergency telephone system board is terminated by an ordinance that rescinds its establishment, authority and operational functions; and

WHEREAS, the Village of Burr Ridge ETSB is an administrative emergency telephone system board, does not operate a PSAP, and therefore there is no consolidation of PSAPs involved with the Village of Burr Ridge dissolution of the Village of Burr Ridge ETSB administrative system; and

WHEREAS, the President and Board of Trustees of the Village of Burr Ridge desire to amend the provisions of Article VI ("E-9-1-1 Board"), Chapter 3 ("Commissions, Boards and Committees") of the Burr Ridge Village Code to recognize the Village's participation in the IGA with the DuPage County ETSB, and to terminate the establishment, authority and operational functions of its local ETSB ("Village ETSB"), subject to two conditions: (1) the use by the Village, in its own discretion, of any of its remaining ETSB funds to pay for budgeted items or obligations that exist in its Fiscal Year 2016 and Fiscal Year 2017 ETSB budgets or to contribute its ETSB funds to the DuPage County ETSB and receive a credit equal to the amount of its contributed ETSB funds towards any financial obligations that the Village may owe in regard to membership in the DuPage County ETSB; and (2) the termination of its local ETSB is effective upon the approval of the Village of Burr Ridge becoming a member of the DuPage County ETSB and the regulatory approval of its membership in the DuPage County ETSB by the State 9-1-1 Administrator.

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: The recitals above are incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Subject to the terms and conditions set forth the IGA, the Village of Burr Ridge ETSB is hereby terminated and Article VI ("E-9-1-1 Board") of Chapter 3 ("Commissions, Boards and Committees") of the Burr Ridge Village Code, as enacted by Ordinance A-678-1-90, as amended, is

hereby dissolved in its entirety, its establishment, authority and operational functions by the Village of Burr Ridge are hereby rescinded and the provisions of Article VI of Chapter 3 repealed and removed from the Burr Ridge Village Code by this action.

SECTION 3: This Ordinance shall become effective and enforceable only upon the following conditions being met:

SECTION 4: To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections contained in the Village Code, including deletion of the following, shall be amended by so as to be consistent with the amendments set forth in this Ordinance.

"ARTICLE VI. E-9-1-1 Board

Sec. 6.1 Creation of Board
Sec. 6.2 Board Membership
Sec. 6.3 Quorum
Sec. 6.4 Required Vote
Sec. 6.5 Meetings Open to the Public
Sec. 6.6 Powers and Duties
Sec. 6.7 Emergency Telephone System Fund

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

SECTION 6: This Ordinance shall be in full force and effect from and after its passage, approval and any required publication as provided by State law.

SECTION 7: The President and Village Clerk, or their designees, are hereby authorized and directed to execute and submit to all required governmental oversight and regulatory agencies, including but not limited to the Illinois Department of State Police, a certified copy of this Ordinance and such other documents as are necessary to fulfill all of the applicable obligations under the applicable laws and regulations to dissolve the Village of Burr Ridge ETSB.

ADOPTED this ____ day of _____, 2017, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____, 2017, by the President of the Village of Burr Ridge, and attested by the Village Clerk.

ATTEST:

President

Clerk



**Illinois Department
of Transportation**

**Resolution for Maintenance of
Streets and Highways by Municipality
Under the Illinois Highway Code**

7A

BE IT RESOLVED, by the Mayor and Board of Trustees of the
(Council or President and Board of Trustees)
Village of Burr Ridge, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$275,000.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2017
(Date)
to December 31, 2017.
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Karen Thomas Clerk in and for the Village
(City, Town or Village)
of Burr Ridge, County of Cook and DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the Mayor and Board of Trustees at a meeting on January 23, 2017
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 23rd day of January, 2017.

(SEAL) _____ Village Clerk
(City, Town or Village)

Approved
_____ Regional Engineer Department of Transportation
_____ Date



Maintenance Period 1/1/2017 to 12/31/2017

Section Number: 17-00000-00-GM[illegible]

Approved:

Regional Engineer

Date



Section Number 17 - 00000 - 00 - GM
Municipality Village of Burr Ridge

BLR 14232 (Rev. 7/05)



**VILLAGE OF
BURR RIDGE, ILLINOIS**

REQUEST FOR PROPOSAL

FOR

**SCAVENGER SERVICES:
REFUSE, RECYCLING AND LANDSCAPE WASTE**

**Village of Burr Ridge, Illinois
7660 County Line Road
Burr Ridge, Illinois 60527**

VILLAGE OF BURR RIDGE

REQUEST FOR PROPOSAL FOR REFUSE, RECYCLING AND LANDSCAPE WASTE SCAVENGER SERVICES

1. PURPOSE

The Village of Burr Ridge, Cook and DuPage Counties, Illinois (herein after known as the “Village” or “Burr Ridge”), is requesting proposals from qualified firms to provide comprehensive, high-quality refuse, recycling and landscape waste collection services to all residents in the Village, with the exception of Homeowners’ Associations where residents do not place their garbage on the curb for pickup and provide communal garbage collection. The Village intends to enter into a contract with a qualified and responsible firm for such services and accordingly are furnishing herein a set of specifications by which such proposals shall be judged. Any scavenger firm (hereinafter known as the “Contractor” or “Waste Hauler”) desiring to furnish a proposal for such services shall submit proposals following the instructions and format contained herein.

2. GENERAL INFORMATION

The Village of Burr Ridge was incorporated in 1956. According to the 2000 Census and Village records, the Village has a population of 10,559 residents with approximately 3,860 residential units.

The Village has never entered into a franchise agreement for refuse, landscape waste and/or curbside recycling services in the past. However, Village Ordinance does require waste haulers interested in serving Burr Ridge residents to be licensed and to provide a recycling material program. The Village currently licenses four (4) haulers to provide residential waste hauling in the Village.

There are several reasons why the Village is considering entering into a franchise agreement with one waste hauler, including:

1. Safety
2. Reduction in waste hauling trucks, which will result in less wear and tear on Village streets, plus less fuel consumed, which results in less emissions and less noise
3. Cost savings for residents
4. Enhanced recycling and other environmental-friendly program offerings

If and when a contract is offered to a qualified Contractor, existing license agreements for residential collection of solid waste, recyclable materials and landscape waste will become null and void.

3. **SCOPE OF WORK**

The scope of work included in this RFP package describe the services which the Village feels are necessary to meet the performance requirements of the Village and shall be considered the minimum standards expected of the contractor.

Due to the fact that this will be the first contract of its kind in the Village, the Village desires to provide a program to residents that will allow for the most flexibility.

Contractors are requested to provide pricing information on the base proposal for refuse, recycling and unlimited landscape waste collection, as well as for options mentioned below (see Appendix A and Appendix B for pricing sheets).

Contractors are requested to provide pricing information on the collection of white goods and other bulk items. (See Appendix C for pricing sheet.)

Contractors may indicate additions/alternatives/deviations to the scope of work. All additions/alternatives/deviations shall be separately listed and a justification shall be stated for each item listed (see Appendix D).

If a contractor does not indicate additions/alternatives to or deviations from this scope of work, the Village shall assume that the contractor shall fully comply with them. The Village shall be the sole and final judge of compliance with the scope of work.

A. Definitions

Bulk Items:

Shall mean and refer to any items that are too large to fit into an approved refuse container, but can be handled through the conventional method of collection. Examples include sofas, tables, chairs, dressers, bookcases, mattresses and box springs, and other large household furniture or household appliances that do not contain CFC or HCFC refrigerant gasses or PCB-containing capacitors, mercury switches or other hazardous components, i.e., vacuum cleaners, mixers, lamps, food processors, etc.

Bulk items shall not include vehicle tires or large vehicle parts.

Kraft Paper Bag:

Shall mean and refer to a special biodegradable paper bag not to exceed thirty-five (35) gallons in size and weighing less than fifty (50) pounds, which will shred and degrade quickly in the composting process.

Landscape Waste:

Shall mean and refer to grass clippings, leaves, branches and brush, other yard and garden trimmings, vines, garden plants and flowers, weeds and other

similar organic waste materials accumulated as a result of the cultivation and maintenance of lawns, shrubbery, vines, trees and gardens. Brush and branches shall not exceed four (4) feet in length and three (3) inches in diameter.

Recycling/Recycling Material:

Shall mean and refer to those materials specified in this Request for Proposal, which are to be collected for recycling or reuse and which are generated by residential units.

Refuse:

Shall mean and refer to all waste as defined by Section 3.535 of the Illinois Environmental Protection Act (415 ILCS 5/3.535), including waste resulting from the handling, preparation, cooking and consumption of food; waste from the handling, storage and sale of produce; combustible trash, including, but not limited to, paper cartons, boxes, barrels, wood, excelsior, bedding; non-combustible trash, including, but not limited to, discarded toys, discarded clothing, metals, tin cans, dirt, small quantities of rocks and pieces of concrete, glass, crockery and other mineral wastes.

Household refuse shall not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar or unacceptable materials. The term "refuse" shall not be deemed to include recyclable material or landscape waste and shall not include any items declared by the landfills to be exempt materials, including, but not limited to, hazardous or medical waste materials, tires, batteries, or excessive amounts of brick, concrete, asphalt, stone, dirt and/or sod.

White Goods:

Shall mean and refer to any domestic and/or commercial large appliance that contains CFC or HCFC refrigerant gasses or PCB-containing capacitors, mercury switches or other hazardous components. Examples include, but not limited to, refrigerators, freezers, air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces and other similar large appliances.

Construction Debris

Waste resulting from the construction, building renovation or repair projects, including but not limited to drywall, lumber, windows, roofing materials, large pieces of concrete, lead or PVC pipe, etc.

Homeowners' Associations that Provide Communal Garbage Collection

Carriage Way Condos
Braemoor Condos

Deer Run Condos
Burr Ridge Village Center

Burr Ridge Place

B. Base Refuse Collection Program

The proposed Village base refuse collection program will provide curbside collection of refuse, unlimited recycling and unlimited landscape waste to all residents of the Village (with the exception of Homeowners' Associations where residents do not place their garbage on the curb for pickup and provide communal garbage collection) on the same day once per week for a set price. The collection of refuse, recycling, and landscape waste shall be conducted throughout the Village over the course of two days, with the northern half of the Village to be collected on one day and the southern half to be collected on the following day.

Normal collection of refuse shall be in 95-gallon carts and collection of recycling shall be in 65-gallon carts.

NOTE: Homeowners' Associations with existing scavenger contracts may choose a one-time option to opt out of the Village's franchise contract. Qualifying HOAs will have 30 days from the date of a signed contract between the Village and a qualified scavenger company to notify the Village in writing of its decision to opt out. Thereafter, there will be no opportunity to opt out and all HOAs (with the exception of Homeowners' Associations where residents do not place their garbage on the curb for pick up and provide communal garbage collection) will be subject to the provisions of the franchise contract). HOAs that agree to opt out will be allowed a one-time option to permanently opt back in.

C. Options

An option shall be provided to allow for unlimited collection of refuse.

Residents shall have the option to choose not to receive unlimited landscape waste service.

Options shall be provided to allow residents a choice of backdoor services and twice per week pickup services.

Residents shall have the option of paying less for using a 65-gallon cart for solid waste and all residents shall have the option of choosing a 95-gallon cart for recyclables at no additional cost (see Appendix A for pricing sheet; see Appendix B for 65-gallon cart pricing sheet).

D. Recycling

Unlimited recycling material shall be collected on the same day as refuse and landscape waste.

At minimum, the Contractor shall collect from each residential property the following recyclable material:

- 1) Newsprint
- 2) Mixed paper, which shall include magazines, telephone books, catalogs, junk mail (brochures, advertisements, fliers, etc.), computer paper, stationery, envelopes, bills, greeting cards and brown paper bags
- 3) Wet-strength cardboard (e.g., cardboard beverage carriers, frozen food packaging, etc.)
- 4) Corrugated cardboard and chipboard
- 5) Glass, which shall include all types of clear and colored glass bottles, jars and containers
- 6) Plastic bottles and rigid containers, which shall include all plastic resin labeled PET #1, #2, #3, #4, #5, #6, #7, LDPE and HDPE #4, #6 and #12 pack rings
- 7) Aluminum, which shall include all types of aluminum food and beverage cans, formed aluminum containers and aluminum foil
- 8) All types of metal food and beverage cans
- 9) Empty paint cans
- 10) Empty aerosol cans
- 11) Empty milk cartons and juice boxes

Additional recyclable material may be added upon mutual written consent of the Village and the Contractor.

E. Landscape Waste

Unlimited landscape waste (with the exception of landscape waste generated from professional landscapers) shall be collected on the same day as refuse and recycling. Collection will be provided from April 1 through December 15. Landscape waste shall be collected using either brown Kraft paper bags or containers of the size and type designated by the hauler. Bundled brush up to four (4) foot lengths will also be collected in this program.

Collection of Christmas trees shall be provided at no additional cost during the first two weeks of January.

F. Bulk Items/Special Pickups/Construction Debris

Residents shall be allowed to place one bulk item per week at the curb for pickup at no additional cost. All white good items shall be paid for separately and a price for removal of white goods shall be provided up-front. Residents who desire to have **additional** bulk items and/or construction debris collected shall contact the Contractor directly for pricing. (See Appendix C for pricing sheet.)

G. Collection Routes

The collection of refuse, recycling and landscape waste shall be throughout the Village over the course of two days, to be mutually agreed by the Village and the Contractor. Collection routes shall be established by the contractor. The contractor will submit a map indicating the collection routes to the Village for its approval.

H. Monthly Reports

The contractor shall prepare and submit to the Village before the 15th day of each month a report detailing all recycling collection and disposal activities for the previous month. Such report shall include without limitation the amount of each type of recyclable material collected, the revenue received from the sale of each recycled material, the after-market vendor of each recyclable, tipping fee, savings, and the rate of customer participation in the recycling program.

I. Holidays

The following dates shall be considered holidays for the purpose of this agreement:

New Year's Day
Memorial Day
Independence Day
Labor Day
Thanksgiving Day
Christmas Day

It is understood that, should one of these holidays fall on or before a regularly scheduled collection day, collection shall be one day late after the holiday for remainder of that week. No other change in the weekly schedule shall be allowed without the prior written consent of the Village.

J. Temporary Suspension of Service

Residents who are away from their homes for 30 ~~60~~ days or more may request a temporary suspension of their refuse service. Residents desiring a temporary suspension of their service must contact the hauler at least 15 days prior to the requested temporary suspension of service.

K. Customer Service/Complaint Program

The contractor shall provide a local call center with phone number staffed by an authorized agent between the hours of 8:00 a.m. and 5:00 p.m. CST, Monday through Friday, and between the hours of 8:00 a.m. and 12:00 p.m. CST on Saturdays to handle inquiries and complaints connected with services provided under the terms of the agreement. All complaints shall receive

prompt and courteous attention from the contractor. Complaints alleging missed collection shall be investigated promptly and, if verified, the contractor shall arrange for collection within 24 hours of the complaint.

The Contractor shall cooperate with the Village in minimizing complaints from customers. Continued unreasonable complaint levels, as determined by the Village, or failure of the Contractor to carry out any of its contractual obligations such as but not limited to rude treatment, messy pickups, damage to person or property and early start-up may be due cause for the Village to terminate this Agreement after notice and an opportunity to be heard.

L. Billing

The contractor will be solely responsible for all billing and collection of all rates and charges. The contractor shall bill all customers directly. The Village shall have no responsibility for the billing of any account. The Contractor shall bill residents on a quarterly basis.

M. Equipment

The contractor shall furnish and shall maintain in a neat, clean and sanitary condition enclosed modern collection equipment approved by the Village for use in performing the work. The contractor shall provide a sufficient number of vehicles for regular collection services. All vehicles shall be kept in good repair and appearance, and shall be maintained in a sanitary condition at all times. Each vehicle shall be free of excessive noise, odor and emissions. Vehicles that run on natural gas will be preferable, but not required.

N. Term of Contract

The contract shall be effective for a three (3)-year term.

O. Care and Disposition of Materials

All refuse shall be removed from the Village at the close of each collection day and transported to a facility designated by the Village at the contractor's expense.

All landscape waste shall be disposed of at a facility designated to treat, compost, grind or land apply the waste, unless otherwise authorized by the State of Illinois. The Village reserves the right to approve the final disposal site of all landscape waste.

All recyclable materials shall be collected, separated and processed to facilitate the sale of recyclable material to remanufacturers for post-consumer use. No materials collected as recyclable material shall be deposited at a landfill or waste incinerator without prior written approval of the Village.

The contractor shall not cause or contribute to litter in the process of making collections.

All materials collected by the contractor shall be so contained, secured or enclosed during collection and transportation so that leaking, spilling or blowing is prevented.

The contractor shall immediately clean up and remediate all litter, blowing debris, spills and releases of any material over which it exercises control occurring prior to the delivery of the material to its intended destination.

P. Performance Bond

The contractor shall provide a performance bond from a surety company licensed to do business in the state of Illinois, with a general rating of A and a financial size category of Class X or better and best insurance guide in the penal sum of \$500,000 or a straight revocable letter of credit in the amount of \$500,000 from a bank with principle offices in the Chicago metropolitan area and acceptable to the Village and in a form approved by the Village.

Q. Insurance Contractor

The contractor shall provide certificates and policies of insurance evidencing the following minimum insurance coverage:

Workers Compensation	-	Statutory limit
Employer's Liability Limit	-	\$1,000,000 each occurrence
Vehicle Liability	-	\$1,000,000
Property Damage	-	\$1,000,000
Bodily Injury/Personal Death	-	\$2,000,000 each occurrence
Comprehensive General Liability	-	\$5,000,000 each person
		\$5,000,000 each occurrence
Property Damage	-	\$2,500,000 each occurrence

Each policy shall be in a form and from a company acceptable to the Village and shall name the Village as an Additional Insured. Such insurance shall provide that no change or modification in or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall be given by the insurance company to the Village.

R. Indemnification

The contractor shall and hereby agrees to indemnify and forever keep harmless the Village, its elected and appointed officials, employees and attorneys against any and all lawsuits, claims, demands, liabilities, losses and expenses, including attorney's fees and administrative expenses that may arise or be alleged to have arisen out of or in connection with contractor's negligence or willful misconduct or failure to perform, including without limitation negligence and willful misconduct, the work of any part thereof,

whether or not due or claim to be due in whole or in part to the active, passive or concurrent negligence or fault of contractor or contractor's employees, contractor's agents, contractor's officers, contractor's subcontractors and contractor's independent contractors, except to the extent caused by the sole negligence of the Village.

S. Hours of Collection

Collection of refuse, recycling and landscape waste material shall be conducted between the hours of 7:00 a.m. to 5:00 p.m.

T. Public Education

As part of the base proposal, the contractor shall provide a comprehensive and detailed educational brochure(s) to be distributed within the Village prior to the starting date of this contract for the purpose of explaining the scavenger program. The Brochure(s) shall explain the municipal refuse, recycling, white goods, landscape waste, special pickup and construction debris programs that are provided. The brochure(s) shall be distributed by the contractor to all residential units within the Village. Such materials shall be provided at the contractor's own cost.

In addition, the Contractor shall provide a slide presentation that can be downloaded to the Village's website and shall be available to make presentations to the public as determined by the Village. The Village shall approve the form and content of the brochure(s)/slide presentation prior to its dissemination. The brochure(s) shall be printed on recycled content paper, with a minimum of 15% post-consumer content and imprinted with the phrase "Printed on recycled paper."

Upon request from the Village, the Contractor shall provide the Village with additional copies of the brochure(s), as may be needed, to be used by the Village at the Village Hall and to be provided to new residents.

U. Prevailing Wages

The Village has adopted an Ordinance governing the prevailing wages paid for work performed in Cook and DuPage Counties as determined by the Illinois Department of Labor. All labor performed under the provisions of the contract shall comply with the Illinois Prevailing Wage Act.

V. Municipal Refuse Collection

The contractor, at no charge to the Village, shall provide municipal refuse and recycling collection services to the following facilities:

Village Hall, 7660 S. County Line Road
Burr Ridge Police Department, 7700 S. County Line Road
Burr Ridge Public Works Department, 451 Commerce Street
Pump Center, 11680 German Church Road

W. Emergencies

At the request of the Village, the contractor shall provide refuse pickup services for emergencies, including but not limited to flooding and other significant storm events. The value of the emergency services provided at no cost to the Village shall not exceed \$5,000 per year. Any portion of the \$5,000 that the Village does not use shall roll over for use the following year. The maximum value of emergency services in any one year shall not exceed \$10,000. Notwithstanding the above, the contractor may request that the Village seek reimbursement for the contractor from Federal, State, County and other authorities for these amounts.

X. Special Events

Contractor shall provide at no cost to the Village Port-O-Let units and hand-washing units, including some units that are ADA compliant, and also special event cardboard box refuse and recycling containers as needed for the following regular annual special events:

1. Armed Forces Day Celebration held at the Village Hall in May of each year
2. Run the Ridge 5K Race held at the County Line Square Shopping Center in May/June of each
3. Run for Veterans 5K Race held at the Burr Ridge Village Center in July of each year

Contractors shall provide at no cost to the Village refuse and recycling material collection service for the Village-sponsored events listed above. Additional events may be added during the term of the agreement as requested at the direction of the Village.

Y. Hazardous Waste and/or Electronic Recycling

Contractors shall not be required to collect or dispose of hazardous waste. However, contractors are encouraged to present a program to allow residents an opportunity to recycle hazardous waste and/or electronic recycling materials. If the contractor can provide a program of this type, please use Appendix D ADDITIONS/ALTERNATIVES/DEVIATIONS to submit proposed program.

Z. Composting of Refuse

Although not required, contractors are encouraged to present a program to allow residents an opportunity to compost biodegradable food related refuse. If the contractor can provide a program of this type, please use Appendix D ADDITIONS/ALTERNATIVES/DEVIATIONS to submit proposed program.

4. FORMAT OF PROPOSALS

Proposals shall be written and presented in the following format, utilizing the headings listed below. Respondents must address all questions asked and provide sufficient detail to enable an evaluation of the submittal.

A. Overview of Proposal

Present a narrative statement which explains in detail your firm's approach to refuse hauling in general and in meeting the scope of work desired by the Village. Include a detailed explanation for all elements of the project.

B. Key Members of the Firm

Indicate the names, office addresses and telephone numbers of the key members of your company who will coordinate the work associated with this project. Specify their areas of expertise and their experience in our immediate area.

C. Previous Experience/Qualifications/References

Present a list of at least three (3) municipal references for which you provide scavenger services under an exclusive franchise agreement. Provide a name and phone number for each municipality listed.

D. Price

State the price to the Village to perform the scope of work outlined, using the forms found in Appendix A and Appendix B.

E. Additions/Alternatives/Deviations

Please attach any and all additions/alternatives/deviations to the requested Scope of Work and provide a detailed justification for each item listed. If not listed, the Village shall assume that the contractor shall fully comply with all specifications contained in the Scope of Work. The attached list shall be marked "**Appendix D – Additions/Alternatives/Deviations to the Requested Scope of Work.**"

F. Copies

Five (5) copies of your firm's proposal are required.

5. EVALUATION OF PROPOSALS

A review of proposals will be conducted by the Scavenger Franchise Agreement Sub-Committee. The Scavenger Franchise Agreement Sub-Committee will be responsible for clarifying any inconsistencies, ambiguities or incomplete proposals. Conspicuously deficient proposals will be eliminated. Interviews with selected firms

may be conducted by the Scavenger Franchise Agreement Sub-Committee and a recommendation by the Sub-Committee will be made to the Mayor and Board of Trustees for final approval.

6. SPECIAL CONDITIONS

The Village of Burr Ridge reserves the right to reject any and all proposals received as a result of this Request for Proposal or to negotiate in any manner necessary to serve the best interests of the Village.

7. DIRECTIONS FOR SUBMISSION

All responses to this solicitation for proposals shall be submitted to the Village Administrator's office, Village of Burr Ridge, Village Hall, 7660 S. County Line Road, Burr Ridge, Illinois by 10:00 a.m. on _____, _____, 2017.

Responses shall be marked "**A PROPOSAL FOR REFUSE, RECYCLING AND LANDSCAPE WASTE SCAVENGER SERVICES.**" Submittals will not be accepted by facsimile machine or email. Submittals received after the announced time and date, by mail or otherwise, may not be considered.

8. INQUIRIES

All questions and inquiries regarding this RFP must be directed to:

Steve Stricker, Village Administrator
Village of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60527-4721
sstricker@burr-ridge.gov
(630) 654-8181, ext. 2000

REQUEST FOR PROPOSAL SCAVENGER SERVICES: REFUSE, RECYCLING AND LANDSCAPE WASTE

APPENDIX A PRICING SHEET

Base Refuse Collection Program 95-Gallon Cart

The proposed Village base refuse collection program will provide curbside collection of solid waste using 95-gallon carts, recycling using 65-gallon carts (residents may have the option to obtain 95-gallon carts at no extra charge) and unlimited landscape waste. Rates quoted are on a per-household basis for one (1) month of service.

		May 2017 April 2018	May 2018 April 2019	May 2019 April 2020
	Base Refuse Collection Program cost			
Option 1	Additional cost for “unlimited” refuse collection			
Option 2	Additional cost for twice per week pickup (refuse only)			
Option 3	Additional cost for base refuse collection program at back door			
Option 4	Additional cost for base refuse collection program at back door twice per week (refuse only)			
Option 5	Price deduction for choice not to receive unlimited landscape waste pickup			

**REQUEST FOR PROPOSAL
SCAVENGER SERVICES:
REFUSE, RECYCLING AND LANDSCAPE WASTE**

**APPENDIX B
PRICING SHEET**

**Refuse Collection Program
65-Gallon Cart**

The proposed Village base refuse collection program will provide curbside collection of solid waste using 65-gallon carts, recycling using 65-gallon carts (residents may have the option to obtain 95-gallon carts at no extra charge) and unlimited landscape waste. Rates quoted are on a per-household basis for one (1) month of service.

		May 2017 April 2018	May 2018 April 2019	May 2019 April 2020
	Base Refuse Collection Program cost			
Option 1	Additional cost for twice per week pickup (refuse only)			
Option 2	Additional cost for base refuse collection program at back door			
Option 3	Additional cost for base refuse collection program at back door twice per week (refuse only)			
Option 4	Price deduction for choice not to receive unlimited landscape waste pickup			

REQUEST FOR PROPOSAL SCAVENGER SERVICES: REFUSE, RECYCLING AND LANDSCAPE WASTE

APPENDIX C PRICING SHEET

White Goods/Bulk Items/Construction Debris Collection

Residents shall be allowed to place one bulk item per week at the curb for pickup at no additional cost. All white good items shall be paid for separately and a price for removal of white goods shall be provided up-front. Residents who desire to have **additional** bulk items and/or construction debris collected shall contact the Contractor directly for pricing.

		May 2017 April 2018	May 2018 April 2019	May 2019 April 2020
White Goods	Refrigerator			
	Freezer			
	Oven/Stove			
	Washer/Dryer			
	Dishwasher			
	Other (please list)			
Bulk Items - Please list specific Items/cost				
Construction Debris - Please list specific Items/cost				

**REQUEST FOR PROPOSAL
SCAVENGER SERVICES:
REFUSE, RECYCLING AND LANDSCAPE WASTE**

**APPENDIX D
ADDITIONS/ALTERNATIVES/DEVIATIONS**

Please attach any and all additions/alternatives/deviations to the requested Scope of Work and provide a detailed justification for each item listed. If not listed, the Village shall assume that the contractor shall fully comply with all specifications contained in the Scope of Work. The attached list shall be marked **“Appendix D – Additions/Alternatives/Deviations to the Requested Scope of Work.”**



VILLAGE OF
BURR RIDGE 8B
A VERY SPECIAL PLACE

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

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

January 17, 2017

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

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

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to table an amendment to the Future Land Use Plan of the Village of Burr Ridge Comprehensive Plan to designate the 22.5 acre property at 1400 Burr Ridge Parkway and 11650 Bridewell Drive for residential use. The property was recently rezoned from office to residential (R-5) and a preliminary PUD plan was approved for a 52 unit residential subdivision.

After due notice, as required by law, the Plan Commission held a public hearing on January 16, 2017. The Plan Commission was informed that the original developer of the R-5 PUD, David Weekley Homes, has decided not to pursue this project. Although the zoning and preliminary PUD approval remains in place, the Commission does not want to proceed until there is a definite developer and a final PUD plan is submitted. The Commission does not want to reduce the possibility that an office developer may show interest in the property.

By a vote of 6 to 0, the Plan Commission ***recommends that the Board of Trustees table PC-10-2016*** for an indefinite period of time with new notices to be provided at such time that the amendment is to be considered.

Sincerely,

Robert A. Grela, Acting Chairperson
Village of Burr Ridge
Plan Commission/Zoning Board of Appeals

RAG:JDP/jdp
Enclosures

Exhibit A
Ordinance No. A-869-01-05
Amended by Ordinance A-869-____-16

(Redline Draft)



**AMENDMENT TO THE
VILLAGE OF BURR RIDGE
COMPREHENSIVE PLAN**

**ORDINANCE A-869-____-16 RECOMMENDED BY THE BURR RIDGE PLAN COMMISSION
ON _____ AND ADOPTED BY THE BURR RIDGE BOARD OF TRUSTEES
ON _____**

**ORDINANCE A-869-01-05 RECOMMENDED BY THE BURR RIDGE PLAN COMMISSION
ON FEBRUARY 22, 2005 AND ADOPTED BY THE BURR RIDGE BOARD OF TRUSTEES
ON APRIL 11, 2005**

5.1 THE BURR RIDGE PARK SUBAREA

The Burr Ridge Corporate Park occupies one of the most prominent locations in Burr Ridge as evidenced by its location halfway between the north and south boundaries of the Village and at the primary entryway to the Village – the intersection of Interstate 55 and County Line Road. Its location makes it the most accessible location in the Village for residents, businesses, and visitors. Its location and development opportunities also make it the best location for the development of a ~~Village Center or what may be more commonly described as~~ “Downtown Burr Ridge.” Finally, its location is such that potential negative impacts on existing residential districts will be minimal or non-existent.

~~The Village Center~~Downtown Burr Ridge is a unique district separate and distinct from the Village’s residential and business districts and which may be described as:

A mixed use district that serves as the primary place of economic and social interaction within the community; where people shop, live, socialize, and work, and which is easily identified as unique within the community. The wide array of land uses and activities in ~~the Village Center~~Downtown Burr Ridge contributes to the creation of a unique place characterized by diverse and high quality physical, social, and economic interactions.

In pursuit of this vision for ~~the Village Center~~Downtown Burr Ridge, this sub-area plan includes the following policies and policy goals for the Burr Ridge Park Sub-Area:

- Preferred land uses within the Burr Ridge Park are designated by the attached land use map entitled Figure 5: Land Use Plan – Burr Ridge Park Sub Area and as further described by the policies herein.
- The development of a ~~Village Center-Downtown~~ should include and be limited to the four blocks designated in Figure 5 as ~~the Village Center~~Downtown Burr Ridge and listed on the attached Table 5.1. In regards to each of these four blocks, the following policy statements are provided:
 - LifeTime Fitness/Opus Block: A town center development including 20 of the block’s 30 acres is pending before the Village concurrent with this Comprehensive Plan Amendment. The proposed town center project will create the “Main Street” for ~~the Village Center~~Downtown Burr Ridge. Further sub-area planning will need to address how the LifeTime Fitness portion of the block may complement the physical character of ~~the Village Center~~Downtown Burr Ridge.
 - TCF Bank Block: It is recognized that the owner of this 9 acre property has the right under existing zoning to construct additional office space. It is anticipated that the creation of a ~~Village Center-Downtown Burr Ridge~~ will enhance the value of this property and create additional development opportunities for this property. This property may also be key to maintaining the viability of ~~the Village Center~~Downtown Burr Ridge over time as new retail formats seek to locate in ~~the Village Center~~Downtown Burr Ridge. The continued sub-area planning recommended herein should further address appropriate land uses and the physical character of this block.
 - County Line Square/Pace Block: The 1999 Burr Ridge Comprehensive Plan recommended the conversion of County Line Square into a pedestrian oriented town center. This amendment endorses that concept and suggests that such re-development would be complementary to the proposed ~~Village Center~~Downtown Burr Ridge.

- Harris Bank Block: This block consists of only two buildings and it is unlikely to see any dramatic changes in land use or physical character. The importance of the block relative to ~~the Village Center~~Downtown Burr Ridge lies in its location at the gateway to ~~the Village Center~~Downtown Burr Ridge. The continued sub-area planning should focus on the physical characteristics of this block relative to its gateway features and the need for physical connections to the remainder of ~~the Village Center~~Downtown Burr Ridge.
- ~~The Village Center~~Downtown Burr Ridge should be a retail environment with shops, restaurants, entertainment, and businesses that provide commercial services for Burr Ridge residents, businesses, and visitors but may also include a variety of uses including offices, multiple-family residences in mixed use buildings or in mixed use environments, and if possible, civic or governmental uses.
- Residential uses are to be in mixed use environments and complementary to the commercial environment of ~~the Village Center~~Downtown Burr Ridge rather than representing the primary land use character of ~~the Village Center~~Downtown Burr Ridge.
- Architecture, streets, landscaping, building configuration, and the general physical environment of ~~the Village Center~~Downtown Burr Ridge should primarily be oriented toward the comfort and safety of pedestrians while ensuring ease of circulation and parking for motorists.
- Multi-story buildings are preferred within ~~the Village Center~~Downtown Burr Ridge for their contributions to the creation of enclosed spaces and for opportunities for a mixture of activities.
- While the primary means of access to ~~the Village Center~~Downtown Burr Ridge should remain from County Line Road, an improved means of vehicular access to ~~the Village Center~~Downtown Burr Ridge should be provided from Wolf Road in a manner that reduces the impact on the adjacent residential areas.
- Development within ~~the Village Center~~Downtown Burr Ridge at the south end of the TCF Block and the east end of the County Line Square/Pace Block should be designed to minimize negative impacts and to complement the adjacent Chasemoor townhomes.
- The development of the areas within the Burr Ridge Park but outside the four-block ~~Village Center~~Downtown Burr Ridge area should remain used or planned primarily for office development. Additional small office buildings that are three stories in height, as permitted under the existing O-2 District zoning, are the preferred use for these properties. The only exception is the 22.5 acre property located at 1400 Burr Ridge Parkway and 11650 Bridewell Drive. This property should be developed as a Planned Unit Development (PUD) consisting of no more than 52 homes and with pedestrian and open space enhancements that complement the adjacent lake and provide connections to Downtown Burr Ridge.
- Pedestrian connections within ~~the Village Center~~Downtown Burr Ridge and between ~~the Village Center~~Downtown Burr Ridge and surrounding areas should be strengthened and further enhanced.

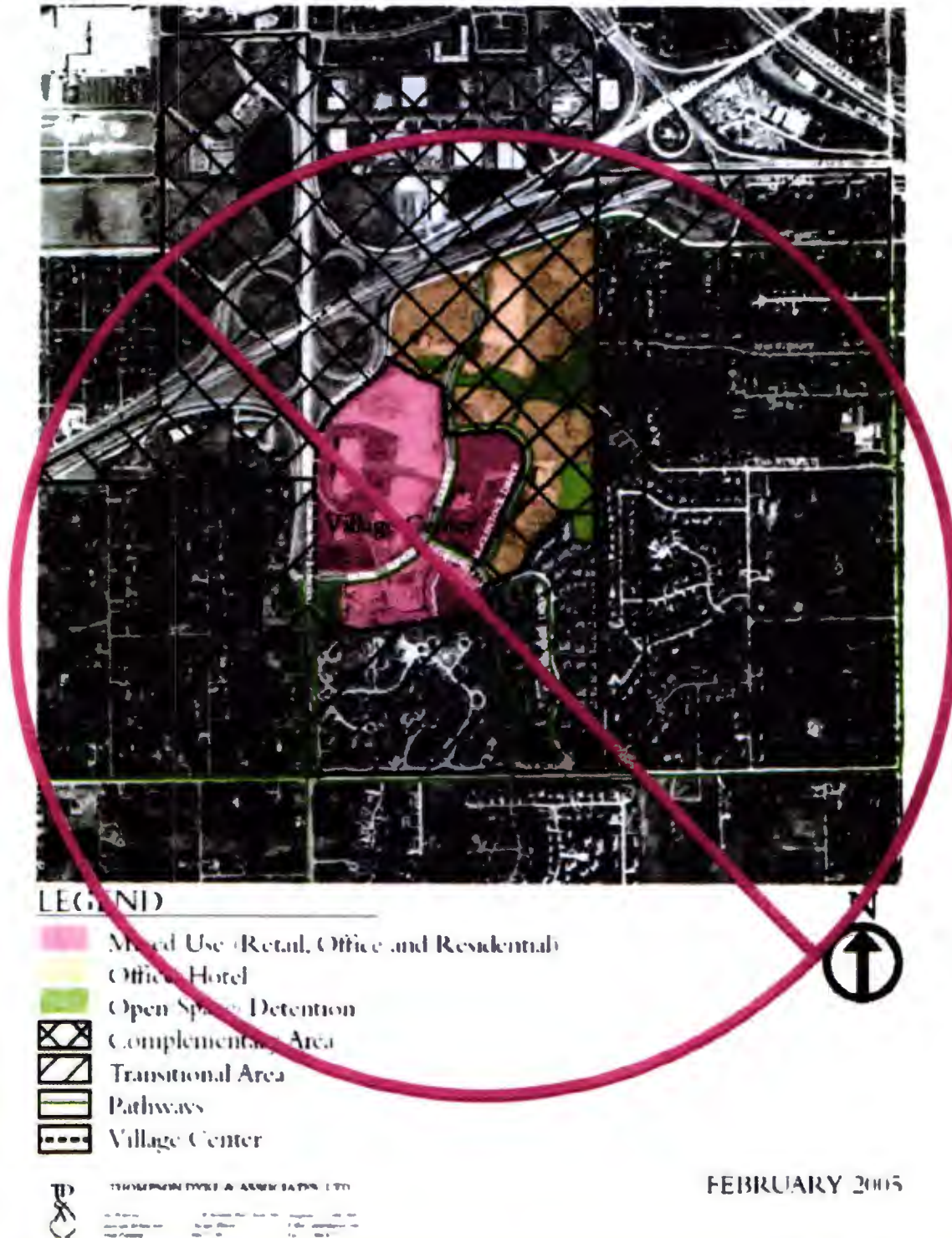
This amendment to the Village of Burr Ridge Comprehensive Plan is intended to establish general goals and policies for the creation of a ~~Village Center~~Downtown Burr Ridge. Upon adoption of this amendment, a detailed sub-area plan should be developed by the Village that further considers means for implementation of these goals and policies and provides greater detail about the preferred mix of land uses, the enhancement of a pedestrian environment, and land use and appropriate development policies for the adjacent areas within and adjacent to the Burr Ridge Park.

Table 5.1 List of Blocks and Properties in the ~~Village Center~~ Downtown Burr Ridge

Address of Property	Owner; Occupant; or Name	Site Area	Zoning	PIN No.	Description
Burr Ridge Village Center: LifeTime/Opus Block					
501-1201 Burr Ridge Parkway	Opus North on behalf of Avgeris and Associates	21 Acres	O-2 Office and Hotel	18-30-300-028	Vacant Land – Town Center Proposed
601 Burr Ridge Parkway	LifeTime Fitness	10 Acres	O-2 Office and Hotel	18-30-300-029	108,000 square foot Private Health and Fitness Club
Burr Ridge Village Center: TCF Block					
700 McClintock Drive	TCF Bank	5 Acres	L-1; Light Industrial	12-30-302-001 12-30-302-002	6-story 75,000 sq. ft. office building
800 McClintock Drive	TCF Bank	4 Acres	L-1; Light Industrial	18-30-302-004 18-30-302-026	Vacant
Burr Ridge Village Center: County Line Square Block					
20-324 Burr Ridge Parkway	County Line Square Shopping Center	7.2 Acres	B-1 Retail Business	12-30-305-003 12-30-301-001	100,931 square foot strip retail center
50 Burr Ridge Parkway	County Line Square Outlot	0.5 Acres	B-1 Retail Business	12-30-305-003	3,100 square foot office building
350 Burr Ridge Parkway	County Line Square Outlot	2.5 Acres	B-1 Retail Business	18-30-305-004	Vacant
7650 Lincolnshire Dr.	Pace Park and Ride	4.4 Acres	B-1 Retail Business	12-30-301-002	165 space Park and Ride Lot
Burr Ridge Village Center: Harris Bank Block					
101 Burr Ridge Parkway	Harris Bank and Offices	1.8 Acres	B-2 General Business	12-30-304-004	3-story; 26,000 square feet – retail bank and offices
201 Bridewell Drive	Max'n Erma's	1.8 Acres	B-2 General Business	12-30-304-003	7,312 square foot restaurant

LAND USE PLAN

Burr Ridge Park Subarea – Burr Ridge, Illinois





VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

8C Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker

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(630) 654-8181 • Fax (630) 654-8269 • www.burr-ridge.org

Village Administrator

January 17, 2017

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

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

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to amend Section IV.O and IV.V of the Burr Ridge Zoning Ordinance regarding permitted locations for personal wireless service facilities in the public right of way. The amendment references Municipal Code regulations for small cell antennas and requires that small cell antennas in the State and County rights of way are subject to Municipal Code regulations.

After due notice, as required by law, the Plan Commission held a public hearing on January 16, 2017. The Plan Commission deferred to the Village Board's adopted regulations in the municipal code but raised some questions for the Board of Trustees to consider as they monitor the municipal code amendment. Primarily, the Commission recommends that the Board consider increasing the minimum required 100 foot separation from a residential building. The Commission also asked questions about removal of antennas after they are abandoned; potential noise and radiation from antennas; and the potential for one company to obtain licenses that would preclude other companies from being in the same market area.

By a vote of 6 to 0, the Plan Commission *recommends that the Board of Trustees approve Z-15-2016*, amendments to the General Regulations of the Zoning Ordinance, as per the attached draft.

Sincerely,

Robert A. Grela, Acting Chairperson
Village of Burr Ridge
Plan Commission/Zoning Board of Appeals

RAG:JDP/mrm
Enclosures

**DRAFT TEXT AMENDMENTS – ZONING ORDINANCE CHANGES FOR PERSONAL
WIRELESS FACILITIES – 10/31/16**

**SECTION IV (GENERAL REGULATIONS), SUBSECTION O (UTILITY
EXEMPTIONS):**

O. UTILITY EXEMPTIONS

The following public utility uses are permitted in any district: poles, towers, wires, cables, conduits, vaults, laterals, pipes, mains, and valves or other similar distributing equipment, provided that the installation and location shall conform with the rules and regulations of applicable administrative authorities, the requirements of the Subdivision Regulations Ordinance of the Village, the requirements of this Ordinance and of chapter 12, article VII of the village code regulating the placement of personal wireless facilities in rights-of-way, applicable height restrictions set forth in this Ordinance, and any other ordinances or regulations of the Village, as well as any applicable franchise agreements or ordinances.

**SECTION IV (GENERAL REGULATIONS), SUBSECTION V.1. (REGULATIONS FOR
PERSONAL WIRELESS FACILITIES – PERMITTED LOCATIONS):**

V. REGULATIONS FOR PERSONAL WIRELESS SERVICE FACILITIES

1. Permitted Locations

Placement of personal wireless service facilities in any right-of-way within the village limits is permitted subject to compliance with the requirements of chapter 12, article VII of the village code. For all other personal wireless service facilities, a special use is required and may be requested for any public utility service use that satisfies the definition of personal wireless service facility, as defined herein, provided that the proposed location satisfies any one of the criteria listed below. Personal Wireless Service Facilities attached to existing freestanding towers used for other Personal Wireless Services shall also require a special use approval for the purpose of determining compliance with the regulations herein.

- a. The proposed location of the Personal Wireless Service Facilities is within a manufacturing district and is not within 1000 feet of a residential district or is separated from residential districts by a freeway or principal arterial as defined by the Village of Burr Ridge Comprehensive Plan.
- b. The proposed location of the Personal Wireless Service Facilities is attached to an existing building or structure within a non-residential district.
- c. The proposed location of the Personal Wireless Service Facilities is located on a property owned by or used for municipal services.



January 10, 2017

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

Attn: Accounts Payable

Re: Invoice for Water Main Break Repair at Willow Springs Road and the Canal

We are sending you	<u>Shop drawings</u>	<u>Prints</u>	<u>Plans</u>
<u>x Invoice(s)</u>	<u>Samples</u>	<u>Change Order</u>	<u>Letter</u>
<u>Waiver(s)</u>	<u>Application</u>	<u>Certification</u>	

<u>QTY</u>	<u>Description</u>	<u>Amount</u>
1	Invoice# 20160939 for WMB Repair at Willow Springs Rd & Canal	\$49,416.50

These are transmitted as check below:

<u>x For approval</u>	<u>Approved as submitted</u>	<u>Resubmit copies for approval</u>
<u>x For your use</u>	<u>Approved as noted</u>	<u>Submit copies for distribution</u>
<u>x As requested</u>	<u>Returned for corrections</u>	<u>Return corrected prints</u>
<u>For review and comment</u>		

Remarks

Copy to: Job file Signed: Wendy Hart for J. Nolan



December 30, 2016

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

INVOICE# 20160939

Attn: Jim Lucas

RE: Emergency Water Main Break Repair at Willow Springs Road and the Canal

Unique Plumbing provides a bill for work done for the repair of the emergency water main break at Willow Spring Road and the Canal. Crew mobilized the equipment to star working on the break. Crew then excavated and remove 21' of 36" pipe - replaced the pipe with repair sleeves. Broke rock under the pipe bell. Crew finished repair and started demobilizing the boxes and misc. equipment while backfilling the excavation area. Crew finished the backfilling and demobilization of all equipment at the repair site.

LABOR & EQUIPMENT - 12/20/16

Operator Foreman - Overtime	HRS	5.00	\$189.00	\$945.00
Operator - Overtime	HRS	5.00	\$189.00	\$945.00
Laborer - Overtime	HRS	5.00	\$153.00	\$765.00
Laborer - Overtime	HRS	5.00	\$153.00	\$765.00
Operator - Overtime	HRS	2.00	\$183.00	\$366.00
Lowboy Tri-Axl Truck Driver - Overtime	HRS	5.00	\$219.00	\$1,095.00
Service Truck	HRS	5.00	\$35.00	\$175.00
322 Caterpillar	HRS	5.00	\$159.00	\$795.00
L-90 Machine	HRS	5.00	\$98.00	\$490.00

12/21/2016

Operator Foreman - Regular Time	HRS	8.00	\$141.00	\$1,128.00
Operator Foreman - Overtime	HRS	12.00	\$189.00	\$2,268.00
Operator - Regular Time	HRS	8.00	\$136.00	\$1,088.00
Operator - Overtime	HRS	12.00	\$183.00	\$2,196.00
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Laborer - Overtime	HRS	12.00	\$153.00	\$1,836.00
Operator - Overtime	HRS	10.50	\$183.00	\$1,921.50
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Laborer - Overtime	HRS	12.00	\$153.00	\$1,836.00
Lowboy Tria-Axl Truck Driver - Reg.Time	HRS	8.00	\$185.00	\$1,480.00
Lowboy Tri-Axl Truck Driver - Overtime	HRS	6.00	\$219.00	\$1,314.00
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Laborer - Overtime	HRS	12.00	\$153.00	\$1,836.00
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Laborer - Overtime	HRS	12.00	\$153.00	\$1,836.00
Service Truck	HRS	20.00	\$35.00	\$700.00
322 Caterpillar	HRS	20.00	\$159.00	\$3,180.00
L-90 Machine	HRS	20.00	\$98.00	\$1,960.00



12/22/2016

Operator Foreman - Regular Time	HRS	8.00	\$141.00	\$1,128.00
Operator - Regular Time	HRS	8.00	\$136.00	\$1,088.00
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Laborer - Regular Time	HRS	8.00	\$113.00	\$904.00
Lowboy Tria-Axl Truck Driver - Reg.Time	HRS	8.00	\$185.00	\$1,480.00
Service Truck	HRS	8.00	\$35.00	\$280.00
322 Caterpillar	HRS	8.00	\$159.00	\$1,272.00
L-90 Machine	HRS	8.00	\$98.00	\$784.00

12/23/2016

Operator Foreman - Regular Time	HRS	5.00	\$141.00	\$705.00
Laborer - Regular Time	HRS	5.00	\$113.00	\$565.00
Laborer - Regular Time	HRS	5.00	\$113.00	\$565.00
Lowboy Tria-Axl Truck Driver - Reg.Time	HRS	5.00	\$185.00	\$925.00
Service Truck	HRS	5.00	\$35.00	\$175.00
322 Caterpillar	HRS	5.00	\$159.00	\$795.00
			Subtotal:	\$47,010.50

MISC. EQUIPMENT

Trench Boxes - 2 Each Day	DAYS	4.00	\$175.00	\$700.00
2" Gas Pump -	DAYS	2.00	\$148.00	\$296.00
Manhole Box	DAYS	2.00	\$170.00	\$340.00
Light Plant	DAYS	1.00	\$275.00	\$275.00
4" Gas Pump	DAYS	1.00	\$295.00	\$295.00
Stone Mizer	DAYS	1.00	\$175.00	\$175.00
Generator	DAYS	1.00	\$175.00	\$175.00
Electric Jack Hammer	DAYS	1.00	\$150.00	\$150.00
			Subtotal:	\$2,406.00

Net Amount Due: \$49,416.50

TERMS: Payment due net ten days from the date of invoice. Unpaid balance subject to a monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



CUSTOMER: VILLAGE OF BURR RIDGE Date: 12/20/2016
 Job Name: WATER MAIN BREAK REPAIR UPC Job #: 16408
 Job Address: WILLOW SPRINGS ROAD & CANAL, WILLOW SPRINGS, IL
 T & M x Contract _____ Reporting Employee: JOHN KENNEDY

 Description of Work Performed: REPAIR WATER MAIN BREAK AT WILLOW SPRINGS ROAD AND THE
CANAL - Crew mobilized the equipment.

LABOR				HEAVY EQUIPMENT		TRUCKING	
Employee Name	ST	OT	DT				
JOHN KENNEDY		5		430 CAT		6-WHEELER	
DENNIS KENNEDY		5		315 CAT		SEMI DUMP TRUCK	
JOE DILIBERTO		5		322 CAT	x	LOWBOY	x
BRIAN EDWARDS		5		LS 3400		ONE TON DUMP TRUCK	x
JOHN GRABOWSKI		2		L-90	x	SERVICE TRUCK	x
BRIAN GARDELLA		5		BOBCAT		PICK UP TRUCK	
				BREAKER		6-WHEELER TRAILER	
				IR ROLLER		REDI-HAUL TRAILER	
				HYDRAULIC HAMMER			

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS
		BARRICADES	SAW
		ARROW BOARD	2" GAS PUMP
		TRAFFIC CONES	3" GAS PUMP
		LIGHT PLANT	4" GAS PUMP
			TAP EQUIPMENT
			CUTTING TORCH
		SAFETY	JETTER
		TRENCH BOX	x PRESSURE TESTING
		MANHOLE BOX	x SAWSZALL
		GENERATOR	WELDER
		SPEED SHORING	COMPACTOR
			COMPRESSOR
			CORING EQUIPMENT

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062
 Customer Signature: _____

UNIQUE PLUMBING CO.

ESTABLISHED 1961



CUSTOMER: VILLAGE OF BURR RIDGE Date: 12/21/2016
 Job Name: WATER MAIN BREAK REPAIR UPC Job #: 16408
 Job Address: WILLOW SPRINGS ROAD & CANAL, WILLOW SPRINGS, IL
 T & M x Contract Reporting Employee: JOHN KENNEDY

 Description of Work Performed: **REPAIR WATER MAIN BREAK AT WILLOW SPRINGS ROAD AND THE CANAL - Crew excavated and removed 36" x 21' of pipe. Replaced the pipe with repair sleeves. Broke rock under pipe bell.**

**** All materials supplied by the Village of Burr Ridge. ****

LABOR				HEAVY EQUIPMENT		TRUCKING	
Employee Name	ST	OT	DT	430 CAT		6-WHEELER	
JOHN KENNEDY	8	12		315 CAT		SEMI DUMP TRUCK	
DENNIS KENNEDY	8	12		322 CAT	x	LOWBOY	x
JOE DILIBERTO	8	12		LS 3400		ONE TON DUMP TRUCK	x
BRIAN EDWARDS		10.5		L-90	x	SERVICE TRUCK	x
JOHN GRABOWSKI	8	12		BOBCAT		PICK UP TRUCK	
BRIAN GARDELLA	8	6		BREAKER		6-WHEELER TRAILER	
GIOVANNI BARTOLONE	8	12		IR ROLLER		REDI-HAUL TRAILER	
BRIAN ISAKSON	8	12		HYDRAULIC HAMMER			

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS	
		BARRICADES	SAW	x
		ARROW BOARD	2" GAS PUMP	2
		TRAFFIC CONES	3" GAS PUMP	
		LIGHT PLANT	4" GAS PUMP	x
			TAP EQUIPMENT	
			CUTTING TORCH	
		SAFETY	JETTER	
		TRENCH BOX 16' x 8'	PRESSURE TESTING	
		MANHOLE BOX 10'	SAWSZALL	
		GENERATOR	WELDER	
		SPEED SHORING	COMPACTOR	
		STONE MIZER	COMPRESSOR	
			CORING EQUIPMENT	
			ELEC. JACK HAMMER	x
			GENERATOR	x

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062
 Customer Signature: _____

UNIQUE PLUMBING CO.

ESTABLISHED 1961



CUSTOMER: VILLAGE OF BURR RIDGE Date: 12/22/2016
 Job Name: WATER MAIN BREAK REPAIR UPC Job #: 16408
 Job Address: WILLOW SPRINGS ROAD & CANAL, WILLOW SPRINGS, IL
 T & M x Contract Reporting Employee: JOHN KENNEDY

 Description of Work Performed: REPAIR WATER MAIN BREAK AT WILLOW SPRINGS ROAD AND THE
CANAL - Demobilized boxes and misc. equipment, while backfilling the excavation

LABOR				HEAVY EQUIPMENT		TRUCKING	
Employee Name	ST	OT	DT				
JOHN KENNEDY	8			430 CAT		6-WHEELER	
DENNIS KENNEDY	8			315 CAT		SEMI DUMP TRUCK	
JOE DILIBERTO	8			322 CAT	x	LOWBOY	x
BRIAN ISAKSON	8			LS 3400		ONE TON DUMP TRUCK	
JOHN GRABOWSKI	8			L-90	x	SERVICE TRUCK	x
BRIAN GARDELLA	8			BOBCAT		PICK UP TRUCK	
				BREAKER		6-WHEELER TRAILER	
				IR ROLLER		REDI-HAUL TRAILER	
				HYDRAULIC HAMMER			

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS
		BARRICADES	SAW
		ARROW BOARD	2" GAS PUMP
		TRAFFIC CONES	3" GAS PUMP
		LIGHT PLANT	4" GAS PUMP
			TAP EQUIPMENT
			CUTTING TORCH
		SAFETY	JETTER
		TRENCH BOX	PRESSURE TESTING
		MANHOLE BOX	SAWSZALL
		GENERATOR	WELDER
		SPEED SHORING	COMPACTOR
			COMPRESSOR
			CORING EQUIPMENT

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062
 Customer Signature: _____

ESTABLISHED 1961



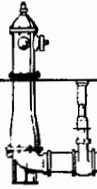
CUSTOMER: VILLAGE OF BURR RIDGE Date: 12/23/2016
Job Name: WATER MAIN BREAK REPAIR UPC Job #: 16408
Job Address: WILLOW SPRINGS ROAD & CANAL, WILLOW SPRINGS, IL
T & M x Contract Reporting Employee: JOHN KENNEDY

Description of Work Performed: **REPAIR WATER MAIN BREAK AT WILLOW SPRINGS ROAD AND THE CANAL - Finish demobilization and backfilling at the repair site.**

LABOR				HEAVY EQUIPMENT	TRUCKING
Employee Name	ST	OT	DT		
JOHN KENNEDY	5			430 CAT	6-WHEELER
JOE DILIBERTO	5			315 CAT	SEMI DUMP TRUCK
BRIAN GARDELLA	5			322 CAT	x LOWBOY x
JOHN GRABOWSKI	5			LS 3400	ONE TON DUMP TRUCK
				L-90	SERVICE TRUCK
				BOBCAT	PICK UP TRUCK
				BREAKER	6-WHEELER TRAILER
				IR ROLLER	REDI-HAUL TRAILER
				HYDRAULIC HAMMER	

MATERIALS	QTY	TRAFFIC CONTROL	MISC. TOOLS
		BARRICADES	SAW
		ARROW BOARD	2" GAS PUMP
		TRAFFIC CONES	3" GAS PUMP
		LIGHT PLANT	4" GAS PUMP
			TAP EQUIPMENT
			CUTTING TORCH
		SAFETY	JETTER
		TRENCH BOX	PRESSURE TESTING
		MANHOLE BOX	SAWSZALL
		GENERATOR	WELDER
		SPEED SHORING	COMPACTOR
			COMPRESSOR
			CORING EQUIPMENT

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062



Underground Pipe & Valve, Co.

YARD ADDRESS:
211 Arundodge Dr.
Shorewood, IL 60404
(815) 730-1180

1-800-228-6574

MAILING ADDRESS:
P.O. Box 279
Plainfield, IL 60544-0279
FAX (815) 730-1270

PLEASE REMIT TO:

UNDERGROUND PIPE & VALVE, CO.
P.O. BOX 279
PLAINFIELD, IL 60544-0279

INVOICE

Page 1/1

Sold To

BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD
BURR RIDGE IL 60527

Ship To

EMERGENCY MAIN BREAK

Customer # 0001526	Order Date 12/20/2016	Sales Order # 019626	Buyer	Customer P/O # MAIN BREAK	Ship Via PICK UP	Salesman JR
Invoice # 019626	Invoice Date 12/21/2016	Ship Date 12/20/16	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

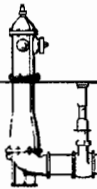
LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		2036MJSL	36" MJ LONG SOLID SLEEVE	Ea	4399.00	\$8798.00
2	4	4		SP*003531	36" PVC ONE-LOK PACK	Ea	1050.00	\$4200.00
3	20	20		1136P2520	36" C-905 DR25.20'	Ft	109.00	\$2180.00
<div><div>APPROVED</div><div>Signature: _____</div><div>Dept. # _____</div><div>Category _____</div><div>Date Paid: _____</div><div>Vendor No: _____</div></div>								

Merchandise	15,178.00
Freight	0.00
Misc Charges	0.00
Sub Total	15,178.00
Taxable	0.00
Tax (02)	0.00
TOTAL	\$15,178.00

Sent Copy

Pay By 01/20/2017

Writer: JNH



Underground Pipe & Valve, Co.

YARD ADDRESS:
211 Arandodge Dr.
Shorewood, IL 60404
(815) 730-1180

1-800-228-6574

MAILING ADDRESS:
P.O. Box 279
Plainfield, IL 60544-0279
FAX (815) 730-1270

PLEASE REMIT TO:

UNDERGROUND PIPE & VALVE, CO.
P.O. BOX 279
PLAINFIELD, IL 60544-0279

INVOICE

Page 1/1

Sold To

BURR RIDGE, VILLAGE OF
7660 S. COUNTY LINE ROAD
BURR RIDGE IL 60527

Ship To

ARCHER & WILLOW BLVD
BURR RIDGE IL

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0001526	12/21/2016	019639		MAIN BREAK	OUR TRUCK	JR
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
019639	12/22/2016	12/21/16	PREPAID		NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	20	20		1136P2520	36" C-905 DR25 20'	Ft	109.00	\$2180.00
<div><div>APPROVED</div><div>Signature: _____</div><div>Dept. # _____</div><div>Category _____</div><div>Date Paid: _____</div><div>Vendor No: _____</div></div>								

Merchandise	2,180.00
Freight	0.00
Misc Charges	0.00
Sub Total	2,180.00
Taxable	0.00
Tax (02)	0.00
TOTAL	\$2,180.00

Sent Copy

Pay By 01/21/2017

Writer: JNH



VILLAGE OF BURR RIDGE
7660 County Line Road
Burr Ridge, IL 60527
(630) 654-8181

APPLICATION FOR RAFFLE LICENSE

1. Name of Organization: West Suburban Symphony Society
 2. Address: c/o Annie Kosinski
 3. Mailing Address if Different From Above: P.O. Box 565
Hinsdale, IL 60522
 4. Type of Organization (please attach documentary evidence):

<input type="checkbox"/> Religious	<input checked="" type="checkbox"/> Charitable *	<input type="checkbox"/> Business	<input type="checkbox"/> Labor
<input type="checkbox"/> Fraternal	<input checked="" type="checkbox"/> Educational	<input type="checkbox"/> Veterans	* 501(c)3 performing arts organization
 5. Length of Time Organization Has Been in Existence: 28 years
 6. Place and Date of Incorporation: 7-18-1988 (attached)
 7. Number of Members in Good Standing: 140
 8. President/Chairperson: Richard L. Lukes
- Address _____ Telephone _____
9. Raffle Manager: Annie Kosinski, member, benefit committee chair
- Address _____ Telephone _____
10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):
Kathryn Macal, Society Vice-President
Name _____
- Address _____ Telephone _____
11. Date(s) For Raffle Ticket Sales: 2-25-17

*Note: organizational phone # for all of the above is 630-887-7464

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

Marriott Chicago Southwest at Burr Ridge

13. Date(s) and Time for Determining Raffle Winners: 2-25-17, 9pm

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State Law (230 ILCS 15/4(a)(4):

Marriott Chicago South west at Burr Ridge

Location

1200 Burr Ridge Parkway Burr Ridge, IL 60527

Address:

630-986-4100

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 1000 -

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 600 -

17. Maximum Price Charged for Each Chance Sold: \$ 20 -

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objectives. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

West Suburban Symphony Society

Name of Organization

[Signature]
Presiding Officer

[Signature]
Secretary

west suburban symphony

December 8, 2016

Karen J. Thomas, Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Dear Ms Thomas,

The West Suburban Symphony Society, based in Clarendon Hills, Illinois, is a 501(c)(3) not-for-profit organization, recognized by the U.S. Internal Revenue Service and the State of Illinois. The Society operates a community chorus and three community orchestras.

We are seeking the Village's approval to conduct raffles as part of our annual fund-raising dinner-dance on Saturday, February 25th, 2017, at the Marriott in Burr Ridge.

Our completed raffle application is enclosed, along with our articles of incorporation and a copy of our Illinois Department of Revenue sales tax exemption letter, September 13, 2013, which documents our not-for-profit status (we can also, if necessary, supply our IRS 501(c)(3) determination letter).

Any questions can be directed to the dinner-dance chair, Annie Kosinski; her direct phone number is 630-308-1416.

Thank you very much.

Best regards,



Richard L. Lukes
President

west suburban symphony

December 8, 2016

Karen J. Thomas, Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Dear Ms Thomas,

The West Suburban Symphony Society has applied for a permit to hold a raffle as part of a fund-raising event Saturday, February 25th, 2017, at the Marriott in Burr Ridge.

This letter requests a waiver of the fidelity bond for that raffle permit.

Thank you very much.

Best regards,



Richard L. Lukes, President
West Suburban Symphony Society



Chicago Marriott Southwest
at Burr Ridge
1200 Burr Ridge Parkway
Burr Ridge, IL 60527
t: 630.986.4100 f: 630.986.4299

January 13, 2017

West Suburban Symphony Society

P.O. 565

Hinsdale, Illinois 60522

The Chicago Marriott Southwest at Burr Ridge will be hosting the West Suburban Symphony Dinner Dance on Saturday, February 25, 2017. Chicago Marriott Southwest at Burr Ridge to provide Charity Gaming License.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Hines", written over a horizontal line.

Robert Hines

General Manager

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 01/23/17

PAYMENT DATE: 01/24/17

FISCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	148,973.49	148,973.49
23	Hotel/Motel Tax Fund	1,700.27	1,700.27
31	Capital Improvements Fund	38,095.46	38,095.46
51	Water Fund	177,970.01	177,970.01
52	Sewer Fund	203.84	203.84
61	Information Technology Fund	840.97	840.97
TOTAL ALL FUNDS		<u>\$ 367,784.04</u>	<u>\$ 367,784.04</u>

GRAND TOTAL	<u>\$ 367,784.04</u>
-------------	----------------------

PAYROLL

PAY PERIOD ENDING JANUARY 14, 20167

	TOTAL PAYROLL
Legislation	2,624.65
Administration	14,617.37
Community Development	9,900.20
Finance	9,350.69
Police	119,675.11
Public Works	32,898.67
Water	33,948.09
Sewer	10,393.74
IT Fund	303.57
TOTAL	<u>\$ 233,712.09</u>

GRAND TOTAL	<u>\$ 601,496.13</u>
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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 01/18/2017 - 01/22/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5010	Reimb. legal services-Sep'16	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	448.50
10-1010-50-5010	General legal services-Sep'16	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	1,950.35
10-1010-50-5010	10S681 Oak Hill Ct litigation-S	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	760.00
10-1010-50-5010	Rate referendum/legal-Sep'16	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	773.50
10-1010-50-5010	Motorola lease/legal-Sep'16	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	780.00
10-1010-50-5010	Small cell provider/legal-Sep'1	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	4,621.50
10-1010-50-5010	Bucktrail Est. subdivision/lega	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	365.00
10-1010-50-5010	Sales tax sharing agmnt/legal-S	Klein, Thorpe & Jenkins,	10/17/16	Sep2016	1,248.00
10-1010-50-5010	General legal services-Nov'16	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	1,326.00
10-1010-50-5010	Plan Commission legal service-N	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	2,008.50
10-1010-50-5010	10S681 Oak Hill Ct litigation-N	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	646.00
10-1010-50-5010	DuPage ETSB/legal-Nov'16	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	214.50
10-1010-50-5010	Collective bargaining/legal-Nov	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	110.00
10-1010-50-5010	Small cell provider/legal-Nov'1	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	97.50
10-1010-50-5010	Sales tax sharing agmnt/legal-N	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	156.00
10-1010-50-5010	Rate referendum/legal-Nov'16	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	78.00
10-1010-50-5010	Cook County sick leave ord/lega	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	663.00
10-1010-50-5010	89th & Grant pre-annex agmnt/le	Klein, Thorpe & Jenkins,	12/12/16	Nov2016	468.00
10-1010-50-5015	Ordinance prosecution-Jan'17	Christine Charkewycz	01/01/17	19	980.00
10-1010-80-8010	Floral arrangement/Needham-Aug1	Vince's Flowers & Landsca	08/03/16	6533-F	183.95
10-1010-80-8010	Floral arrangement/Gutierrez-Ja	Vince's Flowers & Landsca	01/04/17	7148-F	110.95
10-1010-80-8020	Recd/Spectrum Senior Living-Dec	DuPage County Recorder	12/08/16	201612080237	31.00
Total For Dept 1010 Boards & Commissions					18,020.25
Dept 2010 Administration					
10-2010-50-5025	Fedex/re-recrd Bucktrail Est-De	FedEx	12/28/16	5-658-51549	25.93
Total For Dept 2010 Administration					25.93
Dept 3010 Community Development					
10-3010-50-5020	Elevator reinsp/reimb-5/Dec'16	Elevator Inspection Servi	12/27/16	64909	160.00
10-3010-50-5025	Fedex/Urban Forest-Dec'16	FedEx	12/28/16	5-658-51549	28.18
10-3010-50-5035	Hearing notc/annex-/12/22/16	Chicago Tribune	11/28/16	003073990	58.69
10-3010-50-5035	Hearing notc/annex-12/22/16	Chicago Tribune	11/28/16	003073990	49.09
10-3010-50-5035	Hearing notc/annex-12/29/16	Chicago Tribune	11/28/16	003073990	63.49
10-3010-50-5051	3K Service	Burr Ridge Car Care, Inc.	11/28/16	46140	18.00
10-3010-50-5051	Oil Change - 5W30 Valvoline	Burr Ridge Car Care, Inc.	11/28/16	46140	12.95
10-3010-50-5051	Oil Disposal	Burr Ridge Car Care, Inc.	11/28/16	46140	1.25
10-3010-50-5051	Oil Filter - VO118	Burr Ridge Car Care, Inc.	11/28/16	46140	2.18
10-3010-50-5051	Windshield wiper fluid	Burr Ridge Car Care, Inc.	11/28/16	46140	0.75
10-3010-50-5051	Drum Brake Service	Burr Ridge Car Care, Inc.	11/28/16	46140	265.53
10-3010-50-5051	Rear Wheel Cylinder	Burr Ridge Car Care, Inc.	11/28/16	46140	48.00
10-3010-50-5051	Brake Fluid	Burr Ridge Car Care, Inc.	11/28/16	46140	6.90
10-3010-50-5051	Brake Cleaner	Burr Ridge Car Care, Inc.	11/28/16	46140	4.95
10-3010-50-5051	Wheel Nut	Burr Ridge Car Care, Inc.	11/28/16	46140	5.47
10-3010-50-5051	Shop Supplies	Burr Ridge Car Care, Inc.	11/28/16	46140	10.95
10-3010-50-5075	B&F plan rvw/16W050 83rd St-Jan	B & F Construction Code S	01/06/17	45673	225.00
10-3010-50-5075	B&F/8350 Madison-Nov'16	B & F Construction Code S	11/23/16	45415	284.62
10-3010-50-5075	B&F/7900 Madison-Dec'16	B & F Construction Code S	12/21/16	45611	375.00
10-3010-50-5075	DMorris plan review-Dec'16	Don Morris Architects P.C	12/31/16	Dec2016	1,780.00
10-3010-50-5075	DMorris inspections-Dec'16	Don Morris Architects P.C	12/31/16	Dec2016	2,830.00
10-3010-50-5075	B&F inspections-Dec'16	B & F Construction Code S	01/10/17	45693	67,922.48
Total For Dept 3010 Community Development					74,153.48

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-50-5050	2017 Savin copier maint/PW-Jan'	Image Systems & Business	01/10/17	242321	392.00
10-4020-50-5081	FSA monthly fee-Dec'16	Discovery Benefits, Inc.	12/31/16	2993 711936-IN	83.00
10-4020-50-5081	IRMA deductible/less crdt-Dec16	IRMA	12/31/16	SALES0015736	3,673.90
10-4020-60-6010	lcs coffee & supls/VH-Jan'17	Commercial Coffee Service	01/05/17	539 139922	42.95
10-4020-60-6010	lcs coffee & supls/PD-Jan'17	Commercial Coffee Service	01/12/17	541 140129	41.90
10-4020-60-6010	8.5X11 copy paper/10ct-Jan'17	Runco Office Supply	01/13/17	5527 672601-0	285.00
Total For Dept 4020 Central Services					4,518.75
Dept 5010 Police					
10-5010-40-4032	Uniforms/Valentino-Dec'16	JG Uniforms, Inc.	12/31/16	11731	444.00
10-5010-40-4032	Uniforms/Jarolimek-Dec'16	JG Uniforms, Inc.	12/20/16	12164/Dec16	320.00
10-5010-40-4032	Uniforms/Hoster-Dec'16	JG Uniforms, Inc.	12/20/16	12166/Dec16	320.00
10-5010-40-4032	Uniforms/Overton-Dec'16	JG Uniforms, Inc.	12/21/16	12179/Dec16	223.99
10-5010-40-4032	Uniforms/Overton-Dec'16	JG Uniforms, Inc.	12/21/16	12180/Dec16	178.85
10-5010-40-4032	Uniforms/M. Smith-Dec'16	JG Uniforms, Inc.	12/21/16	12181/Dec16	525.00
10-5010-40-4032	Uniforms/Garcia-Dec'16	JG Uniforms, Inc.	12/21/16	12182/Dec16	522.45
10-5010-40-4032	Uniforms/Booras-Dec'16	JG Uniforms, Inc.	12/21/16	12203/Dec16	283.95
10-5010-40-4032	Uniforms/Garcia-Dec'16	JG Uniforms, Inc.	12/21/16	12265/Dec16	175.00
10-5010-40-4032	Uniforms/Overton-Dec'16	JG Uniforms, Inc.	12/21/16	12267/Dec16	155.00
10-5010-40-4032	Uniforms/M. Smith-Dec'16	JG Uniforms, Inc.	12/21/16	12268/Dec16	175.00
10-5010-40-4032	Uniforms/Moravecek-Dec'16	JG Uniforms, Inc.	12/22/16	12335/Dec16	479.90
10-5010-40-4032	Uniforms/Allen-Dec'16	JG Uniforms, Inc.	12/22/16	12396/Dec16	323.00
10-5010-40-4032	Uniforms/Jarolimek-Dec'16	JG Uniforms, Inc.	12/28/16	12560/Dec16	735.00
10-5010-40-4032	Uniforms/Hoster-Dec'16	JG Uniforms, Inc.	12/28/16	12561/Dec16	735.00
10-5010-40-4032	Uniforms/Gutierrez-Dec'16	JG Uniforms, Inc.	12/29/16	12583/Dec16	262.90
10-5010-40-4032	Uniforms/Cervenka-Dec'16	JG Uniforms, Inc.	12/30/16	12663/Dec16	691.95
10-5010-40-4032	Uniforms/MvKnabb-Dec'16	JG Uniforms, Inc.	12/30/16	12664/Dec16	674.50
10-5010-40-4032	Uniforms/Karceski-Dec'16	Ray O'Herron Co., Inc.	12/19/16	1670721-IN	18.00
10-5010-40-4032	Uniforms/Husarik-Dec'16	Ray O'Herron Co., Inc.	12/20/16	1671065-IN	684.57
10-5010-40-4032	Item #58602 Rush72 Tac/Allen-De	Ray O'Herron Co., Inc.	12/23/16	1671933-IN	169.99
10-5010-40-4032	Item #410510PBK /Allen-Dec16	Ray O'Herron Co., Inc.	12/23/16	1671933-IN	26.99
10-5010-40-4032	Strion LED HL - flashlight/Alle	Ray O'Herron Co., Inc.	12/23/16	1671933-IN	147.99
10-5010-40-4032	54909-019-XL Trainer Belt/Allen	Ray O'Herron Co., Inc.	12/23/16	1671933-IN	32.03
10-5010-40-4032	Uniforms/Weeks-Dec'16	Ray O'Herron Co., Inc.	12/28/16	1672551-IN	478.86
10-5010-40-4032	Mot. Lapel mic/Booras-Dec'16	Ray O'Herron Co., Inc.	12/30/16	1673106-IN	43.70
10-5010-40-4032	#59409 - 5.11 Belt/Moravecek-De	Ray O'Herron Co., Inc.	12/30/16	1673107-IN	39.99
10-5010-40-4032	#NS430L Hatch winter gloves/Mor	Ray O'Herron Co., Inc.	12/30/16	1673107-IN	28.99
10-5010-40-4032	#730CS Peerless handcuffs/Morav	Ray O'Herron Co., Inc.	12/30/16	1673107-IN	49.95
10-5010-40-4032	Lapel microphone/Moravecek-Dec1	Ray O'Herron Co., Inc.	12/30/16	1673107-IN	101.17
10-5010-40-4040	2017 FBINAA membership/Madden-J	FBI National Academy Assc	01/05/17	51137/Jan17	95.00
10-5010-40-4042	IACOP labor issues trg/Madden-J	Illinois Assn of Chiefs c	12/16/16	1371/1372	79.00
10-5010-40-4042	IACOP labor issues trg/Loftus-J	Illinois Assn of Chiefs c	12/16/16	1371/1372	79.00
10-5010-40-4042	Field traing San Jose model/Smi	College of DuPage	12/08/16	7579	195.00
10-5010-40-4042	Field trg San Jose model/Valent	College of DuPage	12/08/16	7579A	195.00
10-5010-40-4042	Nav. EnCase Forensic 8 sftwre/D	Guidance Software, Inc.	12/31/16	SC2006206	1,795.00
10-5010-40-4042	Forensic 8 Trg Lic/support-Dec1	Guidance Software, Inc.	12/31/16	SC2006206	1,547.52
10-5010-50-5020	Lexis/Nexis searches-Dec'16	LexisNexis Risk Solutions	12/31/16	1267894-20161231	71.50
10-5010-50-5025	Fedex/ILEMRC-Dec'16	FedEx	12/28/16	5-658-51549	12.73
10-5010-50-5040	Police business cards/250-Dec16	Grasso Graphics	12/27/16	28249	171.83
10-5010-50-5050	BDA system 1yr PM-Jan'17	Chicago Communications LI	01/09/17	122520 288681	579.96
10-5010-50-5050	Radio equipment maint-Feb'17	J&L Electronic Service, I	02/01/17	1000558	37.90
10-5010-50-5050	Rpr equip lights/unit #45-Jan'1	Public Safety Direct, Inc	01/06/17	89669	159.99
10-5010-50-5051	Vehicle washing/26-Dec'16	Fuller's Car Wash	12/31/16	4444/Dec16	165.99

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Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5051	Jump start/unit #11-Jan'17	Tom & Jerry Tire & Servic	01/09/17	B2202	50.00
10-5010-50-5051	Align & repl bulbs/unit #13-Jan	Willowbrook Ford	01/04/17	6231725/3	523.47
10-5010-50-5051	Instl valve assy/#16-Jan'17	Willowbrook Ford	01/05/17	6231851/2	343.51
10-5010-50-5051	GOF/#1602-Jan'17	Willowbrook Ford	01/09/17	6232063/2	47.95
10-5010-50-5051	GOF/unit #1707-Jan'17	Willowbrook Ford	01/13/17	6232513/1	47.95
10-5010-50-5051	Instl valve assy/rpl plugs-#130	Willowbrook Ford	01/16/17	6232576/1	701.13
10-5010-50-5051	GOF/unit #1612-Jan'17	Willowbrook Ford	01/17/17	6232752/1	40.95
10-5010-50-5095	Random drug screen/Gutierrez-De	First Advantage Occupatic	12/31/16	2523181612	5.00
10-5010-50-5095	Random drug screen/Gutierrez-D	First Advantage Occupatic	12/31/16	948133 2523181612	5.00
10-5010-60-6000	ZEB22210 retractible pens-Jan17	Runco Office Supply	01/11/17	5901_672139-0	7.58
10-5010-60-6000	Sharpy fine point markers-Jan17	Runco Office Supply	01/11/17	5901_672139-0	15.98
10-5010-60-6000	Surge protector/2-Jan'17	Runco Office Supply	01/05/17	5901_671429-0	31.98
10-5010-60-6010	105L .082 dry gas tank/2-May'16	ILMO Products Company	05/09/16	27320_00783981	188.00
10-5010-70-7000	Shirt style vest covers/Barnes-	JG Uniforms, Inc.	12/19/16	43913	290.00
10-5010-70-7020	Strip/remove all equip-unit #13	Public Safety Direct, Inc	01/13/17	89691	325.00
Total For Dept 5010 Police					16,856.64
Dept 6010 Public Works					
10-6010-40-4032	Safety shoes/N Just-12/30/16	Red Wing Shoe Store	12/30/16	9-045	143.99
10-6010-40-4032	Uniform rental/cleaning-01/10/1	Breens Inc.	01/10/17	9027 361673	87.72
10-6010-40-4032	Carhartt Artic jacket 2XL/Just-	Red Wing Shoe Store	01/06/17	10-045	127.50
10-6010-40-4032	Uniform rental/cleaning-01/17/1	Breens Inc.	01/17/17	9027-361848	72.14
10-6010-40-4041	Pre-empl physical/Hovorka-Dec'1	Concentra Medical Centers	12/22/16	1009833010	107.50
10-6010-40-4041	Pre-empl drug screen/2-Nov'16	First Advantage Occupatic	11/30/16	2522431611	55.50
10-6010-40-4041	Pre-empl drug screen/3-Dec'16	First Advantage Occupatic	12/31/16	2523181612	83.25
10-6010-40-4041	Pre-empl drug screen/3-Dec16	First Advantage Occupatic	12/31/16	948133 2523181612	83.25
10-6010-50-5051	Rpl trlr brake module/unit #31-	Willowbrook Ford	12/22/16	6230841/2	257.57
10-6010-50-5051	Circuit breaker asy/#31-less di	Willowbrook Ford	12/22/16	6230841/2	163.38
10-6010-50-5051	Repr fuel system/unit #32-Dec16	Rush Truck Center	12/28/16	3004948647	240.55
10-6010-50-5054	Rpr street light 8401 Charlesto	Rag's Electric	12/27/16	20988	397.51
10-6010-50-5054	Rpr street lights/Harvester Dr-	Rag's Electric	12/27/16	21079	123.50
10-6010-50-5054	Rpr street lights/2loc-Dec'16	Rag's Electric	12/27/16	21062	667.60
10-6010-50-5054	Street light maint/20 loc-Nov16	Rag's Electric	11/28/16	21002	4,329.68
10-6010-50-5055	CLR traffic signal maint/3-Oct/	Cook County Treasurer	01/06/17	2016-4	1,050.75
10-6010-50-5055	Traffic signal maint/Bridewell-	Meade Electric Company, I	12/31/16	14863 678011	175.00
10-6010-50-5055	Electric/Mad. St RR crossing-Ja	COMED	01/06/17	3699071070/Jan17	38.70
10-6010-50-5065	Electric/Village street lights-	Dynegy Energy Services, I	01/03/17	196015416121	2,718.41
10-6010-50-5085	Shop towel rental-01/10/17	Breens Inc.	01/10/17	9027 361673	4.50
10-6010-50-5085	Shop towel rental-01/17/17	Breens Inc.	01/17/17	9027-361848	4.50
10-6010-50-5095	Random drug screen/Wernimont-De	First Advantage Occupatic	12/31/16	2523181612	7.25
10-6010-50-5095	Random drug screen/Wernimont-De	First Advantage Occupatic	12/31/16	948133 2523181612	7.25
10-6010-60-6010	Misc. supls-Jan'17	Menards - Hodgkins	01/04/17	32060290_56968	121.12
10-6010-60-6010	Deershin lthr glv/2-Dec'16	Menards - Hodgkins	12/22/16	32060290_56032	31.94
10-6010-60-6010	DAP concrete sealant/6-Dec'16	Menards - Hodgkins	12/22/16	32060290 56032	41.94
10-6010-60-6010	Air fltr/plugs pipe bushing-Dec	Menards - Hodgkins	12/22/16	32060290 56032	36.94
10-6010-60-6010	Zep HD hand cleaner/lcs-Dec16	ZEP Sales & Service	12/22/16	9002593532	105.70
10-6010-60-6040	Fuel Filter (5/16 inline, Clear	Alexander Equipment Co.	12/28/17	129738	10.00
10-6010-60-6040	Air Filter (Secondary Kubota 38	Alexander Equipment Co.	12/28/17	129738	37.98
10-6010-60-6040	Air Filter (Primary Kubota 3800	Alexander Equipment Co.	12/28/17	129738	36.00
10-6010-60-6040	Oil Filter (66-100HP Kubota)	Alexander Equipment Co.	12/28/17	129738	17.25
10-6010-60-6040	Fuel Filter (66-100HP Kubota)	Alexander Equipment Co.	12/28/17	129738	9.95
10-6010-60-6040	Hydraulic Filter (1 QT)	Alexander Equipment Co.	12/28/17	129738	12.95
10-6010-60-6040	Salt spreader hydr. mtr & parts	Monroe Truck Equipment, I	12/28/16	315814	685.50

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-60-6041	Module kit/unit #39-Jan'17	Coffman Truck Sales, Inc.	01/06/17	1001096568	89.21
10-6010-60-6041	Blower motor/unit #39-Jan'17	Coffman Truck Sales, Inc.	01/06/17	1001096568	140.35
10-6010-60-6041	Mirror glass assy/unit #23-Jan'17	Rush Truck Center	01/03/17	3005002775	66.55
10-6010-60-6041	Oil pan assy w/heater-unit #23/	Rush Truck Center	12/28/16	3004947215	766.64
10-6010-60-6041	Brake light switch/unit #26-Dec	Westown Auto Supply Co. I	12/29/16	2901 72200	11.09
10-6010-60-6042	Cold patch/7.5ton-Dec'16	K-Five Construction Corp.	12/22/16	3809MB	1,029.00
10-6010-60-6060	Salt/250.95ton-Dec'16	Compass Minerals America,	12/23/16	71575876	14,141.06
10-6010-60-6060	Salt/110.42ton-Dec'16	Compass Minerals America,	12/29/16	71578953	6,222.15
Total For Dept 6010 Public Works					34,560.32
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Garbage removal/VH-01/01/17	Waste Management	12/27/16	2-81792-03008	115.35
10-6020-50-5052	Garbage removal/PD-01/01/17	Waste Management	12/27/16	8-6592-03009	152.69
10-6020-50-5058	Mat rental/PD-01/10/17	Breens Inc.	01/10/17	9028_361667	36.00
10-6020-50-5058	Mat rentals/PW-01/10/17	Breens Inc.	01/10/17	9028_361667	21.00
10-6020-50-5058	Mat rentals/VH-01/10/17	Breens Inc.	01/10/17	9028_361667	15.00
10-6020-50-5058	Mat rental/PD-01/17/17	Breens Inc.	01/17/17	9028_361842	36.00
10-6020-50-5058	Mat rentals/PW-01/17/17	Breens Inc.	01/17/17	9028_361842	21.00
10-6020-50-5058	Mat rentals/VH-01/17/17	Breens Inc.	01/17/17	9028_361842	15.00
10-6020-50-5080	Electric/Lakewood aerator-Jan'1	COMED	01/06/17	9258507004/Jan17	21.40
10-6020-50-5080	Electric/Windsor aerator-Jan'17	COMED	01/06/17	9342034001/Jan17	21.40
10-6020-60-6010	1st aid cabinet supls/PD-Jan'17	American First Aid Servic	01/12/17	45558	46.20
10-6020-60-6010	1st aid cabinet supls/VH-Jan'17	American First Aid Servic	01/12/17	45557	37.75
10-6020-60-6010	1st aid cabinet supls/PW-Jan'17	American First Aid Servic	01/13/17	45563	130.35
10-6020-60-6010	Slim-line heater/PD-Jan'17	Menards - Hodgkins	01/04/17	32060290 56968	99.00
10-6020-60-6010	Space heater/PD ofc-Jan'17	Menards - Hodgkins	01/06/17	3060290 57109	69.98
Total For Dept 6020 Buildings & Grounds					838.12
Total For Fund 10 General Fund					148,973.49
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/gateway sign-Jan'17	COMED	01/05/17	1153168007/Jan17	108.54
23-7030-50-5075	I-55 & CLR interchange CPS-Dec'	Hitchcock Design Group	12/31/16	19381	900.00
23-7030-50-5075	Electric/median lighting-Jan'17	COMED	01/06/17	1319028022/Jan17	591.73
23-7030-80-8055	Reimb MYfm gift cert. promo/4-J	Eddie Merlot's	01/17/17	01-17-17	100.00
Total For Dept 7030 Special Revenue Hotel/Motel					1,700.27
Total For Fund 23 Hotel/Motel Tax Fund					1,700.27
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	Garfield LAPP-Jan'17	Treasurer, State of Illin	01/01/17	120388	38,095.46
Total For Dept 8010 Capital Improvement					38,095.46
Total For Fund 31 Capital Improvements Fund					38,095.46
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental/cleaning-01/10/1	Breens Inc.	01/10/17	9027 361673	96.28
51-6030-40-4032	Uniform rental/cleaning-01/17/1	Breens Inc.	01/17/17	9027-361848	79.18
51-6030-50-5020	Coliform water sample test/3day	Midwest Chlorinating & Te	12/29/16	16704c	450.00
51-6030-50-5020	Suburban Labs wtr test/2-Dec'16	Midwest Chlorinating & Te	12/29/16	16704c	44.00
51-6030-50-5020	THM HAA disinfectant-by-product	PDC Laboratories, Inc.	12/31/16	0233161 852218	290.00

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5020	Courier charge-12/31/16	PDC Laboratories, Inc.	12/31/16	0233161 852218	15.00
51-6030-50-5080	Electric/2M tank-Jan'17	COMED	01/06/17	9256332027-Jan17	141.54
51-6030-50-5080	Electric/well #5-Jan'17	COMED	01/06/17	4497129016/Jan17	184.68
51-6030-60-6010	CA7, 3/4" Bedding Stone	Ozinga Materials, Inc.	12/30/16	21210 51398	337.55
51-6030-60-6010	CA7, 3/4" Bedding Stone	Ozinga Materials, Inc.	12/30/16	21210 51398	335.07
51-6030-60-6010	CA7, 3/4" Bedding Stone	Ozinga Materials, Inc.	12/30/16	21210 51398	334.78
51-6030-60-6010	Freight Charge	Ozinga Materials, Inc.	12/30/16	21210 51398	327.75
51-6030-60-6040	12"x18" All SS rpr clamp/1-Nov'	EJ USA, Inc	11/29/16	110160100031	363.18
51-6030-60-6041	MTP65 battery/'14 Ford F350-Jan	Westown Auto Supply Co. I	01/04/17	2901 72246	139.00
51-6030-60-6070	Bedford wtr pchs/31,660,000gal-	Village of Bedford Park	01/03/17	0020060000Dec16	164,632.00
51-6030-70-7000	Sensus 3/4" Water Meter TC 1Tga	HD Supply Waterworks, Ltd	01/03/17	080167_G443626	4,720.00
51-6030-70-7000	MXU-SmartPoint M510, TouchCpl R	HD Supply Waterworks, Ltd	01/03/17	080167_G443626	5,000.00
51-6030-70-7000	Touchpad Unit Accessories	HD Supply Waterworks, Ltd	01/03/17	080167_G443626	480.00
Total For Dept 6030 Water Operations					177,970.01
Total For Fund 51 Water Fund					177,970.01
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental/cleaning-01/10/1	Breens Inc.	01/10/17	9027_361673	29.95
52-6040-40-4032	Uniform rental/cleaning-01/17/1	Breens Inc.	01/17/17	9027-361848	24.63
52-6040-50-5080	Electric/C'Moor L.S.Jan'17	COMED	01/06/17	0356595009/Jan17	149.26
Total For Dept 6040 Sewer Operations					203.84
Total For Fund 52 Sewer Fund					203.84
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-60-6010	CE400A- HP507A blk toner/PD-Jan	Runco Office Supply	01/13/17	5901_672589-0	125.99
61-4040-60-6010	CE401A- HP507A cyan toner/PD-Ja	Runco Office Supply	01/13/17	5901_672589-0	182.99
61-4040-60-6010	CE403A- HP507A magenta toner/PD	Runco Office Supply	01/13/17	5901_672589-0	182.99
61-4040-60-6010	HP CF410A blk/PD-Jan17	Runco Office Supply	01/06/17	5901 671761-0	73.00
61-4040-60-6010	HP CF411A cyan/PD-Jan17	Runco Office Supply	01/06/17	5901 671761-0	92.00
61-4040-60-6010	HP CF412A yel/PD-Jan17	Runco Office Supply	01/06/17	5901 671761-0	92.00
61-4040-60-6010	HP CF413A mgnta/PD-Jan17	Runco Office Supply	01/06/17	5901 671761-0	92.00
Total For Dept 4040 Information Technology					840.97
Total For Fund 61 Information Technology Fund					840.97

01/19/2017 12:48 PM
User: scarman
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 01/18/2017 - 01/22/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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Fund Totals:

Fund 10 General Fund	148,973.49
Fund 23 Hotel/Motel Tax Fund	1,700.27
Fund 31 Capital Improvements Fund	38,095.46
Fund 51 Water Fund	177,970.01
Fund 52 Sewer Fund	203.84
Fund 61 Information Technology Fund	840.97
Total For All Funds:	367,784.04