

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

June 12, 2017
7:00 p.m.

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
We were unable to schedule a student for this meeting.

- 2. ROLL CALL**

- 3. RESIDENTS COMMENTS**

- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

- 5. MINUTES**

*A. Approval of Regular Board Meeting of May 22, 2017

- 6. ORDINANCES**

A. Consideration of An Ordinance Denying a Special Use Pursuant to the Burr Ridge Zoning Ordinance to Permit Outdoor Sales of Automobiles in a GI General Industrial District (Z-06-2017: 16W260 83rd Street – Odeh)

B. Consideration of An Ordinance Granting a Special Use Pursuant to the Burr Ridge Zoning Ordinance to Permit Indoor Sales of Automobiles in a GI General Industrial District (Z-06-2017: 16W260 83rd Street – Odeh)

- 7. RESOLUTIONS**

- 8. CONSIDERATIONS**

A. Presentation of Emerald Ash Borer Annual Report

B. Consideration of Economic Development Committee Recommendation to Update the Economic Development Plan for FY 17-18

*C. Approval of Recommendation to Award Contract for Police Squad Car Equipment Installation

*D. Approval of Recommendation to Award Contract for Tree Removal

*E. Ratification of Approval of Request for Raffle License for Ray Graham Association and Hosting Facility License for Burr Ridge Village Center for Charity Event on June 11, 2017

*F. Approval of Vendor List in the Amount of \$213,667.30 for all Funds, plus \$489,258.17 for payroll, for a grand total of \$702,925.47 which includes Special Expenditures of \$86,777.28 to Schroeder Asphalt Services for payment #1 on the 2017 Road Program and \$22,956.35 to Burr Ridge Bank and Trust for Principal and Interest on the installment loan for the County Line Road/Burr Ridge Parkway landscape improvements

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

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. CLOSED SESSION

A. Approval of Closed Session Minutes of February 27, 2017

B. Approval of Closed Session Minutes of March 14, 2017

C. Collective Bargaining Issues

13. RECONVENED MEETING

A. Consideration of Recommendation to Approve Union Contract for Sergeants and Corporals

14. ADJOURNMENT

TO: Village President and Board of Trustees
FROM: Village Administrator Steve Stricker and Staff
SUBJECT: Regular Meeting of June 12, 2017
DATE: June 9, 2017

PLEDGE OF ALLEGIANCE

We were unable to schedule a student for this meeting.

6. ORDINANCES

- A. Deny Special Use (Outside Display of Automobiles) (16W260 83rd Street)**
B. Grant Special Use (Indoor Automobile Sales) (16W260 83rd)

Attached are Ordinances denying a special use for outdoor automobiles sales and approving a special use for indoor automobile sales – both for the property at 16W260 83rd Street. The Ordinances are consistent with the Plan Commission recommendation and the Board of Trustees direction at the prior Board meeting.

The Ordinance approving the special use for indoor automobiles sales is for a limited two year period and requires that automobiles sold meet specified sales values as follows:

- All automobiles sold must have a sale price of \$30,000 except that 15% may be sold for \$10,000 to \$29,999.
- 75% of all automobiles sold must have an average sales price of \$75,000.

At the end of the two year trial period, the petitioner will be able to request renewal of the special use and the Board may evaluate compliance with these conditions.

It is our recommendation: that the Ordinances be approved.

7. RESOLUTIONS

8. CONSIDERATIONS

- A. Emerald Ash Borer Annual Report**

Public Works Director David Preissig will present to the Board his annual Emerald Ash Borer Treatment Plan report at Monday's meeting.

B. EDC Recommendation - Update Economic Development Plan

A year has gone by since the Village's first-ever Economic Development Plan was approved. On May 16, the Economic Development Committee reviewed the Plan and recommended several minor updates (see attached EDC minutes of May 16, 2017). The Economic Development Committee is recommending that the following Strategies be considered "completed" and struck from the list:

O/M 3: Encourage creation of a Business Association to address business-related concerns unique to the community to promote business, communicate information and be an advocate for positive change.

This issue was discussed at the EDC Breakfast in 2016 and was made part of the annual Business Survey. It was determined at this meeting that there was not enough interest among businesses to pursue this strategy.

RETAIL 3: Improve way finding signage at entrances of the Center along Burr Ridge Parkway.

The Village Center completed its sign renovation program in 2016.

RETAIL 7: Work with the owner of County Line Square to develop a revised parking plan to increase the amount of parking space in the County Line Square shopping center.

Parking lot improvements to increase space in County Line Square were approved and installed in 2016.

SUB-AREA 2.1: Consider the possibility of rezoning the 15-acre office-zoned parcel at the northeast corner of the corporate park for residential use for both empty-nesters and early-nesters, thereby increasing the amount of potential shoppers/diners in the downtown area.

The Village rezoned this property to R-5 and approved a 52-unit residential empty-nester subdivision on this property in 2016.

HOTEL 1: Attract a full-service boutique hotel with conference facilities to complement existing hotels.

SUB-AREA 4.1: Encourage development of remaining vacant parcel in the Estancia Office Park for either office or hotel use.

In lieu of a full-service boutique hotel, the Village was able to attract the Hampton Inn and Falls Event Center to work together to provide hotel and conference facilities in the remaining lots in the Estancia Office Park.

HOTEL 2/SUB-AREA 8.1: Encourage the continued renovation of the existing Oaks Hotel.

The Oaks Hotel has been turned into a Crowne Plaza Hotel. The hotel opened in May 2017.

The Economic Development Committee also recommended the following new Goals:

RETAIL 10: Encourage another Starbuck's to be built on the north end of the Village Center.

RESTAURANT 9: Encourage use of sun shades, in lieu of umbrellas, to compliment outdoor dining.

SUB-AREA 1.4: Conduct a traffic study at the entrance/exit of the Village Center off of Bridewell Drive to determine if the "No Left Turn" sign is still required.

SUB-AREA 1.5: Conduct a traffic study to determine ways to alleviate traffic backup coming from the County Line Square Shopping Center onto Burr Ridge Parkway.

It is my recommendation: that the recommendation of the Economic Development Committee to update the Economic Development Plan be approved.

C. Contract for Police Squad Car Equipment Installation

The FY 17-18 budget includes the replacement of three police vehicles and associated emergency equipment. The three new vehicles were delivered in May. The cost of the first police vehicle to be up-fitted is \$8,463.77. The total price of the installation includes \$1,495 labor and \$6,968.77 in equipment/radio mounts, emergency warning equipment and secure mobile storage vault. Public Safety Direct, in Crestwood, Illinois, performs this specialized work for Burr Ridge Police vehicles.

Chief John Madden requests the approval of the \$8,463.77 expenditure, which is included in the FY 17-18 Budget.

It is our recommendation: that the request to purchase equipment to up-fit the first of three new squad vehicles in the amount of \$8,463.77 be approved.

D. Contract for Tree Removal

Since 2014, the Village and surrounding communities have been experiencing peak activity of emerald ash borer (EAB) infestation. Over the past three years,

1,125 parkway ash trees have been removed. Our EAB managed decline program consisting of targeted tree treatment and aggressive tree removal has tempered what could have been a more devastating effect to our urban forest. A summary of the 2014-2017 EAB Program has been provided as a separate agenda item.

The Village Arborist in the Department of Public Works has identified 211 parkway trees qualifying for removal this summer that are primarily ash trees in decline from EAB infestation. An additional number of parkway ash trees can be expected to decline throughout the season as mildly infested trees may begin to show effects of the ash borer. Based on trends of tree decline from the past two summers, and including the nominal number of miscellaneous removals for which the Village is routinely responsible each year, the total number of trees anticipated to be removed in FY17-18 is approximately 270. This number is the Arborist's estimate, and would be an increase of 60 (28.4%) to the quantity currently identified for removal.

The Village obtained competitive bids in 2015 and awarded a contract to the low-bidder, Desiderio Landscaping LLC, of Grant Park, Illinois, then executed a renewal term to that same contract for 2016. This contractor has performed exceptionally in each year of the contract, by completing all removals ahead of schedule, while being professional and courteous to residents, vehicular traffic, and Village staff. Desiderio Landscaping LLC has also performed satisfactorily in the Village's consolidated landscaping maintenance contract since 2016.

This contractor has agreed to hold its unit prices from the 2015 and 2016 contracts into the current year. Applying these prices to the estimated total of 270 trees to be removed this year, the contract cost would be \$66,673.00. The FY 17-18 Budget is \$85,000 for tree removal. The proposed contract amount would be \$18,327 under the FY 17-18 budget.

It is our recommendation: that the 2017 Parkway Tree Removal Contract be awarded to Desiderio Landscaping LLC, of Grant Park, Illinois, in the amount not to exceed \$66,673.00. Staff will monitor all remaining parkway ash trees after August 2017 for further decline and utilize the remaining contract funds only if additional tree removals are warranted.

E. Raffle License (Ray Graham Assn); Host Facility License (Village Center)

Enclosed is an application from the Ray Graham Association to conduct a raffle on Sunday, June 11, 2017, as part of their fundraising event. In addition, enclosed is a letter from the Burr Ridge Village Center requesting that a Hosting Facility license be issued to allow them to hold this event at the Center.

It is our recommendation: that a Raffle and Chance License be issued to the Ray Graham Association for its June 11 raffle and that the Burr Ridge Village Center be licensed to host the event.

F. Vendor List

Enclosed is the Vendor List in the Amount of \$213,667.30 for all Funds, plus \$489,258.17 for payroll, for a grand total of \$702,925.47 which includes Special Expenditures of \$86,777.28 to Schroeder Asphalt Services for payment #1 on the 2017 Road Program, \$22,956.35 to Burr Ridge Bank and Trust for Principal and Interest on the installment loan for the County Line Road/Burr Ridge Parkway landscape improvements.

It is our recommendation: that the FY 17-18 Vendor List be approved.

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

May 22, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of May 22, 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 Keith Chassin, Gower Middle School.

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

RESIDENT COMMENTS Michael Siedlecki, 16W401 83rd Street, expressed his concerns regarding the proposed auto sales at 16W260 83rd Street. Mr. Siedlecki said this is the west entrance to a major residential area of the Village and retail sales is not a proper use. He said, if it is allowed, he hopes they will not be allowed to have outdoor sales and there be a method to govern them.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Schiappa and seconded by Trustee Snyder 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, Snyder, Mital, Paveza, Mottl and Franzese

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING MINUTES OF MAY 8, 2017 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT STORMWATER MANAGEMENT MEETING MINUTES OF MAY 9, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING MINUTES OF MAY 15, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

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RECEIVE AND FILE DRAFT ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES OF MAY 16, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote

APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT THE EXPANSION OF A PARKING LOT IN THE CORNER AND SIDE FRONT YARDS (V-01-2017: 1333 BURR RIDGE PARKWAY – IN SITE REAL ESTATE) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-10-17

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR 2017-2018 BULK ROCK SALT PURCHASE The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Detroit Salt Company, of Detroit, MI, in the amount of \$77,235.00.

APPROVAL OF RECOMMENDATION TO PURCHASE FIVE STALKER DSR RADAR UNITS AND ASSOCIATED HARDWARE The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Stalker Applied Concepts, Inc., of Dallas, TX, in the amount of \$6,185.

APPROVAL OF RECOMMENDATION TO PURCHASE SEVEN AR-15 CARBINES AND ASSOCIATED EQUIPMENT The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Clyde Armory, Inc., of Athens, GA, in the amount of \$11,265.

APPROVAL OF FY 16-17 VENDOR LIST IN THE AMOUNT OF \$399,850.13 FOR ALL FUNDS, WHICH INCLUDES SPECIAL EXPENDITURES OF \$28,750 TO DUPAGE OVERHEAD GARAGE DOOR TO REPLACE PUBLIC WORKS GARAGE DOOR; \$26,810.01 TO TREASURER, STATE OF ILLINOIS, FOR GARFIELD LAPP CONSTRUCTION COSTS; AND \$25,192 TO HD SUPPLY WATERWORKS, LTD. FOR SENSUS WATER METERS AND EQUIPMENT The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending May 22, 2017 in the amount of \$399,850.13.

APPROVAL OF FY 17-18 VENDOR LIST IN THE AMOUNT OF \$212,505.89 FOR ALL FUNDS, PLUS \$263,449.32 FOR PAYROLL, FOR A GRANT TOTAL OF \$475,955.21 WHICH INCLUDES SPECIAL EXPENDITURES OF \$61,502 TO CURRIE MOTORS FOR 2017 FORD AWD UTILITY INTERCEPTOR POLICE VEHICLE IN POLICE VEHICLES FUND; \$31,752 TO CURRIE MOTORS FOR 2017 FORD AWD UTILITY INTERCEPTOR POLICE VEHICLE IN EQUIPMENT REPLACEMENT FUND; AND \$51,931.25 TO US BANK FOR 2012 DEBT CERTIFICATE SERIES/ INTEREST The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending May 22, 2017 in

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the amount of \$212,505.89 and payroll in the amount of \$263,449.32 for the period ending May 6, 2017.

CONSIDERATION OF AN ORDINANCE OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, AUTHORIZING AND PROVIDING FOR THE ISSUE OF (ESTIMATED) \$6,040,000 REFUNDING DEBT CERTIFICATES, SERIES 2017, EVIDENCING THE RIGHTS TO PAYMENT UNDER AN INSTALLMENT PURCHASE AGREEMENT AND PROVIDING FOR THE SECURITY FOR AND MEANS OF PAYMENT UNDER THE AGREEMENT FOR THE CERTIFICATES, AND PROVIDING FOR THE SALE OF THE CERTIFICATES TO THE PURCHASER THEREOF

Village Administrator Steve Stricker reported that bids were opened today for the \$6,040,000 Refunding Debt Certificate, Series 2017. He said six bids were received with the low bid from Hutchinson, Shockey, Erley & Company in the amount of 1.9307%, which was much lower than anticipated.

Dan Forbes of Speer Financial presented the Ordinance with the final principal and interest costs. He said the sale went extremely well. He said the debt certificates were upgraded, the Village carries an Aa1 rating which is one of the highest ratings categories. The debt certificates are backed by the general obligation of the Village but there is no specific property tax behind it.

Mr. Stricker explained this is a 5 year note for the refinancing of the debt for the Police station. There is money set aside in the Debt Service Fund to cover the majority of the cost of the interest. He continued with the lower interest rate, we will only need to transfer about \$9,000 from the General Fund to cover the debt.

Village Administrator Steve Stricker presented and Village Clerk Karen Thomas read the title of the Ordinance as follows: **AN ORDINANCE OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, AUTHORIZING AND PROVIDING FOR THE ISSUE OF \$5,970,000 REFUNDING DEBT CERTIFICATES, SERIES 2017, EVIDENCING THE RIGHTS TO PAYMENT UNDER AN INSTALLMENT PURCHASE AGREEMENT AND PROVIDING FOR THE SECURITY FOR AND MEANS OF PAYMENT UNDER THE AGREEMENT FOR THE CERTIFICATES, AND PROVIDING FOR THE SALE OF THE CERTIFICATES TO HUTCHINSON, SHOCKEY, ERLEY AND CO.**

Motion was made by Trustee Mottl and seconded by Trustee Mital to approve the Ordinance.

On Roll Call, Vote Was:

AYES: 6 – Trustees Mottl, Mital, Snyder, Schiappa, Franzese and Paveza

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

THIS IS ORDINANCE NO. 1172

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CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE SPECIAL USE FOR INDOOR AUTOMOBILE SALES AND TO DENY SPECIAL USE FOR OUTSIDE DISPLAY OF AUTOMOBILES (Z-06-2017: 16W260 83RD – ODEH)

Community Development Director Doug Pollock presented the Plan Commission's recommendations to deny a special use to permit outside storage/display of vehicles for sale and approval of a special use for indoor automobile sales at 16W260 83rd Street subject to several conditions. He said several residents and nearby property owners were present at the hearing and generally objected to the use of the property for automobile sales stating the use was not consistent with the character of the area.

Mr. Pollock continued that the Plan Commission concluded that the use of the property for indoor automobile sales is appropriate if properly regulated. The regulations include the prohibition of outside display, limited hours of operation, prohibition on servicing of vehicles, except for routine maintenance of vehicles for sale, limits on the value of automobiles sold from the property. He said the last condition is a reiteration of a condition that was imposed on Global Luxury Imports at 101 Tower Drive. They were granted a two year special use with that condition to show they are indeed what they said they were, a luxury automobile dealership. Their special use will be reconsidered this summer and it is anticipated that the value will be eliminated. Staff is suggesting that the Board provide directions on whether or not that condition should be imposed on this business. The Village has imposed special uses for other automobile dealerships, without the value condition, within the Hinsdale Industrial Park. The reason for the recommendation is that they believe 83rd Street was similar to County Line Road, an entryway into the Village.

In answer to Trustee Franzese, Mr. Awad Odeh said the majority of the work that they do will be done at an offsite contractor's facility. Mr. Odeh said that sales tax will be paid in Burr Ridge not at the Villa Park location, they are totally separate entities.

Al Petkus 5 Regent Court, said he is opposed to outdoor sales and storage of used cars. He is not against the inside sale of cars.

In answer to Trustee Snyder, Mr. Siedlecki said he opposes a car dealership at this location. If it is approved he would ask for some stringent law, that if they park outside, they are fined.

Mr. Awad Odeh said they are not looking to have a low end business, it is 100% upscale, 100% clean, a business that is very similar to Global Luxury Imports. He said that 99% of the business will be from on-line sales. He said that any used car that does not fit into the standards of the business will be taken to the other lot or put in their storage building until an auction.

Marc Toma, 7515 Drew, asked about the enforcement mechanism and the fact that Global Luxury Imports has had cars parked outside, more than one weekend and that they are soliciting customers for service. These are two instances where the Village is not enforcing the Ordinance that was created by the Village. Mayor Straub answered that they were called on the outside display and will

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not do it again. Mr. Pollock said that he will check the Ordinance but he believes there is a clause that allows them to do limited service there.

Resident Vijay Singh said his property is next door to this location and 83rd Street has become the west side gateway of Burr Ridge. He said the businesses along 83rd Street have taken a tremendous amount of pride to make it a beautiful corporate park. He would like to be sure the traffic is well managed as there are young patients that come to his building.

Mr. Odeh clarified that if Illinois residents buy a car on the internet, they will be subject to sales tax.

Trustee Franzese clarified that there would be no outside display or storage of vehicles.

Motion was made by Trustee Mottl to accept the Plan Commission recommendations with the exception of the condition to impose minimum sales prices and direct Staff to prepare the Ordinance.

In answer to Trustee Snyder, Mr. Stricker said the issue of a minimum sale price was discussed at Economic Development meetings but they questioned why the Village would restrict trade. Mr. Stricker continued that the Plan Commission did not suggest the restriction the last time but they are suggesting it here.

Trustee Snyder seconded Trustee Mottl's motion to accept the Plan Commission recommendations with the exception of the condition to impose minimum sales prices and direct Staff to prepare the Ordinance.

There was discussion. Trustee Franzese said that 83rd Street is a gateway to the Village as is County Line Road and the limitation will insure that the vehicles are of a high quality befitting Burr Ridge. He continued that there is a difference between 83rd Street and South Frontage Road, where the two dealerships face the Stevenson Expressway. He suggested a two year time period the same as Global Luxury Imports.

Trustee Paveza said he is concerned that this will set a precedent and feels the minimum sale price should be imposed for a two year time period.

Trustee Schiappa said he can see imposing a time limit to see that they are running a solid business.

Trustee Mital said her concern is the safety of the children walking to Gower School and cars being test driven in the area that would be a distraction.

Motion was made by Trustee Mottl and seconded by Trustee Snyder to amend the previous motion to accept the Plan Commission's recommendation and direct Staff to prepare the Ordinance.

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On Roll Call, Vote Was:

AYES: 5 – Trustees Mottl, Snyder, Schiappa, Franzese and Paveza

NAYS: 1 – Trustee Mital

ABSENT: 0 – None

There being five affirmative votes, the motion carried.

CONSIDERATION TO PLAN COMMISSION RECOMMENDATION TO FOREGO AN AMENDMENT TO THE ZONING ORDINANCE PERMITTING ADDITIONAL REAR LOT COVERAGE WHEN USING PERMEABLE PAVEMENT SYSTEMS (Z-05-2017)

Mayor Straub said he spoke with staff and Plan Commission Chairperson Greg Trzupek and in view of knowing some of the facts but not all of the facts, he wants to encourage environmentally friendly type of systems like permeable bricks. Mayor Straub continued that Mr. Trzupek said “if the Board sees fit to remand the issue back to the Plan Commission, I believe it may be beneficial to consider the broader implications of the use of permeable pavement systems”. Mayor Straub said per Mr. Trzupek suggestion, he is recommending that this item be remanded back to the Plan Commission.

Trustee Franzese questioned if any new additional information would be discovered since the Plan Commission talked about this. There was a brief discussion.

Motion was made by Trustee Paveza and seconded by Trustee Schiappa that this item be remanded to the Plan Commission.

On Roll Call, Vote Was:

AYES: 5 – Trustees Paveza, Schiappa, Snyder, Mital and Mottl

NAYS: 1 – Trustee Franzese

ABSENT: 0 – None

There being five affirmative votes, the motion carried.

PRESENTATION REGARDING 2017 SCHEDULE OF SUMMER EVENTS

Communications and Public Relations Coordinator Janet Kowal presented an overview of the upcoming 2017 Summer Concerts and events; the 5K Run the Ridge on Saturday, June 3, the Car Show on Sunday, June 11, the Concerts on the Green on beginning Friday, June 16, 5K Run for Veterans in July and the fireworks show at the Pleasantdale Park District.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Community

Development Director introduced the new Assistant to the Administrator Evan Walter. Mr. Walter said he looks forward to meet and working with the Board and he appreciates the friendly welcome.

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NON-RESIDENTS COMMENTS Dolores Cizek, LaGrange, commented on the Armed Forces Day celebration, reducing Village expenses and shrinking revenues.

ADJOURNMENT Motion was made by Trustee Schiappa and seconded by Trustee Snyder that the Regular Meeting of May 22, 2017 be adjourned.

On Roll Call, Vote Was:

AYES: 6 – Trustees Schiappa, Snyder, Paveza, Mottl, Franzese and Mital

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned to 8:43 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.

ORDINANCE NO. A-834-____-17

AN ORDINANCE DENYING A SPECIAL USE PURSUANT TO THE BURR RIDGE
ZONING ORDINANCE TO PERMIT OUTDOOR SALES OF AUTOMOBILES IN A
GI GENERAL INDUSTRIAL DISTRICT(Z-06-2017: 16W260 83rd Street - Odeh)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on May 15, 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 special use, including its findings and recommendations, to this President and Board of

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

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

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

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

- A. That the Petitioner for the special use for the property located at 16W260 83rd Street, Burr Ridge, Illinois, is Awad M. Odeh (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.F.2.k to permit outside parking/display of automobiles for sale.
- B. That outside storage and display of vehicles for sale is inconsistent with other properties in the area which conduct all business activities indoors.
- C. That the appearance of outside display and storage at this location will adversely impact surrounding properties due to its appearance and will set an

undesirable precedent for other outside business operations.

Section 3: That special use approval to permit outside parking/display of automobiles for sale in a GI General Industrial District ***is hereby denied*** for the property commonly known as 16W260 83rd Street and identified by the Permanent Real Estate Index Numbers (PIN) of: 09-35-204-031; 09-35-204-032; and 09-35-204-033

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

PASSED this 12th day of June, 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 12th day of June, 2017.

Village President

ATTEST:

Village Clerk

ORDINANCE NO. A-834-____-17

AN ORDINANCE GRANTING A SPECIAL USE PURSUANT TO THE BURR RIDGE
ZONING ORDINANCE TO PERMIT INDOOR SALES OF AUTOMOBILES IN A GI
GENERAL INDUSTRIAL DISTRICT(Z-06-2017: 16W260 83rd Street - Odeh)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on May 15, 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 special use, including its findings and recommendations, to this President and Board of

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

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

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

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

- A. That the Petitioner for the special use for the property located at 16W260 83rd Street, Burr Ridge, Illinois, is Awad M. Odeh (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.F.2.a of the Burr Ridge Zoning Ordinance to permit indoor automobile sales in a GI General Industrial District.
- B. That the business will be conducted entirely indoors with all sales and service activities inside the building.
- C. That this business is compatible with surrounding land uses which include a variety of industrial uses and include a limited number of indoor retail uses.

Section 3: That special use approval to permit indoor automobile sales in a GI General Industrial District ***is hereby granted*** for the property commonly known as 16W260 83rd Street and identified by the Permanent Real Estate Index Numbers (PIN) of: 09-35-204-031; 09-35-204-032; and 09-35-204-033

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

- A. There shall be no servicing of vehicles except for routine maintenance of vehicles for sale.
- B. The hours of operation shall be limited to 10 AM to 7 PM Mondays through Saturdays.
- C. All vehicles for sale shall be stored inside the building and there shall be no outside display or storage of vehicles at any time.
- D. The special use shall be for a limited period of time of two years during which time all vehicles sold on the property shall comply with the following minimum sales prices:
 - a. Within any calendar year, 75% of all automobiles sold will have an average sale price of \$75,000 or more;
 - b. Within any calendar year, 15% of automobiles sold may be sold for \$10,000 to \$29,999 and all other automobiles must be sold for \$30,000 or more.
- E. At the end of the two year trial period, the petitioner may request a renewal of the special use subject to the special use procedures as per Section XIII.K of the Burr Ridge Zoning Ordinance.
- F. Final plans for parking lot resurfacing, exterior building improvements, and landscaping shall be subject to staff approval.

Section 5: That this Ordinance shall be in full force

and effect from and after its passage, approval, and publication as required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 12th day of June, 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 12th day of June, 2017.

Village President

ATTEST:

Village Clerk

**MINUTES
ECONOMIC DEVELOPMENT COMMITTEE MEETING
MAY 16, 2017**

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

ROLL CALL: **Present:** Mayor Mickey Straub, Trustee Tony Schiappa, Trustee Zach Mottl, Kirsten Jepsen and Bhagwan Sharma (arrived at 7:05 p.m.)

Absent: Sheryl Kern

Also Present: Village Administrator Steve Stricker; Community Development Director Doug Pollock; Communications and Public Relations Coordinator Janet Kowal; Denise Marchetti, WB/BR Chamber of Commerce

ECONOMIC DEVELOPMENT PLAN ACCOMPLISHMENTS FOR FY 16-17

Village Administrator Steve Stricker stated that a year has gone by since the Village approved the Economic Development Plan and he would like the Committee to review the strategies that were created as a part of the overall Plan. He stated that the strategies are broken down into the four main areas, including Office/Manufacturing, Retail, Restaurants and Hotels, as well as by sub-area. He reviewed each strategy and outlined what action occurred, if any (see attached).

Office/Manufacturing

Administrator Stricker stated that under Office/Manufacturing, O/M 3, the strategy was to encourage creation of a Business Association to address business-related concerns unique to the community to promote business, communicate information and be an advocate for positive change. He stated that this issue was discussed at the EDC Breakfast in 2016 and was made part of the annual Business Survey. He stated that there did not appear to be enough interest among businesses to pursue this strategy. After some discussion, the Committee agreed that this strategy should be removed.

Kirsten Jepsen asked for more information regarding the strategy in O/M 4, which was to review the Village's Sign Code, especially businesses along the I-55 corridor, to provide additional signage opportunities for office/manufacturing businesses. Administrator Stricker stated that the issue would be to allow businesses along the I-55 corridor to have larger signs. Community Development Director Doug Pollock stated that it also has to do with allowing them to have more than one sign on a building. In response to a question from Mayor Straub, Mr. Pollock stated that signage is limited to 100 sq. ft. per property. However, the Sign Ordinance was amended several years back to allow for larger buildings to have additional signage, such as if the building is more than 50,000 sq. ft. up to 250 sq. ft.

After some discussion, it was agreed that this issue should be reviewed. CD Director Pollock stated that he would prepare and present ideas and alternatives to the EDC for its review and recommendation. He stated that the recommendation would then go to the Plan Commission for its review and recommendation and then ultimately to the Village Board.

Under O/M 6, Administrator Stricker stated that, although no action was formally taken by the Village to encourage appropriate Office/Manufacturing businesses that generate sales tax to locate in the Village's various corporate parks, there have been two car dealers that have been added in the past year that will help generate sales tax. He stated that the Plan Commission recently approved the 2nd car dealer, but added the special requirement regarding minimum car sales as it did for Global Luxury Imports. He stated that they did not include this condition for the car dealer that took over the Brand Max location and wondered if it was appropriate in this case, since there are no residents nearby the facility. He stated that this issue would be discussed by the Village Board at its next meeting.

Under Sub-Area 4.1, which is to encourage development of remaining vacant parcels in the Estancia Office Park for either office or hotel use, Administrator Stricker stated that the Village approved the Hampton Inn Hotel and Falls Event Center to fill this vacant property and, therefore, this goal has been completed. The Committee concurred.

Retail

Under Retail 1 and 2, Administrator Stricker stated that the strategy was to focus on attracting destination and regional type retail businesses to provide more variety of stores in the Village Center and downtown area. He stated that he continues to be disappointed with the Village Center over the fact that they cannot fill all of their vacant stores and felt that, unless the Village Center agreed to reduce their rents, this would not occur.

Under Retail 3, which is to improve way finding signage at entrances of the Center along Burr Ridge Parkway, he stated that the Village Center completed its sign renovation program in 2016 and felt that this strategy has been completed. However, he stated that in Retail 4, which is to improve signage to direct traffic to Village Center parking garage and remote parking lots, he felt that more signage is still necessary and would like to keep this strategy open. The Committee concurred.

Under Retail 5, Administrator Stricker stated that the goal was to work with Village Center and the downtown businesses, Village Center residents, Plan Commission and Trustees to construct a tastefully designed high-quality sign to be strategically placed along I-55 to inform drivers of various businesses located in the downtown area. Mayor Straub stated that he has been pursuing this goal for a number of years, but it did not seem that the Village Center was interested in pursuing this strategy. He stated that the issue was put on hold recently, due to the uncertainty of what would occur regarding the parking situation at McGraw Hill and stated that he would reach out to Kristy Tramontana at the Village Center to suggest that she contact McGraw Hill to revive discussions. Kirsten Jepsen stated that this strategy is very important and suggested that, if the Village Center is not interested in financing the sign, the Village try to find someone else that may be interested in doing it.

Administrator Stricker stated that Retail 7 was to work with the owner of County Line Square to develop a revised parking plan to increase the amount of parking space in the County Line Square shopping center. He stated that the parking lot improvements to increase space in County Line Square were approved and installed in 2016 and felt that this goal was completed. The Committee concurred.

Administrator Stricker stated that the strategy for Sub-Area 2.1 was to consider the possibility of rezoning the 15-acre office-zoned parcel at the northeast corner of the corporate park for residential use for both empty-nesters and early-nesters, thereby increasing the amount of potential shoppers/diners in the downtown area. He stated that the Village Board approved a 52-unit residential empty-nester subdivision on this property in 2016 and that it was hoped that construction would have begun by now. Unfortunately, he stated that issues with the covenants on the property have delayed the process and that the developer will have to come back to the Plan Commission and seek changes to their plan before being able to proceed. He stated that the developer is hopeful to break ground sometime in 2017, but Administrator Stricker felt that may be doubtful.

Restaurants

Under Restaurants 2, Administrator Stricker stated that the strategy was to encourage additional family-friendly restaurants in the Village Center to complement existing “white tablecloth” restaurants. He stated that the new restaurant called the Hampton Social was approved by the Village Board in April 2017 and should open sometime in the fall. After some additional discussion, it was agreed that this strategy should remain to continue to encourage family-friendly restaurants in the Village Center.

Under Restaurants 4, Administrator Stricker stated that the strategy was to continue restaurant marketing efforts and encourage all restaurants to participate in order to further the proposition that Burr Ridge is a destination place for restaurants. He stated that, due to budget constraints, the restaurant marketing budget was reduced from \$50,000 to \$25,000 in FY 17-18. He stated that Village Staff will continue to work with restaurants to promote Burr Ridge as a destination place for restaurants and hoped that the budget would be restored in future years as additional Hotel/Motel Tax revenue is realized.

Under Restaurant 5, Administrator Stricker stated that the strategy, where necessary, was to require improved drop-off lanes for valet parking adjacent to restaurants. He stated that improved drop-off lanes were constructed in front of Topaz Restaurant were completed in 2016 and felt that this goal was completed. However, the Committee agreed to maintain this goal in the future to continue to promote drop-off lanes for valet parking.

Hotels

Under Hotels 1, Administrator Stricker stated that the strategy was to attract a full-service boutique hotel with conference facilities to complement existing hotels. He stated that, in lieu of a full-service boutique hotel, the Village was able to attract the Hampton Inn and Falls Event Center to work together to provide hotel and conference facilities in the remaining lots

in the Estancia Office Park. He stated that this goal was now complete. The Committee concurred.

Under Hotels 2, Administrator Stricker stated that the strategy was to encourage the continued renovation of the existing Oaks Hotel. He stated that the Oaks Hotel has been turned into a Crowne Plaza Hotel, with an opening scheduled for the end of May 2017. He stated that this goal has also been completed. The Committee concurred.

Under Hotels 3, Administrator Stricker stated that the strategy was to continue hotel marketing efforts to promote awareness and increase overnight stays. He stated that the Village increased the hotel marketing budget from \$250,000 to \$300,000 in FY 16-17 and again in FY 17-18 and that this goal should remain on the list.

ADDITIONAL GOALS FOR FY 17-18 ECONOMIC DEVELOPMENT PLAN

After some discussion, the Committee offered several new goals for FY 17-18, including:

1. Encourage another Starbuck's to be built on the north end of the Village Center.
2. Encourage use of sun shades, in lieu of umbrellas, to compliment outdoor dining.
3. Conduct a traffic study at the entrance/exit of the Village Center off of Bridewell Drive to determine if the "No Left Turn" sign is still required.
4. Conduct a traffic study to determine ways to alleviate traffic backup coming from the County Line Square Shopping Center onto Burr Ridge Parkway.

After some discussion, a **motion** was made by Tony Schiappa to amend the Economic Development Plan to consider strategies O/M 3, Sub-Area 4.1, Retail 3, Retail 7, Hotel 1, Hotel 2, Sub-Area 4.1 and Sub-Area 8.1 to be completed and removed from the list of strategies and to add the additional strategies mentioned above. The motion was **seconded** by Bhagwan Sharma and **approved** by a vote of 5-0.

VILLAGE CENTER UPDATE

Administrator Stricker stated that a new restaurant in the Village Center, called Hampton Social, was approved by the Plan Commission and Village Board and should be opened sometime in late summer or early fall. Mayor Straub stated that he has been talking to the Village Center and Starbuck's to add 10-minute parking spaces in front of Starbuck's from 6:00 a.m. to noon to help with turnover of spaces and allow space for people who come in in the morning to pick up coffee before going to work.

NEW DEVELOPMENT UPDATE

Administrator Stricker presented the EDC with the New Development Update Report, prepared by the Community Development Department.

FUTURE AGENDA ITEMS

Administrator Stricker stated that the next meeting is scheduled for July. After some discussion, during which several members stated that they would not be available, it was agreed that the July 18 meeting would be cancelled and that the next meeting of the EDC would be held on Tuesday, September 19.

ADJOURNMENT

There being no further business, a **motion** was made by Zach Mottl to adjourn the meeting, **seconded** by Kirsten Jepsen and **approved** by a vote of 5-0. The meeting was adjourned at 9:00 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Steve Stricker". The signature is fluid and cursive, with the first name "Steve" and last name "Stricker" clearly distinguishable.

Steve Stricker
Village Administrator

SS:bp

ED PLAN STRATEGIES STATUS

OFFICE/MANUFACTURING

The Village has 10 separate major office/manufacturing districts. What sets these business areas apart first and foremost is their proximity to downtown Chicago and the I-55/I-294 expressway network, which also provides easy access to both Chicago airports. Visibility from I-55 also attracts many businesses to our community. The Village prides itself on the quality of the buildings that have been built in the office and manufacturing areas of Burr Ridge, as well as the roads, utilities and infrastructure that has been constructed. These districts include:

SUB-AREA 2:	Burr Ridge Corporate Park
SUB-AREA 3:	Tower Drive/Northeast Frontage Road
SUB-AREA 4:	Oak Grove Business Area
SUB-AREA 5:	CNH Property
SUB-AREA 6:	High Grove of Burr Ridge
SUB-AREA 7:	Northwest Frontage Road
SUB-AREA 8:	Southwest Frontage Road/Transitional District
SUB-AREA 9:	Burr Ridge Industrial Commons
SUB-AREA 10:	Hinsdale Industrial Park
SUB-AREA 11:	Route 83/Central/Meadowbrook Drive

Challenges:

- While Burr Ridge maintains one of the lowest municipal tax rates in the Chicagoland area and has one of the lowest overall tax rates in DuPage County, office/manufacturing districts located in Cook County are subject to a higher assessed value and, therefore, a higher tax bill.
- Commercial traffic is a major concern along the Northeast Frontage Road. The Village has repeatedly requested that Cook County find a solution to this problem.
- Burr Ridge is not known for or recognized as having office/manufacturing districts.
- While the Planning, Zoning and Subdivision Codes of the Village have created an upscale quality office/manufacturing environment, it is also seen by some as being too stringent, resulting in the perception that the Plan Commission and the Village Board are anti-business.
- Although several businesses in Burr Ridge are members of the Willowbrook/ Burr Ridge Chamber of Commerce and Industry, the majority of businesses, especially in the office/manufacturing sector, are not. Burr Ridge businesses lack their own business association that can address concerns unique to the community, to promote business, to communicate information and be an advocate for positive change.
- The Village's Sign Code is perceived by many businesses as being too restrictive, especially businesses located along the I-55 corridor, for which there are no readily identifiable solutions.
- Lack of room for expansion.
- Lack of access to rail lines.

Strategies:

- O/M 1: Offer tax abatements provided by the Cook County Assessor's Office to mitigate the tax disparity and encourage renovation of existing office/manufacturing buildings in Cook County
No requests were made during the reporting period.
- O/M 2: Continue to encourage Cook County to reconstruct the intersection of Carriage Way Drive and the Northeast Frontage Road and offer to take over jurisdiction of the road once it has been reconstructed. (Same as Sub-Area 3.4)
Ongoing. Cook County is in the process of conducting a Phase I Study.
- O/M 3: Encourage creation of a Business Association to address business-related concerns unique to the community to promote business, communicate information and be an advocate for positive change
This issue was discussed at the EDC Breakfast in 2016 and was made part of my annual Business Survey. There was not enough interest among businesses to pursue this strategy.
- O/M 4: Review the Village's Sign Code, especially businesses located along the I-55 corridor, to provide additional signage opportunities for office/manufacturing businesses
No action taken.
- O/M 5: Work with commercial brokers to develop ways to promote the Village as a recognized area for office/manufacturing
No action taken.
- O/M 6: Encourage appropriate Office/Manufacturing businesses that generate sales tax to locate in the Village's various corporate parks
No action taken.
- O/M 7: Participate in trade shows to promote the Village and its Office/Manufacturing sector
No action taken.
- SUB-AREA 3.1: same as O/M 1
No requests were made during the reporting period.
- SUB-AREA 3.2: Encourage development of former Callaghan Paving property located along the Northeast Frontage Road consistent with existing G-I zoning
Staff has met with potential buyers for this property over the past year and a half.
- SUB-AREA 3.3: Encourage appropriate Office/Manufacturing businesses that generate sales tax to locate in the Village's various corporate parks
No action taken.
- SUB-AREA 4.1: Encourage development of remaining vacant parcel in the Estancia Office Park for either office or hotel use
The Village approved the Hampton Inn Hotel and Falls Event Center to fill this vacant property.
- SUB-AREA 5.1: Encourage continued use of this sub-area for CNH
Ongoing.
- SUB-AREA 6.1: Encourage maintenance of existing office/manufacturing businesses
Ongoing.
- SUB-AREA 6.2: Same as O/M 6
No action taken.

- SUB-AREA 7.1: Encourage redevelopment of existing properties along the Northwest Frontage Road for office and light industrial uses that are compatible with the adjacent residential area
No action taken.
- SUB-AREA 7.2: Consider closing off residential streets to North Frontage Road and tying them to Harvester Drive, thereby providing more land for office/light industrial development
No action taken.
- SUB-AREA 7.3: Pursue the annexation of the remaining property in the Madison/Brush Hill triangle
The Village has had discussions with the Village of Willowbrook to renew its boundary agreement and to establish a new relationship regarding the Madison/Brush Hill triangle. Unfortunately, Willowbrook has rejected the Village's proposal for this area.
- SUB-AREA 9.1: Same as O/M 4
No action taken.
- SUB-AREA 9.2: Same as O/M 6
No action taken.
- SUB-AREA 10.1: Same as O/M 4
No action taken.
- SUB-AREA 10.2: Same as O/M 6
No action taken.

ED PLAN STRATEGIES STATUS

RETAIL

For the most part, the Village's retail sector is concentrated within Sub-Area 1 "downtown Burr Ridge," which entrance is located at the intersection of County Line Road and Burr Ridge Parkway. There is also limited retail located in Sub-Area 11 "Route 83/Central/Meadowbrook Drive."

There are six main areas within downtown Burr Ridge:

1. Burr Ridge Village Center
2. County Line Square Shopping Center
3. Harris Bank/Eddie Merlot's corner
4. Life Time Fitness
5. Pace Park-N-Ride
6. TCF Bank property

DOWNTOWN BURR RIDGE

Burr Ridge Village Center

The Burr Ridge Village Center opened in 2007 and is the centerpiece of Downtown Burr Ridge. The Village Center is located next to Life Time Fitness and County Line Square and includes seven separate buildings along a main street corridor, consisting of 198,000 sq. ft. of retail; 25,000 sq. ft. of restaurants; 36,500 sq. ft. of office space; and 196 residential units. The retail stores front on a downtown street with wide sidewalks, on-street parking, and two-way local traffic. A Village Green provides a civic space for community events and passive recreation. The Village Green hosts a summer-long concert series on Friday evenings, a weekly farmers' market, an annual car show, Jingle Mingle and other events.

The Retail spaces of the Village Center are home to over 25 businesses, including Banana Republic, Barbara's Bookstore, Bath & Body Works, Chico's, Clarks Shoes, Eddie Bauer, Jos. A. Bank, Just Ducky, Kohler Waters Spa & Store, Lenscrafters, New York & Company and Two Bostons Pet Boutique, to name a few. This area of the center also boasts six restaurants – Coopers Hawk, Topaz, Starbucks, Wok 'N Fire, Red Mango and Stix & Stones – with more restaurants to come.

The Village Center condominium section includes four buildings, with a total of 196 condos. 450 Village Center Drive houses 50 units, 801 Village Center Drive consists of 24 units, 850 Village Center Drive boasts 63 units and 1000 Village Center Drive has 59 units.

County Line Square Shopping Center

County Line Square was the Village's first retail center, opening in 1989. This center contains over 20 tenants, including several restaurants and the service-related stores for residents, including Brookhaven Marketplace, Post Net, Vince's Floral, Tuesday Morning, Capri Ristorante Italiano, Capri Express, LaCabanita, Patti's Sunrise Café, County Wine Merchants, Subway Sandwich Shop, Great American Bagel and Kirsten's Danish Bakery.

Harris Bank/Eddie Merlot's

Located on a strip of land along the west side of Bridewell Drive, just east of County Line Square, is the Harris Bank building and Eddie Merlot's Restaurant. This area was one of the first areas to be developed within the Burr Ridge Corporate Park and is located directly west of the Village Center entrance.

Life Time Fitness

The Life Time Fitness facility opened in 2001. This 109,000 square foot facility acts as an important anchor for our downtown, as it attracts over 1,000 patrons per day. Life Time Fitness is a family-oriented health club and is part of the fastest growing health and fitness chain in the country, featuring both indoor and outdoor swimming, handball and racquetball, climbing wall, basketball courts, exercise classes and a full line of fitness equipment.

Pace Parking Lot

Pace owns a 4.3-acre property directly to the east of the County Line Square Shopping Center along Burr Ridge Parkway. Approximately 1.5 acres of land has been developed as a Pace Park-N-Ride facility. Pace bus routes take riders to the train in Hinsdale, as well as to downtown Chicago. Pace also operates a shuttle service to and from various sports venues throughout the City of Chicago.

TCF Bank

The TCF Bank property includes a signature 82,000-square foot office building, housing its regional headquarters, along with an 8-acre undeveloped parcel that is a viable option for a future retail/entertainment use to complement the existing downtown retail areas.

ROUTE 83/CENTRAL/MEADOWBROOK DRIVE

This area includes retail uses such as the Shell Gas Station, Falco's Pizza Restaurant and Burr Ridge Car Care, along with a handful of small office buildings.

Challenges:

- Size and scope of downtown retail is limited as compared to major shopping malls such as Oak Brook Center, Bolingbrook Promenade and Orland Square Mall.
- The Downtown is located on the Cook County side of the Village, where taxes for businesses are higher than those on the DuPage County side of the Village
- Although the I-55 expressway cuts through the heart of the community, the downtown is hidden from the view from the expressway. In addition, there is a lack of an adjacent major arterial street that generates significant amounts of traffic (i.e., Route 83)
- While sales tax has grown steadily each year since the opening of the Village Center in 2007, it is roughly ½ of what was anticipated when the Center was planned
- Competition from surrounding communities
- Online shopping impacts brick and mortar businesses in the community

- As a low-density community, Burr Ridge lacks the numbers of residents needed to support the downtown by itself and must rely on residents from neighboring communities to support its downtown businesses
- Access to downtown from the east is limited
- Parking is becoming a challenge on the east side of the County Line Square Shopping Center during peak lunch and dinner time periods

Strategies:

- RETAIL 1: Find a unique destination type business to act as an anchor tenant to attract new customers and increase foot traffic and, thereby, increase per-square-foot sales
Ongoing.
- RETAIL 2: Focus on attracting regional type retail businesses to provide more variety of stores in the Village Center and downtown area
Ongoing.
- RETAIL 3: Improve way finding signage at entrances of the Center along Burr Ridge Parkway
The Village Center completed its sign renovation program in 2016.
- RETAIL 4: Improve signage to direct traffic to Village Center parking garage and remote parking lots
The Village Center completed its sign renovation program in 2016.
- RETAIL 5: Work with Village Center and the downtown businesses, Village Center residents, Plan Commission and Trustees to construct a tastefully designed high-quality sign to be strategically placed along I-55 to inform drivers of various businesses located in the downtown area (Same as Sub-Area 2.1)
No action taken.
- RETAIL 6: Encourage County Line Square Shopping Center to improve Shopping Center sign located near Burr Ridge Parkway and County Line Road
The owner of the County Line Square Shopping Center was encouraged by Village Staff to improve the shopping center sign to no avail.
- RETAIL 7: Work with the owner of County Line Square to develop a revised parking plan to increase the amount of parking space in the County Line Square shopping center
Parking lot improvements to increase space in County Line Square were approved and installed in 2016.
- RETAIL 8: Participate in trade shows to promote the Village and its Retail Sector
No action taken.
- RETAIL 9: Increase use of social media to market the Burr Ridge Retail Sector
Ongoing.
- SUB-AREA 1.1: Encourage the development of the 8-acre vacant parcel owned by TCF Bank for additional retail and/or entertainment uses to complement existing retail/restaurant businesses in the downtown area
This property is now under contract by a developer interested in constructing a high-end 8-screen theater, as well as one or two restaurant outlots. The Village will continue to work with this developer as they move forward.

- SUB-AREA 1.2: Continue to monitor traffic circulation to improve access in the downtown area
Ongoing.
- SUB-AREA 1.3: Encourage the possible relocation of the Pace parking lot to allow for the re-development of this property to complement existing retail/restaurant businesses in the downtown area
Staff has been in contact with Pace, who has indicated that they are working on a plan to expand their parking facility.
- SUB-AREA 2.1: Consider the possibility of rezoning the 15-acre office-zoned parcel at the northeast corner of the corporate park for residential use for both empty-nesters and early-nesters, thereby increasing the amount of potential shoppers/diners in the downtown area
The Village Board approved a 52-unit residential empty-nester subdivision on this property in 2016. It is anticipated that construction will begin sometime in 2017.
- SUB-AREA 2.2: Same as Retail 5
No action taken.
- SUB-AREA 11.1: Encourage development of previously approved strip center for property located at the southeast corner of Route 83 and Central
No action taken.
- SUB-AREA 11.2: Encourage development of proposed Spectrum Retail development at the southeast corner of 91st Street and Route 83
Staff has continued to work with Spectrum and has received inquiries regarding commercial development of the Spectrum outlot.
- SUB-AREA 11.3: Pursue possible annexation of the gas station located at the northeast corner of 91st Street and Route 83
No action taken.

ED PLAN STRATEGIES STATUS

RESTAURANTS

With the exception of two restaurants, one located in Sub-Area 11 (Route 83/Central/Meadowbrook Drive area), and one just west of Sub-Area 7 (Northwest Frontage Road), the Village's 18 restaurants are located in Sub-Area 1 "downtown Burr Ridge." With the opening of Cooper's Hawk, Eddie Merlot's and Topaz Restaurant in the Village Center, joining Capri Ristorante Italiano and others in the County Line Square Shopping Center, the Village in the past few years has become known as a destination spot for restaurants in the Western suburbs. Tax revenue generated from restaurants, from both the sales tax and the Place of Eating tax, is an important component of our General Fund Budget. In order to promote its existing restaurants and to encourage new restaurants to open in our community, the Village has earmarked \$50,000 per year for restaurant marketing and developed a separate website www.burrridgerestaurants.com to help promote this important sector of the Village's economy.

Challenges:

- Burr Ridge was never thought of until very recently as a destination spot for restaurant activity
- As a low-density community, Burr Ridge lacks the numbers of residents needed to support its restaurants by itself and must rely on residents from neighboring communities to support its restaurant businesses
- Financing restaurants is difficult in the current economic climate
- The Village lacks a family-friendly restaurants to complement many of its upscale, white-tablecloth restaurants
- Competition from neighboring communities
- Parking availability on the east side of the County Line Square Shopping Center, where the majority of the restaurants are located, is limited during peak times

Strategies:

- RESTAURANTS 1: Seek an entertainment type use to complement restaurants
The TCF Bank property is now under contract by a developer interested in constructing a high-end 8-screen theater, as well as one or two restaurant outlots. The Village will continue to work with this developer as they move forward.
- RESTAURANTS 2: Encourage additional family-friendly restaurants in the Village Center to complement existing "white tablecloth" restaurants
The restaurant Hampton Social was approved by the Village Board in April 2017.
- RESTAURANTS 3: Encourage additional outdoor dining opportunities for existing and future restaurants
Ongoing.
- RESTAURANTS 4: Continue restaurant marketing efforts and encourage all restaurants to participate in order to further the proposition that Burr Ridge is a destination place for restaurants
Due to budget constraints, the restaurant marketing budget was reduced from \$50,000 to \$25,000 in FY 17-18. Village Staff will

- continue to work with restaurants to promote Burr Ridge as a destination place for restaurants.
- RESTAURANTS 5: Where necessary, require improved drop-off lanes for valet parking adjacent to restaurants
Improved drop-off lanes in front of Topaz Restaurant were completed in 2016.
- RESTAURANTS 6: Maintain and enhance existing program of concerts and special events in the downtown area to attract diners
Ongoing. The Village Center completed enlargement of the Village Green in 2016.
- RESTAURANTS 7: Increase use of social media to promote the Burr Ridge Restaurant Sector
Ongoing.
- RESTAURANTS 8: Work with the owners of the Village Center to market the Village Center outlot for restaurant use
Ongoing.
- SUB-AREA 1.1: Encourage the development of the 8-acre vacant parcel owned by TCF Bank for additional retail and/or entertainment uses to complement existing retail/restaurant businesses in the downtown area
The TCF Bank property is now under contract by a developer interested in constructing a high-end 8-screen theater, as well as one or two restaurant outlots. The Village will continue to work with this developer as they move forward.
- SUB-AREA 1.2: Continue to monitor traffic circulation to improve access in the downtown area
Ongoing.
- SUB-AREA 1.3: Encourage the possible relocation of the Pace parking lot to allow for the re-development of this property to complement existing retail/restaurant businesses in the downtown area
Staff has been in contact with Pace, who has indicated that they are working on a plan to expand their parking facility.
- SUB-AREA 1.4: Consider the possibility of dividing the TCF property to create an outlot at the corner of Lincolnshire Drive and Burr Ridge Parkway for a restaurant use
The developer who has purchased a contract for sale of the TCF Bank property is looking at the possibility of creating an outlot at the corner of Lincolnshire Drive and Burr Ridge Parkway for restaurant use.
- SUB-AREA 2.1: Consider the possibility of rezoning the 15-acre office-zones parcel at the northeast corner of the corporate park for residential use, catering to both empty-nesters and early-nesters, thereby increasing the amount of potential shoppers/diners in the downtown area
The Village Board approved a 52-unit residential empty-nester/early-nester subdivision on this property in 2016. It is anticipated that construction will begin sometime in 2017.

ED PLAN STRATEGIES STATUS

HOTELS

The Village currently has a total of four hotels, including:

- Chicago Marriott Southwest at Burr Ridge
(Sub-Area 2 – Burr Ridge Corporate Park)
- Spring Hill Suites
(Sub-Area 4 – Oak Grove Business Area)
- Extended Stay America
(Sub-Area 8 – Southwest Frontage Road/
County Line Road Transitional District)
- COMING SOON
Crowne Plaza Burr Ridge
(Sub-Area 8– Southwest Frontage Road/
County Line Road Transitional District)

The Village's hotels are in competition with neighboring communities of Willowbrook and Oak Brook, as well as hotels located adjacent to the Midway Airport in Bedford Park. In 2005 the Village formed a Hotel Marketing Subcommittee to make recommendations to the Economic Development Committee and Village Board concerning development and administration of a Hotel Marketing Plan and to discuss ways in which to increase room stays for the four hotels in the Village. The Village provides the Hotel Marketing Committee with \$250,000 per year to market its hotels. Marketing efforts include local magazine ads, hotel website www.burrridgehotels.com, newspaper ads, wedding magazine ads, online ads, radio ads and promotions to attract meeting planners and group tour markets.

Challenges:

- The Oaks Hotel is underperforming and is in need of major renovation
- Burr Ridge not previously known as a destination for hotel stays
- Burr Ridge as a community is not known to out-of-town travelers
- Burr Ridge lacks the amount of convention space and hotel rooms needed to attract trade shows
- Cook County taxes for hotels are higher than those on the DuPage County side of the Village
- Increased competition with neighboring communities/Midway Airport area/Oak Brook/ downtown Chicago

Strategies:

- HOTEL 1: Attract a full-service boutique hotel with conference facilities to complement existing hotels
In lieu of a full-service boutique hotel, the Village was able to attract the Hampton Inn and Falls Event Center to work together to provide hotel and conference facilities in the remaining lots in the Estancia Office Park.
- HOTEL 2: Encourage the continued renovation of the existing Oaks Hotel
The Oaks Hotel has been turned into a Crowne Plaza Hotel, with an opening scheduled for May 2017.
- HOTEL 3: Continue hotel marketing efforts to promote awareness and increase overnight stays
Ongoing. The Village increased the hotel marketing budget from \$250,000 to \$300,000 in FY 16-17 and again in FY 17-18.

- HOTEL 4: Continue to work with Choose Chicago's Convention and Visitors Bureau to attract more trade show visitors
Ongoing.
- HOTEL 5: Increase use of social media to market Burr Ridge hotels
Ongoing.
- SUB-AREA 4.1: Encourage development of remaining vacant parcel in the Estancia Office Park for either office or hotel use
In lieu of a full-service boutique hotel, the Village was able to attract the Hampton Inn and Falls Event Center to work together to provide hotel and conference facilities in the remaining lots in the Estancia Office Park.
- SUB-AREA 8.1: Same as Hotel 2
The Oaks Hotel has been turned into a Crowne Plaza Hotel, with an opening scheduled for May 2017.



VILLAGE OF BURR RIDGE

7660 County Line Road
Burr Ridge, IL 60527
(630) 654-8181

APPLICATION FOR RAFFLE LICENSE

1. Name of Organization: Ray Graham Association
For People With Disabilities
2. Address: 901 Warrenville Rd Suite 500
Lisle, IL 60532
3. Mailing Address if Different From Above: Same
4. Type of Organization (please attach documentary evidence): website ray-graham.org
☐ Religious ☒ Charitable ☐ Business ☐ Labor
☐ Fraternal ☐ Educational ☐ Veterans
5. Length of Time Organization Has Been in Existence: 67 years
6. Place and Date of Incorporation: 1950 Elmhurst, IL
7. Number of Members in Good Standing: 2,000
8. President/Chairperson: Kim Zoeller
901 Warrenville Rd Lisle 630-620-2222
 Address Telephone
9. Raffle Manager: Noe Janus
901 Warrenville Rd Lisle 630-620-2222
 Address Telephone
10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):
Linda Dishman
 Name
 Address Telephone
11. Date(s) For Raffle Ticket Sales: Sunday, June 11, 2017

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

Burr Ridge Village Center

13. Date(s) and Time for Determining Raffle Winners: Sunday, December 3 at

Holiday House Walk

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):

Ray Graham Hanson Center

Location

15W431 E. 59th St. Burr Ridge 630-325-3857

Address:

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 1200.00

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 1200.00

17. Maximum Price Charged for Each Chance Sold: \$ 2.00 per ticket or
3- for 5.00

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."

Ray Graham Association for People With Disabilities

Name of Organization

Kim Zoeller

Presiding Officer

Mark E. Kroencke

Secretary



June 8, 2017

Ms. Karen Thomas
Village Clerk
Village of Burr Ridge
7660 County Line Rd
Burr Ridge, IL 60527

RE: Permission granted from Property Owner

Dear Karen:

Trademark Property Services on behalf of Burr Deed, L.L.C. ("Property Owner") gives its approval for the Ray Graham Association to have a raffle on our property during the 2017 Car Show to be held on Sunday, June 11, 2017 between the hours of 10:00 a.m. and 2:00 p.m. The event will be held at the Burr Ridge Village Center, 900 Village Center Drive, Burr Ridge, IL 60527.

If you have any questions, please feel free to contact me.

Sincerely,

Burr Deed, LLC
by Trademark Property Services
as Property Manager for Owner

A handwritten signature in black ink, appearing to read 'Kristy Tramontana', with a long horizontal flourish extending to the right.

Kristy Tramontana, CCIM, RPA
General Manager of the Burr Ridge Village Center

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 06/12/17

PAYMENT DATE: 06/13/17

FI SCAL 17-18

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	2,775.17	55,229.61	58,004.78
23	Hotel/Motel Tax Fund		19,160.00	19,160.00
31	Capital Improvements Fund		86,777.28	86,777.28
41	Debt Service Fund		23,406.35	23,406.35
51	Water Fund	1,885.59	7,888.76	9,774.35
52	Sewer Fund	123.34	1,085.82	1,209.16
61	Information Technology Fund	4,523.73	10,811.65	15,335.38
TOTAL ALL FUNDS		<u>\$ 9,307.83</u>	<u>\$ 204,359.47</u>	<u>\$ 213,667.30</u>

PAYROLL

PAY PERIOD ENDING MAY 20 , 2017
and PAY PERIOD ENDING JUNE 3, 2017

	TOTAL PAYROLL
Legislation	35,553.83
Administration	25,108.96
Community Development	19,623.16
Finance	273,418.13
Police	55,121.22
Public Works	62,472.57
Water	17,443.58
Sewer	516.72
IT Fund	
TOTAL	<u>\$ 489,258.17</u>

GRAND TOTAL	<u>\$ 702,925.47</u>
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06/09/2017 09:13 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 1/7	
User: scarman		EXP CHECK RUN DATES 06/01/2017 - 06/05/2017				
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED				
		BOTH OPEN AND PAID				
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 10 General Fund						
Dept 1010 Boards & Commissions						
10-1010-40-4042	DMMC/CBM-Straub-Apr17	DuPage Mayors & Managers	05/05/17	9891	40.00	
10-1010-40-4042	Chamber mtg/Myr Straub-Jun'17	Willowbrook/Burr Ridge	05/31/17	Jun2017	20.00	
10-1010-40-4042	IML handbooks/9-May'17	Illinois Notary Discount	05/01/17	May2017-A	375.00	
10-1010-50-5010	Legal fees/unions-May'17	Clark Baird Smith LLP	05/31/17	8623	230.00	
10-1010-50-5030	Ver. cell phone bill/Straub-Apr	Verizon Wireless	04/21/17	9784379054/Apr17	62.62	
10-1010-80-8030	Video tape board mtg-05/08/17	Fernando Garron	05/22/17	May2017	575.00	
10-1010-80-8030	Video tape board mtg-05/22/17	Fernando Garron	05/22/17	May2017	575.00	
Total For Dept 1010 Boards & Commissions					1,877.62	
Dept 2010 Administration						
10-2010-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	454.24	
10-2010-40-4040	DesPlaines Valley News sub/1yr	Desplaines Valley News	06/15/17	May2017	25.00	
10-2010-40-4042	DMMC/CBM-Stricker-Apr17	DuPage Mayors & Managers	05/05/17	9891	40.00	
10-2010-40-4042	Chamber mtg/Stricker-Jun'17	Willowbrook/Burr Ridge	05/31/17	Jun2017	20.00	
10-2010-40-4042	Chamber mtg/Kowal-Jun'17	Willowbrook/Burr Ridge	05/31/17	Jun2017	20.00	
10-2010-50-5025	Notary postage/Popp-May17	Illinois Notary Discount	05/01/17	05-01-17A	5.95	
10-2010-50-5030	Ver. cell phone bill/2-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	135.24	
10-2010-60-6010	Notary bond/state fee-Popp/May1	Illinois Notary Discount	05/01/17	05-01-17A	29.05	
10-2010-60-6010	Notary stamp/Popp-May17	Illinois Notary Discount	05/01/17	05-01-17A	18.95	
Total For Dept 2010 Administration					748.43	
Dept 3010 Community Development						
10-3010-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	248.90	
10-3010-40-4041	Pre-empl physical/Walter-May'17	Concentra Medical Centers	05/08/17	1010063059	84.50	
10-3010-40-4042	DMMC/CBM-Pollock-Apr17	DuPage Mayors & Managers	05/05/17	9891	40.00	
10-3010-40-4042	Chamber mtg/Pollock-Jun'17	Willowbrook/Burr Ridge	05/31/17	Jun2017	20.00	
10-3010-50-5030	Ver. cell phone bill/2-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	145.24	
10-3010-50-5075	B&F inspections-May'17	B & F Construction Code S	05/15/17	46579	1,350.00	
10-3010-50-5075	B&F plan review/161 Tower Dr-Ma	B & F Construction Code S	05/15/17	46640	808.56	
10-3010-50-5075	DMorris plan reviews-May'17	Don Morris Architects P.C	05/31/17	May2017	2,950.00	
10-3010-50-5075	DMorris inspections-May'17	Don Morris Architects P.C	05/31/17	May2017	3,560.00	
10-3010-60-6020	Gasoline-Feb/May'17	DuPage County Public Work	05/15/17	2017-12F	153.53	
Total For Dept 3010 Community Development					9,360.73	
Dept 4010 Finance						
10-4010-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	140.56	
10-4010-40-4040	2017 GFOA annual membership/Sap	Government Finance Office	04/24/17	0121002/Apr17	190.00	
10-4010-40-4042	Natl GFOA conf exp reimb/S Sapp	Jerry C. Sapp	06/01/17	May2017	1,762.17	
10-4010-50-5020	Notary bond/state fee-Joyce/May	Illinois Notary Discount	05/01/17	May2017	29.05	
10-4010-50-5025	Notary postage/Joyce-May17	Illinois Notary Discount	05/01/17	May2017	5.95	
10-4010-50-5030	Ver. cell phone bill/Sapp-Apr'1	Verizon Wireless	04/21/17	9784379054/Apr17	72.62	
10-4010-60-6010	Notary stamp/Joyce-May17	Illinois Notary Discount	05/01/17	May2017	18.95	
Total For Dept 4010 Finance					2,219.30	
Dept 4020 Central Services						
10-4020-50-5081	FSA monthly fee-Apr'17	Discovery Benefits, Inc.	04/30/17	12993 750547-IN	83.00	
10-4020-60-6000	Reimb. ofc supls/Popp-Jun17	Village of Burr Ridge	06/05/17	May2017	12.96	
10-4020-60-6000	Reimb lunchroon supls/Popp-May1	Village of Burr Ridge	06/05/17	May2017	32.60	
10-4020-60-6010	Lipton tea bags/PD-May17	Commercial Coffee Service	05/04/17	541 141992	6.95	
10-4020-60-6010	2cs coffee & supls/PW-May'17	Commercial Coffee Service	05/16/17	540)142191	91.15	
Total For Dept 4020 Central Services					226.66	
Dept 5010 Police						
10-5010-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	2,587.90	

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 06/01/2017 - 06/05/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4032	NIPAS patches/Moravecek-May'17	Northern Illinois Police	05/24/17	11699	16.00
10-5010-40-4040	2017 DJOA dues/Wirth-Jun'17	DuPage Juvenile Officers'	06/07/17	Jun2017	20.00
10-5010-40-4042	Admin Prof Development trg/Pave	Fox Valley Technical Coll	04/30/17	700220501	249.00
10-5010-50-5020	Notary bond/State fee-Moravecek	Illinois Notary Discount	04/10/17	Apr2017	29.05
10-5010-50-5020	Notary bond/State fee-Wirth/May	Illinois Notary Discount	05/01/17	May2017/Wirth	29.05
10-5010-50-5025	Postage fee/Moravecek-Apr17	Illinois Notary Discount	04/10/17	Apr2017	5.95
10-5010-50-5025	Postage/Wirth/May17	Illinois Notary Discount	05/01/17	May2017/Wirth	5.95
10-5010-50-5030	Ver. cell phone bill/20-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	992.81
10-5010-50-5051	GOF/mount/bal tire- #1707-May17	Willowbrook Ford	05/23/17	6242333/2	63.70
10-5010-50-5051	GOF/unit #1612-May'17	Willowbrook Ford	05/23/17	6242404/2	47.95
10-5010-50-5051	Instl wtr pump assy/#1309 Ford-	Willowbrook Ford	05/24/17	6242510/2	100.00
10-5010-50-5051	GOF/rpl bulb-#1313-May'17	Willowbrook Ford	05/26/17	6242703/2	98.86
10-5010-50-5051	GOF/unit #1711-May'17	Willowbrook Ford	05/31/17	6242857/1	40.95
10-5010-50-5051	Mount/bal tires/'14 Ford-Jun'17	Tom & Jerry Tire & Servic	06/16/17	54160	48.96
10-5010-50-5095	Random drug tests/3-Apr'17	First Advantage Occupatic	04/30/17	948133 2520031704	80.25
10-5010-60-6010	CPA supls/May'17	Old Fashioned Candies, In	05/31/17	6875	85.29
10-5010-60-6010	#6077 Scott Reagent (modified)	Ray O'Herron Co., Inc.	05/31/17	1730166-IN	38.26
10-5010-60-6010	Prisoner meals/May'17	Shell Oil Company	05/26/17	65216376705	7.07
10-5010-60-6010	Notary stamp/Moravecek-Apr17	Illinois Notary Discount	04/10/17	Apr2017	18.95
10-5010-60-6010	Notary stamp/Wirth/May'17	Illinois Notary Discount	05/01/17	May2017/Wirth	18.95
10-5010-60-6020	Gasoline-Feb/May'17	DuPage County Public Work	05/15/17	2017-12F	10,936.20
10-5010-60-6020	Gasoline-May'17	Shell Oil Company	05/26/17	65216376705	64.97
Total For Dept 5010 Police					15,586.07
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	645.20
10-6010-40-4032	Uniform rental/cleaning-05/23/1	Breens Inc.	05/23/17	9027 365054	73.55
10-6010-40-4032	Uniform rental/cleaning-05/30/1	Breens Inc.	05/30/17	9027 365231	70.73
10-6010-40-4041	Pre-empl physical/Wielebnicki-M	Concentra Medical Centers	05/15/17	1010075002	110.50
10-6010-40-4042	Mileage to/from PW/VH-Rothbard-	Catherine R. Rothbard	05/29/17	May17	35.31
10-6010-40-4042	IRMA IVC trg/Arnquist-Apr17	I.R.M.A.	04/30/17	IVC0010150	29.75
10-6010-40-4042	IRMA IVC trg/Ekl-Apr17	I.R.M.A.	04/30/17	IVC0010150	29.75
10-6010-40-4042	IRMA IVC trg/Just-Apr17	I.R.M.A.	04/30/17	IVC0010150	29.75
10-6010-40-4042	IRMA IVC trg/Timmons-Apr17	I.R.M.A.	04/30/17	IVC0010150	29.75
10-6010-40-4042	Mileage to/from PW/VH-Benedict/	Shirley Benedict	05/31/17	05-31-17	32.10
10-6010-40-4042	APWA Chgo Metro Expo reg/Preiss	APWA Chicago Metro Chapte	04/24/17	36662	170.00
10-6010-40-4042	Replenish I-Pass/PW-Apr'17	Illinois Tollway	04/24/17	054368471/Apr17	40.00
10-6010-50-5030	Ver. cell phone bill/PW-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	375.84
10-6010-50-5050	Stihl Carb ClQ-S157-May17	Alexander Equipment Co.	05/19/17	133631	30.95
10-6010-50-5050	Autocut 25-2/May17	Alexander Equipment Co.	05/19/17	133631	25.95
10-6010-50-5050	Labor-May17	Alexander Equipment Co.	05/19/17	133631	47.40
10-6010-50-5050	Supplies-May17	Alexander Equipment Co.	05/19/17	133631	5.95
10-6010-50-5050	Repl tire/1-unit 580/May'17	Gene's Tire Service, Inc.	05/16/17	124599	234.00
10-6010-50-5050	Rpl tire/1-unit 580/May'17	Gene's Tire Service, Inc.	05/17/17	124623	234.00
10-6010-50-5051	Rpr brake sys/unit #23-May'17	B & R Repair & Co.	05/09/17	v4733 wi061342	703.01
10-6010-50-5051	Safety inspection/unit #26-May1	Courtney's Safety Lane, I	05/18/17	9743	35.00
10-6010-50-5051	Instl equip/unit #26-May'17	Power Equipment Leasing C	05/02/17	25056	2,370.00
10-6010-50-5051	Repair tire/unit 31703-May'17	Tom & Jerry Tire & Servic	05/08/17	1703	25.00
10-6010-50-5065	Electric/Vill. street lights-Ju	Dynegy Energy Services, I	06/01/17	196015417051	2,572.25
10-6010-50-5085	Shop towel rental-05/23/17	Breens Inc.	05/23/17	9027 365054	4.50
10-6010-50-5085	Shop towel rental-05/30/17	Breens Inc.	05/30/17	9027 365231	4.50
10-6010-50-5095	Mosquito abatement srvc-Jul'17	Clarke Environmental Mosq	05/25/17	6361506	9,016.07
10-6010-50-5095	Random drug tests/3-Apr'17	First Advantage Occupatic	04/30/17	948133 2520031704	83.25

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5095	Reimb. culvert pipe work/Liss-M Pat Liss		05/30/17	May2017	700.00
10-6010-50-5096	Mowing/7 Shiloh-05/15/17	Vince's Flowers & Landsca	05/23/17	7475-F	499.50
10-6010-60-6010	Reimb DMV mileage/Wernimont-May	Village of Burr Ridge	06/05/17	May2017	8.00
10-6010-60-6020	Gasoline-Feb/May'17	DuPage County Public Work	05/15/17	2017-12F	2,694.50
10-6010-60-6020	Diesel fuel-May'17	Speedway SuperAmerica LLC	05/24/17	1001519840May17	811.75
10-6010-60-6040	Waterproof Strain Relief Connec	Menards - Hodgkins	05/10/17	32060290-68681	4.48
10-6010-60-6040	Waterproof Connector Blue	Menards - Hodgkins	05/10/17	32060290-68681	2.98
10-6010-60-6040	Waterproof Connector Red	Menards - Hodgkins	05/10/17	32060290-68681	2.91
10-6010-60-6040	2"x48" Pipe Repair Kit	Menards - Hodgkins	05/10/17	32060290-68681	9.39
10-6010-60-6041	Batteries/2-Unit 28/May'17	Interstate Battery System	05/19/17	24029642	239.90
10-6010-60-6041	Reimb for money order/new veh-W	Village of Burr Ridge	06/05/17	May2017	1.75
10-6010-60-6041	Reimb tittle/reg cost new veh/We	Village of Burr Ridge	06/05/17	May2017	103.00
10-6010-60-6042	Topsoil/3 cu.yds-May'17	Hinsdale Nurseries, Inc.	05/10/17	1563702	79.50
10-6010-60-6042	Topsoil/4cu. yds-May'17	Hinsdale Nurseries, Inc.	05/11/17	1564048	106.00
10-6010-60-6042	Grass seed/50lbs-May'17	Hinsdale Nurseries, Inc.	05/11/17	1564048	170.00
10-6010-60-6042	Topsoil/3cu.yds-May'17	Hinsdale Nurseries, Inc.	05/22/17	1568057	79.50
10-6010-60-6042	Mix seed/3 bags-May'17	Tameling Industries	05/11/17	VBUR001-0115849IN	180.00
10-6010-60-6042	Mix seed/2 bags-05/18/17	Tameling Industries	05/18/17	0116012-IN	120.00
10-6010-60-6042	Topsoil/3 yds-05/18/17	Tameling Industries	05/18/17	0116012-IN	90.00
10-6010-60-6043	Scarlet Oak tree/1-May'17	West Central Municipal Cc	05/25/17	202 6488-IN	330.00
Total For Dept 6010 Public Works					23,297.22
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Plugged sprinkler head/PW-May'1	Cybor Fire Protection Co.	05/18/17	71828	685.00
10-6020-50-5052	Garbage removal/VH-06/01/17	Waste Management	05/24/17	2795320-2009-6	115.41
10-6020-50-5052	Garbage removal/PW-05/24/17	Waste Management	05/24/17	2795396-2009-6	123.56
10-6020-50-5052	Garbage removal/PD-06/01/17	Waste Management	05/24/17	2795398-2009-2	155.90
10-6020-50-5057	Utility & Park Sites	Desiderio Landscaping LLC	06/04/17	8783	874.00
10-6020-50-5058	Mat rental/PD-05/23/17	Breens Inc.	05/23/17	9028-365048	18.00
10-6020-50-5058	Mat rental/PW & VH-05/23/17	Breens Inc.	05/23/17	9028-365048	12.00
10-6020-50-5058	Mat rental/PD-05/30/17	Breens Inc.	05/30/17	9028 365225	18.00
10-6020-50-5058	Mat rental/PW & VH-05/30/17	Breens Inc.	05/30/17	9028 365225	12.00
10-6020-50-5058	Janitorial service/PD-May'17	Eco-Clean Maintenance, In	05/31/17	6232	810.00
10-6020-50-5058	Janitorial service/VH-May'17	Eco-Clean Maintenance, In	05/31/17	6232	638.00
10-6020-50-5058	Janitorial service/PW-May'17	Eco-Clean Maintenance, In	05/31/17	6232	380.00
10-6020-50-5080	Nicor heating/VH-May'17	NICOR Gas	05/17/17	47025700007-May17	482.53
10-6020-50-5080	Nicor heating/VH garage-May'17	NICOR Gas	05/17/17	57961400009May17	40.53
10-6020-50-5080	Nicor heating/PD-May'17	NICOR Gas	05/17/17	66468914693/May17	224.28
10-6020-50-5080	Nicor heating/RA-May'17	NICOR Gas	05/17/17	81110732419/May17	32.76
10-6020-50-5080	PW sewer charge-May'17	Flagg Creek Water Reclama	05/31/17	008917-000May17	45.82
10-6020-60-6010	Paint towels for cleaning memor	Menards - Hodgkins	05/19/17	32060290-69646	6.97
10-6020-60-6010	Outdoor 24 Heavy Duty Timer	Menards - Hodgkins	05/19/17	32060290-69673	13.99
Total For Dept 6020 Buildings & Grounds					4,688.75
Total For Fund 10 General Fund					58,004.78
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Added areas - Mowing	Desiderio Landscaping LLC	06/04/17	8783	1,265.00
23-7030-50-5069	Municipal Campus	Desiderio Landscaping LLC	06/04/17	8783	3,956.07
23-7030-50-5069	Medians & Gateways	Desiderio Landscaping LLC	06/04/17	8783	4,083.00
23-7030-50-5069	County Line Rd @ I55	Desiderio Landscaping LLC	06/04/17	8783	988.00
23-7030-50-5069	Spring and Fall Cleanups	Desiderio Landscaping LLC	06/04/17	8783	600.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Herbicide & Fertilizer	Desiderio Landscaping LLC	06/04/17	8783	1,451.43
23-7030-50-5069	Roadside Mowing	Desiderio Landscaping LLC	06/04/17	8783	967.50
23-7030-50-5075	Beg Whopper Red	Ron Clesen's Ornamental F	05/23/17	54360	615.00
23-7030-50-5075	Gomphrena Las Vegas Purple	Ron Clesen's Ornamental F	05/23/17	54360	234.00
23-7030-50-5075	Imp Sunpatient Lilac	Ron Clesen's Ornamental F	05/23/17	54360	625.00
23-7030-50-5075	Imp Sunpatient Royal Magenta	Ron Clesen's Ornamental F	05/23/17	54360	1,000.00
23-7030-50-5075	Lantana Landmark Yellow	Ron Clesen's Ornamental F	05/23/17	54360	450.00
23-7030-50-5075	Dlvy chg-May'17	Ron Clesen's Ornamental F	05/23/17	54360	25.00
23-7030-80-8050	I&M Cnl Ntl Herit corridor dona	I&M Canal Natl Heritage C	05/24/17	May2017	2,900.00
Total For Dept 7030 Special Revenue Hotel/Motel					19,160.00
Total For Fund 23 Hotel/Motel Tax Fund					19,160.00
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7077	2017 road pgm/pmt #1-Jun'17	Schroeder Asphalt Service	06/05/17	2017-141	86,777.28
Total For Dept 8010 Capital Improvement					86,777.28
Total For Fund 31 Capital Improvements Fund					86,777.28
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	03'GOB paying agent fee-May'17	U.S. Bank	05/25/17	4649452	450.00
41-4030-80-8110	Principal-Hotel/Motel Install-M	Burr Ridge Bank And Trust	05/30/17	100000729May17	21,244.73
41-4030-80-8111	Interest-Hotel/Motel Install-Ma	Burr Ridge Bank And Trust	05/30/17	100000729May17	1,711.62
Total For Dept 4030 Debt Service					23,406.35
Total For Fund 41 Debt Service Fund					23,406.35
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	510.84
51-6030-40-4032	Uniform rental/cleaning-05/23/1	Breens Inc.	05/23/17	9027 365054	80.73
51-6030-40-4032	Uniform rental/cleaning-05/30/1	Breens Inc.	05/30/17	9027 365231	77.63
51-6030-50-5020	Coliform water test samples-Apr	Envirotest Perry Laborat	05/15/17	17-132380	110.50
51-6030-50-5030	Temporary modem srvc-May'17	Automatic Control Service	05/02/17	3731	175.00
51-6030-50-5030	Temporary modem srvc-Jun'17	Automatic Control Service	06/01/17	3756	175.00
51-6030-50-5030	Telephone/PC-Apr'17	AT&T	04/16/17	6302995755/Apr17	689.86
51-6030-50-5030	Wel monitor line-Apr'17	AT&T	04/16/17	708Z400209Apr17	369.91
51-6030-50-5030	Well pumping line-Apr'17	AT&T	04/22/17	6303254209Apr17	381.09
51-6030-50-5030	Ver. cell phone bill/Wtr-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	444.73
51-6030-50-5052	Utility & Park Sites	Desiderio Landscaping LLC	06/04/17	8783	374.65
51-6030-50-5067	Generator maint/PC-May'17	Nationwide Power Solution	05/15/17	401452	3,794.16
51-6030-50-5080	Electric/well #4-May'17	COMED	06/17/17	0029127044/May17	445.11
51-6030-50-5080	Electric/Bedford Pk sump pump-M	COMED	05/12/17	9179647001/May17	112.77
51-6030-60-6010	"D" Alkaline Battery - Duracell	Grainger	05/11/17	9442155546	26.19
51-6030-60-6010	"AA" Alkaline Battery - Duracel	Grainger	05/11/17	9442155546	18.33
51-6030-60-6010	"AAA" Alkaline Battery - Durace	Grainger	05/11/17	9442155546	40.17
51-6030-60-6010	6V Lantern Battery - Duracell	Grainger	05/11/17	9442155546	16.53
51-6030-60-6010	Shoe Covers, Waterproof #32KF94	Grainger	05/11/17	9442155546	66.60
51-6030-60-6010	Pipe Grounding Clamps, Zinc #2C	Grainger	05/11/17	9442155546	170.00
51-6030-60-6010	Blue Water-Base Marking Paint,	Grainger	05/11/17	9442155546	159.12
51-6030-60-6010	1.5" Sheet Metal Screws, Pan He	Grainger	05/25/17	9456093955	52.08
51-6030-60-6010	2" Sheet Metal Screws, Pan Head	Grainger	05/25/17	9456093955	63.96

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6010	3" Sheet Metal Screws, Pan Head Grainger		05/25/17	9456093955	60.24
51-6030-60-6010	Ball Valve Lockout, Polypropyle Grainger		05/25/17	9456093955	60.30
51-6030-60-6010	Alike-Keyed Padlock, Master Loc Grainger		05/25/17	9456093955	43.20
51-6030-60-6010	Conical Screw Anchors, #10, 100 Grainger		05/25/17	9456093955	23.10
51-6030-60-6010	Disposable Towels, Blue DCR #32 Grainger		05/25/17	9456093955	84.24
51-6030-60-6010	Topsoil/3 cu.yds-May'17	Hinsdale Nurseries, Inc.	05/18/17	1567012	79.50
51-6030-60-6010	3/4" insert tee	Menards - Hodgkins	05/25/17	32060290-70241	1.83
51-6030-60-6010	3/4 insrt x 3/4 MIP elbow	Menards - Hodgkins	05/25/17	32060290-70241	1.76
51-6030-60-6010	1 x 3/4 90deg fmle elbow	Menards - Hodgkins	05/25/17	32060290-70241	0.82
51-6030-60-6010	1-1/2 female elbow	Menards - Hodgkins	05/25/17	32060290-70241	0.82
51-6030-60-6010	3/4 x 3/4 90deg fmle elbow	Menards - Hodgkins	05/25/17	32060290-70241	0.83
51-6030-60-6010	3/4 x 1/2 femakle elbow	Menards - Hodgkins	05/25/17	32060290-70241	2.19
51-6030-60-6010	3/4" 90 deg insert elbow	Menards - Hodgkins	05/25/17	32060290-70241	0.72
51-6030-60-6010	SHZ Flower & Veg soil 2cf	Menards - Hodgkins	05/25/17	32060290-70241	6.44
51-6030-60-6010	15# NF Midwest Master	Menards - Hodgkins	05/25/17	32060290-70241	59.98
51-6030-60-6010	AIO lawn repair kit 5lb	Menards - Hodgkins	05/25/17	32060290-70241	3.99
51-6030-60-6010	FG Starter 10M	Menards - Hodgkins	05/25/17	32060290-70241	17.95
51-6030-60-6010	20# SHZ sun/shade seed	Menards - Hodgkins	05/25/17	32060290-70241	49.98
51-6030-60-6010	1/2" pvc ball valve fip	Menards - Hodgkins	05/25/17	32060290-70241	7.72
51-6030-60-6010	1/2" pvc ball valve	Menards - Hodgkins	05/25/17	32060290-70241	3.86
51-6030-60-6010	electrical tape - SE 10 pk	Menards - Hodgkins	05/25/17	32060290-70241	4.97
51-6030-60-6010	3/4"x66' Electrical tape	Menards - Hodgkins	05/25/17	32060290-70241	3.94
51-6030-60-6010	4oz teflon bluethrd sealn	Menards - Hodgkins	05/25/17	32060290-70241	6.79
51-6030-60-6010	100% silicone clear caulk	Menards - Hodgkins	05/25/17	32060290-70241	7.98
51-6030-60-6010	Retractable knife	Menards - Hodgkins	05/25/17	32060290-70241	3.59
51-6030-60-6010	MF 5 pk Ser util bld	Menards - Hodgkins	05/25/17	32060290-70241	1.99
51-6030-60-6010	Great stuff pond and stone	Menards - Hodgkins	05/25/17	32060290-70241	7.47
51-6030-60-6020	Gasoline-Feb/May'17	DuPage County Public Work	05/15/17	2017-12F	873.19
Total For Dept 6030 Water Operations					9,774.35
Total For Fund 51 Water Fund					9,774.35
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Jun'17	Delta Dental of Illinois-	06/01/17	10373 975363	155.66
52-6040-40-4032	Uniform rental/cleaning-05/23/1	Breens Inc.	05/23/17	9027 365054	25.11
52-6040-40-4032	Uniform rental/cleaning-05/30/1	Breens Inc.	05/30/17	9027 365231	24.15
52-6040-50-5030	Telephone/H'Flds L.S.-Apr'17	AT&T	04/13/17	6303219679Apr17	123.34
52-6040-50-5068	Lift station maint/3-May'17	Metropolitan Industries,	05/16/17	003355 0000322329	765.00
52-6040-70-7000	2.5" vacuum gauge/2-May'17	USA Blue Book	05/10/17	660436 255086	115.90
Total For Dept 6040 Sewer Operations					1,209.16
Total For Fund 52 Sewer Fund					1,209.16
Fund 61 Information Technology Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
61-0000-22-2240	Fieldstone project management-M	Orbis Solutions	05/16/17	5566770	500.00
61-0000-22-2240	Electrical/Fieldstone camera-Ma	Vons Electric, Inc.	05/22/17	11411	385.00
61-0000-22-2240	Electrical/Fieldstone camera-Ma	Vons Electric, Inc.	05/22/17	11412	330.00
Total For Dept 0000 Assets, Liabilities, Fund Ba					1,215.00
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-May'17	Orbis Solutions	05/11/17	5566763	900.00
61-4040-50-5020	IT/phone support-May'17	Orbis Solutions	05/24/17	5566798	900.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 06/01/2017 - 06/05/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-May'17	Orbis Solutions	05/31/17	5566827	2,600.00
61-4040-50-5020	IT/phone support-Jun'17	Orbis Solutions	06/07/17	5566849	500.00
61-4040-50-5030	Ver. mobile hot spot-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	38.05
61-4040-50-5030	Ver. mobile data services-Apr'17	Verizon Wireless	04/21/17	9784379054/Apr17	38.01
61-4040-50-5050	Phone for ComDev-May'17	Orbis Solutions	05/31/17	5566827	200.00
61-4040-50-5050	43" LED TV (LL fitness room) Ap	Amazon.com Credit	04/25/17	114-3561536	319.99
61-4040-50-5050	Upgrade network switches-May'17	Amazon.com Credit	05/10/17	112989929	149.98
61-4040-50-5050	Replace TV/basement-Apr17	Amazon.com Credit	04/26/17	112-0654067	319.99
61-4040-50-5061	Firewall annual support-May'17	Orbis Solutions	05/24/17	5566798	1,100.00
61-4040-50-5061	Anti-virus/Jun'17	Orbis Solutions	06/07/17	5566849	255.00
61-4040-50-5061	Laserfiche annual supt/maint-Ma	TKB Associates, Inc.	05/22/17	12545	2,983.00
61-4040-50-5061	FY17-18 AutoCad annual supt	DLT Solutions	04/25/17	SI356015	3,342.36
61-4040-60-6010	Freight chg/Toshiba toner/1-PD/	Proven Business Systems	05/25/17	396986	10.00
61-4040-60-6010	6797b00 blk crtrdg/PD-May17	Runco Office Supply	05/23/17	5901/685719-0	14.99
61-4040-60-6010	6449b001 cyan crtrdg/PD-May17	Runco Office Supply	05/23/17	5901/685719-0	17.99
61-4040-60-6010	6448b001 blk crtrdg/PD-May17	Runco Office Supply	05/23/17	5901/685719-0	17.99
61-4040-60-6010	6450b001 mgnta crtrdg/PD-May17	Runco Office Supply	05/23/17	5901/685719-0	17.99
61-4040-60-6010	6451b001 yel. crtrdg/PD-May17	Runco Office Supply	05/23/17	5901/685719-0	17.99
61-4040-60-6010	Power cords-May'17	Orbis Solutions	05/11/17	5566763	22.75
61-4040-60-6010	Install supplies-May'17	Orbis Solutions	05/31/17	5566827	38.95
61-4040-60-6010	Surface supplies/board-Apr'17	Amazon.com Credit	04/25/17	113-7299109	28.97
61-4040-60-6010	Surfac supplies/board-Apr'17	Amazon.com Credit	04/25/17	113-399001/Apr17	68.87
61-4040-60-6010	Projector carrying case-Jan'17	Amazon.com Credit	01/15/17	108-6114141	15.99
61-4040-60-6010	Network & wiring supls-May'17	Home Depot Credit Service	05/01/17	May2017	201.52
Total For Dept 4040 Information Technology					14,120.38
Total For Fund 61 Information Technology Fund					15,335.38

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 06/01/2017 - 06/05/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
			Fund 10 General Fund		58,004.78
			Fund 23 Hotel/Motel Tax Fund		19,160.00
			Fund 31 Capital Improvements Fund		86,777.28
			Fund 41 Debt Service Fund		23,406.35
			Fund 51 Water Fund		9,774.35
			Fund 52 Sewer Fund		1,209.16
			Fund 61 Information Technology F		15,335.38
			Total For All Funds:		213,667.30