

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

FEBRUARY 13, 2017
7:00 p.m.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE

Juliana Riegel – St. Isaac Jogues 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 23, 2017
- *B. Approval of Budget Goals and Objectives Meeting of January 30, 2017
- *C. Receive and File Veterans Memorial Committee Meeting of October 26, 2016
- *D. Receive and File Draft Plan Commission Meeting of February 6, 2017
- *E. Receive and File Draft Stormwater Committee Meeting of February 6, 2017

6. ORDINANCES

- A. Consideration of An Ordinance Amending the Village of Burr Ridge Building Ordinance to Adopt a New Fee Schedule for Building Permits
- *B. Approval of an Ordinance Amending Section IV of the Burr Ridge Zoning Ordinance Relative to the Location of Personal Wireless Facilities in Public Rights-of-Way (Z-15-2016: Text Amendment – Small Cell Antennas)

7. RESOLUTIONS

- *A. Adoption of Resolution Approving the Annual Publication of the Village of Burr Ridge Zoning Map

8. CONSIDERATIONS

- *A. Approval of Plan Commission Recommendation to Approve a Special Use for a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine (Z-01-2017: 555 Village Center Drive – Cruickshank)
- *B. Approval of Recommendation to Award Contract for Aquatic Weed Management
- *C. Approval of Recommendation to Award Contract for Cellular Modem Upgrades to Water and Sewer SCADA Systems
- *D. Receive and File Resignation Letter from Trustee Paula Murphy
- *E. Approval of Recommendation to Purchase Respiratory Protection Equipment for Police Department
- *F. Approval of Recommendation to Renew Contract for Lift Station Maintenance
- *G. Approval of Recommendation to Approve Agreement Regulating Video Surveillance Cameras for the Neighborhood Video Surveillance Program – Arrowhead Farm Subdivision
- *H. Approval of Recommendation to Appoint James Broline as Full Plan Commissioner for a Five-Year Term that Expires February 1, 2022
- *I. Approval of Request for Family and Medical Leave Act Leave of Absence for Police Data Clerk Cristina Henderson
- *J. Approval of Recommendation to Approve Request from WB/BR Chamber of Commerce for Placement of Temporary Promotional Signs for the Business Expo on June 7, 2017, and the Cruisin' 66 Fest in on August 12, 2017
- *K. Approval of Request for Raffle License for Gower PTO 62 and Hosting Facility License for Gower Middle School for Event on March 10, 2017 (Raffle Ticket Sales from 2/10/17 to 3/10/17)
- *L. Approval of Vendor List in the Amount of \$609,723.83 for all Funds, plus \$255,320.69 for payroll, for a grand total of \$865,055.53, which includes Special Expenditures of \$14,252.45 to Southwest Central Dispatch for final payout on contract; \$244,700 to HD Supply Waterworks, Ltd. for Sensus water meters, radio units, and touchpad unit and accessory
- M. 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. CLOSED SESSION

- **Approval of Closed Session Minutes of January 9, 2017**
- **Release of Closed Session Minutes through December 2016**
- **Determination to Destroy Verbatim Recordings of Closed Session Minutes for the Period of August 2014 through June 2015**
- **Deliberation of Salary Schedules and Benefits for One or More Classes of Employees**
- **Employment of Employee**

13. RECONVENED MEETING

14. ADJOURNMENT

TO: Village President, Board of Trustees and Candidates for Office
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of February 13, 2017
DATE: February 10, 2017

PLEDGE OF ALLEGIANCE

- Juliana Riegel – St. Isaac Jogues School

6. ORDINANCES

A. Building Fees

Attached is an Ordinance updating building permit fees. The Board of Trustees discussed this matter at its Budget Workshop on January 30, 2017. A red line version of the fee tables highlighting the changes is also attached.

The update includes increases in the fees for new residential and commercial buildings, building additions and alterations. With these changes, the Village's permit fees for new buildings, additions and alterations will still be comparable to or below other Villages in the area.

The fees for residential accessory structures (patios, decks, fences, etc.) have remained mostly unchanged. Most permits in this category are \$50 which is below the Village's costs for these permits. The typical plan review and inspection costs for these permits is \$150 to \$200. Based on estimates of the number of permits, the annual loss to the Village is somewhere between \$5,000 and \$10,000. The rationale for this fee structure is to encourage residents to obtain permits. The exceptions to the \$50 fee include larger accessory buildings and swimming pools. Those fees were adjusted to cover the Village's direct costs for plan reviews and inspections.

Upon approval by the Board, the new fees will go into effect immediately for all new permits filed after the adoption of the Ordinance. Permits already on file will be charged based on the 2016 fee schedule.

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

B. Amendment to Zoning Ordinance – Personal Wireless Service Facilities

Attached is an Ordinance amending the Zoning Ordinance relative to the location of small cell antennas in the public right of way. The amendment is necessary to ensure that the Municipal Code regulations for small cell

antennas, previously adopted by the Village Board, will apply to County and State rights-of-way. The Board previously concurred with the Plan Commission recommendation to approve this amendment.

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

7. RESOLUTIONS

A. Zoning Map Update

Please find attached a Resolution approving the annual update of the zoning map. The Village is required by law to adopt an updated zoning map once a year. This year's update includes the following actions from 2016:

- Annexation and zoning to the R-2B District of the property at 9191 Drew Avenue.
- Subdivision of the Bucktrail Estates property at 8005 Bucktrail Drive.
- Subdivision of Phase 3A of Highland Fields at 8805 Johnston Road (at Heritage Drive).
- Rezoning to R-5 PUD of 22.5 acres Lakeside Pointe property at Bridewell Drive and Burr Ridge Parkway.

The map reflects the changes that were approved in the calendar year 2016. There was a 2017 annexation of properties on 89th Street which will be reflected in the 2018 zoning map update.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. Plan Commission Recommendation – Special Use (Village Center Drive)

Please find attached a letter from the Plan Commission recommending approval of a request by Mike and Tiffany Cruickshank for special use approval for a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine to be located at 555 Village Center Drive. The petitioner was granted a special use approval in 2016 to locate this business at 580 Village Center Drive. The landlord and the business have decided to move the location of the store to 555 Village Center Drive. The Plan Commission determined that the circumstances of the prior approval were unchanged except for the location of the store.

It is our recommendation: that the Board concur with the Plan Commission and direct staff to prepare an Ordinance granting the special use.

B. Contract for Aquatic Weed Management

The Village has maintained an Aquatic Weed Management contract since 1989 to control seasonal algae and other aquatic weeds in two ponds at Windsor Court and Lakewood Circle/Deerpath Trail. In 2013, the Village solicited competitive bid proposals from three (3) qualified contractors specializing in aquatic weed management for a 3-year contract. Marine Biochemists of Elburn, IL, submitted the lowest proposal at a yearly cost of \$7,642, which price expired in December 2016.

The Village has maintained an aquatic weed management contract with this same contractor since 2007. The Public Works Department, as well as residents surrounding the two ponds, have been satisfied with the level of service provided by this contractor. Marine Biochemist submitted a three year price proposal at an annual cost of \$7,715, which is an increase of 0.9% and substantially less than other bids received in 2013.

It is our recommendation: that a three (3) year contract be awarded to Marine Biochemists, of Elburn, IL, in an amount not to exceed \$7,715 per year.

C. Contract for Cellular Modem Upgrades for SCADA Systems

The FY2016-17 Water Fund budget includes \$14,400.00 for the installation of cellular communication modems for the Village water and sanitary sewer automated control systems, and interconnection to this control system with the north water tower generator. The water and wastewater systems are monitored with a supervisory control and data acquisition (SCADA) system that currently operates through AT&T landline circuits. These circuits carry telemetry data from both water towers and the Bedford Park water connection valve vault to the Pump Center, where the data is used to control and monitor system pressures, as well our three (3) sanitary sewer lift stations to communicate major service disruptions.

The integrity and reliability of these seven (7) landline phone lines has become increasingly problematic over the past four years, while phone charges have become increasingly higher. There have been outages after heavy rain storms, when the data and telecommunications is often most needed. The current trend in the water and wastewater industry has been toward use of cellular technology to attain greater reliability and lower operating cost in SCADA system data acquisition. Using the Village's current Verizon contracts to replace the undependable landline phone connection will save over \$3,800 each year, while providing reliability necessary for these critical systems. Also in the Village's water system, the generator for crucial back-up power at the north water tower and SCADA transmissions is not being monitored by that same SCADA system, but will be interconnected as part of this work.

Automatic Control Services, of Naperville, Illinois, is the Village's contractor for design, installation, and maintenance of our SCADA systems. This contractor

has the capability of performing the Verizon cellular modem upgrade at a cost not to exceed \$14,545.00, and can begin the work this month. Adequate funds are available in the Water Fund as this amount is \$145, or 1.00% more than budgeted.

It is our recommendation: that a contract be awarded to Automatic Control Services (ACS), of Naperville, IL, for design, installation, and maintenance of our SCADA systems in the amount of \$14,545.00.

D. Resignation Letter from Trustee Paula Murphy

Attached please find a letter from Trustee Paula Murphy resigning her position as Village Trustee, effective January 23, 2017. Paula and her family are relocating out of state. Paula has been a Trustee since May 2015 and we wish her well in her future endeavors.

It is our recommendation: that Paula Murphy's resignation letter be received and filed.

E. Purchase Respiratory Protection Equipment for Police Department

The FY 16-17 budget provides for the purchase of Avon FM-12 Gas Masks. Currently, our respirator program is on hold, due to the expiration of our old gas masks. The gas masks have an effective shelf life of 10 years. Our old masks had to be shelved, pending replacement, because of OSHA standards.

The Police Chief is recommending the purchase of 20 gas masks to be issued to patrol officers upon the reinstitution of our respirator program. Pro-tech holds the State purchase contract for the Avon FM-12 Gas Masks. The cost for the 20 masks, including a rebate and shipping, is \$6,700.00 (quote attached). The FY 16-17 budget includes \$6,750.00 to purchase the replacement gas masks.

It is our recommendation: that the recommendation of the Police Chief to purchase 20 replacement masks from Pro-tech in the amount of \$6,700.00 be approved and that the Department's respiratory program be reinstituted as soon as it is practical.

F. Contract for Lift Station Maintenance

The annual service contract with Metropolitan Industries, Inc. for the maintenance of the Village's three (3) sanitary sewer system lift stations is due for renewal. The total cost of the new contract is \$9,732.00 annually for servicing of the Chasemoor, Arrowhead and Highland Fields lift stations on a monthly schedule. This amount represents a monthly increase of \$46.00 from the 2016 contract cost.

This vital equipment should be maintained to the highest standards to assure complete reliability and functionality. Metropolitan Industries, Inc., of

Romeoville, IL, installed the existing sanitary lift station equipment at all three locations and is the only local company with the expertise to perform these maintenance functions and provide 24-hour emergency service. This contractor has been performing this work satisfactorily since 2010.

It is our recommendation: that a one-year renewal contract be awarded to Metropolitan Industries, Inc., of Romeoville, IL, in the amount of \$ \$9,732.00.

G. Video Surveillance Cameras – Arrowhead Farm Subdivision

The Arrowhead Farm Homeowners Association has decided to participate in the Village's Neighborhood Video Surveillance Program. Their HOA has approved the attached Agreement Regulating Video Surveillance Cameras. Arrowhead Farm will be the 10th subdivision to take advantage of the program. They are investing \$14,075 in a 4-camera system.

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

H. Appoint James Broline as Full Plan Commissioner

Mayor Straub is recommending that Plan Commission Alternate James Broline be appointed as a full Plan Commissioner to fill the vacancy created by the resignation of Robert Grela. Mr. Broline's term will expire February 1, 2020. Mr. Broline has been the Alternate to the Plan Commission since June 22, 2015.

It is our recommendation: that the recommendation to appoint James Broline to full status on the Plan Commission be approved.

I. FMLA Leave for Police Data Clerk Cristina Henderson

Attached please find a letter from Police Records Coordinator Cristina Henderson requesting intermittent leaves of absence under the Family and Medical Leave Act. Ms. Henderson is requesting this leave to tend to the healthcare of her aging parents as needed.

It is our recommendation: that the request for intermittent leaves of absence for Cristina Henderson under the Village's Family and Medical Leave Act policy be approved.

J. Chamber of Commerce Temporary Signage Placement

The Village once again received a letter from Cheryl Collins, Executive Director of the Willowbrook/Burr Ridge Chamber of Commerce, requesting that the Chamber be allowed to erect temporary signs at the usual locations for their

upcoming Business Expo on June 7, 2017, and the Cruisin' 66 Fest on August 12, 2017.

It is our recommendation: that the request from the WB/BR Chamber of Commerce to erect temporary signage for the 2017 Business Expo and Cruisin' 66 Fest be approved.

K. Raffle License/Hosting Facility License for Gower PTO 62

Enclosed is an application from the Gower PTO 62 to conduct a raffle on Friday, March 10, 2017, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Raffle ticket sales will be conducted between February 10 and March 10, 2017. In addition, enclosed is a letter from Gower Middle School, the hosting facility, requesting that a license be issued to allow them to hold this event at their facility.

It is our recommendation: that a Raffle and Chance License be issued to the Gower PTO for its March 10 raffle, with the fidelity bond waived, and that Gower Middle School be licensed to host the event.

L. Vendor List

Enclosed is the Vendor List in the Amount of \$609,723.83 for all Funds, plus \$255,320.69 for payroll, for a grand total of \$865,055.53, which includes Special Expenditures of \$14,252.45 to Southwest Central Dispatch for final payout on contract; \$244,700 to HD Supply Waterworks, Ltd. for Sensus water meters, radio units, and touchpad unit and accessory.

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

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

January 23, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of January 23, 2017 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was led by Sophia Jiotis, Pleasantdale Middle School.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Grasso, Paveza, Bolos, Murphy, Schiappa, and Mayor Straub. 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 Robert Allen, 11S061 Palisades, said he objects to the consolidation of the refuse pickup. He said they like their current hauler and don't want to lose him.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Schiappa and seconded by Trustee Murphy 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: 6 – Trustees Schiappa, Murphy, Grasso, Franzese, Paveza and Bolos

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING JANUARY 9, 2017 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE MEETING OF JANUARY 9, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote

RECEIVE AND FILE DRAFT PATHWAY COMMISSION MEETING OF JANUARY 12, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING OF JANUARY 16, 2017
were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT ECONOMIC DEVELOPMENT COMMITTEE MEETING OF JANUARY 17, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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 The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-678-01-17

ADOPTION OF RESOLUTION REGARDING MFT FUNDS FOR THE 2017 ROAD PROGRAM The Board, under the Consent Agenda by Omnibus Vote, approved the Resolution.
THIS IS RESOLUTION NO. R-03-17

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

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE AN AMENDMENT TO THE 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) The Board, under the Consent Agenda by Omnibus Vote, accepted the recommendation and directed Staff to prepare the Ordinance

APPROVAL OF RECOMMENDATION TO AUTHORIZE PAYMENT FOR CLOSING COSTS ASSOCIATED WITH SEPARATION FROM SOUTHWEST CENTRAL DISPATCH (SWCD) The Board, under the Consent Agenda by Omnibus Vote, authorized the payment of \$14,252.45 to Southwest Central Dispatch for withdrawal costs associated with the transfer of 9-1-1 dispatch services to DuPage Public Safety Communications (DUCOMM).

APPROVAL OF RECOMMENDATION TO RATIFY EMERGENCY PURCHASE OF REPAIR PARTS AND SERVICES FOR THE BEDFORD PARK TRANSMISSION MAIN
The Board, under the Consent Agenda by Omnibus Vote, ratified the emergency purchase of repair parts and services in the amount of \$49,416.50 to Unique Plumbing Company of Brookfield, Illinois and \$17,358.00 to Underground Pipe & Valve Company of Plainfield, Illinois.

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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 The Board under the Consent Agenda by Omnibus Vote, approved the license.

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 The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending January 23, 2017 in the amount of \$367,784.04 and payroll in the amount of \$233,712.09 for the period ending January 14, 2017.

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)

Community Development Director Doug Pollock said this Ordinance approves the variation for a rear yard lot coverage of 38% rather than the maximum permitted 30%. He said this is the 2 ½ acre property at 15W241 81st Street that was discussed at the last meeting. The house is at the far south end of the property near the rear lot line, with a 12,000 square foot rear yard and an existing 2,480 square foot detached accessory building. He said the 38% variation would accommodate a driveway to the detached accessory building. He said the Ordinance also includes a condition requiring that the driveway and any other accessory structures such as driveways and patios be 100% permeable paver systems, as verified by the Village Engineer and Staff. There was some discussion.

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

Trustee Franzese said this is a self-imposed hardship and he agrees with the Plan Commission's recommendation to deny the variation.

On Roll Call, Vote Was:

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

NAYS: 1 – Trustee Franzese

ABSENT: 0 – None

There being five affirmative votes, the motion carried.

THIS IS ORDINANCE NO. A-834-04-17

**CONSIDERATION OF SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE
RECOMMENDATION TO SEND OUT THE REQUEST FOR PROPOSAL TO
QUALIFIED SCAVENGER FIRMS**

Village Administrator Steve Stricker said that the Scavenger Franchise Sub-Committee, which is made up of Trustees Franzese, Murphy and Schiappa, voted unanimously to recommend that the Village Board authorize the Committee to send out a Request for Proposal for Scavenger Services to qualified scavenger firms. He said the Committee has been working on the issue for many months. He continued that 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.

He said having a reduction in waste hauling trucks on the streets is an important factor and asked the Public Works Director to explain the impact of the trucks as opposed to normal residential traffic.

Mr. Preissig presented a report from the Minnesota Department of Transportation that compares the impact of various vehicles to the passenger car on streets. He said that a fully loaded trash truck has the effect of about 1,200 passenger cars, empty the truck would have about 160 times the weight of one car. He said it is how the truck is loaded, how the axles are configured, the way it is moving up and down and the weather conditions.

Trustee Franzese explained the impact produced by garbage trucks compared to resident vehicles in his subdivision. He said currently there are four waste haulers in his subdivision with two trucks each, equals eight trucks per week. If the Village has a franchise agreement there would be one hauler with two trucks per week. The reduction of six trucks would be the equivalent of 7,674 passenger cars per week. He said in comparison there are 80 homes in his subdivision, three cars per home, times two round trips per day equals approximately 3,360 per week. The elimination of six garbage trucks would reduce the impact on the streets 2.3 times more than the resident impact on their streets. He continued it is difficult to find the funding to keep up with the capital projects for the roadway improvements and maintenance. He said the Board will continue to try to find more money, so the residents can continue to enjoy the fine roads we have but we can also do what we can to increase the longevity of the roads by eliminating the trucks.

Mr. Stricker said the Committee would like the opportunity to present a program to the residents with a real cost, so we can show the residents, while we understand you like your garbage hauler, if you can save substantial dollars is it worth it. He continued once we create a program and come up with the best cost we would hold meetings public meetings with Homeowners' Association

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representatives and residents. The only way we will know what kind of cost savings can be achieved is to send out the Request for Proposal.

Mr. Stricker said we have heard there are some Homeowners' Associations that have such a great deal with their existing hauler that we may not be able to beat their price. The Committee is proposing for these Associations a one-time opt-out provision that will allow them to opt out of the Village franchise agreement. He continued that Associations with communal garbage service would be permanently exempt from the agreement.

There was discussion. Trustee Bolos said she is not in favor of one waste hauler, she believes in competition and believes the residents can negotiate prices on their own. She said she agrees that we should get proposals but much more should be done to reach out to the residents.

Motion was made by Trustee Schiappa and seconded by Trustee Murphy to send out the Request for Proposal to qualified scavenger firms.

Sandi Allen, 11S061 Palisades, said they are not part of a homeowners group and had not heard of this proposal. She would like the Village to find a way to reach out to the residents. Mr. Stricker replied that there was an article in the last newsletter and that he received over 40 responses.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS Trustee Bolos said that Plan Commissioner Bob Grela's term has ended. She continued that Commissioner Grela has been a volunteer in this Village for over 20 years, as a Trustee, Plan Commission Chairman and Plan Commissioner. She asked the Board to take a moment to thank him for his service.

Mr. Grela thanked the Board and said it has been a pleasure and a privilege to service the residents of the Village. He said that the work that former Plan Commissioners Franzese, Bolos, himself and others have done have kept this Village a Very Special Place.

Trustees Franzese and Paveza also thanked Mr. Grela for his service to the community.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Murphy presented her letter of resignation effective February 1, 2017. She stated that her family has decided to relocate to Los Angeles to pursue a business opportunity and while they have not sold

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their home, she feels she is no longer able give her position of Trustee the time and energy that the residents of Burr Ridge deserve.

The Mayor and Trustees thanked her for her service to the Village.

Mayor Straub stated that anyone interested in Trustee Murphy's position should contact the Village or complete the volunteer application.

NON-RESIDENTS COMMENTS There were none.

ADJOURNMENT Motion was made by Trustee Bolos and seconded by Trustee Schiappa that the Regular Meeting of January 23, 2017 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:54 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.

**MINUTES
FY 2017-18 BUDGET WORKSHOP
GOALS & OBJECTIVES
January 30, 2017**

CALL TO ORDER

The meeting was called to order at 7:25 p.m. by Mayor Mickey Straub.

ROLL CALL

Present: Mayor Mickey Straub, Trustees Al Paveza, Guy Franzese and Tony Schiappa

Absent: Trustee Diane Bolos, Trustee Paula Murphy and Trustee Janet Ryan Grasso

Also Present: Village Administrator Steve Stricker, Finance Director Jerry Sapp, Community Development Director Doug Pollock, Police Chief John Madden, Public Works Director David Preissig, Village Clerk Karen Thomas and Communications and Public Relations Coordinator Janet Kowal

A **motion** was made by Trustee Guy Franzese to name Village Administrator Steve Stricker as Clerk Pro Temp. The motion was **seconded** by Trustee Al Paveza and **approved** by a vote of 4-0.

REVIEW OF GENERAL FUND FINANCIAL STATUS – JANUARY 2017

Finance Director Jerry Sapp presented the Village Board with an overview of the General Fund for FY 2016-17 and a preliminary overview for FY 2017-18. Mr. Sapp stated that, at this early stage in the Budget process, Staff is projecting a \$419,275 surplus in the FY16-17 Budget. He stated that the original Budget showed a \$232,250 surplus, which was based for the most part on transfers associated with the close out of the ETSB. Mr. Sapp stated that, in terms of Revenues, overall Revenues exceeded Budget estimates by \$30,000, with utility taxes down \$95,000, State Income Tax down \$78,000 and permit fees up \$153,000 due to commercial and increased building activity.

In response to a question from Trustee Paveza regarding the lower-than-expected State Income Tax, Administrator Stricker stated that this has been an issue for many municipalities and the DuPage Mayors and Managers Conference, along with the Illinois Municipal League, and the Metropolitan Mayors Caucus, is seeking meetings with the Department of Revenue to find out why State Income Tax is down throughout the State.

In terms of Expenditures, Finance Director Sapp stated that Expenditures were under budget by \$157,000, due mostly to lower salaries and benefits in the Police Department (\$80,000), lower gas and oil prices (\$42,000) and lower salt purchase prices (\$28,000).

Finance Director Sapp stated that preliminary Budget projections for FY 2017-18 show a current deficit of \$190,315. He stated the projected Revenues are currently \$183,000 less than the prior year, with most revenues being flat or with modest growth. He stated that the major difference in Revenues this year was in building permit activity, which was adjusted down \$90,000 from the previous year to represent normal activity. He stated that other Revenues were adjusted down to account for the \$78,000 one-time ETSB reimbursement last year. He also stated that the telecom tax continues to suffer and was adjusted down by \$49,000.

On the Expenditure side, Finance Director Sapp stated that Expenditures are projected at this time to be \$240,000 more than last year's Budget, with Police salaries and benefits increasing \$102,000 and Pension costs increasing \$83,000. In addition, dispatching costs are adjusted back up to normal levels after a one-time use of residual 9-1-1 equity of \$62,000 the previous year.

STATUS OF GOALS AND OBJECTIVES FOR FY 16-17

Administrator Stricker presented the Village Board with a list of the status of major Budget goals for FY 16-17. He stated that the Road Program was done on time and under budget again this year. He stated that, in the Water Department, the engineering services for the Hinsdale interconnection was deferred for another year, as was the replacement of Pump #4. He stated that Pump #4 is the largest of the four pumps at the Pump Center and projected costs came in much higher than the \$60,000 budgeted. Administrator Stricker explained that Staff will be looking to spend some money in FY 17-18 for engineering for the replacement of the pump and will seek grant opportunities.

Administrator Stricker stated that the water meter installation program had fallen behind in FY 17-18, due to a lack of employees, and that it is hoped that the project will be completed sometime in FY 17-18.

Under Building and Grounds, Administrator Stricker stated that the exterior re-staining at the Village Hall and Police Department was deferred, due to higher than anticipated costs. He stated that the project will be bid early in FY 17-18 to obtain the best prices. He also indicated that the automatic door opener/closer for the Village Hall in the amount of \$6,000 was deferred and indicated that it may be deferred again next year, based on the project deficit.

Administrator Stricker stated that the valve replacement program in the Woodview Subdivision had been deferred to FY 17-18. He also indicated that, although \$50,000 had been added to the Hotel Marketing Budget for a total of \$300,000, but that, due to the fact that the Crowne Plaza Hotel had not opened, revenues were down and the Hotel Marketing Budget actually had to be reduced to \$230,000 in FY 16-17. He hoped that the amount of \$300,000 that was recommended for approval by the Economic Development Committee for FY 17-18 would become available.

Administrator Stricker stated that \$6,500 was budgeted for the 60th Anniversary Celebration, but only \$600 was used, since the Anniversary Celebration was very limited.

Administrator Stricker mentioned that, although \$5,000 was budgeted for recycling programs, the money was not spent due in large part to the fact that the Village now has partnered with DuPage County to have an electronic recycling collection site located at our Public Works facility.

Administrator Stricker stated that all new positions called for in the FY 16-17 Budget had been filled.

PROPOSED GOALS AND OBJECTIVES FOR FY 17-18

Administrator Stricker presented the Board with a list of new expenditures and/or programs that have been request for the FY 17-18 Budget by Department Heads. He stated that no determination had been made concerning a recommendation to proceed on these wish list items at this time.

Administrator Stricker stated that \$12,000 is anticipated to be spent for a feasibility study for the Pump No. 4 replacement, with the understanding that the Village would attempt to obtain grant funds and have the project completed in FY 18-19.

Administrator Stricker stated that the 89th & Vine water main extension, which was deferred a couple of years ago, will be deferred once again, as well as the Meadowbrook Drive water main extension, which is deferred due to the fact that the developer of the Meadowbrook Place Subdivision has not moved forward in their project.

Administrator Stricker stated that the sidewalk grant for the east side of County Line Road from Longwood Drive to 60th Street expires in FY 17-18 and that in order to request an extension, the Village would have to commit to performing this work. He stated that the Village will once again attempt to obtain STP funding for this project, which it has failed to achieve the last couple of years, and will also be applying for a Cook County grant, based on approximately \$8,000,000 in surplus funds the County has put up for projects of this type.

Administrator Stricker stated that the Pathway Commission is also recommending that a sidewalk be constructed on the South Frontage Road from County Line Road to the Crowne Plaza Hotel. He stated that Staff would be applying for STP funding for this project in September and that he felt that Hotel/Motel Tax Funds could be used to cover the Village's cost of the project. He stated that the total cost of the project will be \$640,000, with \$480,000 coming from a potential grant and \$160,000 from the Hotel/Motel Tax Fund.

Trustee Guy Franzese stated that he would like to see the Pathway Commission provide the Village Board with an update at a Board meeting at the appropriate time.

Finance Director Jerry Sapp indicated that \$60,000 was budgeted for computer workstation upgrades and \$12,000 was budgeted for Boardroom AV system upgrades. In response to a question from Trustee Franzese, Mr. Sapp stated that the AV system upgrades would be limited to new monitors and better sound equipment.

Administrator Stricker stated that that Public Works Director had recommended the replacement of the brick crosswalk on 77th Street in the amount of \$22,000, but he has determined that this project should be deferred for another year. He also indicated that the Public Works Director had recommended engineering be done for streetlight replacement on Burr Ridge Parkway. The proposed project would ultimately cost \$450,000. He stated that this project was also deferred to a future year.

Police Chief John Madden explained the possible future expenditure for body cameras in the amount of \$44,000 the first year, with annual costs thereafter of \$34,236 a year. He stated that the County is working with Taser International to develop a program for the replacement of both Tasers and body cameras for all officers. Administrator Stricker indicated that this

project would be deferred in FY 17-18, but wanted the Board to be aware that this may be a future expenditure.

Administrator Stricker explained that \$19,650 would be budgeted for the Village's portion of the County-wide records management system and computer aided dispatch system.

Administrator Stricker stated that the street sweeper is scheduled to be replaced this year, but will be once again deferred. He stated that the cost of this piece of equipment is over \$300,000 and that Public Works Staff is looking into alternatives to provide street sweeping.

Administrator Stricker stated that Nanophase Technologies, our tenant at the Public Works facility, has agreed to renew their lease, but that, if the Village were to utilize the back portion of that property for our salt storage facility, we would need to fence in the storage tanks currently located outside of the Nanophase side of the building. He stated that he did not have a cost for this yet, but that this is something that would need to be done within the next couple of years.

Under Building and Grounds, Administrator Stricker mentioned that there will be \$29,000 budgeted for re-staining the Village Hall and Police facility, \$14,000 for the Police facility HVAC modifications, \$9,500 for labor associated with the replacement of windows, \$10,000 for a Public Works sign and \$8,000 for the Village Hall automatic door opener/closer. He stated that the both the PW sign and automatic door opener/closer will probably not make it into this year's budget, due to budget constraints.

In response to a question from Trustee Al Paveza, Administrator Stricker stated that, unfortunately, the warranty has expired on the HVAC system and, although adjustments were paid for by the contractor, we have been having ongoing problems and it is now up to the Village to pay for the cost. He stated that this is no different than the problems the Village had associated with the Village Hall over the early years of the building. He stated that there is a warranty still in place for the windows in the Police facility and that the \$9,500 cost that will be placed in the FY 17-18 Budget will be only for labor.

Administrator Stricker stated that \$16,000 had been budgeted in the Hotel/Motel Tax Fund to install two Burr Ridge logo signs on the terraced landscaped walls along the County Line Road Bridge over I-55. He stated that he attempted to have the State pay for these signs, but was unsuccessful and, therefore, the cost will be paid out of the Hotel/Motel Tax Fund.

Administrator Stricker stated that \$5,000 is budgeted this year to conduct a Strategic Goal Setting Session, which the Board promised they would conduct after the election. Finally, Administrator Stricker mentioned that salaries for non-union employees will be discussed in Closed Session on February 13, along with the Village Administrator's contract that expires in April.

PROPOSED REFINANCING OF THE POLICE FACILITY DEBT

Administrator Stricker stated that the five-year debt certificate for the Burr Ridge Police facility expires in December 2017. He presented a chart showing several debt certificate financing scenarios. Of the five scenarios, he suggested that the Village consider scenario #2, which would be simply to re-up the five-year debt certificate and roll in the anticipated bond costs and last interest payment into the refinanced amount. He stated that the projected

interest rate at this time is 2.75% and that, with this in mind, the amount that the Village receives in interest for the \$3,000,000 it has available in the Debt Service Fund for the Police facility will not cover the debt services it had in the past and that an additional \$58,025 would have to be found in the General Fund for this difference.

In response to a question from Trustee Paveza as to why the Village's share of the interest would not increase concurrently, Finance Director Sapp stated that the current investment portfolio is laddered and that it is only when an investment expires that it can be renewed at a higher interest rate and that there obviously is a lag time before we can catch up to achieve higher interest rates. Trustee Franzese stated that this will ultimately be a difficult decision for the Board to make.

POSSIBILITY OF INCREASING BUILDING FEES

Community Development Director Doug Pollock presented the results of a fee survey completed in December 2016. He stated that building fees had not been looked at since 2007, when building permit fees for non-residential permits were increased by 10%. He stated that the last increase for residential permits occurred in 2003. Mr. Pollock stated that out of the five communities surveyed, including Oak Brook, Hinsdale, Willowbrook and Western Springs, Burr Ridge was by far the lowest for new single family home permits. Mr. Pollock suggested that the average cost be increased from \$8,975 to \$12,000, which would bring the Village's permit cost closer to the area average. After some discussion, the Board members agreed and directed Staff to prepare the necessary Ordinance.

Trustee Franzese thanked the Staff for an excellent job in presenting Goals and Objectives for the FY 17-18 Budget.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Al Paveza to adjourn the meeting. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 4-0. The meeting was adjourned at 8:06 p.m.

Respectively submitted,



Steve Stricker
Village Administrator

SS:bp

Burr Ridge Veterans Memorial Committee

Minutes of Meeting Wednesday October 26, 2016

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

2. Roll Call

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

Absent: Jack Schaus

Also Present: Events Coordinator, Janet Kowal

3. Minutes of the previous meeting of September 28th, 2016 were read. Motion to accept Minutes by John Curin; second by Ken Thompson. Motion carried.

4. Written Financial Report by Len Ruzak, Chairman. Showed current balance \$32,098.93 (October). Motion to accept Treasurer's Report by John Moskal, second by Joe Kozak. Motion carried.

5. Old Business:

Chairman Ruzak noted that the Village Jingle Mingle Parade was taking place on November 19th and would like participation from the Committee. Ken Thompson agreed to bring his military jeep to represent the Memorial. Committee agreed on participating a Veteran's Day Ceremony at noon on November 11th. Mayor Straub intended to ask for local Restaurant to provide lunch for participants at the Ceremony.

6. New Business:

The Committee discussed what will need to get done for the upcoming Armed Forces Day on May 20th, including possible Speakers, Color Guard, and singers. No meetings will take place in November and December.

7. General Discussion:

8. Adjournment:

Motion by John Curin to adjourn; second by Joe Kozak. Motion carried.

Meeting adjourned at 4:45 P.M. Next meeting is Wednesday, January 25th, 2017.

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
FEBRUARY 6, 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 Chairman Trzupek.

ROLL CALL was noted as follows:

PRESENT: 4 – Hoch, Broline, Scott and Trzupek

ABSENT: 3 – Stratis, Grunsten, and Praxmarer

Also present was Community Development Director Doug Pollock.

Chairman Trzupek announced that there was not a quorum for the Zoning Board of Appeals and that the public hearing scheduled under V-01-2017: 1333 Burr Ridge Parkway, would automatically be continued to the February 20, 2017 meeting.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to approve the minutes of the January 16, 2017 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Hoch, Broline, and Scott

NAYS: 0 – None

ABSTAIN: 1 – Trzupek

MOTION CARRIED by a vote of 3-0.

III. PUBLIC HEARING

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

Z-01-2017: 555 Village Center Drive (Cruickshank); Special Use and Findings of Fact

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: A special use was granted in 2016 for a "Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine" to be located at 580 Village Center Drive. Subsequent to that approval, the property manager and the tenant have agreed to move this business to another location in the Village Center. The new location is across the street at 555 Village Center Drive (currently occupied by the apparel store Lucy). The 2016 special use was specific to the tenant space at 580 Village Center Drive. Thus, the new location requires special use approval.

Chairman Trzupek asked the petitioner to make their presentation.

Mr. Mike Cruickshank said that the only change to the business was the location. He said that they would operate identical to the plan presented for the location at 580 Village Center Drive.

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

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

In response to Commissioner Scott, Mr. Cruickshank said they have not opened the business yet.

Commissioners Broline and Hoch and Chairman Trzupek said they had no further questions or comments.

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

At 7:36 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to close the hearing for Z-01-2017.

ROLL CALL VOTE was as follows:

AYES: 4 – Hoch, Scott, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to adopt the petitioner's findings of fact and recommend that the Board approve Z-01-2017 subject to the following conditions:

- A. The store shall substantially comply with the submitted floor plan including the limitation to the size of the food and beverage service area.
- B. The hours of operation shall be limited to the same hours as other retail stores in the Village Center which are generally 10 AM to 8 PM Mondays through Saturdays and 11 AM to 6 PM on Sundays.
- C. The use shall be limited to a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine and at no time shall there be sales of beer or wine without concurrent sales of fitness apparel.
- D. The establishment must provide the sale of pre-packaged or fresh food such as cheese, meats and crackers at all times that service of wine and beer is provided.
- E. The special use permit shall be limited to Mike and Tiffany Cruickshank and shall expire at such time that they no longer own and operate the business at 555 Village Center Drive.
- F. There shall be no advertising of beer and wine sales visible through the storefront windows.

ROLL CALL VOTE was as follows:

AYES: 4 – Hoch, Scott, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

IV. CORRESPONDENCE

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

V. OTHER CONSIDERATIONS

Z-12-2016; 7600 County Line Road (Rehabilitation Institute of Chicago); Final Plan Review

Chairman Trzupek asked Mr. Pollock to summarize this consideration. Mr. Pollock reported that the Board of Trustees approved the variations and special use for a medical office building at this location subject to the final review of stormwater plans and architectural materials and colors by the Plan Commission. He added that the developer has met with neighbors and staff twice and has developed a stormwater plan that all parties support. He said the developer would be presenting final building material and color samples.

Chairman Trzupek asked the petitioner for their presentation.

Mr. Tom Lee, Architect with HDR Architects, presented the revised building elevations. He explained that the revisions were intended to add warmth to the façade consistent with a residential building. He showed various elevation renderings and material samples.

Mr. Lance Theis, Architect with HDR Architects, described the stormwater plans. He said the stormwater plan creates a separate stormwater management system to collect and transport the stormwater from the Drew Avenue properties through the property and into the stormwater system southeast of the property and that this system is separated from the on-site stormwater water management system. Mr. Theis said that the on-site stormwater is collected in separate pipes and transported to a detention pond located between the building and County Line Road and that the plans also call for improvements to an existing drain tile that collects underground water and transports that water off site.

Mr. Theis added that the plans showed 2 or 3 trees being saved in the area of the drainage ditch adjacent to the Drew Avenue properties. He said that these trees would have to be removed in order to properly grade the ditch. He said the ditch would primarily be mowed turf to expedite drainage and reduce blockage.

Mr. Theis described the fence to be erected along the west lot line. He said it is a wood grain vinyl fence.

Chairman Trzupek said this was not a public hearing but he invited anyone wishing to comment to do so.

Mr. Mark Thoma, 7515 Drew Avenue, said that he and his neighbor, Russ Allen, have met with the developer on two occasions. He said that the developer's engineer has done extensive study of the drainage in the area and they have done a great job addressing the drainage concerns.

Mr. Thoma also asked about the rooftop units. Mr. Lee said they would be screened by a material similar to the roof.

There being no other public comments, Chairman Trzupek asked for questions and comments from the Commissioners regarding the final stormwater plan and the building elevations.

Commissioner Hoch thanked the petitioner for working with the residents. She said she has always liked the building but believes the changes make it even better.

In response to Commissioner Broline, Mr. Lee said that the manufacturer stated that the roof metal will take about two months to age and lose its shine. Mr. Lee said that it might take a bit longer.

Commissioner Broline said that he is pleased there is an agreement with the neighbors.

Commissioner Scott confirmed that the maximum roof height is 28 feet. He said that the building looks great and though it may not be a traditional home architecture, it is consistent with modern residential architecture.

Chairman Trzupek asked if there would be any rooftop penetrations. Mr. Lee said they intended all of the rooftop penetrations to be inside the screened area for mechanical equipment. Chairman Trzupek said it is very important to eliminate rooftop penetrations outside of the screened area.

Chairman Trzupek also asked about maintenance of the ditch. Mr. Pollock said that if necessary they could consider an easement which allows the Village to do emergency maintenance at the expense of the property owner.

There being no further questions or comments, Chairman Trzupek asked for a motion.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Hoch to approval the final stormwater plan and the building materials and elevations subject to final staff approval of the stormwater plans.

ROLL CALL VOTE was as follows:

AYES: 4 – Scott, Hoch, Praxmarer, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

VI. FUTURE SCHEDULED MEETINGS

Mr. Pollock said the filing deadline for the March 6, 2017 meeting has passed and there are no hearings scheduled.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to cancel the March 6, 2017 meeting.

ROLL CALL VOTE was as follows:

AYES: 4 –Hoch, Broline, Scott, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

II. ADJOURNMENT

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Scott to **ADJOURN** the meeting at 8:04 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:04 p.m.

**Respectfully
Submitted:**

February 20, 2017

J. Douglas Pollock, AICP

MINUTES
STORMWATER MANAGEMENT COMMITTEE MEETING
February 6, 2017

CALL TO ORDER

Chairperson Guy Franzese called the meeting to order at 7:00 PM

ROLL CALL

Present: Chairperson Guy Franzese, Trustee Al Paveza, Nancy Montelbano, Dave Allen, Alice Krampits and Trustee Tony Schiappa (arrived at 7:05 p.m.)

Absent: Wil Wilcox

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

APPROVAL OF MINUTES

A **motion** was made by Alice Krampits to approve the minutes of November 1, 2016. The motion was **seconded** by Nancy Montelbano and **approved** by a vote of 5-0.

Trustee Tony Schiappa arrived at 7:05 p.m.

SPECTRUM SENIOR LIVING FACILITY UPDATE

Public Works Director David Preissig stated that the Spectrum Senior Living development is currently under construction and that, although soil erosion and sediment control measures were installed the week of October 3, 2016, the January 16, 2017, rainstorm produced 0.9" liquid precipitation over frozen ground, which resulted in silty runoff into the Fallingwater HOA ponds on 91st Street and those near Fallingwater Drive West. He stated that the heavy rains washed into the 91st Street ditch that had been protected already with several ditch checks and into their front pond. He stated that runoff on-site from nearly 19 acres exceeded the capacity of the sediment basin, riser pipe and restrictor in the southeast corner of the development.

As a result of this occurrence, an on-site meeting with Spectrum was requested the following morning with the contractor and engineer, as well as a specialist in sediment and erosion control. The results of that meeting determined that additional measures were necessary in the sediment basin to treat the sediment-laden water on-site. Mr. Preissig stated that existing perforated riser pipes were extended higher and additional pipes added to each side like a manifold to increase the filtration and flow capacity through this critical outlet. An aluminum sulfate flocculation chemical was added to settle the suspended clay particles and decrease the turbidity of the stormwater runoff. Mr. Preissig indicated that water runoff to the southeast was noticeably clearer within hours and the full effect was more apparent within two days.

Mr. Preissig stated that the next meeting with the Spectrum development team will be held the week of February 20, 2017, to continue to discuss sediment control, the spring 2017 construction schedule and the expectations of ultimate stormwater outfalls and flows.

STORMWATER IMPROVEMENTS FOR REHABILITATION INSTITUTE OF CHICAGO (MED PROPERTIES GROUP)

Public Works Director Preissig stated that, based on the Village Board's direction, the Plan Commission and Village staff took in a public review process of stormwater plans for a new medical office proposed at 7600 and 7630 County Line Road. He stated that Village staff has met with the developer, neighbors and engineers regarding the stormwater plans in two meetings on January 4, 2017, and February 1, 2017. He stated that meetings were attended by the developer, site engineer, three adjoining residents with their civil engineering consultant, as well as the Plan Commission chairman and Village Staff members. He stated that, at the final meeting, the developer's engineer presented a detailed engineering plan and stormwater report, which he was able to review and revise. He stated that, at the first meeting, off-site topography was requested to be surveyed at least 100' west of the development and that this work was presented and discussed at the second meeting to show relative extents of lower elevations and ponding. He stated that residents at the second meeting proposed working with the developer at the time of construction of the RIC site to improve their private lot grading.

Mr. Preissig stated that off-site stormwater and drain tile would be routed separately from the on-site impervious surface storm sewer conveyance, which is an improvement over the existing system. He stated that drain tile originating from Drew Avenue properties will be intercepted with a cleanout pipe and 6" PVC pipe and then routed to a drywell. The drywell will infiltrate the low-flow occurrences of the drain tile, while heavier flows will surcharge the drywell and exit at a higher elevation into the proposed storm sewer that outfalls directly to the ditch along South Frontage Road. He stated that the existing ditch along the west property line will be re-graded and lined with a stoned invert to maintain a proposed 1% slope. The ditch will be enclosed by the proposed privacy fence for the RIC site. The proposed fence has not been detailed, but will be set 6"-8" above grade to permit off-site overland runoff from the west to be intercepted into the ditch.

Residents Russ Allen and Mark Thoma were present at the meeting. In response to a question from Chairperson Franzese, Mr. Allen stated that he felt that the engineers for RIC did a pretty good job, but he still had concerns regarding future maintenance of the ditch and hoped that it would be included in any final Ordinances passed by the Village. He stated that he appreciated the efforts of Staff and the RIC engineers to help with the residents' stormwater concerns.

In response to a question from Chairperson Franzese as to whether it would be a wet or dry basin, Public Works Director Preissig stated that it would be a wetland bottom, as per the DuPage County Ordinance. Chairperson Franzese also stated that he liked the idea of separating the two systems.

Mark Thoma shared pictures regarding ponding on his property that occurred last spring and echoed concerns regarding the future maintenance of the ditch on the north side of the proposed development.

The elevation of the ditch was discussed and Public Works Director Preissig indicated that the ditch would need to be low enough so that the water from the west could flow into it and that the elevation would need to be set at 705.

After additional discussion, Chairperson Franzese asked Public Works Director Preissig to continue to work with the residents regarding this project.

COUNTY/MUNICIPAL PARTNERSHIP FOR COMPLIANCE WITH NPDES GENERAL STORMWATER PERMIT FOR MS4'S

Public Works Director Preissig reminded the Committee that an annual report of Village compliance with the NPDES Stormwater Permit requirements must be completed by June 1 of each year. He stated that new requirements of the MS4 program include developing a storm water management program, which will be comprised of best management practices and measurable goals for several different types of control measures. Mr. Preissig stated that the Village has been working with other municipalities and DuPage County to create a County Municipal Partnership for NPDES compliance. This issue was discussed at the Municipal Engineers Committee's November 2016 meeting. He stated that, as a result, the County is currently in the process of IEPA approval of their draft framework for acceptance as a Qualifying Local Program.

Mr. Preissig again indicated that it would be advantageous for the Village of Burr Ridge to participate in this joint process. A minimum level of involvement of County services will be determined that provides the most benefit to the Village in meeting the new IEPA requirements without substantially increasing staff time, use of consultants or purchases of equipment. He indicated that the proposed FY 2017-18 Stormwater Management Fund Budget included \$5,000 for this expenditure.

FY 2017-18 STORMWATER BUDGET

Administrator Stricker indicated that he anticipated approximately \$20,010 in Revenues, with total expenditures in this year's Fund of \$13,930, which includes the \$5,000 cost to work with DuPage County regarding the NPDES program. Village Administrator Steve Stricker stated that it is anticipated that, at the end of the year, there will \$122,662 in the Stormwater Fund and that the Village is trying to set money aside for future larger projects. In response to a question from Committee member Dave Allen, Administrator Stricker stated that a potential longer range project could be to remove siltation from an existing Village pond. Mr. Allen asked if there are any private ponds on the watch list. In response, Mr. Preissig stated that there were none at this time.

A **motion** was made by Dave Allen to recommend approval of the FY 2017-18 Stormwater Management Fund Budget. The motion was **seconded** by Trustee Tony Schiappa and **approved** by a vote of 6-0.

OTHER BUSINESS

Public Works Director Preissig briefly updated the Committee regarding the Bucktrail Estates Subdivision. He stated that the streets have been installed, but that he still has concerns regarding the proper flow of stormwater, based on the system that was constructed last summer and fall. He stated that the developer is looking for approval of the improvements and to reduce the letter of credit. Mr. Preissig stated that he could agree to reduce the letter of credit somewhat to take into account the acceptance of the roads, but that full acceptance could not be granted until we go through the spring to make sure the stormwater facilities constructed actually work.

AUDIENCE COMMENTS

None.

NEXT MEETING

Public Works Director Preissig indicated that the next meeting of the Committee will be held on May 9, 2017.

ADJOURNMENT

There being no further business, a **motion** was made by Dave Allen to adjourn the meeting. The motion was **seconded** by Nancy Montelbano and **approved** by a vote of 6-0. The meeting was adjourned at 7:40 p.m.

Respectively submitted,



Steve Stricker
Village Administrator

SS:bp

ORDINANCE NO. A-1124-____-17

AN ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE BUILDING ORDINANCE
TO ADOPT A NEW FEE SCHEDULE FOR BUILDING PERMITS

WHEREAS, Village of Burr Ridge has previously adopted a building ordinance regulating the building construction in the Village including a schedule of fees for plan reviews, inspections and other administrative expenses; and

WHEREAS, it is necessary to review and update those fees from time to time to ensure that fees collected cover all Village expenses and impacts; and, therefore,

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

Section 1: That Article II, Section 250 of the Burr Ridge Building Ordinance, #1124 is hereby replaced in its entirety by the attached **Exhibit A**.

Section 2: The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

PASSED this 13th day of February, 2017, by the following roll call vote:

AYES:

NAYS:

ABSENT:

APPROVED by the President of the Village of Burr Ridge on this
13th day of February, 2017.

Village President

ATTEST:

Village Clerk



BURR RIDGE BUILDING ORDINANCE

ARTICLE II ADMINISTRATION AND SUPERVISION 2017 FEE AMENDMENT

ORDINANCE A-1124-__-17 EXHIBIT A

250. **Fees for Building Permits** All work subject to a building permit as defined in Section 220 herein shall be subject to building permit fees. Applications for building permits shall be accompanied by an application fee as described herein. There shall be no application fee required for permits unless said fee is specifically listed below. The Building Commissioner shall not issue a building permit until such time that all required building permit fees have been paid in full.

- 250.1 **Application Fee for New Construction, Additions, and Alterations** The following application fee, which will be credited to the final building permit fee, but which will in all cases be the minimum fee, shall be paid at the time plans for the following types of construction are submitted for review:

250.1.1	New single-family residence	\$1,000.00
250.1.2	Single-family residential addition	\$600.00
	Single family residential alteration	\$200.00
250.1.3	New non-single-family residential building	\$2,000.00
250.1.4	New non-single-family residential building addition	\$1,000.00
250.1.5	New non-single-family residential building alteration	\$650.00
250.1.6	If for whatever reason a permit is not issued, a permit applicant shall be responsible for any plan review costs incurred by the Village beyond the amount of the application fee.	

(Amended by Ordinance A-1002-02-07)

- 250.2 **Landscaping Plan Review Fee**

250.2.1 **Non-Single-Family Residential**

In addition to all other fees herein, the following plan review fees shall be required in connection with the construction of any building in a Business District, Transitional District, Office District, or Manufacturing District.

250.2.1.1	Building lots of 3.5 acres or less	\$300.00
250.2.1.1	Building lots greater than 3.5 acres through 6 acres	\$250.00
250.2.1.3	Building lots exceeding 6 acres	\$500.00
250.2.1.4	Any direct expenses incurred by the Building Commissioner that exceed the landscaping plan	



	review fee shall be paid in full by the permit applicant.
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(Ord. A-1002-01-06)

250.2.2 **Single-Family Residential**

In addition to all other fees herein, the following plan review fees shall be required in connection with the construction of any single-family residence on a wooded lot.

250.2.2.1	Partially Wooded Lot	\$335.00
250.2.2.1	Heavily Wooded Lot	\$600.00
250.2.2.3	The Building Commissioner shall determine whether a lot is partially wooded or heavily wooded.	

(Amended by Ordinance No.A-1002-01-06)

250.3 **Single-Family Residential Building Permit Fees** No building permit for the construction of a new single-family residence or for an addition or alteration to a single-family residence shall be issued until a building permit fee is paid in accordance with the fee schedule attached hereto as Table 250.3.

250.4 **Non-Single-Family Residential Building Permit Fees** No building permit for the construction of a new non-single-family residential building or for an addition or alteration to a non-single-family residential building shall be issued until a building permit fee is paid in accordance with the fee schedule attached hereto as Table 250.4 and as described below.

250.4.1 **Non-Single-Family Residential Plan Review Fee**

The plan review fee for a new non-single-family residential building, building addition, or building alteration shall be paid after the first plan review is completed and the Building Commissioner has determined the area of the building as per Table 250.4.1. Re-submitted plans will not be accepted until the plan review fee is paid.

250.4.2 **Non-Single-Family Residential Inspection Fee**

The inspection fee for a new non-single-family residential building, building addition, or building alteration shall be paid prior to issuance of the permit.



Table 250.3

250.3a Permits for New Single-Family Residences									
Not Exceeding	2,000	square feet	=	. \$1.73	per square foot				
From	2,001	to 3,000	square feet	=	3,458	plus	\$1.46	for each square foot over	2,000
From	3,001	to 4,000	square feet	=	\$4,921	plus	\$.1.33	for each square foot over	3,000
From	4,001	to 6,000	square feet	=	\$6,251	plus	\$1.20	for each square foot over	4,000
From	6,001	to 8,000	square feet	=	\$8,645	plus	\$1.06	for each square foot over	6,000
From	8,001	square feet plus	=	\$10,773	plus	\$.0.93	for each square foot over	8,000	

250.3b Permits for Single-Family Residential Additions and Alterations									
Not Exceeding	500	square feet	=	\$1.73	per square foot				
From	501	to 750	square feet	=	\$865	plus	\$1.60	for each square foot over	500
From	751	to 1,000	square feet	=	\$1,264	plus	\$1.46	for each square foot over	750
From	1,001	to 2,000	square feet	=	\$1,629	plus	\$1.20	for each square foot over	1,000
From	2,001	to 3,000	square feet	=	\$2,826	plus	\$1.06	for each square foot over	2,000
From	3,001	square feet plus	=	\$3,890	plus	\$0.93	for each square foot over	3,000	



Table 250.4.1 Plan Review Fee for Non-Residential Permits

Cubic Feet	Building Plan Review	Plumbing Plan Review	Mechanical Plan Review	Electrical Plan Review	Energy Plan Review
1 to 60,000	\$ 718	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
60,001 to 80,000	1,413	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
80,001 to 100,000	\$ 1,130	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
100,001 to 150,000	\$ 1,374	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
150,001 to 200,000	\$ 1,468	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
200,001 plus	\$ 1,725 + \$16 for each 10,000 cubic feet over 200,000	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
<i>Plan review Fees are cumulative. For example, the plan review fee for an 80,001 cubic foot building with plumbing, mechanical and electrical is \$3,390 as follows:</i>					
80,001 Cubic Feet	\$1,130	\$283	\$283	\$565	\$565

Table 250.4.2 Inspection Fee for Non-Residential Permits

Building	Plumbing	Mechanical	Electrical	Energy	
\$0.29 per square foot	\$0.09 per square foot	\$0.09 per square foot	\$0.09 per square foot	\$0.09 per square foot	
<i>Inspection fees are cumulative. For example, the inspection fee for a 30,000 square foot building with plumbing, mechanical and electrical is \$19,500 as follows:</i>					
\$8,700	\$2,700	\$2,700	\$2,700	\$2,700	



250.4.3 **Non-Single-Family Residential Permit Fee**

The permit fee for a new non-single-family residential building, building addition, or building alteration shall be equal to the combined plan review and inspection fees (minus the application fee) and shall be paid in full prior to issuance of the permit.

250.5 **Engineering Permit Fees** No building permit for any of the following work shall be issued until an engineering permit fee is paid in accordance with the following fee schedule.

250.5.1	New Single-Family Residence	\$450.00
250.5.2	Non-Residential Parking Lot, New or Expansion	\$450.00
250.5.3	New Non-Residential Building on lot less than 1 acre	\$875.00
250.5.4	New Non-Residential Building on lot of 1 to 4.9 acres	\$950.00
250.5.5	New Non-Residential Building on lot of 5 to 9.9 acres	\$1,000.00
250.5.6	New Non-Residential Building on lot of 10 acres or more	\$1,100.00
250.5.7	Any <i>grading</i> of property related or unrelated to work on a building as per Section 220 herein determined by the Village Engineer to have a significant impact on drainage as per Section 308	100.00
250.5.8	Additional Stormwater Permit Fee As Set Forth in Appendix A, Schedule A of the Burr Ridge Municipal Code.	

250.6 **Building Permit Fees for Other Permits** No building permit for the construction of any building, structure, or for the performance of any work described



in Section 220 herein shall be issued until a building permit fee is paid in accordance with the following fee schedule.

Single Family Residential Permits		
250.6.1	Single-Family Residential Building Demolition	\$50
250.6.2	Single-Family Residential Electrical Service Upgrade	\$50
250.6.3	Single-Family Residential Electrical Work	\$50
250.6.4	Single-Family Residential Plumbing Work	\$50
250.6.5	Single-Family Residential Mechanical Work	\$50
250.6.6	Single-Family Residential Detached Accessory Building 500 square feet in floor area or less	\$50 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)
250.6.6a	Single Family Residential Accessory Building 501 square feet in floor area or greater	Same as Additions and Alterations as per Table 250.3b
250.6.7	Single-Family Residential Decks and Patios	\$50
250.6.8	Single-Family Residential Fences and Gates	\$50
250.6.8a	Single Family Residential Stand By Generator	\$50
250.6.8b	Single Family Residential Outdoor Kitchen	\$50
250-.6.8a	Miscellaneous Single-Family Permits not specified above.	\$50 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)
250.6.9	Single-Family Residential Elevator or Escalator Installation	\$200
250.6.10	Single-Family Residential Pools	\$200 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)
250.6.10a	Single Family Residential Hot Tubs and Spas	\$50
Non-Single-Family Residential Permits		
250.6.11	Non-Single-Family Residential Electrical Service Upgrade	\$250
250.6.12	Non-Single-Family Residential Electrical Work	\$250
250.6.13	Non-Single-Family Residential Plumbing Work	\$250



250.6.14	Non-Single-Family Residential Mechanical Work	\$250
250.6.15	Non-Single-Family Residential Elevator or Escalator Installation (Ord. A-1002-01-06)	\$400
250.6.15a	Non-Single-Family Residential Elevator or Escalator Maintenance	\$150
250.6.16	Non-Single-Family Residential Storage Tank Installation	\$250
250.6.17	Non-Single-Family Residential Building Demolition	\$250
250.6.18	Non-Single-Family Residential Parking Lot, New or Expansion	\$250
250.6.19	Based on established fees for comparable work, the Building Commissioner shall determine the appropriate permit fee for any work to be permitted which is not specifically listed herein. Under any circumstance, the minimum fee for single-family residential permits shall be \$50, and for non-single-family residential permits the minimum fee shall be \$250.	
250.6.20	The fees set forth above are not charged when such work is in connection with construction of a new building, building addition, or building alteration.	

250.7 Other Fees In addition to the application and permit fees described in Sections 250 herein, any building, building addition, building alteration, or work performed under the authority of a building permit issued by the Village of Burr Ridge shall be subject to the following fees.

250.7.1	Re-inspection as per Section 269.19.1	\$100
250.7.3	Removal of Stop Work Order as per Section 404 herein	\$300
250.7.5	Temporary Building Certificate of Occupancy as per Section 274 herein	\$100
250.7.6	Reimbursement of all expenses incurred by the Building Commissioner as a result of any additional reviews, inspections, or studies required beyond the typical plan reviews and inspections outlined herein.	



BURR RIDGE BUILDING ORDINANCE

ARTICLE II ADMINISTRATION AND SUPERVISION 2017 FEE AMENDMENT

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250. **Fees for Building Permits** All work subject to a building permit as defined in Section 220 herein shall be subject to building permit fees. Applications for building permits shall be accompanied by an application fee as described herein. There shall be no application fee required for permits unless said fee is specifically listed below. The Building Commissioner shall not issue a building permit until such time that all required building permit fees have been paid in full.

- 250.1 **Application Fee for New Construction, Additions, and Alterations** The following application fee, which will be credited to the final building permit fee, but which will in all cases be the minimum fee, shall be paid at the time plans for the following types of construction are submitted for review:

250.1.1	New single-family residence	\$1,000.00
250.1.2	Single-family residential addition	\$600.00
	Single family residential alteration	\$200.00
250.1.3	New non-single-family residential building	\$2,000.00
250.1.4	New non-single-family residential building addition	\$1,000.00
250.1.5	New non-single-family residential building alteration	\$650.00
250.1.6	If for whatever reason a permit is not issued, a permit applicant shall be responsible for any plan review costs incurred by the Village beyond the amount of the application fee.	

(Amended by Ordinance A-1002-02-07)

- 250.2 **Landscaping Plan Review Fee**

250.2.1 **Non-Single-Family Residential**

In addition to all other fees herein, the following plan review fees shall be required in connection with the construction of any building in a Business District, Transitional District, Office District, or Manufacturing District.

250.2.1.1	Building lots of 3.5 acres or less	\$1300.00
250.2.1.1	Building lots greater than 3.5 acres through 6 acres	\$165 <u>250.00</u>
250.2.1.3	Building lots exceeding 6 acres	\$335 <u>500.00</u>
250.2.1.4	Any direct expenses incurred by the Building Commissioner that exceed the landscaping plan	



	review fee shall be paid in full by the permit applicant.
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(Ord. A-1002-01-06)

250.2.2 **Single-Family Residential**

In addition to all other fees herein, the following plan review fees shall be required in connection with the construction of any single-family residence on a wooded lot.

250.2.2.1	Partially Wooded Lot	\$335.00
250.2.2.1	Heavily Wooded Lot	\$600.00
250.2.2.3	The Building Commissioner shall determine whether a lot is partially wooded or heavily wooded.	

(Amended by Ordinance No.A-1002-01-06)

250.3 **Single-Family Residential Building Permit Fees** No building permit for the construction of a new single-family residence or for an addition or alteration to a single-family residence shall be issued until a building permit fee is paid in accordance with the fee schedule attached hereto as Table 250.3.

250.4 **Non-Single-Family Residential Building Permit Fees** No building permit for the construction of a new non-single-family residential building or for an addition or alteration to a non-single-family residential building shall be issued until a building permit fee is paid in accordance with the fee schedule attached hereto as Table 250.4 and as described below.

250.4.1 **Non-Single-Family Residential Plan Review Fee**

The plan review fee for a new non-single-family residential building, building addition, or building alteration shall be paid after the first plan review is completed and the Building Commissioner has determined the area of the building as per Table 250.4.1. Re-submitted plans will not be accepted until the plan review fee is paid.

250.4.2 **Non-Single-Family Residential Inspection Fee**

The inspection fee for a new non-single-family residential building, building addition, or building alteration shall be paid prior to issuance of the permit.



Table 250.3

<u>250.3a</u> Permits for New Single-Family Residences									
Not Exceeding	2,000	square feet	=	\$1.30 <u>\$1.73</u>	per square foot				
From	2,001	to 3,000	square feet	=	\$2,600 <u>\$3,458</u>	plus	\$1.10 <u>\$1.46</u>	for each square foot over	2,000
From	3,001	to 4,000	square feet	=	\$3,700 <u>\$4,921</u>	plus	\$1.00 <u>\$1.33</u>	for each square foot over	3,000
From	4,001	to 6,000	square feet	=	\$4,700 <u>\$6,251</u>	plus	\$0.90 <u>\$1.20</u>	for each square foot over	4,000
From	6,001	to 8,000	square feet	=	\$6,500 <u>\$8,645</u>	plus	\$0.80 <u>\$1.06</u>	for each square foot over	6,000
From	8,001	square feet plus	=	\$8,100 <u>10,773</u>	plus	\$0.70 <u>\$0.93</u>	for each square foot over	8,000	

<u>250.3b</u> Permits for Single-Family Residential Additions and Alterations									
Not Exceeding	500	square feet	=	\$1.30 <u>\$1.73</u>	per square foot				
From	501	to 750	square feet	=	\$650 <u>\$865</u>	plus	\$1.20 <u>\$1.60</u>	for each square foot over	500
From	751	to 1,000	square feet	=	\$950 <u>\$1,264</u>	plus	\$1.10 <u>\$1.46</u>	for each square foot over	750
From	1,001	to 2,000	square feet	=	\$1,225 <u>\$1,629</u>	plus	\$0.90 <u>\$1.20</u>	for each square foot over	1,000
From	2,001	to 3,000	square feet	=	\$2,125 <u>\$2,826</u>	plus	\$0.80 <u>\$1.06</u>	for each square foot over	2,000
From	3,001	square feet plus	=	\$2,925 <u>\$3,890</u>	plus	\$0.70 <u>\$0.93</u>	for each square foot over	3,000	



Table 250.4.1 Plan Review Fee for Non-Residential Permits

Cubic Feet	Building Plan Review	Plumbing Plan Review	Mechanical Plan Review	Electrical Plan Review	Energy Plan Review
1 to 60,000	\$574 <u>718</u>	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
60,001 to 80,000	\$706 <u>1,413</u>	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
80,001 to 100,000	\$904 <u>1,130</u>	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
100,001 to 150,000	\$1,033 <u>1,374</u>	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
150,001 to 200,000	\$1,174 <u>1,468</u>	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
200,001 plus	\$1,380 <u>1,725</u> + \$13 <u>16</u> for each 10,000 cubic feet over 200,000	Building Plan Review x 0.25	Building Plan Review x 0.25	Building Plan Review x 0.5	Building Plan Review x 0.5
<i>Plan review Fees are cumulative. For example, the plan review fee for an 80,001 cubic foot building with plumbing, mechanical and electrical is \$2,260 <u>3,390</u> as follows:</i>					
80,001 Cubic Feet	\$904 <u>1,130</u>	\$226 <u>283</u>	\$226 <u>283</u>	\$452 <u>565</u>	\$452 <u>565</u>

Table 250.4.2 Inspection Fee for Non-Residential Permits

Building	Plumbing	Mechanical	Electrical	Elevators <u>Energy</u>	Special Systems
\$0.23 <u>29</u> per square foot	\$0.07 <u>09</u> per square foot	\$0.07 <u>09</u> per square foot	\$0.07 <u>09</u> per square foot	\$0.09 <u>415</u> per square foot elevator unit	\$210 <u>per hour</u>
<i>Inspection fees are cumulative. For example, the inspection fee for a 30,000 square foot building with plumbing, mechanical and electrical is \$13,200 <u>19,500</u> as follows:</i>					
\$6,900 <u>8,700</u>	\$2,100 <u>2,700</u>	\$2,100 <u>2,700</u>	\$2,100 <u>2,700</u>	\$2,700	



250.4.3 **Non-Single-Family Residential Permit Fee**

The permit fee for a new non-single-family residential building, building addition, or building alteration shall be equal to the combined plan review and inspection fees (minus the application fee) and shall be paid in full prior to issuance of the permit.

250.5 **Engineering Permit Fees** No building permit for any of the following work shall be issued until an engineering permit fee is paid in accordance with the following fee schedule.

250.5.1	New Single-Family Residence	\$350 450.00
250.5.2	Non-Residential Parking Lot, New or Expansion	\$350 450.00
250.5.3	New Non-Residential Building on lot less than 1 acre	\$700 875.00
250.5.4	New Non-Residential Building on lot of 1 to 4.9 acres	\$7 950.00
250.5.5	New Non-Residential Building on lot of 5 to 9.9 acres	\$81 ,000.00
250.5.6	New Non-Residential Building on lot of 10 acres or more	\$851 ,100.00
250.5.7	Any grading of property related or unrelated to work on a building as per Section 220 herein determined by the Village Engineer to have a significant impact on drainage as per Section 308	100.00
250.5.8	Additional Stormwater Permit Fee As Set Forth in Appendix A, Schedule A of the Burr Ridge Municipal Code.	



250.6 Building Permit Fees for Other Permits No building permit for the construction of any building, structure, or for the performance of any work described in Section 220 herein shall be issued until a building permit fee is paid in accordance with the following fee schedule.

<u>Single Family Residential Permits</u>		
250.6.1	Single-Family Residential Building Demolition	\$150.00
250.6.2	Single-Family Residential Electrical Service Upgrade	\$150.00
250.6.3	Single-Family Residential Electrical Work	\$150.00
250.6.4	Single-Family Residential Plumbing Work	\$150.00
250.6.5	Single-Family Residential Mechanical Work	\$150.00
250.6.6	Single-Family Residential Accessory Buildings <u>500 square feet in floor area or less</u>	\$50.00 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)
<u>250.6.6a</u>	<u>Single Family Residential Accessory Building 501 square feet in floor area or greater</u>	<u>Same as Additions and Alterations as per Table 250.3b</u>
250.6.7	Single-Family Residential Decks and Patios	\$50.00
250.6.8	Single-Family Residential Fences and Gates	\$50.00
<u>250.6.8a</u>	<u>Single Family Residential Stand By Generator</u>	<u>\$350</u>
<u>250.6.8b</u>	<u>Single Family Residential Outdoor Kitchen</u>	<u>\$350</u>
250-.6.8a	Miscellaneous Single-Family Permits not specified above.	\$50.00 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)
250.6.9	Single-Family Residential Elevator or Escalator Installation (Ord. A-1002-01-06)	\$200.00
250.6.10	Single-Family Residential Pools, Hot Tubs and Spas	\$100.00 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)



250.6 Building Permit Fees for Other Permits No building permit for the construction of any building, structure, or for the performance of any work described in Section 220 herein shall be issued until a building permit fee is paid in accordance with the following fee schedule.

<u>Single Family Residential Permits</u>		
250.6.1	Single-Family Residential Building Demolition	\$50
250.6.2	Single-Family Residential Electrical Service Upgrade	\$50
250.6.3	Single-Family Residential Electrical Work	\$50
250.6.4	Single-Family Residential Plumbing Work	\$50
250.6.5	Single-Family Residential Mechanical Work	\$50
250.6.6	Single-Family Residential <u>Detached Accessory Buildings 500 square feet in floor area or less</u>	<u>\$50 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)</u>
<u>250.6.6a</u>	<u>Single Family Residential Accessory Building 501 square feet in floor area or greater</u>	<u>Same as Additions and Alterations as per Table 250.3b</u>
250.6.7	Single-Family Residential Decks and Patios	\$50
250.6.8	Single-Family Residential Fences and Gates	\$50
<u>250.6.8a</u>	<u>Single Family Residential Stand By Generator</u>	<u>\$50</u>
<u>250.6.8b</u>	<u>Single Family Residential Outdoor Kitchen</u>	<u>\$50</u>
250-.6.8a	Miscellaneous Single-Family Permits not specified above.	<u>\$50 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)</u>
250.6.9	Single-Family Residential Elevator or Escalator Installation	\$200.00
250.6.10	Single-Family Residential Pools	\$100 <u>200 + fees for electrical, plumbing, & mechanical (see sections 250.6.3-5 above)</u>
<u>250.6.10a</u>	<u>Single Family Residential Hot Tubs and Spas</u>	<u>\$50</u>



<u>Non-Single-Family Residential Permits</u>		
250.6.11	Non-Single-Family Residential Electrical Service Upgrade	\$150 250.00
250.6.12	Non-Single-Family Residential Electrical Work	\$150 250.00
250.6.13	Non-Single-Family Residential Plumbing Work	\$150 250.00
250.6.14	Non-Single-Family Residential Mechanical Work	\$150 250.00
250.6.15	Non-Single-Family Residential Elevator or Escalator Installation (Ord. A-1002-01-06)	\$300 400.00
<u>250.6.15a</u>	<u>Non-Single-Family Residential Elevator or Escalator Maintenance</u>	<u>\$150</u>
250.6.16	Non-Single-Family Residential Storage Tank Installation	\$150 250.00
250.6.17	Non-Single-Family Residential Building Demolition	\$150 250.00
250.6.18	Non-Single-Family Residential Parking Lot, New or Expansion	\$150 250.00
<u>Other Permit Fees</u>		
250.6.19	Based on established fees for comparable work, the Building Commissioner shall determine the appropriate permit fee for any work to be permitted which is not specifically listed herein. Under any circumstance, the minimum fee for single-family residential permits shall be \$50, and for non-single-family residential permits the minimum fee shall be \$150 250.	
250.6.20	The fees set forth above are not charged when such work is in connection with construction of a new building, building addition, or building alteration.	

250.7 **Other Fees** In addition to the application and permit fees described in Sections 250 herein, any building, building addition, building alteration, or work performed under the authority of a building permit issued by the Village of Burr Ridge shall be subject to the following fees.

250.7.1	Re-inspection as per Section 269.19.1	\$100.00
250.7.3	Removal of Stop Work Order as per Section 404 herein	\$200 300.00
250.7.4	Code of Conduct Sign and Permit Sign as per Section 246 herein	\$50.00

ORDINANCE NO. A-834-____-17

AN ORDINANCE AMENDING SECTION IV OF THE BURR RIDGE ZONING
ORDINANCE RELATIVE TO THE LOCATION OF PERSONAL WIRELESS FACILITIES
IN PUBLIC RIGHTS-OF-WAYZ-15-2016: Text Amendment - Small Cell Antennas

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said text amendment on January 16, 2017 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the recommendation is to amend Section IV of the Zoning Ordinance relative to the location of personal wireless service facilities in public rights-of-way.
- B. That the amendment described more fully in Section 3 hereof is consistent with the purpose and intent of the Zoning Ordinance.

Section 3: That Section IV of the Zoning Ordinance be and is hereby amended to as per the attached **Exhibit A.**

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

PASSED this 13th day of February, 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 13th day of February, 2017.

Village President

ATTEST:

Village Clerk

**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.

RESOLUTION NO. R-__-17

RESOLUTION APPROVING THE ANNUAL PUBLICATION OF THE
VILLAGE OF BURR RIDGE ZONING MAP

WHEREAS, Illinois State Statutes require the annual publication of municipal zoning maps; and

WHEREAS, the Zoning Map attached hereto accurately reflects the zoning of all property within the corporate limits of the Village of Burr Ridge as of January 1, 2017; and

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

Section 1: That the attached Exhibit A is approved for publication as the Village of Burr Ridge Zoning Map.

Section 2: That this Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 13th day of February, 2017, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 13th day of February, 2017, by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Zoning District Map

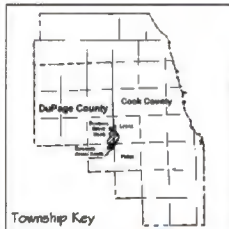
Prepared for the Burr Ridge Board of Trustees on January 27, 2007

Zoning District Classifications

- R-1: Single Family Residence 5.0 Acres
- R-2: Single Family Residence 2.0 Acres
- R-2A: Single Family Residence 40,000 ft²
- R-2B: Single Family Residence 30,000 ft²
- R-3: Single Family Residence 20,000 ft²
- R-4: Single Family Residence 20,000 ft² or PUD
- R-5: Residential District (80 Ac. Minimum)
- R-6: Residential and Congregate Care
- B-1: Retail Business
- B-2: General Business
- T-1: Transitional
- R-A: Research-Assembly
- L-1: Light Industrial
- G-1: General Industrial
- O-1: Small Scale Office District
- O-2: Office & Hotel
- Planned Unit Development
- Pre-Annexation Agreement
- Burr Ridge Corporate Limits
- Other Village Limits
- County Boundary
- Surface Water

0 0.25 0.5 0.75 1 Miles

Properties abutting County Line Rd are subject to the County Line Rd Overlay Regulations: Sec. 1, VI.G of the Burr Ridge Zoning Ordinance.



Revisions	
1/07	Burr Ridge Update
3/08	Burr Ridge Update
5/09	Burr Ridge Update
2/00	Burr Ridge Update
1/01	Burr Ridge Update
4/02	Burr Ridge Update
5/03	Burr Ridge Update
10/04	Burr Ridge Update
2/05	Burr Ridge Update
1/06	Burr Ridge Update
1/07	Burr Ridge Update
1/08	Burr Ridge Update
4/09	Burr Ridge Update
1/10	Burr Ridge Update
3/12	Burr Ridge Update
1/13	Burr Ridge Update
1/14	Burr Ridge Update
2/15	Burr Ridge Update
2/16	Burr Ridge Update
1/17	Burr Ridge Update



VILLAGE OF
BURR RIDGE 8A
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

Steven S. Stricker
Village Administrator

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

February 7, 2017

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

Re: Z-01-2017: 555 Village Center Drive (Peak Performance - Cruickshank)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Mike and Tiffany Cruickshank for special use approval as per Section VIII.C.2 of the Burr Ridge Zoning Ordinance and as per the Burr Ridge Village Center Planned Unit Development Ordinance No. A-834-10-05, for a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine to be located at 555 Village Center Drive.

After due notice, as required by law, the Plan Commission held a public hearing on February 6, 2017. The petitioner was granted a special use approval in 2016 to locate this business at 580 Village Center Drive. The landlord and the business have decided to move the location of the store to 555 Village Center Drive.

All facets of the business will be the same except its location. The Plan Commission determined that the change in location did not impact the approval of this special use. Accordingly, by a vote of 4 to 0, the Plan Commission ***recommends that the Board of Trustees approve Z-01-2017*** subject to the following conditions:

- A. The store shall substantially comply with the submitted floor plan including the limitation to the size of the food and beverage service area.
- B. The hours of operation shall be limited to the same hours as other retail stores in the Village Center which are generally 10 AM to 8 PM Mondays through Saturdays and 11 AM to 6 PM on Sundays.
- C. The use shall be limited to a Running Store/Fitness Apparel Store with Sales of Craft Beer or Wine and at no time shall there be sales of beer or wine without concurrent sales of fitness apparel.
- D. The establishment must provide the sale of pre-packaged or fresh food such as cheese, meats and crackers at all times that service of wine and beer is provided.
- E. The special use permit shall be limited to Mike and Tiffany Cruickshank and shall expire at such time that they no longer own and operate the business at 555 Village Center Drive.

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

Sincerely,

Greg Trzupek, Chairman

Village of Burr Ridge

Plan Commission/Zoning Board of Appeals

GT:JDP/jdp

Enclosures

Peak Running

Business Plan Attachment #1: (030116)

Growth Plan:

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

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

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

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

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

PEAK RUNNING
BUSINESS PLAN: DECEMBER 2013

Executive Summary:

Peak Running will be the specialty running operation servicing the city of Downers Grove and the surrounding suburbs. The key drivers of success will be its prime location, merchandise mix of high quality running shoes and fashionable athletic apparel, coupled with an engagement approach within the running community that will drive awareness and loyalty.

- **Location:** The store will be located at 945 Burlington Ave, Downers Grove- directly across from the Metra train station. This particular section of Downers Grove is just off Main Street and a very desirable part of the downtown area- with other quality neighboring businesses.
- **Merchandise Mix:** High quality running shoes and athletic apparel will be sold by highly trained sales people who understand the importance of the "correct" fit, to minimize injuries and create optimum performance. In addition, fashionable athletic apparel will drive strong incremental sales.
- **Running Community Involvement:** Peak Running will work with the local middle schools, local high schools, and running programs and of course local running clubs. Efforts with each will be to provide educational clinics and fun events, in addition- Peak Running will partner with many local programs and running races to create stronger brand loyalty.

The store ownership and management will be led by Tiffany Cruickshank. Tiffany is a highly competitive distance runner for the past 15 years, while also having an active role with community events- such as kid's health programs, race directing and volunteering:

Mission:

Our mission at Peak Running is simple. Through our inviting and relaxed store design, customers will experience a unique, knowledgeable and professional team member that will guide them through the process of selecting the best running or fitness merchandise for their individual needs. We will be an integral part of Downers Grove by supporting various athletic programs, sponsoring local races, hosting running events for our running club, while continually promoting a culture of living a healthy lifestyle.

Location:

Peak Running will be located in the heart of downtown Downers Grove, a suburb of Chicago with a population of about 50,000. There are 21 schools in the immediate area with varying degrees of athletics programs. The city of Downers Grove hosts 7 road races annually, which demonstrates abundance of dedicated runners in the community. There are no other stores in Downers Grove that offer a collection of shoes, apparel and running gear for the serious runner/novice runner. By providing

all runners with quality options and an education on the proper style, fit and size for their needs, Peak Running will build a strong reputable brand.

The store location is ideal as it provides our business with high visibility, as it faces the train station where 2000 residents utilize daily. Peak Running will be housed within the ground level retail space of an upscale Condominium development. Other businesses included ATI Physical Therapy, Capri Italian Restaurant and Egg Harbor Café.

Target Market:

The "primary" target market will encompass both the casual runner to the competitive runner. For this target, quality running shoes and gear is important and they are willing to pay for quality, to help minimize injuries and improve performance. The average sale for this customer will range from \$100-\$150; this calculation is based upon shoe purchases combined with additional running items, such as socks, apparel, accessories, or supplements.

This target is made up of the following two segments:

"True Runner" - Runs between 20-40 miles per week. This person is generally between 30 - 45 years old, both male and female. This segment may also include high school track and cross country runners. This person wants the latest in technology, regardless of price. Generally, the True Runner is in the middle/upper income bracket.

"Weekend Warrior" - May run up to 15-25 miles per week, with the majority of these miles being on Saturdays and Sundays. A job or family obligations may not allow running to be scheduled during the week. This segment includes males and females between the ages of 25 - 35. This person is most frequently the parent of a young family and is looking for quality and an affordable price. The Weekend Warrior will run in local races. Typically, the Weekend Warrior is again in the middle/upper income bracket: often two spouses working, with disposable income for healthy living efforts.

The "secondary" target market consists of individuals looking to enhance their lives through exercise, whether running, walking, gym activities or health maintenance activities.

Secondary targets opportunities will come about through Peak Running's efforts to establish relationships with local gyms, local health specialists, local school organizations, etc. When targeting the local community establishments we will draw addition traffic into Peak Running, this will allow us to engage in sales opportunities with all members that we consider non-traditional runners. We understand that the majority of our population isn't defined as "True Runners" or "Weekend Warriors", but they have a need for running shoes and apparel/accessories.

Marketing Plan:

Peak Running will utilize a customer service strategy to engage the local community with our business; our marketing efforts will be based upon simple strategies that ensure long term loyalty.

Objective- to create awareness through local community events, website creation, customer satisfaction and in-store activities.

Strategies-

- Local running race participation via sponsorships and packet pick-up events.
- Running club events, i.e. - with brand reps, local eateries, etc.
- Highly trained staff to ensure that customer service is the priority, a shopping experience that ensures loyalty and repeat business.
- Local marketing efforts with all gyms, specific healthcare providers, etc.
- Promotions/Sales events.

Peak Running will utilize the above strategies to bring awareness to the market of our mission to be the preferred choice for running shoe/apparel needs within our market.

The store will be merchandised in an exciting, inviting atmosphere. Our store will have a modern urban feel making our customers immediately feel welcome. A community-focused section in the store will contain information about upcoming races, events, and seminars. As we build our relationships, local race sign-ups will occur in the store as well as presentations from shoe manufacturers, product representatives, nutritionists, trainers, coaches, runners and hopefully, professional athletes.

Strategic Assumptions:

- Every resident in Downers Grove is a potential customer.
- This location gives us an opportunity to draw customers from outside Downers Grove as it is highly visible from the train station.
- By marketing to our two target segments, and hosting a variety of events and seminars, we will expose ourselves to additional new customers.
- We will aggressively pursue the community sports programs through sponsorships and participation at local events.
- We will build a running club/program that caters to all levels of runners.
- We will build strong relationship with local high schools and middle schools through an online sports registration website, as well as a presence at various school running events.

Competitive Edge:

Chicago and its surrounding suburbs are home to a very strong running community with hundreds of local and major races offered throughout the year. Within the general area (5 to 10 miles), there are four other specialized running stores, in addition to Dicks Sporting Goods and Sports Authority. These stores service market areas that are outside of what Peak Running would consider its market.

- Dick Pond Lisle
- Naperville Running Company Naperville
- The Runners Soul La Grange
- Fleet Feet Elmhurst

Peak Running's focus will be create an option for customers within our market area, Downers Grove, Westmont, Clarendon Hills, Hinsdale, Burr Ridge, Willowbrook, etc. Our primary focus is to provide a high customer service orientated operation that will become a successful business by capturing our markets customers, while growing a reputation as a business that is community engagement conscious. Our coverage of our market will allow Peak Running and our partners, i.e. - shoe/apparel vendors to grow brand sales and loyalty.

Peak Running will a Downers Grove runners "meeting place", this will be accomplished through our running club events, sponsored race participation, sponsored fun runs, children and adult running clinics, and footwear seminars. In addition, we will be stocking a full assortment of running supplements, hydration fluids, protein bars, and other items that may be needed on a short notice basis. By focusing on modern and unique clothing lines, this will attract a unique market of women runners whom make up the majority of customers.

Sales Strategy:

All customers will be attended to in a timely fashion with one on one attention. While there will be a sales incentive bonus program, long-term salesperson/customer relationships will take precedence over sales closures. Our goal is that 50% of our customers return within six months. We will market directly to the customer through mailings, phone calls, event presentations, and Internet/email contact. Special orders will be encouraged as a method to satisfy a specialized need. We will enforce as liberal a return policy as much as possible.

Human Resources:

Manager/Owner Tiffany Cruickshank

Assistant Manager:

Responsibilities will include- opening and closing the store, receiving and stocking inventory, upkeep of the customer database, visual merchandising and customer service. Also, share in the supervision and training of staff. We are looking for dedication, honesty, strong work ethic and either some retail management experience or a strong business sense. Although a college graduate would be preferred, our salary projection may preclude that. This position has the most flexibility, due to the importance of experience and reliability.

Full-time Associate:

This position will be primarily customer service oriented. This person will also assist with store opening and closing, as well as receiving merchandise. We would anticipate that this individual would have several specific areas of responsibility outside of sales. Those might be vendor returns and sales floor pricing. This associate would preferably have a background in running and retail shoe sales. They need the flexibility to work nights and weekends as required. We would like this associate to be a local resident, active in the community, possibly in the sports programs. A runner would be ideal for this position. This position will be eligible for a sales-based incentive program.

Part-time Associates:

These associates would focus primarily on customer service. They will be working during the peak sales periods, in the evenings, and on weekends. They will need to be outgoing, friendly, professional, and presentable. We will be looking for local athletes, coaches, and student athletes who are looking to supplement their income.

PARKING
GARAGE

RAMP DOWN

555 VILLAGE CENTER DR
"LUCY" SPACE.

19'-5"

22'-9"

ESTIMATED
LOCATION OF
DEMISING WALL.
TENANT TO VERIFY
EXISTING
CONDITIONS.

Proposed
Beverage
Service

ESTIMATED
LOCATION OF
DEMISING WALL.
TENANT TO VERIFY
EXISTING
CONDITIONS.

Fitting
Room

Point of Sale

Retail

340

±2,285 SF

93'-8"

6'-6"

Display
Rack

Display
Rack

Display
Rack

Shoe
Wall
Display

25'-3"

3.0%

TO VILLAGE CENTER DRIVE



8B

809 HICKS DRIVE, SUITE A • ELBURN, IL 60119 • (630) 365-1720 • FAX (630) 365-1721

AQUATIC MANAGEMENT AGREEMENT

2017 - 6049192

THIS AGREEMENT is made between MARINE BIOCHEMISTS, an Arch Chemicals, Inc. business, with an office at N173 W21440 Northwest Passage, Jackson, Wisconsin (hereinafter "MB") and

VILLAGE OF BURR RIDGE

c/o GARY GATLIN

451 COMMERCE ST.

BURR RIDGE, IL 60521-

(w) (630) 323-4733

(h)

(hereinafter "Customer").

For and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

MB WILL SUPPLY ALL LABOR, MATERIALS, AND EQUIPMENT AND TECHNICAL ADVICE IN PROVIDING SEASONAL AQUATIC WEED AND ALGAE REDUCTION FOR THE POND LOCATED @ LAKEWOOD PARK IN THE VILLAGE OF BURR RIDGE. MONITORING OF APPROXIMATELY 2.75 ACRES BETWEEN TWICE-MONTHLY AND WEEKLY BASIS FROM MAY THROUGH SEPTEMBER.

IN THE EVENT THAT THE DISSOLVED OXYGEN LEVELS FALL BELOW 5.0 PPM DURING THE SUMMER NO APPLICATIONS WILL BE COMPLETED TO PROTECT THE FISH POPULATION.

-IN THE EVENT A DUCKWEED APPLICATION IS NEEDED IT WILL BE PERFORMED @ A FEE OF \$990/ APPLICATION.

IN CONJUNCTION, ROOTED AQUATIC VEGETATION WILL BE MONITORED WITH EACH VISIT. IN THE EVENT THAT ROOTED AQUATIC VEGETATION REDUCTION IS REQUIRED IT WILL BE COMPLETED AS PART OF THIS AGREEMENT WITH THE PROPER AQUATIC HERBICIDES.

MB WILL ALSO CONDUCT A NO-COST FISH SURVEY FOR THE VILLAGE, THIS TO BE SCHEDULED BY THE VILLAGE. THE TYPICAL FEE FOR THIS RUNS BETWEEN \$500-\$1000. MB WILL GENERATE A REPORT AND STOCKING RECOMMENDATIONS. AS REQUESTED BY THE VILLAGE.

1. Agreement: MB hereby agrees to provide Water Management Services described above, and Customer hereby accepts such services described above. Any and all terms and conditions not set forth herein shall be governed by MB's standard terms and conditions, attached.
2. Term of Agreement: The term of this agreement shall cover the period from 4/1/2017 and continue until 9/30/2019.
3. Services Provided: MB shall supply all necessary labor, materials, equipment and technical advice in providing Water Management Services to Customer. Customer shall provide a suitable boat launching site and pay any launching fees necessary to provide Water Management services in said water area where applicable.

AQUATIC MANAGEMENT AGREEMENT

2017 - 6049192

4. **Cost and Terms of Payment:** The cost to Customer for Water Management Services supplied by MB shall be \$3,320 * per season, wherein payments, upon credit approval, shall be made by Customer to MB as follows: \$1,107 by 6/1/ 2017 , \$1,107 by 7/1/ 2017 , and \$1,107 by 8/1/ 2017 .
5. **Consulting Fee:** Where applicable, an additional consulting fee in the amount of \$0.00 is due with return of this Agreement.
6. **Liability:** MB's liability on any claim, loss or liability arising out of, or connected with this Agreement, the use of any services furnished hereunder, shall in all cases be limited solely to the correction of non conformities to the description of services hereunder. If for any reason MB is unable or fails to correct nonconformities as provided, MB's liability for damages arising out of any services provided hereunder for such failure, whether in contract or in tort (including negligence), law or equity, shall not exceed the amounts paid by Customer for that portion of the services or equipment that fail to conform. Except as otherwise stated herein, MB DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. It is specifically understood that MB shall not be liable under this Agreement for (i) any personal injury and/or property damage resulting from completed operations or any installed equipment, or (ii) lost profits, incidental, special, punitive or consequential damages, whether or not the possibility of such damages has been disclosed to MB in advance or could have been reasonably foreseen by MB.
7. **Warning Signs:** Customer shall take whatever action is reasonably necessary by means of posting of warning signs and otherwise, in order to prevent bodily injury and/or property damage, whether to persons, animals, or property, while Water Management Services are being conducted and/or completed Water Management Services.
8. **Customer Authorization:** Customer represents and warrants that this Agreement has been duly authorized by the Customer, and that the persons executing this Agreement have the authority to execute this Agreement on Customer's behalf.
9. **Cancellation Fees:** In the event that Customer terminates this Agreement for any reason prior to work being performed, or if treatment(s) cannot be conducted due to regulatory restrictions, the Customer agrees to pay MB a cancellation fee equal to 20% of Agreement costs unless otherwise noted.
10. **Miscellaneous:** This Agreement shall be construed under and in the Courts of the State of CT. This Agreement constitutes the entire understanding between the parties, and may be amended only in writing by the properly authorized representatives, successors, and assigns. This Agreement shall insure to the benefit of and be binding upon the parties hereto, their respective personal representatives, successors, and assigns.

Addendum: *

IN WITNESS WHEREOF, the parties hereunto set their hands and seals effective this Wednesday, January 04, 2017 .

MARINE BIOCHEMISTS, an Arch Chemicals, Inc. business

CUSTOMER

By: [Signature] 1/4/17
(date)

By: _____
(date)

Name: Marine Griffiths

Name: _____

Title: _____

Title: _____



809 HICKS DRIVE, SUITE A • ELBURN, IL 60119 • (630) 365-1720 • FAX (630) 365-1721

AQUATIC MANAGEMENT AGREEMENT

2017 - 6049192

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451 COMMERCE ST.

BURR RIDGE, IL 60521-

(w) (630) 323-4733

(h)

(hereinafter "Customer").

For and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

MB WILL SUPPLY ALL LABOR, MATERIALS, AND EQUIPMENT AND TECHNICAL ADVICE IN PROVIDING SEASONAL AQUATIC WEED AND ALGAE REDUCTION FOR THE POND LOCATED @ WINDSOR PARK IN THE VILLAGE OF BURR RIDGE. MONITORING OF APPROXIMATELY 2.25 ACRES BETWEEN A TWICE-MONTHLY AND WEEKLY BASIS FROM MAY THROUGH SEPTEMBER,

IN THE EVENT THAT THE DISSOLVED OXYGEN LEVELS FALL BELOW 5.0 PPM DURING THE SUMMER NO APPLICATIONS WILL BE COMPLETED TO PROTECT THE FISH POPULATION.

-IN THE EVENT A DUCKWEED APPLICATION IS NEEDED IT WILL BE PERFORMED @ A FEE OF \$925/ APPLICATION.

IN CONJUNCTION, ROOTED AQUATIC VEGETATION WILL BE MONITORED WITH EACH VISIT. IN THE EVENT THAT ROOTED AQUATIC VEGETATION REDUCTION IS REQUIRED IT WILL BE COMPLETED AS PART OF THIS AGREEMENT WITH THE PROPER AQUATIC HERBICIDES.

MB WILL ALSO CONDUCT A NO-COST FISH SURVEY FOR THE VILLAGE, THIS TO BE SCHEDULED BY THE VILLAGE. THE TYPICAL FEE FOR THIS RUNS BETWEEN \$500-\$1000. MB WILL GENERATE A REPORT AND STOCKING RECOMMENDATIONS. AS REQUESTED BY THE VILLAGE.

1. Agreement: MB hereby agrees to provide Water Management Services described above, and Customer hereby accepts such services described above. Any and all terms and conditions not set forth herein shall be governed by MB's standard terms and conditions, attached.
2. Term of Agreement: The term of this agreement shall cover the period from 4/15/2017 and continue until 9/30/2019.
3. Services Provided: MB shall supply all necessary labor, materials, equipment and technical advice in providing Water Management Services to Customer. Customer shall provide a suitable boat launching site and pay any launching fees necessary to provide Water Management services in said water area where applicable.

AQUATIC MANAGEMENT AGREEMENT

2017 - 6049192

4. Cost and Terms of

Payment:

The cost to Customer for Water Management Services supplied by MB shall be \$2,480 * per season, wherein payments, upon credit approval, shall be made by Customer to MB as follows: \$827 by 6/1/ 2017 , \$827 by 7/1/ 2017 , and \$827 by 8/1/ 2017 .

5. Consulting Fee:

Where applicable, an additional consulting fee in the amount of \$0.00 is due with return of this Agreement.

6. Liability:

MB's liability on any claim, loss or liability arising out of, or connected with this Agreement, the use of any services furnished hereunder, shall in all cases be limited solely to the correction of non conformities to the description of services hereunder. If for any reason MB is unable or fails to correct nonconformities as provided, MB's liability for damages arising out of any services provided hereunder for such failure, whether in contract or in tort (including negligence), law or equity, shall not exceed the amounts paid by Customer for that portion of the services or equipment that fail to conform. Except as otherwise stated herein, MB DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. It is specifically understood that MB shall not be liable under this Agreement for (i) any personal injury and/or property damage resulting from completed operations or any installed equipment, or (ii) lost profits, incidental, special, punitive or consequential damages, whether or not the possibility of such damages has been disclosed to MB in advance or could have been reasonably foreseen by MB.

7. Warning Signs:

Customer shall take whatever action is reasonably necessary by means of posting of warning signs and otherwise, in order to prevent bodily injury and/or property damage, whether to persons, animals, or property, while Water Management Services are being conducted and/or completed Water Management Services.

8. Customer

Authorization:

Customer represents and warrants that this Agreement has been duly authorized by the Customer, and that the persons executing this Agreement have the authority to execute this Agreement on Customer's behalf.

9. Cancellation Fees:

In the event that Customer terminates this Agreement for any reason prior to work being performed, or if treatment(s) cannot be conducted due to regulatory restrictions, the Customer agrees to pay MB a cancellation fee equal to 20% of Agreement costs unless otherwise noted.

10. Miscellaneous:

This Agreement shall be construed under and in the Courts of the State of CT. This Agreement constitutes the entire understanding between the parties, and may be amended only in writing by the properly authorized representatives, successors, and assigns. This Agreement shall insure to the benefit of and be binding upon the parties hereto, their respective personal representatives, successors, and assigns.

Addendum: *

IN WITNESS WHEREOF, the parties hereunto set their hands and seals effective this Wednesday, January 04, 2017 .

MARINE BIOCHEMISTS, an Arch Chemicals, Inc. business

CUSTOMER

By: M. Griffin 1/4/16
(date)

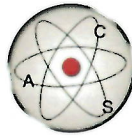
By: _____
(date)

Name: Marc Griffin

Name: _____

Title: _____

Title: _____



Automatic Control Services

1528 Oswego Rd. Naperville, Illinois 60540

(630) 357-1780

January 20, 2017

Quote# WRS072116A.01

Village of Burr Ridge
451 Commerce St.
Burr Ridge, IL 60521

Attn: Jim Lukas

Dear Mr. Lukas:

Automatic Control Services (ACS) is pleased to offer this quote for Phase I of the installation and startup of Cellular Communications Modems for four sites in the Burr Ridge SCADA system. The sites covered in this quote are the following:

- Pump Center
- North Water Tower
- South Water Tower
- Bedford Park Valve Vault

The existing backup SCADA communications system utilizes AT&T land line data circuits. The cost of the data circuits for the backup communications at the Pump Center, the Elevated Tanks and the Bedford Park meter vault is escalating. The AT&T repair service for these lines poor. These modems would be replaced with Cellular modems using the Verizon cellular system.

ACS is a Verizon reseller. The cost of the cellular service would be \$25.00 per station per month. If any problems arise with the cellular communications the Burr Ridge personnel will call Automatic Control Services. Burr Ridge personnel would never need to call Verizon. Burr Ridge will receive the cellular service invoice from ACS.

The cost for the installation and startup of the Cellular communications system outlined herein including a one year warranty on all parts and labor would not exceed **\$8,555.00**.

Sincerely,

William R. Schmitz



Automatic Control Services

1528 Oswego Rd. Naperville, Illinois 60540

(630) 357-1780

January 20, 2017

Quote# WRS072116B.01

Village of Burr Ridge
451 Commerce St.
Burr Ridge, IL 60521

Attn: Jim Lukas

Dear Mr. Lukas:

Automatic Control Services (ACS) is pleased to offer this quote for Phase II of the installation and startup of Cellular Communications Modems for three lift station sites in the Burr Ridge SCADA system. The sites covered in this quote are the following:

- Arrowhead lift Station
- Chasemoor Lift Station
- Highland Fields Lift Station
- North Water Tower Generator SCADA Notification System

The existing backup SCADA communications system utilizes AT&T land line data circuits. The cost of the data circuits for the backup communications at the Pump Center, the Elevated Tanks and the Bedford Park meter vault is escalating. The AT&T repair service for these lines poor. These modems would be replaced with Cellular modems using the Verizon cellular system.

ACS is a Verizon reseller. The cost of the cellular service would be \$25.00 per station per month. If any problems arise with the cellular communications the Burr Ridge personnel will call Automatic Control Services. Burr Ridge personnel would never need to call Verizon. Burr Ridge will receive the cellular service invoice from ACS.

The cost to add cellular communications to the three (3) Village lift stations would, including a one year warranty on all parts and labor would not exceed **\$5,990.00**.

Sincerely,

William R. Schmitz

FROM THE DESK OF

PAULA MURPHY

January 23, 2017

Mayor Mickey Straub
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Dear Mayor Straub,

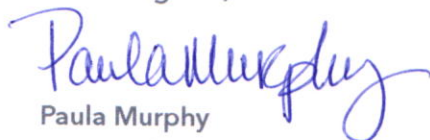
It is with regret that I am writing to inform you of my decision to resign my position on the Board of Trustees for the Village of Burr Ridge, effective February 1, 2017.

My family has decided to relocate to Los Angeles, California to pursue a business opportunity. While we are still commuting back and forth because we haven't yet sold our home, I feel that I am no longer able to give my position as trustee the time and energy that the residents of Burr Ridge deserve.

I would like to thank you, Mayor Straub, my fellow trustees, Guy, Janet, Al, Diane and Tony, the village administration, and the residents of Burr Ridge for your support and for the opportunity to make a difference in an amazing place. Working on the Burr Ridge 5k, the business development committee, the scavenger franchise committee, attending the Jingle Mingle and the summer concert series, and getting to know many of the residents were highlights of my time in office. It was an honor to serve such a beautiful community.

If I can be of any assistance during the time it will take to fill my position, please don't hesitate to ask. I know that the Village of Burr Ridge will continue to thrive and wish the residents, the staff, the mayor and board of trustees the very best future.

Warm Regards,



Paula Murphy

8E



1313 West Bagley Road • Berea, OH 44017
 Toll Free: 800-888-4002 • Local: 440-239-0100
 Fax: 440-239-9243
 www.protechsales.com

Quote

Date: February 1, 2017 **Quote #:** 20170201 **Expires:** 60 Days
Department: Burr Ridge Police Department **ATTN:** Lou Moravecek
Address: 7700 South County Line Road
City: Burr Ridge **State:** IL **Zip:** 60527
Phone: 630-323-8181 x5375 **Fax:** **E-Mail:** lmoravecek@burr-ridge.gov

Ship To Location: (if different from above)**Department:****ATTN:****Address:****City:****State:****Zip:**

Qty	Part Number	Description	Cost Each	Total Cost
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20	70501-188	C50 TWIN PORT MASK ASSEMBLY - MED	\$339.00	\$6,780.00
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Sizing to be provided with order

20		FM12 Masks to be sent to Pro-Tech after new masks are issued.	-\$9.00	-\$180.00
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State Contract Pricing

Federal Id#: 34-1607042**Delivery:****Quote by:** Gary P. Stryker**E-mail:** gstryker@protechsales.com**Title:** Vice President, Business Development**Phone:** 224-765-4056**Sub-Total:** \$6,600.00**Shipping:** \$100.00**Tax:****Total:** \$6,700.00

Purchase Order #:		Date:	
Card Credit Type:	Exp Date:	Card #:	Sec Code:
Name on Card:		Billing Address:	
City:	State:	Zip:	

FOR OFFICE USE ONLY:**Source:**

To Accept: Please fill out ABOVE information, sign below and fax back.

x

**AN AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS
(Arrowhead Farm Subdivision)**

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

WITNESSETH:

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

WHEREAS, the VILLAGE has received a written request for such an agreement from the ASSOCIATION, which represents a subdivision of homes located in Burr Ridge, Illinois at German Church Rd. and Arrowhead Farm Dr. commonly referred to as Arrowhead Farm Subdivision; and

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

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

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

1. *Purpose.* This Agreement is intended to provide for the installation, maintenance and operation of surveillance cameras at the entrance of the Arrowhead Farm Subdivision of Burr Ridge ("SUBDIVISION"). The ASSOCIATION has asked the VILLAGE to use surveillance cameras at the entrance to the SUBDIVISION at German Church Rd. and Arrowhead Farm Dr. to enhance security for the area. The ASSOCIATION hereby agrees to the installation and use of such surveillance cameras, and agrees to allow the Police Department of the VILLAGE access to any and all information from the camera feeds. It

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

2. *Work To Be Performed.* The Village agrees to extend its wireless network to German Church Rd. and Arrowhead Farm Dr. The Village will install 4 cameras, said installation to be on the light post at the entrance to the subdivision, as depicted on Exhibit A-1. Installation of the cameras will be completed on or before November 30, 2016. The camera feeds/data will be recorded and stored on VILLAGE servers.
3. The VILLAGE will purchase the equipment and services outlined in the Video Surveillance System Proposal conditioned on reimbursement to the Village by the Association as provided hereinafter below. The cameras and equipment used will be Bosch, generally described on Exhibit A-2 ("Equipment"). It has been represented to the parties by Bosch that this equipment carries a 3 year warranty and has an average life span of 10 years. The VILLAGE agrees to maintain the equipment in good working condition for the term of this AGREEMENT. If the equipment becomes non-functional (meaning it becomes inoperable, it is vandalized, or it is damaged through an act of God, or the ASSOCIATION desires upgrades or replacement of the equipment, it shall be at the sole expense of the ASSOCIATION. Prior to the end of the 3 year warranty period, the ASSOCIATION also shall have the option to purchase the preventive maintenance plan, as available, that includes full parts and labor, quarterly tune ups, and unlimited phone support, for \$68.90 a month for additional equipment protection.
4. *Costs.* The VILLAGE will arrange for the installation of these four cameras at the entrances to the SUBDIVISION at German Church Rd. and Arrowhead Farm Dr. The ASSOCIATION agrees to pay the VILLAGE half of the cost of the cameras and installation, in the amount of \$7,038 upon the execution of this Agreement. The ASSOCIATION agrees to pay the remaining cost of an additional \$7,037 to the VILLAGE upon the completion of the installation of the four cameras. The ASSOCIATION shall at all times, upon receipt of an invoice, be required to reimburse the VILLAGE for the full amount of any and all costs and expenses required by this Agreement as detailed in Exhibit A-2 Equipment.
5. *Administration.* There will be no live monitoring or surveillance by the VILLAGE using these cameras. The ASSOCIATION agrees that the VILLAGE will have unlimited access

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

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

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

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

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

with a copy to:

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

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

Arrowhead Farm Home Owners Association
C/O Oak & Dale Properties, Inc.
211 W. Chicago Ave, Suite 111
Evanston, IL 60521

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

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

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

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

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

VILLAGE OF BURR RIDGE

ARROWHEAD FARM HOMEOWNERS ASSOCIATION

By: _____
Village President

By: Denise Kent
President

ATTEST:

By: _____
Village Clerk

ATTEST:

By: Mandy Johnson
Secretary

EXHIBIT A-1
[Location of cameras]

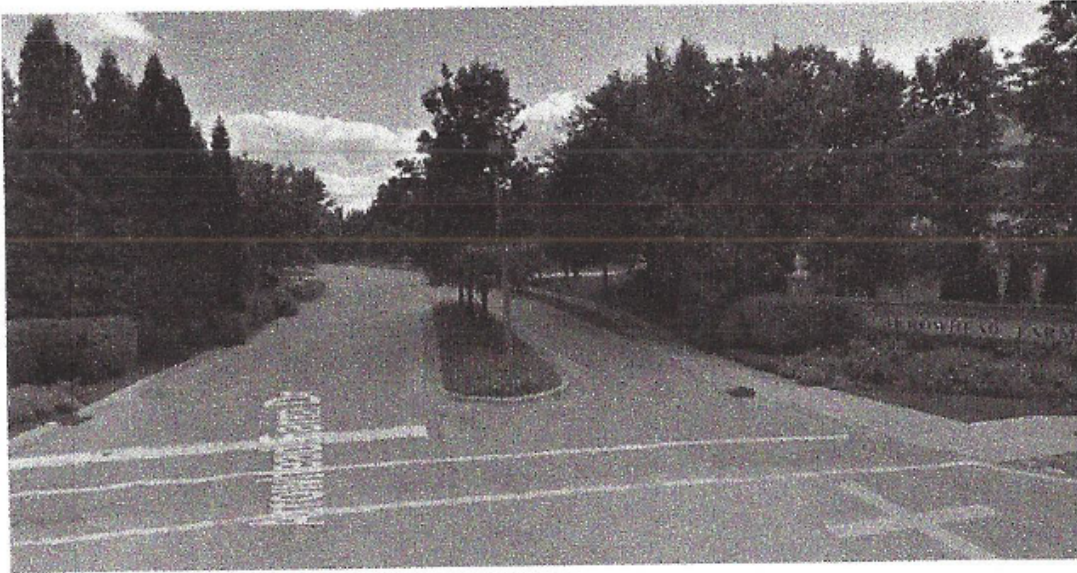


EXHIBIT A-2

[Equipment]

ARROWHEAD FARM VIDEO SURVEILLANCE SYSTEM PROPOSAL		
Fidei Group		
	Qty	Price
Camera system with a total of 6 cameras covering 2 subdivision Entrances / Exits		\$13,005
Bosch Starlight Dome Overview Camera (Make, Model Shot)	2	
Bosch LPR (License Plate Recognitions) Cameras	2	
BOSCH 1-CHANNEL ENCODER, H.264 DUAL-STREAMING, SD CARD	1	
SLOT, EXCL. PSU (without FPGA for VCA)	1	
POWER SUPPLY, 120VAC 60HZ, 12VDC 1A OUTPUT	1	
WiFi Bridge	1	
8PORT10/ 100+2GIGE TP/ SFP	1	
IFS 48VDC High Temp Industrial Power Supply	1	
Installation Materials / Enclosures	1	
DIVAR IP 3000 VIDEO MANAGEMENT APPLIANCE, MICRO TOWER (4-BAY), JBOD 8TB (4x2TB), FRONT-SWAPPABLE HDD; INCLUDES BVMS SERVER/CLIENT/VRM/VSG, SINGLE DVI (DVR - Digital Video Recorder)	1	
Setup and Installation	1	
Von's Electrical		
Electrical Hookup to existing street light	1	\$485
Orbis Communciations		
Project management and network configuration	1	\$500
Signage		
Custom video surveillance signs, post, installation	1	\$85
Total		\$14,075



Burr Ridge Police

81

Memo

To: Deputy Chief Loftus
From: Records Coordinator Cristina Henderson
cc:
Date: 11/4/2016
Re: Application for Intermittent FMLA

I am applying for Intermittent FMLA as my parents are aging and relying on me more and more for assistance. I would like to be prepared in the event I need to take time off work to attend to their healthcare.

Attached are the required FMLA forms signed by their doctors.

Thank you

Tina



**WILLOWBROOK/BURR RIDGE
CHAMBER OF COMMERCE AND INDUSTRY
8300 SOUTH MADISON STREET BURR RIDGE, IL 60527
TEL 630.654.0909 FAX 630.654.0922
www.wbbrchamber.org**

January 18, 2017

Mr. Steven Stricker, Village Administrator
Village of Burr Ridge
7660 South County Line Road
Burr Ridge, IL 60527

Re: Temporary signage for the –
Business Expo being held June 7, 2017
Cruisin'66 Fest being held August 12, 2017

The Willowbrook/Burr Ridge Chamber of commerce and Industry requests authorization to place temporary promotional signs for the events as follows:

Freestanding, tent frame style signs, no larger than 4' x 4'.
Placed no more than 21 days prior to the day of the event.
Removed no later than three days after the event.

Locations of signs:

MB Financial – 83rd and Madison Streets (Southwest corner)
Gower Middle School property along Madison (East side)
Burr Ridge United Church of Christ – Plainfield Road and County Line Road (Northwest corner)

Verbal permission has been received from property owners as of this date. If you have any questions, please do not hesitate to contact me at the Chamber office, 630-654-0909. Thank you again for your continued cooperation and support.

Respectfully submitted,

Cheryl Collins, Executive Director

CC



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

APPLICATION FOR RAFFLE LICENSE

1. Name of Organization: Gower PTO 602
7941 Madison Street
2. Address: Burr Ridge, IL 60527
[REDACTED] Burr Ridge, IL 60527
3. Mailing Address if Different From Above: [REDACTED] Ave Burr Ridge,
IL 60527
4. Type of Organization (please attach documentary evidence):
☐ Religious ☐ Charitable ☐ Business ☐ Labor
☐ Fraternal ☒ Educational ☐ Veterans
5. Length of Time Organization Has Been in Existence: 15 years
6. Place and Date of Incorporation: Willowbrook, IL 60527
7. Number of Members in Good Standing: over 300
8. President, Chairperson: Leah Jason
[REDACTED] Burr Ridge, IL 60527
 Address Telephone
9. Raffle Manager: Leah Jason
[REDACTED] Burr Ridge, IL [REDACTED]
 Address Telephone
10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):
Leah Jason
 Name
Same as Above
 Address Telephone
11. Date(s) For Raffle Ticket Sales: 2/10/17 3/10/17

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

Gower Middle + Gower West Schools

13. Date(s) and Time for Determining Raffle Winners: 3/10/17 @ 8:30 pm

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)):

Gower Middle School

Location

(630)323-8277

7941 S. Madison St.

Burr Ridge, IL 60522

Address:

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 250 - 300

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 25.00

17. Maximum Price Charged for Each Chance Sold: \$ 1.00

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."

Gower RTO 62

Name of Organization

Leah Jason

Presiding Officer

Secretary



"Children at their Best!"

DISTRICT OFFICE

2700 Clarendon Hills Road
Willowbrook, IL 60527

p 630.986.5383
f 630.323.3074

Victor Simon III, Ed.D.
SUPERINTENDENT

Rebecca Loratta, Ed.S.
ASSISTANT SUPERINTENDENT

Darrell Mittelheuser, Ed.D.
SPECIAL EDUCATION
COORDINATOR

Vesna Nikolic
FINANCIAL DIRECTOR

Hilda Martinez
EXECUTIVE ASSISTANT TO THE
SUPERINTENDENT

GOWER WEST

7650 Clarendon Hills Road
Willowbrook, IL 60527

p 630.323.6446
f 630.323.6494

Gina Rodewald
GOWER WEST PRINCIPAL

Laureen Oswald
SCHOOL ADMINISTRATIVE
ASSISTANT

Whitney Munro
SCHOOL SECRETARY

GOWER MIDDLE

7941 S. Madison
Burr Ridge, IL 60527

p 630.323.8275
f 630.323.2055

Tracy Murphy
GOWER MIDDLE PRINCIPAL

Colleen Brodhead
GOWER MIDDLE
TRAINER OF STUDENTS

Ursula McGregory
SCHOOL ADMINISTRATIVE
ASSISTANT

Mary Nelson
SCHOOL SECRETARY

www.gower62.com

February 6, 2017

To Whom It May Concern:

The Gower PTO is planning their annual Fun Fair on Friday, March 10, 2017. This is a district-approved event; we are happy to host this event at Gower Middle School.

Please contact me at 630-323-8275 should you have any questions.

Sincerely,

Tracy Murphy
Principal

"Children at their Best!"



Gower School District 62 PTO
7650 Clarendon Hills Road
Willowbrook, IL 60527

February 7, 2017

Village of Burr Ridge
Attn: Karen Thomas
7660 County Line Road
Burr Ridge, IL 60527

Dear Karen,

The Gower PTO is requesting a waiver of the fidelity bond for our upcoming Family Fun Fair, which is scheduled for Friday, March 10, 2017.

The Members of the Gower PTO have requested this waiver by unanimous vote.
Please contact me with any questions you light have.

Thank you for your help.

Leah Jason
Gower PTO Fun Fair Committee

[REDACTED]

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 02/13/17

PAYMENT DATE: 02/14/17

FISCAL 16-17

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	70,917.94	70,917.94
21	E-911 Fund	14,252.45	14,252.45
23	Hotel/Motel Tax Fund	6,277.82	6,277.82
24	Places of Eating Tax	1,000.00	1,000.00
31	Capital Improvements Fund	4,836.63	4,836.63
41	Debt Service Fund	1,067.50	1,067.50
51	Water Fund	492,972.86	492,972.86
52	Sewer Fund	1,310.90	1,310.90
61	Information Technology Fund	17,098.74	17,098.74
TOTAL ALL FUNDS		<u>\$ 609,734.84</u>	<u>\$ 609,734.84</u>

GRAND TOTAL	<u>\$ 609,734.84</u>
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PAYROLL

PAY PERIOD ENDING JANUARY 28, 2017

	TOTAL PAYROLL
Legislation	
Administration	20,534.39
Community Development	11,920.76
Finance	11,215.73
Police	139,780.79
Public Works	28,673.43
Water	33,613.44
Sewer	9,427.13
IT Fund	155.02
TOTAL	<u>\$ 255,320.69</u>

GRAND TOTAL	<u>\$ 865,055.53</u>
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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 02/01/2017 - 02/14/2017
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					
10-1010-40-4042	WBBR Chamber mtg/Straub & Schia	Willowbrook/Burr Ridge	01/19/17	Feb2017	40.00
10-1010-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	52.88
10-1010-50-5030	Ver. cell phone bill/Straub-Dec	Verizon Wireless	12/21/16	9777420424Dec16	62.62
10-1010-50-5035	Tax levy public hearing notc-De	Shaw Media	12/31/16	10074574	392.81
10-1010-60-6010	SAM18157C 1" Vue binder whi/16-	Runco Office Supply	01/27/17	5527 674387-0	63.84
10-1010-60-6010	CRD16702 1.5" SpineVue binder/2	Runco Office Supply	01/27/17	5527 674387-0	117.36
10-1010-60-6010	AVE23284 8tab multiclr Indexes/	Runco Office Supply	01/27/17	5527 674387-0	258.00
10-1010-80-8010	Pstg/BR briefs newsltrs/annual	Postmaster	02/02/17	Feb2017	987.55
10-1010-80-8010	2nd Shift Christmas party reimb	Giordano's	12/27/16	2534	54.53
10-1010-80-8010	1st shift Christmas party reimb	Giordano's	12/28/16	12-28-16	49.84
10-1010-80-8020	Bucktrail plat correction-Dec'1	Cook County Recorder of D	12/31/16	27912312016	140.00
10-1010-80-8020	Record 89th St. properties anne	DuPage County Recorder	02/01/17	201702010113	43.00
10-1010-80-8020	Record 89th St. properties anne	DuPage County Recorder	02/01/17	201702010113	43.00
10-1010-80-8020	Record 7820 CLR land easement-	DuPage County Recorder	02/01/17	201702010113	42.00
10-1010-80-8020	Record 7383 Mad. temp imprv-Feb	DuPage County Recorder	02/01/17	201702010113	32.00
10-1010-80-8020	Misc. copies-Feb17	DuPage County Recorder	02/01/17	201702010113	44.50
10-1010-80-8025	Psych eval/Cpl candidates-10/Ja	Personnel Strategies, LLC	01/27/17	Jan2017	1,500.00
10-1010-80-8030	Digital recording board mtg-01/	Fernando Garron	01/30/17	Jan2017	575.00
10-1010-80-8030	Digital recording board mtg-01/	Fernando Garron	01/30/17	Jan2017	450.00
Total For Dept 1010 Boards & Commissions					4,948.93
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois-	02/01/17	10373 930296	454.24
10-2010-40-4042	Hinsdale rotary club/Stricker-J	Hinsdale Rotary Club	01/25/17	Jan2017	303.00
10-2010-40-4042	WBBR Chamber mtg/Kowal-Feb'17	Willowbrook/Burr Ridge	01/19/17	Feb2017	20.00
10-2010-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	343.69
10-2010-50-5030	Ver. cell phone bill/2-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	135.24
10-2010-70-7000	HON274 lat. 4dwr file cabinet-J	Runco Office Supply	01/23/17	5527 673441-0	475.00
Total For Dept 2010 Administration					1,731.17
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois-	02/01/17	10373 930296	248.90
10-3010-40-4042	2017 APA conf reg/Pollock-Jan'1	American Planning Associa	01/03/17	112929 Jan17	795.00
10-3010-40-4042	APA conf/airlines-Pollock/Jan17	Delta Airlines	01/31/17	Jan2017	148.40
10-3010-40-4042	Airline booking fee/Pollock-Jan	Travelocity	01/03/17	HSVN16/Jan17	4.00
10-3010-50-5020	Elevator re-insp/Prairie Bldg-J	Elevator Inspection Servi	01/12/17	65227	32.00
10-3010-50-5020	Elevator re-inspection/Marriott	Elevator Inspection Servi	01/25/17	65456	64.00
10-3010-50-5020	Plot of annex prep/89th St. pro	Novotny Engineering	01/05/17	16587	1,863.50
10-3010-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	528.75
10-3010-50-5030	Ver. cell phone bill/2-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	145.24
10-3010-50-5075	B&F plan review/570 VC drv-Jan'	B & F Construction Code S	01/19/17	45784	895.50
10-3010-50-5075	B&F plan review/16W211 S Frntg	B & F Construction Code S	01/26/17	45821	808.56
Total For Dept 3010 Community Development					5,533.85
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois-	02/01/17	10373 930296	140.56
10-4010-40-4042	IGFOA mtg/Zurawski-Jan'17	IGFOA	01/04/17	Jan2017	35.00
10-4010-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	264.38
10-4010-50-5030	Ver. cell phone bill-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	72.62
Total For Dept 4010 Finance					512.56
Dept 4020 Central Services					
10-4020-40-4099	Wellness incentive/Timmons-Nov'	Andre Timmons	02/02/17	nov2016	100.00
10-4020-40-4099	Wellness incentive/Joyce-Nov16	Barbara L Joyce	02/02/17	nov2016	100.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-40-4099	Wellness incentive/Popp-Nov16	Barbara Popp	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Valentino-No	Brandon T. Valentino	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Pavelchik-No	Cindy L. Pavelchik	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Henderson-No	Cristina Henderson	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Preissig-Nov	David T. Preissig	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Gatlin-Nov16	Gary M. Gatlin	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Karceski-Nov	Gerald Karceski	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Pollock-Nov'	J. Douglas Pollock	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Miedema-Nov1	James Miedema	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Kowal-Nov'16	Janet Kowal	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Ekl-Nov'16	Jeffery D. Ekl	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Wernimont-No	John D. Wernimont	02/02/17	nov2016	100.00
10-4020-40-4099	Wellness incentive/Voorhees-Nov	John Voorhees	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Madden-Nov'1	John W. Madden	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Moravecek-No	Louis V. Moravecek	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Weeks-Nov'16	Lukas W. Weeks	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Vulpo-Nov'16	Luke J. Vulpo	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Zurawski-Nov	Lynette Zurawski	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Lofus-Nov'16	Marc E. Loftus	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Strama-Nov'1	Margaret Strama	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/M Smith-Nov'	Megan M. Smith	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Barnes-Nov'1	Michael J. Barnes	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Firnsin-Nov'	Michael J. Firnsin	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Glosky-Nov16	Michele D. Glosky	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Scherer-Nov'	Richard M. Scherer	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Wisch-Nov'16	Robert E. Wisch Jr.	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Wirth-Nov'16	Robert J. Wirth Jr.	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Husarik-Nov1	Ryan J. Husarik	02/02/17	Nov2016	100.00
10-4020-40-4099	Wellness incentive/Stricker-Nov	Steven S. Stricker	02/02/17	nov2016	100.00
10-4020-40-4099	Wellness incentive/Villasenor-N	Trinidad Villasenor	02/02/17	Nov2016	100.00
10-4020-50-5050	Savin copier maint agt-02/17/17	Image Systems & Business	01/18/17	242736	457.37
10-4020-50-5081	FSA monthly fee-Jan'17	Discovery Benefits, Inc.	01/31/17	12993 721232-IN	83.00
10-4020-60-6000	QUA44562 redi-strip env 9x12/2b	Runco Office Supply	01/27/17	5527 674252-0	29.98
10-4020-60-6000	QUAR1580 Tyvek env10x13/1bx-Jan	Runco Office Supply	01/27/17	5527 674252-0	35.99
10-4020-60-6000	QUA44162 redi-strip env 6x9/1bx	Runco Office Supply	01/27/17	5527 674252-0	12.99
10-4020-60-6000	UNV-35210 env #10 plain white/1	Runco Office Supply	01/27/17	5527 674252-0	10.99
10-4020-60-6000	AVE-5165 lsr labels 8.5x11/1bx-	Runco Office Supply	01/27/17	5527 674252-0	22.99
10-4020-60-6000	AVE-5960 lsr mail label1x2-5/8-	Runco Office Supply	01/27/17	5527 674252-0	52.99
10-4020-60-6000	AVE-5963 lsr mail label 2x4/1bx	Runco Office Supply	01/27/17	5527 674252-0	52.99
10-4020-60-6000	AVE-05247 mailing seals/2pk-Jan	Runco Office Supply	01/27/17	5527 674252-0	7.98
10-4020-60-6000	MXB-RZ-3F HD staple remover/2-J	Runco Office Supply	01/27/17	5527 674252-0	19.98
10-4020-60-6000	ACI-1188 dsk stapler/1-Jan'17	Runco Office Supply	01/27/17	5527 674252-0	19.99
10-4020-60-6000	Pentel WOW med blk pens/1dz-Jan	Runco Office Supply	01/27/17	5527 674252-0	3.59
10-4020-60-6000	AVE-07742 yel. highlighter/1dz-	Runco Office Supply	01/27/17	5527 674252-0	4.29
10-4020-60-6000	MMM1426 packaging tape/lpk-Jan1	Runco Office Supply	01/27/17	5527 674252-0	10.95
10-4020-60-6000	UNV-83412 Invisible tape 12/pac	Runco Office Supply	01/27/17	5527 674252-0	7.99
10-4020-60-6000	UNV-10210 med. binder clips/1dz	Runco Office Supply	01/27/17	5527 674252-0	7.08
10-4020-60-6000	FEL-52326 GBC binder combs/lpk-	Runco Office Supply	01/27/17	5527 674252-0	5.99
10-4020-60-6000	UNV-12113 manila ltr folders/1b	Runco Office Supply	01/27/17	5527 674252-0	5.99
10-4020-60-6000	UNV-15113 manila lgl folders/1b	Runco Office Supply	01/27/17	5527 674252-0	9.99
10-4020-60-6000	UNV14215 legal file fldrs/2bx-J	Runco Office Supply	01/27/17	5527 674387-0	13.98
10-4020-60-6000	UNV14151 1" legal file fldrs/1b	Runco Office Supply	01/27/17	5527 674387-0	13.99
10-4020-60-6000	UNV14152 2" legal file fldrs/1b	Runco Office Supply	01/27/17	5527 674387-0	17.99

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-60-6000	UNV14153 3" legal file fldrs/lb	Runco Office Supply	01/27/17	5527 674387-0	20.99
10-4020-60-6010	lcs coffee & supls/PD-Jan'17	Commercial Coffee Service	01/25/17	140315	74.40
10-4020-60-6010	PFM21 plastic forks/1ct/PD-Jan1	Runco Office Supply	01/27/17	5901-674275-0	16.99
10-4020-60-6010	PSM21 plastic spoons-1ct/PD-Jan	Runco Office Supply	01/27/17	5901-674275-0	16.99
10-4020-60-6010	PKM21 plastic knives-1ct/PD-Jan	Runco Office Supply	01/27/17	5901-674275-0	16.99
10-4020-60-6010	UX9PATHPB Ultra plates-1ct/PD-J	Runco Office Supply	01/27/17	5901-674275-0	47.99
10-4020-60-6010	2cs coffee & supls/PW-Jan'17	Commercial Coffee Service	01/25/17	540 140319	78.90
Total For Dept 4020 Central Services					4,382.32
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois-	02/01/17	10373 930296	2,509.35
10-5010-40-4032	Uniforms/Glosky-Jan'17	Ray O'Herron Co., Inc.	01/06/17	1700979IN	33.30
10-5010-40-4032	Traffic vest L-XL/1-Jan'16	Ray O'Herron Co., Inc.	01/06/17	1702951-IN	46.00
10-5010-40-4032	47W6686 L/S Shirt	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	148.50
10-5010-40-4032	97R6686 S/S Shirt	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	135.00
10-5010-40-4032	8119X-NB Dickey, Mock T-Neck	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	13.50
10-5010-40-4032	Embroidery for Mock T-Neck	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	8.00
10-5010-40-4032	38800 Blouse Coat (Class A)	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	149.00
10-5010-40-4032	38200 Trousse (Class A)	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	39.95
10-5010-40-4032	8900-NB L/S Shirt (Class A)	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	54.00
10-5010-40-4032	22141 Bates Shoes (Class A)	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	55.95
10-5010-40-4032	56113 ASP Handcuff	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	54.40
10-5010-40-4032	Misc Uniform Items	Ray O'Herron Co., Inc.	01/16/17	1702952-IN	46.89
10-5010-40-4040	2017 WSDA memberships-4	West Suburban Detectives	01/23/17	Jan2017	75.00
10-5010-40-4040	2017 IACP dues/Loftus	Intl Assn of Chiefs of Pc	12/27/16	1712614/Dec16	150.00
10-5010-40-4040	2017 IACP dues/Madden-Jan17	Intl Assn of Chiefs of Pc	01/13/17	1001231440	150.00
10-5010-40-4042	IACP trg/Madden & Loftus/3day-A	Illinois Assn of Chiefs c	01/30/17	Jan2017	720.00
10-5010-40-4042	Staff/Command trg/1day-4 supvs/	Illinois Assn of Chiefs c	01/30/17	Jan2017-A	396.00
10-5010-40-4042	NEMRT cls exp/M Smith-Jan'17	Village of Burr Ridge	02/06/17	Feb2017	21.68
10-5010-40-4042	FBI-NAA trg mtg-2/Loftus-Jan17	Village of Burr Ridge	02/06/17	Feb2017	60.00
10-5010-40-4042	IPAC mtg exp (reimbursable) Jan	Panera	01/18/17	2435793	78.74
10-5010-50-5020	Cnty notary file fee/Allen-Jan'	Kendall County Clerk and	01/23/17	Jan2017	10.00
10-5010-50-5020	L/N searches/reports-Jan'17	LexisNexis Risk Solutions	01/31/17	1267894-20170131	55.20
10-5010-50-5020	DuPg Cnty notary filing fee/Hel	DuPage County Clerk Paul	02/07/17	Feb2017	10.00
10-5010-50-5020	Notary bond/state file fee/Alle	Illinois Notary Discount	12/20/16	3102/Dec16	29.05
10-5010-50-5020	Notary bond/state fee-Booras/De	Illinois Notary Discount	12/20/16	Dec2016	29.05
10-5010-50-5020	Notary bond/State fee-Helms/Dec	Illinois Notary Discount	12/20/16	Dec2016/Booras	29.05
10-5010-50-5025	Fedex/L-3 Mobile-01/05/17	FedEx	01/25/17	5-686-09799	20.24
10-5010-50-5025	Fedex/Bushnell-01/20/17	FedEx	01/25/17	5-686-09799	17.56
10-5010-50-5025	Shp/handling chg-Jan17	Sirchie Fingerprint Labs	01/23/17	0286160-IN	54.56
10-5010-50-5025	Pstg/Allen-Dec16	Illinois Notary Discount	12/20/16	3102/Dec16	5.95
10-5010-50-5025	Postage/Booras-Dec16	Illinois Notary Discount	12/20/16	Dec2016	5.95
10-5010-50-5025	Notary stamp pstg/Helms-Dec'16	Illinois Notary Discount	12/20/16	Dec2016/Booras	5.95
10-5010-50-5030	Outside emergency phone-Jan'17	Call One	01/15/17	1213106-Jan17	42.59
10-5010-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	1,454.07
10-5010-50-5030	Ver. cell phone bill/20-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	992.73
10-5010-50-5050	Radar speedgun certification/3-	Municipal Electronics Div	01/20/17	064237	105.00
10-5010-50-5050	Rpl printer pwr supply/unit #3-	Public Safety Direct, Inc	01/18/17	89707	100.00
10-5010-50-5050	Rpl wing & plat lights/#2-Jan17	Public Safety Direct, Inc	01/20/17	89729	100.00
10-5010-50-5050	Equip. reprs/unit #2 & #7-Feb'1	Public Safety Direct, Inc	02/03/17	89820	100.00
10-5010-50-5051	GOF/unit #1501-Jan'17	Willowbrook Ford	01/18/17	6232869/1	47.95
10-5010-50-5051	GOF, mount tires,rpl brakes-#14	Willowbrook Ford	01/23/17	6233106/3	857.24
10-5010-50-5051	GOF/unit #1416-Jan'17	Willowbrook Ford	01/24/17	6233290/1	37.95

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Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5051	GOF & wiper blades/#1304-Jan'17	Willowbrook Ford	01/30/17	6233665/1	60.90
10-5010-50-5051	Vehicle washing/30-Jan17	Fuller's Car Wash	01/31/17	4518	233.97
10-5010-50-5051	GOF/unit #1313-Feb'17	Willowbrook Ford	02/02/17	6234053/1	40.95
10-5010-50-5051	2017 confidential plate renewal	Illinois Secretary of Sta	02/08/17	Feb2017	101.00
10-5010-50-5095	Random drug screen/3-Jan'17	Concentra Medical Centers	01/10/17	1009871427	177.50
10-5010-50-5095	Starcom21 network-Jan'17	Motorola Solutions - STAR	01/01/17	27047113016	68.00
10-5010-60-6000	VCT-9800 Victor 2 line display-	Runco Office Supply	01/20/17	5901 673271-0	17.50
10-5010-60-6000	HT900 Honeywell 3 spd fan-Jan17	Runco Office Supply	01/20/17	5901 673271-0	23.99
10-5010-60-6000	DEF-52209 mag. rack/1-Jan17	Runco Office Supply	01/20/17	5901 673271-0	88.00
10-5010-60-6000	TC1182 Adams receipt book/10-Ja	Runco Office Supply	01/20/17	5901 673271-0	69.90
10-5010-60-6000	UNV20972 1-1/2" 3 ring binder/5	Runco Office Supply	01/30/17	5901 674751-0	12.75
10-5010-60-6000	GEO47401 Certif/document cover/	Runco Office Supply	01/30/17	5901 674751-0	10.99
10-5010-60-6000	PD address stamp-02/07/17	Runco Office Supply	02/07/17	5901 675617-0	23.00
10-5010-60-6010	Zebra GX420T thermal label prin	CAPERS	01/20/17	0264	600.00
10-5010-60-6010	Zebra printer ribbons & labels-	CAPERS	01/20/17	0264	100.00
10-5010-60-6010	DARE supls-Nov'16	Creative Product Sourcing	11/04/16	98556	1,390.52
10-5010-60-6010	Item #560 Snow print wax/2-Jan'	Doje's Forensic Supplies	01/23/17	20628	37.90
10-5010-60-6010	Item #556 rubber gelatin lifter	Doje's Forensic Supplies	01/23/17	20628	21.90
10-5010-60-6010	Item #555 Rubber Gelatin Lifter	Doje's Forensic Supplies	01/23/17	20628	21.90
10-5010-60-6010	Item #416D Polyvinyl Siloxane-J	Doje's Forensic Supplies	01/23/17	20628	45.00
10-5010-60-6010	Shp chg/Evid. Tech supls-Jan'17	Doje's Forensic Supplies	01/23/17	20628	14.35
10-5010-60-6010	DDP-100A Defibtech adult-Jan17	Emergency Medical Product	01/13/17	23038 1879224	39.00
10-5010-60-6010	11996-000017 Physio control-Jan	Emergency Medical Product	01/13/17	23038 1879224	281.94
10-5010-60-6010	11101-000016 Physio Infant/Chil	Emergency Medical Product	01/13/17	23038 1879224	462.00
10-5010-60-6010	11141-000100 Physio LP 1000-Jan	Emergency Medical Product	01/13/17	23038 1879224	356.95
10-5010-60-6010	3005380-026 Physio-Control LP50	Emergency Medical Product	01/13/17	23038 1879224	317.75
10-5010-60-6010	#42766 disposable blanket/1cs-J	Emergency Medical Product	01/13/17	23038 1879227	84.42
10-5010-60-6010	N873 Integra nitrile 12" glove/	Emergency Medical Product	01/13/17	23038 1879227	91.00
10-5010-60-6010	42766 disposable blanket/3cs-Ja	Emergency Medical Product	01/17/17	23038 1879817	253.26
10-5010-60-6010	N873 Integra nitrile 12" glove/	Emergency Medical Product	01/24/17	23038 1881854	91.00
10-5010-60-6010	12ft HD booster cable #5RXF9/Ja	Grainger	01/26/17	9342619955	134.77
10-5010-60-6010	IEB7500CS Integrity evid. bag/1	Sirchie Fingerprint Labs	01/23/17	0286160-IN	151.36
10-5010-60-6010	IEB4000CS Integrity evid. bag/1	Sirchie Fingerprint Labs	01/23/17	0286160-IN	116.34
10-5010-60-6010	EZ50002 EZ peel tape w/whi stri	Sirchie Fingerprint Labs	01/23/17	0286160-IN	86.22
10-5010-60-6010	22LD86 disp nitrile glves lg/5-	Grainger	01/23/17	9338952469	29.75
10-5010-60-6010	22LD85 disp nitrile gloves-M/5-	Grainger	01/23/17	9338952469	29.75
10-5010-60-6010	Prisoner meal01/03/17	Shell Oil Company	01/26/17	105010606010	7.69
10-5010-60-6010	Portable power jump starter-Jan	Snap-On Industrial	01/19/17	ARV/31361643	273.44
10-5010-60-6010	Notary stamp/Allen-Dec16	Illinois Notary Discount	12/20/16	3102/Dec16	18.95
10-5010-60-6010	Notary stamp/Booras-Dec16	Illinois Notary Discount	12/20/16	Dec2016	18.95
10-5010-60-6010	Notary stamp/Helms-Dec'16	Illinois Notary Discount	12/20/16	Dec2016/Booras	18.95
10-5010-60-6010	Lockup supls/Purell-Jan'17	Amazon.com Credit	01/13/17	Jan2017	46.62
10-5010-60-6010	Veh supls/scales-Jan'17	Amazon.com Credit	01/13/17	Jan2017	38.40
10-5010-70-7000	Body armor/vest-Barnes/Nov'16	JG Uniforms, Inc.	11/11/16	43588	1,070.00
Total For Dept 5010 Police					16,233.88
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois-	02/01/17	10373 930296	566.65
10-6010-40-4032	Uniform rental/cleaning-01/24/1	Breens Inc.	01/24/17	9027 362026	82.78
10-6010-40-4032	Uniform rental/cleaning-01/31/1	Breens Inc.	01/31/17	9027-362206	72.14
10-6010-40-4040	Illustrated Guide to Pruning-Ja	Amazon.com Credit	01/16/17	110-4235368	81.79
10-6010-40-4042	Pesticide trg/certification-Gat	University of Illinois-PS	01/24/17	72278	110.00
10-6010-40-4042	Pesticide trg-N Just/Apr17	University of Illinois-PS	01/24/17	72278	65.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-40-4042	Pesticide trg-Voorhees/Apr17	University of Illinois-PS	01/24/17	72278	53.50
10-6010-40-4042	Mileage to/from PW/VH-Rothbard/	Catherine R. Rothbard	01/30/17	Jan2017	35.31
10-6010-40-4042	Mileage to/from PW/VH-Jan'17	Shirley Benedict	02/01/17	Feb2017	28.89
10-6010-40-4042	Il Lndscp Contractor Show/Gatli	Illinois Landscape Contra	01/05/17	282386/Jan17	169.00
10-6010-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	440.63
10-6010-50-5030	Telephone/PW fax line-Jan'17	Call One	01/15/17	1213106-Jan17	42.61
10-6010-50-5030	Telephone/PW phone line-Jan'17	Call One	01/15/17	1213106-Jan17	149.51
10-6010-50-5030	TelephonePW RA-Jan'17	Call One	01/15/17	1213106-Jan17	42.59
10-6010-50-5030	Ver. cell phone bill-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	378.31
10-6010-50-5051	GOF/repl fuel filters/unit #318	Freeway Ford Truck Sales,	01/06/17	123921	322.80
10-6010-50-5051	Pchs/mt-bal 2 tires ea/#22 & #3	Gene's Tire Service, Inc.	01/05/17	122915	818.50
10-6010-50-5051	GOF, windshield washer fluid/#1	Burr Ridge Car Care, Inc.	12/06/16	46207	46.26
10-6010-50-5051	Safety test/unit #29-Jan'17	Courtney's Safety Lane, I	01/25/17	8470	35.00
10-6010-50-5051	Rpr elect cntrls/salt spreader-	Force America Distributin	01/16/17	IN001-1112578	150.00
10-6010-50-5054	Rpr street light/Frntg rd-Dec16	Rag's Electric	12/28/16	21087	353.33
10-6010-50-5054	Rpr street lights/east of park	Rag's Electric	01/17/17	21101	545.28
10-6010-50-5085	Shop towel rental-01/24/17	Breens Inc.	01/24/17	9027 362026	4.50
10-6010-50-5085	Shop towel rental-01/31/17	Breens Inc.	01/31/17	9027-362206	4.50
10-6010-50-5095	Random drug screen/4-Jan'17	Concentra Medical Centers	01/10/17	1009871349	280.00
10-6010-50-5095	Rpl brick wall/6500 Shady Ln Rd	Premier Landscape Contrac	11/23/16	51822	7,966.00
10-6010-60-6010	Misc hex nuts, bolts & washers-	Clark-Devon Hardware Co.,	12/29/16	840761	401.53
10-6010-60-6010	GE 1157 mini lamp/10-Dec16	Westown Auto Supply Co. I	12/30/16	2901 72215	5.60
10-6010-60-6010	GE 2057 mini lamp/10-Dec16	Westown Auto Supply Co. I	12/30/16	2901 72215	5.90
10-6010-60-6010	Permatex Ultra Blue/1-Dec16	Westown Auto Supply Co. I	12/30/16	2901 72215	5.75
10-6010-60-6010	PCP0732 brake cleaner/12-Dec16	Westown Auto Supply Co. I	12/30/16	2901 72215	31.80
10-6010-60-6020	30W HD oil/2-Dec'16	Westown Auto Supply Co. I	12/07/16	2901 71871	6.70
10-6010-60-6020	Gasoline & diesel fuel-Jan'17	Speedway SuperAmerica LLC	01/25/17	1001519840-Jan17	1,642.26
10-6010-60-6040	Pchs 205/75/15 tire-2/trailer-J	Gene's Tire Service, Inc.	01/20/17	123085	178.00
10-6010-60-6041	Flow headlight #MSC11120/Unit #	Monroe Truck Equipment, I	01/13/17	316079	182.70
10-6010-60-6041	Blower motor (heating sys)unit	Westown Auto Supply Co. I	01/17/17	2901 72389	49.50
10-6010-60-6041	GE 4057LL mini bulbs/10-Jan17	Westown Auto Supply Co. I	01/20/17	2901 72420	45.10
10-6010-60-6041	Lithium grease spray/12-Jan17	Westown Auto Supply Co. I	01/20/17	2901 72420	37.80
10-6010-60-6041	#47191 nozzle & drain plug-Jan'	Westown Auto Supply Co. I	01/20/17	2901 72420	37.15
10-6010-60-6042	No Left Turn street sign/2-Jan'	Traffic Control & Protect	01/12/17	88704	254.80
10-6010-60-6060	Salt/154.89 tons-Jan'17	Compass Minerals America,	01/17/17	71591008	8,728.05
Total For Dept 6010 Public Works					24,457.52
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Rpr HVAC control board/PD-Dec16	Dynamic Heating & Piping	12/19/16	202269	1,538.75
10-6020-50-5052	Rpr generator cooling sys/PD-Ja	Nationwide Power Solution	01/13/17	321535	4,387.76
10-6020-50-5052	Instl generator electrical outl	Rag's Electric	12/21/16	21043	786.11
10-6020-50-5052	Rpl generator outlet/PD-Dec16	Rag's Electric	12/29/16	21097	114.18
10-6020-50-5052	Rpr ejector pump & lunchrm sink	Patrick B. Murphy Co., In	12/26/16	1647	625.00
10-6020-50-5052	Garbage removal/PD-02/01/17	Waste Management	01/26/17	2752812-2009-3	152.62
10-6020-50-5052	Garbage removal/VH-02/01/17	Waste Management	01/26/17	2752736-2009-4	115.58
10-6020-50-5052	Garbage removal/PW 12/29 & 30/1	Waste Management	01/26/17	2752810-2009-7	123.81
10-6020-50-5058	Mat rental/PD-01/24/17	Breens Inc.	01/24/17	9028 362020	36.00
10-6020-50-5058	Mat rentals/PW-01/24/17	Breens Inc.	01/24/17	9028 362020	21.00
10-6020-50-5058	Mat rentals/VH-01/24/17	Breens Inc.	01/24/17	9028 362020	15.00
10-6020-50-5058	Mat rental/PD-01/31/17	Breens Inc.	01/31/17	9028 362200	36.00
10-6020-50-5058	Mat rentals/VH-01/31/17	Breens Inc.	01/31/17	9028 362200	15.00
10-6020-50-5058	Mat rentals/pw-01/31/17	Breens Inc.	01/31/17	9028 362200	21.00
10-6020-50-5058	Cell cleaning-02/01/17	Service Master	02/01/17	183767	275.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5080	Nicor heating/PW-Jan'17	NICOR Gas	01/11/17	22944400005/Jan17	1,160.78
10-6020-50-5080	Nicor heating/VH-Jan'17	NICOR Gas	01/17/17	47025700007/Jan17	896.34
10-6020-50-5080	Nicor heating/VH garage-Jan'17	NICOR Gas	01/18/17	57961400009/Jan17	239.30
10-6020-50-5080	Nicor heating/RA lodge-Jan'17	NICOR Gas	01/17/17	61407700006/Jan17	72.12
10-6020-50-5080	Nicor heating/PD-Jan'17	NICOR Gas	01/20/17	66468914693/Jan17	990.75
10-6020-50-5080	Nicor heating/RA-Jan'17	NICOR Gas	01/17/17	81110732419/Jan17	190.27
10-6020-50-5080	PW sewer chg-Jan17	Flagg Creek Water Reclama	01/26/17	008917000-Jan17	54.18
10-6020-60-6010	HVAC air flow proving switch/VH	Alliance Mechanical Servi	01/12/17	1153549	146.78
10-6020-60-6010	Freight chg/McMaster-Carr inv97	Chicago Suburban Express	01/11/17	2756483	50.89
10-6020-60-6010	Misc. electrical supls/bldgs-Ja	Industrial Electric Suppl	01/12/17	VILLA02_246744	97.50
10-6020-60-6010	Fluorescent light ballast/10-Ja	McMaster-Carr Supply Comp	01/05/17	96403074	387.73
10-6020-60-6010	Fluorescent light ballast/12-Ja	McMaster-Carr Supply Comp	01/10/17	97137127	464.11
10-6020-60-6010	Fluorescent bulb #1504K74/1pk-J	McMaster-Carr Supply Comp	01/11/17	97348289	104.15
Total For Dept 6020 Buildings & Grounds					13,117.71
Total For Fund 10 General Fund					70,917.94
Fund 21 E-911 Fund					
Dept 7010 Special Revenue E-911					
21-7010-50-5095	SWCD final payout-Jan'17	Southwest Central Dispatc	01/24/17	Jan2017	14,252.45
Total For Dept 7010 Special Revenue E-911					14,252.45
Total For Fund 21 E-911 Fund					14,252.45
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/entryway sign-Jan'17	COMED	01/09/17	2257153023/Jan17	148.90
23-7030-50-5075	Buckhorn flip lid storage tote/	Amazon.com Credit	01/13/17	114-3784769	303.92
23-7030-80-8055	H/M marketing, media, ads-Jan'1	Boost Creative Marketing	01/31/17	1149	4,075.00
23-7030-80-8055	H/M print & digital advertising	Boost Creative Marketing	01/31/17	1150	1,750.00
Total For Dept 7030 Special Revenue Hotel/Motel					6,277.82
Total For Fund 23 Hotel/Motel Tax Fund					6,277.82
Fund 24 Places of Eating Tax					
Dept 7040 Restaurant/Place of Eating Tax					
24-7040-80-8056	Restaurant radio/online adverti	Boost Creative Marketing	01/31/17	21054	1,000.00
Total For Dept 7040 Restaurant/Place of Eating T.					1,000.00
Total For Fund 24 Places of Eating Tax					1,000.00
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	GarField LAFO proj/amendmnt #1-	Engineering Resource Assc	01/26/17	120702.CE.06	1,697.49
31-8010-70-7010	79th street LAFO/eng-Feb'17	Patrick Engineering Inc.	02/18/17	21677.033-5	3,139.14
Total For Dept 8010 Capital Improvement					4,836.63
Total For Fund 31 Capital Improvements Fund					4,836.63
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	GOB debt disclosure statement-D	Speer Financial, Inc.	12/30/16	d10/16-25	842.50
41-4030-80-8040	'03 GOB paying agent fee-Dec'16	U.S. Bank	12/23/16	6533_1-4504.152	225.00
Total For Dept 4030 Debt Service					1,067.50

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 41 Debt Service Fund					
Total For Fund 41 Debt Service Fund					1,067.50
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois	02/01/17	10373 930296	510.84
51-6030-40-4032	Uniform rental/cleaning-01/24/1	Breens Inc.	01/24/17	9027 362026	90.86
51-6030-40-4032	Uniform rental/cleaning-01/31/1	Breens Inc.	01/31/17	9027-362206	79.18
51-6030-40-4032	Rain Jacket 2XL Hi-Visibility #	Grainger	01/23/17	813974243 Jan17	29.80
51-6030-40-4032	Rain Bib XL Hi-Visibility #4GE7	Grainger	01/23/17	813974243 Jan17	27.76
51-6030-40-4032	Safety Glasses, OTG #3WLH6	Grainger	01/23/17	813974243 Jan17	12.56
51-6030-40-4032	Hard Hat, Full Brim Ratchet Typ	Grainger	01/23/17	813974243 Jan17	24.48
51-6030-40-4032	Ear Muff Hearing Protection #3G	Grainger	01/23/17	813974243 Jan17	24.54
51-6030-40-4032	Safety Glasses, Clear Anti-fog	Grainger	01/23/17	813974243 Jan17	22.80
51-6030-40-4032	Safety Glasses Gray Lens Anti-f	Grainger	01/23/17	813974243 Jan17	24.16
51-6030-40-4042	Wtr Op cls C trg & materials/Ti	Illinois Section AWWA	01/27/17	200026935	300.00
51-6030-40-4042	Wtr Op cls C trg & materials/Sc	Illinois Section AWWA	01/27/17	200026935	300.00
51-6030-50-5020	Coliform water sample/tests-16/	Envirotest Perry Laborat	01/03/17	16-132146	136.00
51-6030-50-5020	Julie 2017 ann. prnt/Email tran	Julie, Inc.	01/09/17	2017-0206	5,486.82
51-6030-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	396.57
51-6030-50-5030	Well monitor line-Dec'16	AT&T	12/16/16	708Z40020912Dec16	321.66
51-6030-50-5030	Phone line/PC--Dec'16	AT&T	12/16/16	630Z99575512Dec16	659.98
51-6030-50-5030	Telephone/well pumping line-Dec	AT&T	12/22/16	630325420912Dec16	378.87
51-6030-50-5030	Ver. cell phone bill-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	445.73
51-6030-50-5080	Electric/well #1-Jan'17	COMED	01/11/17	0793668005/Jan17	498.91
51-6030-50-5080	Electric/Bedford Pk sump pump-J	COMED	01/13/17	9179647001/Jan17	94.91
51-6030-50-5080	Electric/PC-Jan'17	Direct Energy Business LI	01/12/17	170120029799740	4,019.66
51-6030-50-5080	Nicor heating/PC-Jan'17	NICOR Gas	01/11/17	47915700000/Jan17	173.60
51-6030-50-5080	Electric/well #1-Jan'17	COMED	01/20/17	0029127044 Jan17	913.93
51-6030-50-5095	UB water bills/1960-Jan'17	Third Millennium Assoc. I	01/13/17	20261	603.68
51-6030-50-5095	Late notices setup fee-Jan'17	Third Millennium Assoc. I	01/13/17	20261	150.00
51-6030-50-5095	UB late notices/284-Jan'17	Third Millennium Assoc. I	01/13/17	20261	87.47
51-6030-60-6010	0.5" lead disc-style seal/6pks-	McMaster-Carr Supply Comp	01/13/17	97619054	82.74
51-6030-60-6010	22ga. 250' copper seal wire/4-J	McMaster-Carr Supply Comp	01/13/17	97619054	252.56
51-6030-60-6010	shp chg-Jan'17	McMaster-Carr Supply Comp	01/13/17	97619054	6.85
51-6030-60-6010	Lead disk seal w engrvd dies pr	McMaster-Carr Supply Comp	01/17/17	98533323	147.10
51-6030-60-6010	Shp chg-Jan'17	McMaster-Carr Supply Comp	01/17/17	98533323	5.30
51-6030-60-6010	Disposable towels/12-Jan17	Grainger	01/23/17	813974243 Jan17	28.08
51-6030-60-6010	Rust Converter Spay Paint, #5HE	Grainger	01/23/17	813974243 Jan17	25.46
51-6030-60-6040	36" MJ long solid sleeve(Bedfrd	Underground Pipe & Valve	12/21/16	0001526 019626	8,798.00
51-6030-60-6040	36" PVC one-lok pk(Bedfrd wtrma	Underground Pipe & Valve	12/21/16	0001526 019626	4,200.00
51-6030-60-6040	36" C905 DR25 pvc pipe(Bedfrd w	Underground Pipe & Valve	12/21/16	0001526 019626	2,180.00
51-6030-60-6040	36" C905 pvc pipe(Bedfrd wtrm)D	Underground Pipe & Valve	12/22/16	0001526 019639	2,180.00
51-6030-60-6070	Bedford wtr pchs/41,260,000gal-	Village of Bedford Park	02/02/17	0020060000_Jan17	214,552.00
51-6030-70-7000	Sensus 3/4" wtr mtr TC-240/Jan1	HD Supply Waterworks, Ltd	01/12/17	080167_G521333	28,320.00
51-6030-70-7000	M510 s/point M2 radio unit/240-	HD Supply Waterworks, Ltd	01/12/17	080167_G521333	30,000.00
51-6030-70-7000	Touchpad accessory/140-Jan'17	HD Supply Waterworks, Ltd	01/12/17	080167_G521333	1,680.00
51-6030-70-7000	Sensus 3/4" wtr mtr/185-Jan'17	HD Supply Waterworks, Ltd	01/26/17	080167_G617949	21,830.00
51-6030-70-7000	Sensus 3/4" wtr mtr/405-Jan'17	HD Supply Waterworks, Ltd	01/26/17	080167_G617949	47,790.00
51-6030-70-7000	Touchpad unit/840-Jan17	HD Supply Waterworks, Ltd	01/26/17	080167_G617949	10,080.00
51-6030-70-7000	MXU radio unit/840-Jan17	HD Supply Waterworks, Ltd	01/26/17	080167_G617949	105,000.00
Total For Dept 6030 Water Operations					492,972.86
Total For Fund 51 Water Fund					492,972.86

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Feb'17	Delta Dental of Illinois-	02/01/17	10373 930296	155.66
52-6040-40-4032	Uniform rental/cleaning-01/24/1	Breens Inc.	01/24/17	9027 362026	28.26
52-6040-40-4032	Uniform rental/cleaning-01/31/1	Breens Inc.	01/31/17	9027-362206	24.63
52-6040-50-5030	Telephone-Jan'17	Call One	01/15/17	1213106-Jan17	44.06
52-6040-50-5030	H'Flds L.S. line-Dec'16	AT&T	12/13/16	630321967912Dec16	123.27
52-6040-50-5068	Lift station maint/3-Jan'17	Metropolitan Industries,	01/20/17	003355 0000318432	765.00
52-6040-50-5080	Electric/H'Flds L.S-Jan'17	COMED	01/09/17	0099002061/Jan17	46.05
52-6040-50-5080	Electric/A'Head L.S.-Jan'17	COMED	01/09/17	7076690006/Jan17	123.97
Total For Dept 6040 Sewer Operations					1,310.90
Total For Fund 52 Sewer Fund					1,310.90
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5030	Ver. mobile hot spot-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	38.07
61-4040-50-5030	Ver. mobile data srvc-Dec'16	Verizon Wireless	12/21/16	9777420424Dec16	38.00
61-4040-50-5050	Rpl ptbl drive & case-Jan'17	Micro Center	01/27/17	025PO4106317	204.97
61-4040-50-5050	Cell phone screen protectors-De	Amazon.com Credit	01/04/17	3086/Jan2017	11.90
61-4040-50-5050	Equip. pchs/return-Jan17	Amazon.com Credit	01/04/17	3086/Jan2017	15.99
61-4040-50-5050	Equip. pchs/return-Jan17	Amazon.com Credit	01/04/17	3086/Jan2017	62.88
61-4040-50-5050	Equip. pchs/return-Jan17	Amazon.com Credit	01/04/17	3086/Jan2017	276.00
61-4040-50-5050	Equip. pchs/return-Jan17	Amazon.com Credit	01/04/17	3086/Jan2017	81.98
61-4040-50-5050	Portable replacement projector-	Amazon.com Credit	01/04/17	3086/Jan2017	441.98
61-4040-50-5050	Projector case & cable replace-	Amazon.com Credit	01/04/17	3086/Jan2017	25.98
61-4040-50-5061	Annual UCC program update-Jan'1	Datacom	01/30/17	Jan2017	449.00
61-4040-50-5061	2017 BSA annual support/Feb17	BS&A Software	02/01/17	110362	13,332.00
61-4040-50-5061	E-Lineup renewal-Jan/17 - Jan/1	eLineup LLC	11/28/16	323	600.00
61-4040-60-6010	HP80A blk crtrdg/1 (JULIE prntr	Runco Office Supply	01/30/17	5649 673908-0	94.99
61-4040-70-7000	Wireless installation (N wtr ta	Convergence Technologies,	01/11/17	500358	1,425.00
Total For Dept 4040 Information Technology					17,098.74
Total For Fund 61 Information Technology Fund					17,098.74

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<hr/>					
		Fund Totals:			
		Fund 10 General Fund			70,917.94
		Fund 21 E-911 Fund			14,252.45
		Fund 23 Hotel/Motel Tax Fund			6,277.82
		Fund 24 Places of Eating Tax			1,000.00
		Fund 31 Capital Improvements Fund			4,836.63
		Fund 41 Debt Service Fund			1,067.50
		Fund 51 Water Fund			492,972.86
		Fund 52 Sewer Fund			1,310.90
		Fund 61 Information Technology F			17,098.74
		Total For All Funds:			<hr/> 609,734.84