

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

**July 24, 2017
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 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 June 26, 2017
- *B. Approval of Regular Board Meeting of July 10, 2017
- *C. Receive and File Draft Plan Commission Meeting of July 17, 2017
- *D. Receive and File Draft Stormwater Committee Meeting of July 17, 2017

6. ORDINANCES

- *A. Approval of An Ordinance Granting a Conditional Sign Approval as per the Village of Burr Ridge Sign Ordinance for Approval of a Sign with More Than Three Colors (S-01-2017: 16W115 83rd Street – RCM Data)

7. RESOLUTIONS

- *A. Adoption of Resolution Appointing a Delegate and Alternate Delegate to the Intergovernmental Risk Management Agency (IRMA)

8. CONSIDERATIONS

- A. Consideration of Plan Commission Recommendation to Deny an Amendment to the Burr Ridge Zoning Ordinance to Consider Allowing Greater Rear Yard Lot Coverage for Structures that Use Permeable Paver Systems (Z-05-2017: Zoning Ordinance Amendment – Rear Yard Lot Coverage and Permeable Pavers)
- B. Update on Implementation of Scavenger Service Franchise Agreement with Groot Industries

- C. Discussion of Process and Scheduling for the Biennial Strategic Planning Session
- *D. Approval of Recommendation to Award Contract for Pavement Marking
- *E. Receive and File Retirement Letter from Sergeant Jerry Karceski effective August 3, 2017
- *F. Approval of Recommendation to Authorize the Board of Fire and Police Commissioners to Promote a Corporal to the Rank of Sergeant, to Promote a Patrol Officer to the Rank of Corporal and to Hire a Replacement Patrol Officer to Fill the Vacancy Created by the Retirement of Sgt. Jerry Karceski
- *G. Approval of Request for Raffle License for Aging Care Connections and Hosting Facility License for Chicago Marriott Southwest Burr Ridge for its Fundraising Event on September 15, 2017
- *H. Approval of Request from Burr Ridge Park District for Donation from Hotel/Motel Tax Funds for the Park District's 2017 Harvest Fest Event
- *I. Approval of Recommendation to Reappointment Luisa Hoch to the Pathway Commission for Three-Year Term Expiring September 10, 2019 (her current term expired 9/10/16)
- *J. Approval of Vendor List in the Amount of \$927,580.13 for all Funds, plus \$219,293.74 for payroll, for a grand total of \$1,146,873.86, which includes Special Expenditures of \$26,766.00 to Allied Painting Services for exterior painting at Village Hall, Police Department and PW storage building; \$311,753.39 to Schroeder Asphalt Service for 2017 MFT Road Program asphalt paving
- K. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. ADJOURNMENT

TO: Mayor and Board of Trustees
FROM: Village Administrator Doug Pollock and Staff
SUBJECT: Regular Meeting of July 24, 2017
DATE: July 21, 2017

6. ORDINANCES

A. Conditional Sign Approval (16W115 83rd Street – RCM Data)

Please find attached an Ordinance granting conditional sign approval for the property at 16W115 83rd Street for a sign with more than three colors. Also attached is a letter from the Plan Commission recommending approval of the conditional sign. The proposal seeks to replace an existing, permitted sign with a sign with more than three colors. The new sign will be identical in size to the existing sign and conforms to the Burr Ridge Sign Code in all other facets.

It is our recommendation: that the Board concurs with the Plan Commission and approves the Ordinance granting this conditional sign.

7. RESOLUTIONS

A. Appoint Delegate and Alternate Delegate to IRMA

At its June 26, 2017 meeting, the Board approved the appointment of Doug Pollock as Delegate and Evan Walter as Alternate Delegate to the Intergovernmental Risk Management Agency (IRMA). Enclosed is a Resolution required by IRMA officially confirming these appointments.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. Deny Amendment to Zoning Ordinance re Permeable Paver Systems

Please find attached a letter from the Plan Commission recommending not to proceed with an amendment to the Zoning Ordinance which states that the combined horizontal area of all accessory buildings, structures, and uses shall not exceed 30 percent of the area to the rear of the principal building; said amendment to consider allowing greater coverage for structures that use permeable paver systems. Also included in the letter is a recommendation that the Village Board explore ways to incentivize the use of permeable systems in lieu of non-permeable systems, except through the reduction of green space.

Several residents spoke in favor of no changes being made to the Zoning Ordinance. They generally were in favor of maintaining the Ordinance due to the loss of green space and a lack of system reliability.

At its July 17 meeting, the Plan Commission heard testimony from Unilock about their permeable paver system but reiterated its concerns regarding expanding the level of permitted coverage to allow for greater use of permeable paver systems. The Commission did, however, express a desire for the Village to encourage and incentivize the use of permeable systems as a method for replacing non-permeable systems in presently permitted rear lot areas, such as asphalt and concrete and to promote better stormwater management practices. However, the Commission continues to object to using additional green space as an incentive for the use of permeable paver systems.

The Stormwater Committee met after the Plan Commission hearing and adopted similar motions. The Committee did not recommend an amendment to the Zoning Ordinance permitting the use of permeable pavers to increase coverage of the rear-yard area. They also suggested further consideration of incentives to encourage the use of permeable pavers, but not as an alternative to green space. The Stormwater Committee is holding a meeting on August 8, 2017, and will consider potential incentives for the use of permeable pavers and forward their recommendations to the Village Board.

It is our recommendation: that the Board concurs with the Plan Commission on both matters, and that the Stormwater Committee be permitted to consider potential incentives at their August 8, 2017, meeting to be forwarded to the Board.

B. Scavenger Service Franchise Agreement Update

Implementation of the new Scavenger Service Franchise Agreement is well underway with service scheduled to begin August 3 and 4. This item is on the agenda simply to provide an update to the Village Board and answer any questions about the program. The following summarizes the process to date:

- On May 8, 2017, the Board approved the franchise agreement with Groot Industries.
- Flyers, letters, and information in the newsletter were sent on June 5, June 12, and July 14.
- Public meetings were held at the Village Hall for residents on June 20 and July 12.
- A page devoted to this program has been posted and continues to be updated on the web site.
- Our social media sites have been providing and will continue to provide updates and reminders about the program.

- Residents taking advantage of the senior discount have been registering and may continue to register for the discount at the Village Hall. A driver's license is all that is required for proof of eligibility. As of July 20, 469 residents have signed up for the senior discount.
- Beginning the week of July 24, residents with service providers and carts owned by a service provider other than Groot will have their carts removed after their last day of service. There may be a gap between the last pick up and the retrieval of the carts resulting in carts left on the street for a day or two.
- Also beginning the week of July 24, Groot will begin delivery of carts.
- The first bills from Groot will arrive at residents' homes the week of August 1. Bills will be mailed near the beginning of each quarter.
- The first pick up will occur on Thursday, August 3 for residents south of 79th Street and Friday, August 4 for residents north of 79th Street.

To date, the implementation is going smoothly and we are confident that the Village staff is well prepared to respond to inquiries and issues as they arise over the next few weeks.

C. Biennial Strategic Planning

For the purpose of team building and setting of goals, the Board of Trustees has conducted strategic planning sessions approximately every two years (after each election). A strategic plan workshop has been included in the current fiscal year budget and has been tentatively scheduled for September. Before proceeding, staff would like feedback from the Board.

The last strategic planning session was done in May of 2016. Attached are the strategic goals that were established at that time. The 2016 goals were created from an evening workshop led by staff with all of the Department heads, the Mayor, and Trustees. Prior to the goal setting workshop, staff provided a summary of issues and potential goals. The Mayor and Trustees discussed the summary, added goals and issues of their own, and ultimately prioritized the various issues/goals.

In prior years, the Village has hired a facilitator for the strategic planning workshop. Some of the facilitated workshops have been conducted in one evening following the staff led format described above. Others have been more extensive and included team building and visioning as well as establishment of strategic planning goals. To assist with this discussion, the following alternatives were provided by one of the consultants used in the past:

- **3 hour Goal Setting Workshop;** This would be a similar format as the 2016 workshop and could be done with or without a hired facilitator (staff preference would be to hire a facilitator). The cost of a facilitator would be

approximately \$4,000 to \$6,000 (we have \$5,000 in the budget as a place holder).

- **Multi-Day Team Building, Visioning and Goal Setting Workshop:** This could consist of 2 or more evenings or an evening and Saturday half day sessions and would include a hired facilitator. The sessions would begin with visioning and team building and conclude with goal setting. The cost of a facilitator may vary significantly but for discussion purposes it is estimated at \$12,000 to \$15,000.
- **Community Workshop Process:** This would be a much longer (and more expensive) process whereby key community members would be identified and asked to be involved in the visioning and goal setting process. The process could be over the course of 4 to 5 months and involve numerous workshops. The consultant cost for this process would be in the vicinity of \$25,000.

Strategic planning is essential for any organization and has proven to be quite valuable for the Village of Burr Ridge. It helps the Mayor and Board prioritize funding and assists with decision making. Strategic planning goals provide clear direction to staff and are a tool for evaluating performance.

It is our recommendation: that the Board determine the general parameters for strategic planning and direct staff to proceed with a request for proposal, planning, and scheduling as determined appropriate.

D. Contract for Pavement Marking

The FY17-18 Capital Improvements Fund budget includes \$10,000 as part of this year's Road Program for pavement markings. This year's pavement marking contract would replace markings removed during the 2017 Road Program Resurfacing Contract, and re-instate worn markings on other primary roadways including South Frontage Road and Harvester Drive.

The DuPage County Division of Transportation in its 2017 pavement marking maintenance contract included a section on joint purchasing that extends their bulk bid prices to other governmental units. The County received and opened bids for this contract on February 28, 2017, which are summarized in the attached bid tabulation. The lowest responsive and responsible bidder is Superior Road Striping, Inc., of Melrose Park, Illinois.

Using the unit prices from the DuPage County contract for the Village's estimated quantities, the 2017 pavement marking contract total can be held to the budgeted amount of \$10,000.

It is our recommendation: that a contract for the 2017 Pavement Marking Program be awarded to Superior Road Striping, Inc., of Melrose Park, IL, through the DuPage County Division of Transportation joint bid for pavement marking maintenance, in an amount not to exceed \$10,000.00.

E. Retirement Letter (Sergeant Jerry Karceski)

Enclosed is a letter from Sgt. Jerry Karceski announcing his retirement from the Burr Ridge Police force effective August 3, 2017. Jerry has been a member of our Police Department for 29 years.

It is our recommendation: that the retirement letter from Jerry Karceski be received and filed.

F. Promotions and Hiring in Police Department

Due to the pending retirement of Sgt. Jerry Karceski, an opening will exist in the rank of Sergeant. The promotion of a Corporal to fill this vacancy will then create a vacancy in the rank of Corporal, which, when filled, will in turn create an opening in the Patrol Officer force.

It is our recommendation: that the Board of Fire and Police Commissioners be authorized to fill the vacant position in the rank of Sergeant, as well as the corresponding vacancy that will occur in the rank of Corporal, and to hire a replacement officer to fill the subsequent vacancy in the Patrol Officer force.

G. Raffle License (Aging Care Connections)/Hosting Facility (Marriott)

Enclosed is an application from Aging Care Connections to conduct a raffle on Friday, September 15, 2017, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a letter from the Chicago Marriott Southwest at Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

It is our recommendation: that a Raffle and Chance License be issued to Aging Care Connections for its September 15 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest at Burr Ridge be licensed to host the event.

H. Burr Ridge Park District Harvest Fest Donation

Enclosed is a letter from Jim Pacanowski, Director of Parks and Recreation for the Burr Ridge Park District, requesting our annual contribution toward the Park District's Harvest Fest event. \$1,000 has been placed in the Hotel/Motel Tax Fund Budget for this purpose.

It is our recommendation: that the request from the Burr Ridge Park District for a contribution toward its Harvest Fest event in the amount of \$1,000 from the Hotel/Motel Tax Fund be approved.

I. Reappoint Luisa Hoch to Pathway Commission

Mayor Straub is recommending the reappointment of Luisa Hoch to the Pathway Commission for a three-year term expiring September 10, 2019 (her current term expired 9/10/16). Ms. Hoch has been on the Pathway Commission since September 12, 2005.

It is our recommendation: that the recommendation to reappoint Luisa Hoch to the Pathway Commission be approved.

J. Vendor List

Enclosed is the Vendor List in the Amount of \$927,580.13 for all Funds, plus \$219,293.74 for payroll, for a grand total of \$1,146,873.86, which includes Special Expenditures of \$26,766.00 to Allied Painting Services for exterior painting at Village Hall, Police Department and PW storage building; and \$311,753.39 to Schroeder Asphalt Service for 2017 MFT Road Program asphalt paving.

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

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

June 26, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of June 26, 2017 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:06 p.m. by President Straub

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was led by the Mia Vari from Pleasantdale 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, Assistant to the Administrator Evan Walter and Village Clerk Karen Thomas.

POLICE DEPARTMENT COMMENDATION AWARD
OFFICER TIMOTHY LESNIAK

Police Chief John Madden said that on April 28, 2017 when Officer Lesniak observed a fire on the balcony of one of the apartments located at Route 83 and Honeysuckle, he alerted residents and extinguished the fire. He continued that Officer Lesniak's attention to duty and quick actions were vital to protecting the lives of numerous residents of the apartment complex and preventing additional property loss.

Mr. Madden said incidents such as this remind us that we have a very fine Department composed of truly dedicated Officers and Civilians.

RESIDENT COMMENTS There were none.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Franzese and seconded by Trustee Schiappa that the Consent Agenda – Omnibus Vote (attached as Exhibit A) (except for item 7C that was removed from the Consent Agenda) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING MINUTES OF JUNE 12, 2017 were approved for publication under the Consent Agenda by Omnibus Vote.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
June 26, 2017

RECEIVE AND FILE DRAFT SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE MEETING OF JUNE 12, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING OF JUNE 19, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE PERSONNEL MANUAL ADOPTED BY ORDINANCE NUMBER 661 The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-661-01-17

APPROVAL OF AN ORDINANCE AMENDING SECTION VIII.B.2.NN OF THE BURR RIDGE ZONING ORDINANCE TO REVISE THE SPECIAL USE LISTING FOR WINE BOUTIQUE TO INCLUDE LIVE ENTERTAINMENT Z-07-2017: TEXT AMENDMENT B-1 DISTRICT (COUNTY WINE MERCHANT) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-13-17

APPROVAL OF AN ORDINANCE GRANTING SPECIAL USE APPROVALS PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO EXTEND THE HOURS OF OPERATION AND TO PERMIT LIVE ENTERTAINMENT FOR A WINE BOUTIQUE (Z-07-2017: 208 BURR RIDGE PARKWAY –COUNTY WINE MERCHANT) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-14-17

ADOPTION OF RESOLUTION RECOMMENDING DENIAL OF DUPAGE COUNTY ZONING BOARD OF APPEALS PETITION Z17-028 (9900 S. ROUTE 83 – LORIG CONSTRUCTION CO.) The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.
THIS IS RESOLUTION R-11-17

ADOPTION OF RESOLUTION APPOINTING AN AUTHORIZED DELEGATE AND ALTERNATE DELEGATE TO THE SOUTH CENTRAL DUPAGE COUNTY BENEFIT POOL (SCDCBP) The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.
THIS IS RESOLUTION R-12-17

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPROVE SUBDIVISION FENCE APPROVAL AND VARIATIONS (PC-02-2017: BURR RIDGE CLUB) The Board, under the Consent Agenda by Omnibus Vote, concurred with the Plan

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Commission and approved the request by Burr Ridge Club Homeowners Association for a replacement subdivision fence and for variations to allow a solid fence located on interior lot lines.

APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPOINT JIM BROLINE AS VICE CHAIRPERSON OF THE PLAN COMMISSION FOR A ONE-YEAR TERM EXPIRING JUNE 26, 2018 The Board, under the Consent Agenda by Omnibus Vote, approved the appointment.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR INSTALLATION OF PLOW EQUIPMENT ON PUBLIC WORKS UNIT 31 The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Monroe Truck Equipment, of Joliet, Illinois, in the amount of \$7,053.00.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR PURCHASE OF REPLACEMENT FOR PUBLIC WORKS UNIT 30 (DUMP TRUCK WITH PLOW)The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to purchase a Ford F550 Super Duty 4x4 dump truck with snow plow, salt spreading and anti-icing equipment, using Suburban Purchasing Cooperative contract with Currie Motors, of Frankfort, IL, in the amount not to exceed \$114,062.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR POLICE SQUAD CAR EQUIPMENT INSTALLATION The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Public Safety Direct of Crestwood, Illinois in the amount of \$6,583.55.

APPROVAL OF RECOMMENDATION TO APPOINT TRUSTEE AL PAVEZA AS THE MAYOR'S ALTERNATE VOTING DELEGATE TO THE DUPAGE MAYORS AND MANAGERS CONFERENCE FOR FY 2017-18 The Board, under the Consent Agenda by Omnibus Vote, approved the appointment.

APPROVAL OF RECOMMENDATION TO APPOINT EVAN WALTER AS THE ADMINISTRATOR'S ALTERNATE VOTING DELEGATE TO THE DUPAGE MAYORS AND MANAGERS CONFERENCE FOR FY 2017-18 The Board, under the Consent Agenda by Omnibus Vote, approved the appointment.

APPROVAL OF RECOMMENDATION TO APPOINT J. DOUGLAS POLLOCK AS THE VILLAGE'S REPRESENTATIVE ON THE DU-COMM BOARD OF DIRECTORS The Board, under the Consent Agenda, by Omnibus Vote, approved the appointment.

APPROVAL OF RECOMMENDATION TO APPOINT J. DOUGLAS POLLOCK AS DELEGATE TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY (IRMA) The Board, under the Consent Agenda, by Omnibus Vote, approved the appointment.

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President and Board of Trustees, Village of Burr Ridge
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APPROVAL OF RECOMMENDATION TO APPOINT EVAN WALTER AS ALTERNATE DELEGATE TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY (IRMA) The Board, under the Consent Agenda, by Omnibus Vote, approved the appointment.

APPROVAL OF RECOMMENDATION TO APPOINT J. DOUGLAS POLLOCK AS THE VILLAGE'S REPRESENTATIVE FOR THE DUPAGE COUNTY COMMUNITY DEVELOPMENT COMMISSION (CDC) The Board, under the Consent Agenda, by Omnibus Vote, approved the appointment.

APPROVAL OF RECOMMENDATION TO AUTHORIZE REVISED ROAD CLOSURES AND SIGN PLACEMENTS REQUESTED BY THE BURR RIDGE PARK DISTRICT FOUNDATION FOR THE PEDAL THE PARKS EVENT ON SUNDAY, SEPTEMBER 10, 2017 The Board, under the Consent Agenda by Omnibus Vote, approved the request.

APPROVAL OF REQUEST FROM THE FLAGG CREEK HERITAGE SOCIETY FOR DONATION FROM HOTEL/MOTEL TAX FUNDS FOR THE ROBERT VIAL HOUSE MUSEUM The Board, under the Consent Agenda by Omnibus Vote, approved the request.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$438,440.32 FOR ALL FUNDS, PLUS \$213,753.65 FOR PAYROLL, FOR A GRAND TOTAL OF \$652,193.97 WHICH INCLUDES SPECIAL EXPENDITURES OF \$13,772.10 TO KRAMER TREE SPECIALISTS FOR IMIDACLOPRID SOIL INJECTION IN MAY; \$75,437.25 TO STATE OF ILLINOIS TREASURER FOR THE GERMAN CHURCH ROAD PATHWAY PROJECT The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending June 26, 2017 in the amount of \$438,440.32 and payroll in the amount of \$213,753.65 for the period ending June 17, 2017.

CONSIDERATION OF RESOLUTION ADOPTING THE PREVAILING WAGE RATE FOR LABORERS, WORKERS AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS The Village Administrator explained that Resolution is an annual requirement by the State Department of Labor.

Trustee Paveza explained the Village is forced by the State to abide by these wages and there is nothing that we can do. He continued that by imposing this wage structure on the Village, it will add 10 to 30% to the cost, depending on the size and type of the job.

Motion was made by Trustee Paveza and seconded by Trustee Franzese to adopt the Resolution as presented.

On Roll Call, Vote Was:

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

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NAYS: 0 – None

ABSENT: 0 – None

THIS IS RESOLUTION R-13-17

CONSIDERATION OF RESOLUTION OF APPRECIATION RECOGNIZING RETIREMENT AFTER 27 YEARS AND 10 MONTHS OF DEDICATED SERVICE TO THE VILLAGE OF BURR RIDGE – STEVE STRICKER

The Trustees and Mayor thanked Steve Stricker for his service to the Village. They praised him for making Burr Ridge become what it is today and commended him on his dedication, professionalism and passion. They wished him the best and said they hope he enjoys retirement.

President Straub read the Resolution.

Mr. Stricker thanked everyone for their kind words.

Motion was made by Trustee Franzese and seconded by Trustee Snyder to adopt the Resolution as presented. Motion carried by Voice Vote.

THIS IS RESOLUTION R-14-17

CONSIDERATION OF SCAVENGER FRANCHISE AGREEMENT SUB-COMMITTEE RECOMMENDATION TO APPROVE REQUESTS FROM CERTAIN HOMEOWNERS' ASSOCIATIONS TO OPT OUT OF THE VILLAGE'S SCAVENGER FRANCHISE AGREEMENT

Village Administrator Steve Stricker explained that homeowners' associations were given until June 15 to opt-out of the Village's existing Franchise Agreement with Groot Industries. He continued that on June 12, the Scavenger Franchise Sub-Committee recommended that the Village Board approve opt-out applications from the following HOA's: Lake Ridge Club, Pine Tree, Savoy Club, Ambriance!, Chasemoor, Oak Creek Club and Fieldstone Club. He said that all but one of the Associations will continue to use Groot. He said the HOA's were able to negotiate a more lucrative contract than what is called for under the Franchise Agreement, due to the fact that there is only one bill sent to the HOA, as well as the fact that these Associations do not require landscape waste pickup service.

Mr. Stricker continued that the Savoy Club will be allowed to stay with their current scavenger due to the fact that they have a contract at a lower price than the Franchise Agreement price offered by Groot. The Savoy Club will be required to allow Groot Industries to match the price offered by Republic Services when their existing contract expires in May, 2019, with the understanding that, if Groot matches the price offered by Republic Services, they must accept a contract from Groot.

Mr. Stricker said subsequent to the June 12 meeting and prior to June 15, two more HOA's submitted opt-out applications including: Chestnut Hills and Burr Ridge Club.

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June 26, 2017

Trustee Franzese explained the criteria the Franchise Agreement Sub-Committee had for allowing a Homeowner's Association to opt-out.

Motion was made by Trustee Paveza and seconded by Trustee Snyder to approve the opt-out applications for Lake Ridge Club, Pine Tree, Savoy Club, Ambriance!, Chasemoor, Oak Creek Club, Fieldstone Club, Chestnut Hills and Burr Ridge Club.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried

CONSIDERATION OF RECOMMENDATION TO AWARD CONTRACT FOR REPAIR OF A/C UNIT FOR THE VILLAGE HALL

Public Works Director David Preissig explained that during a recent scheduled maintenance inspection of the Village Hall A/C Unit, it was found that one of the two compressors circuits had failed entirely and that the second one was leaking. He continued that it is recommended to do repairs now before the system completely fails and it is an emergency situation and the building is without any air conditioning. The maintenance contract provides for the as-bid labor and material rates at the most advantageous cost to the Village. He continued that it is unbudgeted but there are adequate funds available by deferring or reducing the scope and cost of other planned projects. He said the cost quoted by the contractor is \$16,934.00 and will take approximately four days.

There was some discussion.

Motion was made by Trustee Mottl and seconded by Trustee Schiappa to authorize the repairs to the Village Hall HVAC system using rates provided by the current HVAC Systems Maintenance Contract with Dynamic Heating and Piping Company, Crestwood, Illinois, in the amount not to exceed \$16,934.00.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
June 26, 2017

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Mayor Straub announced that resident and business owner, Mac Duggal of Burr Ridge was inducted into the Smithsonian Institute this week for his dress designs.

NON-RESIDENTS COMMENTS Dolores Cizek, LaGrange, had comments on an article from the Chicago Tribune on the number tax units in the state.

Jason Doran, Attorney for the Lorig Construction Company said he sent information regarding their adherence to the Village's noise, odor and emission performance standards to the Village. He explained that if the Village has any questions or concerns about the use they should call him.

ADJOURNMENT Motion was made by Trustee Schiappa and seconded by Trustee Snyder that the Regular Meeting of June 26, 2017 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 7:48 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.

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

July 10, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of July 10, 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 recited.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Mottl, Paveza, Mital, Snyder, and President Straub. Absent was Trustee Franzese and Trustee Schiappa (arrived at 7:02). Also present were Village Administrator Doug Pollock, Deputy Police Chief Marc Loftus, Public Works Director Dave Preissig, Assistant to the Administrator Evan Walter and Village Clerk Karen Thomas.

RESIDENT COMMENTS Lori Chang, 9550 Pacific Court, said the proposed asphalt plant will increase truck traffic, dust and noise, it will be a nightmare. They are talking about 400 trucks going back and forth 24/7. She continued that she is concerned this will affect the value of her property.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by President Straub, motion was made by Trustee Mottl 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: 5 – Trustees Mottl, Snyder, Schiappa, Paveza, Mital

NAYS: 0 – None

ABSENT: 1 – Trustee Franzese

There being five affirmative votes, the motion carried.

APPROVAL OF ORDINANCE AUTHORIZING THE DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE (MISCELLANEOUS VEHICLES) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

THIS IS ORDINANCE NO. 1173

APPROVAL OF CONTRACT FOR REPAIR OF VILLAGE STREET SWEEPER The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for repairs to the Village street sweeper to Standard Equipment, Chicago, Illinois in the amount of \$12,702.02.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR CRACK FILLING

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
July 10, 2017

The Board, under the Consent Agenda by Omnibus Vote, awarded the contract for the 2017 Crack Filling to Denler, Inc., Mokena, Illinois, through the Municipal Partnering Initiative (MPI) aggregated bid process, in an amount not to exceed \$39,427.00.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$145,058.82 FOR ALL FUNDS, PLUS \$299,959.33 FOR PAYROLL, FOR A GRAND TOTAL OF \$445,018.15 WHICH INCLUDES SPECIAL EXPENDITURES OF \$13,626.61 TO PATRICK ENGINEERING, INC. FOR THE 79TH STREET LAFO ENGINEERING PROFESSIONAL SERVICES; \$14,000.00 TO MOODY'S INVESTORS SERVICE FOR DEBT 2017 REFINANCE/RATING AGENCY; \$18,535.79 TO SPEER FINANCIAL FOR DEBT 2017 REFINANCE/FINANCIAL ADVISORS

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending July 10, 2017 in the amount of \$145,058.82 and payroll in the amount of \$299,959.33 for the period ending July 1, 2017.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Village

Administrator Doug Pollock said at the last Board Meeting the Board adopted a Resolution objecting to the conditional use of the proposed asphalt batching plant which has been submitted to the county. He said Evan Walter, Assistant to the Village Administrator will represent the Village at the Public Hearing on July 20. Residents are encouraged to stay informed and appear at the Public Hearing. The ultimate decision will be made by the DuPage County Zoning Board and Board.

NON-RESIDENTS COMMENTS Dolores Cizek, LaGrange, spoke about opting out of the Cook County Minimum Wage and Sick Day Ordinances that will impact all businesses located on the Cook County side of the Village. At the request of Mayor Straub, Mr. Pollock reported that the Village already opted out of these Ordinances.

ADJOURNMENT Motion was made by Trustee Schiappa and seconded by Trustee Snyder that the Regular Meeting of July 10, 2017 be adjourned.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Franzese

There being five affirmative votes, the motion carried and the meeting was adjourned at 7:15 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.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
July 10, 2017

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

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

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
JULY 17, 2017

I. ROLL CALL

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

ROLL CALL was noted as follows:

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

ABSENT: 1 – Grunsten

Also present was Village Administrator Doug Pollock and Assistant to the Village Administrator Evan Walter. In the audience was Public Works Director Dave Preissig, Trustee Al Paveza, Trustee Guy Franzese, and Stormwater Committee members Nancy Montelbano and Alice Krampits (check spelling).

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Stratis to approve the minutes of the June 19, 2017 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Hoch, Stratis, Praxmarer, Scott, Broline, Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

III. PUBLIC HEARINGS

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

**Z-08-2017: Zoning Ordinance Renewal – 101 Tower Drive (Global Luxury Imports);
Special Use Renewal and Findings of Fact.**

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: the petitioner requests a special use relative to the L-I Light Industrial District of the Zoning Ordinance. The petitioner was granted a special use for this location in 2013. In 2015, the petitioner requested an amendment to that special use approval and were granted that amendment subject to a two-year trial period in which the Village would assess the impact of the use on the village and determine whether to grant a permanent special use and under what conditions to do so.

Chairman Trzupek asked if the petitioner had been compliant in submitting sales figures every 90 days. Mr. Pollock confirmed that they had been doing this. Chairman Trzupek then asked if the

village had received any complaints about the petitioner beyond the two that he was aware of. Mr. Pollock said no other complaints had been received.

Chairman Trzupek asked the petitioner to make their presentation.

Gary Grasso, on behalf of Global Luxury Imports (henceforth: Global), offered a brief explanation for each of the two complaints received by the village. Mr. Grasso then asked the Plan Commission to recommend that the special use be made permanent, and to remove the condition stipulating a minimum average sale price of all cars.

Chairman Trzupek asked if the minimum average sale price has caused a loss of sales. Mr. Grasso did not believe that to be the case.

There being no further comments from the petitioner, Chairman Trzupek asked for public comments.

Mark Thoma, 7515 Drew, said that he saw cars parked outside several times. He said that the conditions placed upon the business are reasonable and should remain as is.

There being no further public testimony, Chairman Trzupek asked for questions and comments from the Plan Commission.

Commissioner Scott asked if the petitioner is fully compliant in meeting the conditions set forth in their special use. Mr. Pollock said that they are in full compliance. Commissioner Scott said that he was unsure about why the conditions for special use were still present, but that they should remain due to the business being located on a main gateway.

Commissioner Praxmarer asked if the average volume and price of sales are equal to when the business opened. Ceida Elizarraraz, director of marketing for Global, said that the volume and price of sales has not changed. She said that there are times where they have to turn down sales because they are under the minimum dollar amount that they are allowed to sell cars for.

Commissioner Praxmarer asked how far under the \$30,000 limit these sales were. Ms. Elizarraraz said that it was the limited percentage (15%) of sales between \$10-29,999 that was more restrictive than the dollar amount. She said that there are times when clients want to trade a vehicle but the business cannot take them, even to wholesale them at auction, due to these conditions.

Commissioner Praxmarer concurred with Commissioner Scott as to why the conditions were put in place at the previous time and would like to hear further discussion on the matter from other commissioners. Ms. Elizarraraz said that it was the goal of Global to maintain their reputation of being a luxury dealer regardless of whether the conditions remained or not.

Commissioner Broline asked if there has ever been times where cars were parked outside to increase the chance of a sale. Mr. Grasso said that this has not occurred and that outside parking of vehicles has been for temporary logistical reasons.

Mr. Grasso said that now may be a good time for the village to reconsider the initial conditions placed on the business. He said that it is not appropriate for the village to continue to impose the conditions on the business after four years of good stewardship.

Commissioner Hoch said that conditions were initially imposed to prove the concept and standard of the business. She suggested that the business have a restriction for the cars on the showroom

floor, and loosen the restrictions on the online portion of the business. Chairman Trzupek confirmed that this condition already exists; Mr. Grasso said that that condition was fair.

Commissioner Stratis said that he initially was not in favor of imposing conditions on the business but now wants to continue keeping some. He said he wanted to see more data on the business to determine where best to make changes to the conditions.

Ms. Elizarraraz said it was difficult to pass on a sale even though the traded car would not be sold at an auction by a wholesaler. She said it was possible to sustain the business but it would be hard to grow the business with the conditions currently imposed. Mr. Grasso said that the conditions could become guidelines to allow for analysis of the business, as well as a way for the Board to keep tabs on the standard of the business.

Commissioner Stratis said that he would invite Global to propose new conditions for the business.

Chairman Trzupek asked if low-dollar amount trades that were immediately wholesaled count against the conditions imposed. Mr. Pollock said that those transactions do not count towards enforcement; only retail sales.

Allen Samen, general manager of Global, said that if a car doesn't meet the standards for Global, the car is not listed for sale. He said that if a car could be retailed, they will pay more to get the car and take it over the \$10,000 threshold. He said that are rare cases where they cannot complete a client's preferred transaction due to the conditions imposed.

Commissioner Stratis asked the petitioner to prioritize the conditions in terms of their ease of compliance. Mr. Grasso said that c) and d) are easier than a) and b). Commissioner Stratis asked if many cars are traded under \$10,000. Mr. Samen said that there are a few instances a month where the \$10,000 limit affects his ability to buy and sell a car.

Chairman Trzupek asked whether their inability to take cheap cars affects other parts of their conditional compliance. Mr. Samen said that a low trade value will affect their total sale average. Commissioner Stratis added that c) and d) are essentially connected.

Commissioner Stratis proposed making b) 30% of cars may be sold from \$0-29,999. Commissioner Scott proposed making b) 25% of cars may be sold from \$10,000-29,999. He said that changing 15% to 25% will result in the sale of 5-6 extra cars per month.

Chairman Trzupek asked the petitioner if they felt it was beneficial dropping the bottom dollar limit on sales or increasing the percentage. Mr. Grasso said that increasing the percentage would be more beneficial.

Commissioner Scott said that a reading of previous minutes indicated that the bottom dollar limit was the more sensitive issue when this special use was first allowed.

Chairman Trzupek said that pass-through sales where trades go directly to wholesalers may not be pertinent to commerce that the village is concerned with.

Mr. Grasso said that the petitioner has met the issue of image in the community. He said pass-through sales could be removed from the conditions altogether.

Chairman Trzupek said that he was unsure how to word the condition of allowing luxury cars while allowing pass-through sales to be not counted towards the conditions. He suggested continuing the hearing until more precise language could be crafted.

Mr. Pollock said that it was always his understanding that Global could wholesale a trade and it not count towards Global's enforcement. Chairman Trzupek said that there is also ambiguity regarding the lesser part of a deal that Global cannot currently handle due to the conditions imposed.

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

At 8:10 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Stratis to continue the hearing for Z-08-2017 to the August 7, 2017 meeting.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

Z-05-2017: Zoning Ordinance Amendment – Rear Yard Lot Coverage and Permeable Pavers; continued from April 3, 2017 and May 15, 2017 and Remanded by Board of Trustees on May 22, 2017

As directed by Chairman Trzupek, Mr. Walter described the hearing as follows: this is a consideration of an amendment to Section IV.H.9 of the Burr Ridge Zoning Ordinance which states that the combined horizontal area of all accessory buildings, structures, and uses shall not exceed 30 percent of the area to the rear of the principal building; said amendment to consider allowing greater coverage for structures that use permeable systems. He said that the Board requested the Plan Commission to conduct another public hearing to hear from an industry provider of permeable paver systems and gather more information.

Chairman Trzupek invited representatives from Unilock to make their presentation.

Mike Anderson and Justin Ronney, both of Unilock, summarized the permeable paver product system offered by Unilock, including the engineering behind the product, maintenance of pavers, as well as the environmental and stormwater runoff benefits of the systems.

Chairman Trzupek asked to clarify that permeable pavers means permeable paver systems. Mr. Anderson said that was correct; the water does not travel through the paver, but rather through joints around each paver brick. Chairman Trzupek asked whether permeable pavers reduce runoff relative to asphalt. Mr. Ronney said that is correct.

Chairman Trzupek said that a point of debate in previous hearings was whether to allow for permeable systems to be equivalent in runoff to grass. Mr. Anderson said that permeable systems are equitable to grass. Chairman Trzupek asked if a clogged permeable system performs to that claim. Mr. Anderson said that even a poorly maintained permeable system will perform better than concrete or asphalt.

Chairman Trzupek said that another concern was the lack of a common definition of a permeable system, and how the village would be able to supervise the proper installation of permeable systems intended to replace concrete or asphalt. Mr. Anderson said that there are challenges in enforcing installation and maintenance on a residential scale for a municipality.

Chairman Trzupek asked for public comment.

Ron Michels asked how these systems contend against weeds. Mr. Anderson said that proper grout fill will provide a less fertile environment for weeds.

Nancy Montelbano asked how paver bricks are cared for in the winter. Mr. Ronney said that a rubber or poly blade is the appropriate method to clear snow.

Alice Krampits, 7515 Drew, asked if there was a grade of slope where a permeable system may not work. Mr. Anderson said that 5% for the excavated sub-grade is a good rule of thumb in most cases but that the surface may be relatively flat. Ms. Krampits asked where water is distributed once it is collected. Mr. Anderson said that each case is site specific, but the idea is for the system to slow-release the water it has collected to prevent flooding elsewhere. Ms. Krampits asked what happens to pollutants that become trapped in the joints. Mr. Anderson said that they remain there until the system is fully cleaned via preventative maintenance.

Ms. Montelbano asked about pavement failures. Mr. Anderson said that permeable paver bricks act independently and are intended to move with the ground as needed.

Mark Thoma, 7515 Drew, asked whether every system would need to be inspected by either the Village Engineer or an outside consultant. Mr. Walter said that it was the role of the Stormwater Committee to come up with a specification for permeable systems.

Mr. Thoma asked if dynamic testing occurred on existing systems. Mr. Anderson said that there are ASTM infiltration rates to test existing surfaces.

Mr. Thoma asked if permeable paver systems count as a best management practice (BMP). Mr. Walter said that permeable pavers are listed as a BMP in the DuPage County ordinance, which the village follows. Mr. Thoma said that it was his preference not to increase the lot coverage percentage.

Guy Franzese, 11740 Woodside, asked where water goes using the example of a flat surface. Mr. Anderson said that the water is diverted to existing storm sewers or retention pond.

Mr. Franzese asked about out-of-state vendors and whether their products would be available locally. Mr. Anderson said that each of their products is available locally from a nearby vendor.

Chairman Trzupek summarized the history of Plan Commission recommendations on permeable pavers as follows: permeable pavers are not the same as grass as related to lot coverage, but permeable pavers are encouraged and preferred to asphalt when using one's allowable lot coverage. Chairman Trzupek asked if there was any way that the use of permeable pavers could be encouraged or incentivized.

Commissioner Stratis said that he has a driveway with wide grout lines and it requires much maintenance. He said that he consulted Costco on these systems and said that they work well if they are not near trees.

Commissioner Stratis asked why this was remanded to the Plan Commission after they made a recommendation. Mr. Walter said that the Board wanted to gather input from an industry provider and have further debate.

Chairman Trzupek asked if there was the possibility to formally encourage the use of permeable pavers. Commissioner Stratis said that he would support encouraging the use of permeable systems

in front yards, but would not support eliminating green space in rear yards. Mr. Walter said that many communities informally encourage permeable systems but do not offer formal incentives.

Commissioner Stratis said that ongoing inspections was unlikely to be possible due to staff constraints. Mr. Walter said that only one community enforces ongoing inspections and permeable pavers rarely are a part of their regimen.

Commissioner Broline said that there could be an opportunity for permeable systems to offset green space if they are done properly. He said that he felt that there still is some ambiguity regarding definition and specifications regarding what permeable systems are.

Commissioner Stratis said that there are no examples of residential lots in the Unilock brochure.

Commissioner Hoch said that the Plan Commission should encourage the use of permeable systems where non-permeable systems may otherwise be placed.

Commissioner Broline said that there is an opportunity to offset some green space that would be vetted by an engineer, but said that there was no consensus about how those systems would be defined.

Commissioner Praxmarer said that she did not support altering the lot coverage amendment.

Commissioner Scott said he would prefer to give a credit for a permeable system instead of a non-permeable system in the form of larger areas.

Chairman Trzupsek said that he would support encouraging residents to put down permeable systems instead of a non-permeable systems.

Commissioner Hoch asked how the village could guarantee that the permeable systems would continue to work. Chairman Trzupsek said that this was an impossible task, but that permeable systems are more than likely to be better than non-permeable systems for runoff purposes.

Commissioner Broline said that the Plan Commission turned down the original variance because there was no process for analyzing the use of permeable systems.

Mr. Anderson said that many neighboring municipalities are moving to encourage these systems and that residential applications will continue to improve.

Commissioner Hoch said that she preferred to offer residents incentives to use permeable systems but had reservations about allowing the use of additional green space over the existing 30% limit.

Mr. Anderson said that he has seen other municipalities give credits on water bills and receive expedited permit reviews on permeable systems.

Commissioner Broline said that permeable systems could provide a solution in situations where only a variance could be given previously. Chairman Trzupsek said this could also be used as a preventative measure towards land use.

Mr. Pollock said that he was confident that the existing permitting system will ensure proper installation, but that maintenance would be difficult to manage. He also said that the Board of Trustees ultimately will make the decision regarding what incentives to offer, if any.

At 9:18 p.m. a **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Praxmarer to close the hearing for Z-05-2017.

ROLL CALL VOTE was as follows:

AYES: 5 – Scott, Praxmarer, Stratis, Hoch, and Trzupek

NAYS: 1 – Broline

MOTION CARRIED by a vote of 5-1.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to recommend no alterations to Section IV.H.9 of the Burr Ridge Zoning Ordinance which states that the combined horizontal area of all accessory buildings, structures, and uses shall not exceed 30 percent of the area to the rear of the principal building.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees encourage the use of permeable systems in lieu of non-permeable systems, except through the reduction of green space.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

IV. CORRESPONDENCE

There was no discussion on correspondence.

V. OTHER CONSIDERATIONS

S-01-2017: Conditional Sign Approval - 16W115 83rd Street (RCM Data); Conditional Approval and Findings of Fact

Mr. Walter summarized the request of the petitioner as follows: the petitioner is requesting a conditional sign approval pursuant to Section 55.07.B.3 of the Burr Ridge Sign Ordinance to permit a sign with more than three colors.

Chairman Trzupek asked if the amount of colors was the only item by which the petitioners were requesting a conditional sign approval. Mr. Walter said that was correct.

Commissioner Hoch said that the proposed sign is in harmony with the intent of the Sign Ordinance and supported the request.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Praxmarer to adopt the petitioner's findings of fact and recommend that the Board of Trustees approve a conditional sign approval as per S-01-2017.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 6-0.

VI. FUTURE SCHEDULED MEETINGS

Mr. Walter said the filing deadline for the August 7, 2017, meeting was July 10, 2017. Mr. Walter said that there is a special use petition for a kennel, a text amendment petition to re-classify all special uses as permitted uses in B-1 Business Districts, a discussion of the Sign Ordinance after the *Reed v. Gilbert* decision, as well as the continuance of the petition for a special use by Global Luxury Imports. No filings had been made for the August 21, 2017, meeting and the deadline is July 24, 2017.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to **ADJOURN** the meeting at 9:36 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:36 p.m.

Respectfully

Submitted:

Evan Walter, Assistant to the Village Administrator

**MINUTES
STORMWATER MANAGEMENT COMMITTEE
SPECIAL MEETING
July 17, 2017**

CALL TO ORDER

Chairperson Guy Franzese called the meeting to order at 9:30 p.m.

ROLL CALL

Present: Chairperson Guy Franzese, Trustee Al Paveza, Nancy Montelbano, Alice Krampits

Absent: Trustee Tony Schiappa, Dave Allen

Also Present: Public Works Director/Village Engineer David Preissig

**CONSIDERATION OF ADDITIONAL INFORMATION PRESENTED TO THE
PLAN COMMISSION REGARDING PERMEABLE PAVERS**

Chairperson Guy Franzese opened with a summary of discussions and recommendations by the Plan Commission at its regular meeting held just prior to tonight's Stormwater Committee meeting. Chairperson Franzese commented that he feels the Village should encourage the use of permeable pavers over other impervious surfaces. He added that he feels permeable pavers should not be used in lieu of green space, and homeowners should not be permitted to over-build and decrease green space. Chairperson Franzese concluded that he feels the Village should incentive the use of permeable pavers.

After some discussion, the Committee members added that permeable pavers are a solution to a problem. Chairperson Franzese noted that Burr Ridge is not lacking in green space, as are some of the neighboring communities that have allowances for utilizing permeable pavers as listed in tonight's Plan Commission packet.

Trustee Al Paveza led the discussion of the Committee regarding a way in which the Village would provide an incentive to a homeowner for using permeable pavers. Public Works Director David Preissig commented that the cost of a permeable paver system is significantly more than the cost for a typical concrete or asphalt driveway. Committee Member Nancy Montelbano added that a driveway constructed of standard brick pavers is also considerably more than a concrete driveway. Chairperson Franzese asked Director Preissig to provide unit costs comparing the various materials at the next meeting of the Stormwater Committee.

After some additional discussion, the Committee noted that homeowners should also be required to acknowledge the maintenance required of a permeable paver system.

A **motion** was made by Trustee Al Paveza to not consider an amendment to the Zoning Ordinance that permits the use of permeable pavers to increase coverage of the rear-yard area. The motion was **seconded** by Alice Krampits and **approved** by a vote of 4-0.

A **motion** was made by Nancy Montelbano to ask the Village Board for consideration of incentives to encourage use of permeable pavers but not as an alternative to green space, which incentives should be first presented by staff for consideration by the Stormwater Committee at its next meeting of August 8, 2017, and then forwarded to the Village Board for consideration. The motion was **seconded** by Alice Krampits and **approved** by a vote of 4-0.

OTHER BUSINESS

Public Works Director Preissig provided the Committee with an announcement of a public meeting on Thursday, July 27, 2017, by the Illinois State Water Survey and DuPage County Stormwater Management to present revised Preliminary Flood Insurance Rate Map and Flood Insurance Study for DuPage County. The open meeting will be held from 4:00-8:00 p.m. at the DuPage County Government Center, Jack T. Knuepfer Building Auditorium, 421 County Farm Road, in Wheaton.

ADJOURNMENT

There being no further business, a **motion** was made by Trustee Paveza to adjourn the meeting. The motion was **seconded** by Nancy Montelbano and **approved** by a vote of 4-0. The meeting was adjourned at 10:12 p.m.

Respectively submitted,

David Preissig, P.E.
Director of Public Works / Village Engineer



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

6A Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

July 19, 2017

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

Re: S-01-2017: 16W115 83rd Street; Conditional Sign Approval

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to **approve** a conditional sign at 16W115 83rd Street with more than three colors pursuant to Section 55.07.B.3 of the Sign Ordinance. The Sign Ordinance permits signs with no more than three colors.

The Plan Commission considered this request at their July 17, 2017, meeting. No previous conditional sign approvals have been granted for this property. The proposed ground sign would replace an existing, permitted ground sign with a sign with more than three colors. The new sign would be identical in size to the existing sign it is replacing and conforms to the Burr Ridge Sign Ordinance in all other facets. The petitioner has submitted an elevation of the proposed sign.

After due consideration, the Plan Commission, by vote of 6 to 0, **recommends that the Board of Trustees approve** the conditional sign at 16W115 83rd Street pursuant to Section 55.07.B.3 of the Sign Ordinance to permit a sign with more than three colors.

Sincerely,

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

GT: EBW

Enclosures

AN ORDINANCE GRANTING A CONDITIONAL SIGN APPROVAL
AS PER THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF
A SIGN WITH MORE THAN THREE COLORS

(S-01-2017: 16W115 83rd Street - RCM Data)

WHEREAS, an application for a conditional sign approval has been filed with the Assistant to the Village Administrator 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 considered the question of granting said conditional sign approval on July 17, 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, the Village of Burr Ridge Plan Commission has made its report on the request for a conditional sign approval, including its findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

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

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and

Board of Trustees find that the granting of the conditional sign approval 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 Article I 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 applicant for the conditional sign approval for the property located at 16W115 83rd Street, Burr Ridge, Illinois, is RCM Data (hereinafter "Applicant"). The applicant requests conditional sign approval as per Section 55.07.B.3 of the Burr Ridge Sign Ordinance to permit a sign with more than three colors.
- B. The proposed sign has simple design features and intends to display only the logos of the business partners, as well as an address and phone number for the business.
- C. The proposed sign complies with all height and area requirements of the Sign Ordinance and will not be a detriment to the surrounding area.
- D. The proposed sign will be similar in height and area to the existing, permitted sign and will not appear out of place on the site it is located.
- E. The proposed sign will be similar in height and area to the existing, permitted sign, and the colors proposed will not be distracting from the character of the locality.

Section 3: That a conditional sign approval as per Section 55.07.B.3 of the Sign Ordinance is **hereby granted** for the property commonly known as 16W115 83rd Street and subject to compliance with the submitted sign elevation attached hereto as Exhibit A.

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

PASSED this 24th day of July, 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 24th day of July, 2017.

Village President

ATTEST:

Village Clerk



Service Center • Showroom



16W115 83rd Street, Suite 1 • (800) 332-2242

97.6

51.5"

91.5"

45.5"



RESOLUTION NO. R-____-17**RESOLUTION APPOINTING A DELEGATE AND ALTERNATE DELEGATE
TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY (IRMA)**

WHEREAS, the Village of Burr Ridge adopted the Contract and By-Laws of the Intergovernmental Risk Management Agency by Ordinance and thereby became a member of said cooperative; and

WHEREAS, said contract provides that member units of local government shall by majority vote of its corporate authorities select one (1) person to represent that body on the Board of Directors of said Intergovernmental Agency;

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

SECTION 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

SECTION 2: J. Douglas Pollock, Village Administrator of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, be appointed authorized delegate to the Intergovernmental Risk Management Agency (IRMA) and that he be delegated the powers and duties as specified in the Intergovernmental Agreement creating IRMA.

SECTION 3: Evan Walter, Assistant to the Village Administrator of the Village of Burr Ridge, be appointed alternate delegate to IRMA and that he be delegated the powers and duties as specified in the Intergovernmental Agreement creating IRMA.

Section 4: This Resolution shall take effect from and after its adoption and approval.

ADOPTED this 24th day of July, 2017, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 24th day of July, 2017, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk



VILLAGE OF
BURR RIDGE 8A
A VERY SPECIAL PLACE

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

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

J. Douglas Pollock
Village Administrator

July 19, 2017

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

Re: Z-05-2017: Zoning Ordinance Amendment – Permeable Pavement and Rear Yard Lot Coverage

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation *not to proceed* with an amendment to Section IV.H.9 of the Burr Ridge Zoning Ordinance which states that the combined horizontal area of all accessory buildings, structures, and uses shall not exceed 30 percent of the area to the rear of the principal building; said amendment to consider allowing greater coverage for structures that use permeable paver systems. The Plan Commission also transmits for your consideration its recommendation that the Village Board explore ways to *incentivize the use of permeable systems in lieu of non-permeable systems, except through the reduction of green space.*

After due notice, as required by law, the Plan Commission opened a public hearing on April 3, 2017, which was continued to May 15, 2017. At this hearing, the Plan Commission recommended no changes to the Zoning Ordinance. The Stormwater Committee also met to consider the amendment, and similarly recommended no changes. Upon receiving these recommendations, the Board directed the Plan Commission to conduct another public hearing to receive testimony from an industry provider of permeable systems.

After due notice, as required by law, the Plan Commission opened a public hearing on July 17, 2017. At this hearing, the Commission heard testimony from Unilock but reiterated its concern regarding expanding the level of permitted coverage to allow for greater use of permeable paver systems. The Commission also expressed a desire for the Village to encourage the use of permeable systems as a method for replacing non-permeable systems in presently permitted rear lot areas, such as asphalt and concrete, to promote better stormwater management practices. However, the Commission continues to object to using green space as an incentive for the use of permeable pavement systems.

After due consideration, the Plan Commission, by vote of 6 to 0, **recommends that the Board of Trustees not proceed** with an amendment to the Zoning Ordinance relative to rear lot coverage and permeable pavement. Please note that this recommendation relates only to their use on single family residential properties.

After due consideration, the Plan Commission, by vote of 6 to 0, **recommends that the Board explore ways to incentivize the use of permeable systems in lieu of non-permeable systems, except through the reduction of green space.**

Sincerely,

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



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

[Home](#)[Village Boards](#)[Resident](#)[Business](#)[Visitor](#)[General Info](#)[Events](#)[Document Center](#)

Vision and Strategic Goals

VISION STATEMENT

Burr Ridge is a high-quality suburban community with low-density neighborhoods characterized by distinctive homes in natural settings. The Village accommodates residents who seek a sense of privacy in a tranquil environment. We desire to enhance the Village's physical beauty, keeping Burr Ridge "A Very Special Place".

STRATEGIC GOALS

The Village Board holds a strategic planning session every two years to determine its strategic goals. Below are the goals for Fiscal Year 2016-2017 which were established and prioritized by the Village Board on May 23, 2016.

HIGH PRIORITY

Ensure the viability of the Village Center.

Find additional resources for future sidewalk/pathway projects.

Evaluate the need for alternative housing for young families and empty nesters.

Improve public notice procedures.

Sell the "Pump Center" and "Rustic Acres" properties.

Pursue a Comprehensive Plan update in FY 17-18.

MEDIUM PRIORITY

Add more trees to the Village.

Meet with school board officials to identify specific issues in which the Board can become involved.

Pay off debt associated with the Police facility.

Stormwater Management; educate residents concerning the difference between ponding and flooding.

Pursue a franchise agreement with one waste hauler.

LOW PRIORITY

Expand wireless network.

Consider the possibility of a pedestrian bridge on County Line Road over I-55.

Consider an alternative east access to the Village.

Review fence regulations.

Provide better reporting about Public Works activities.

Village Hall 7660 County Line Road, Burr Ridge, IL 60527 (630)-654-8181
Police Dept 7700 County Line Road, Burr Ridge, IL 60527 (630)-323-8181
Public Works 451 Commerce Street, Burr Ridge, IL 60527 (630)-323-4733
Email: BRVillage@burr-ridge.gov

Please follow & like us :)



Department Links: [Administration](#)*[Community Development](#)*[Finance](#)
[Police](#)*[Public Works](#)

DuPage County Division of Transportation

 Project: **2017 Pavement Marking Maint.** Sec. No: **17-PVMKG-05-GM**

 Date of Letting: **February 28, 2016 10:00 A.M.**

Item No.	Items	Unit	Quantity	Engineer's Estimate		Superior Road Striping, Inc. 1980 N. Hawthorne Ave Melrose Park, IL 60160		Precision Pavement Marking, P. O. Box 705 Elgin, IL 60121		Roadsafe Traffic Systems, Inc. 12225 Disk Dr. Romeoville, IL 60446	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	16700	\$4.00	66,800.00	\$3.00	50,100.00	\$3.69	61,623.00	\$4.00	66,800.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	15000	\$0.50	7,500.00	\$0.50	7,500.00	\$0.50	7,500.00	\$0.75	11,250.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	54500	\$1.00	54,500.00	\$0.65	35,425.00	\$0.69	37,605.00	\$0.80	43,600.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	7400	\$1.20	8,880.00	\$1.00	7,400.00	\$1.00	7,400.00	\$1.50	11,100.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	28500	\$2.00	57,000.00	\$1.25	35,625.00	\$1.40	39,900.00	\$2.00	57,000.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6450	\$4.00	25,800.00	\$3.50	22,575.00	\$3.69	23,800.50	\$4.00	25,800.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	221000	\$0.35	77,350.00	\$0.26	57,460.00	\$0.26	57,460.00	\$0.25	55,250.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1100	\$4.50	4,950.00	\$4.50	4,950.00	\$5.00	5,500.00	\$6.00	6,600.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	500	\$0.75	375.00	\$0.50	250.00	\$0.75	375.00	\$1.99	995.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	4300	\$1.20	5,160.00	\$0.70	3,010.00	\$1.00	4,300.00	\$2.00	8,600.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	900	\$1.50	1,350.00	\$1.00	900.00	\$1.50	1,350.00	\$2.50	2,250.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	900	\$2.40	2,160.00	\$2.00	1,800.00	\$2.50	2,250.00	\$3.00	2,700.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	650	\$4.50	2,925.00	\$4.00	2,600.00	\$5.00	3,250.00	\$6.00	3,900.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	90000	\$0.90	81,000.00	\$0.35	31,500.00	\$0.40	36,000.00	\$0.30	27,000.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	\$30.00	15,000.00	\$22.50	11,250.00	\$22.00	11,000.00	\$25.00	12,500.00
16	REPLACEMENT REFLECTOR	EACH	500	\$12.00	6,000.00	\$8.00	4,000.00	\$8.00	4,000.00	\$12.00	6,000.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$5,000.00	5,000.00	\$1.00	1.00	\$1.00	1.00	\$3,645.00	3,645.00
Bidder's Proposal for making Entire Improvements				\$421,750.00		\$276,346.00		\$303,314.50		\$344,990.00	

DuPage County Division of TransportationProject: **2017 Pavement Marking Maint.** Sec. No: **17-PVMKG-05-GM**Date of Letting: **February 28, 2016 10:00 A.M.**

Item No.	Items	Unit	Quantity
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	16700
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	15000
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	54500
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	7400
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	28500
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6450
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	221000
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1100
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	500
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	4300
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	900
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	900
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	650
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	90000
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500
16	REPLACEMENT REFLECTOR	EACH	500
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1
Bidder's Proposal for making Entire Improvements			

A.C. Pavement Striping Co.
695 Church Road
Elgin, IL 60123

Unit Price	Total
\$4.00	66,800.00
\$0.53	7,950.00
\$0.78	42,510.00
\$0.99	7,326.00
\$1.99	56,715.00
\$3.99	25,735.50
\$0.26	57,460.00
\$4.89	5,379.00
\$0.57	285.00
\$0.70	3,010.00
\$1.39	1,251.00
\$2.09	1,881.00
\$4.59	2,983.50
\$0.77	69,300.00
\$22.49	11,245.00
\$8.49	4,245.00
\$1.00	1.00
\$364,077.00	

Maintenance Coatings Co.
543 Woodbury St.
So. Elgin, IL 60177

Unit Price	Total
\$3.80	63,460.00
\$0.55	8,250.00
\$0.85	46,325.00
\$1.20	8,880.00
\$2.00	57,000.00
\$4.00	25,800.00
\$0.22	48,620.00
\$4.50	4,950.00
\$0.55	275.00
\$0.90	3,870.00
\$1.10	990.00
\$2.25	2,025.00
\$4.50	2,925.00
\$0.70	63,000.00
\$25.00	12,500.00
\$10.00	5,000.00
\$45,000.00	45,000.00
\$398,870.00	

Marking Specialists Corp.
1622 S. Princeton
Arlington Heights, IL 60005

Unit Price	Total
\$3.40	56,780.00
\$0.50	7,500.00
\$1.00	54,500.00
\$1.50	11,100.00
\$2.10	59,850.00
\$4.40	28,380.00
\$0.28	61,880.00
\$3.50	3,850.00
\$0.95	475.00
\$1.60	6,880.00
\$2.25	2,025.00
\$3.40	3,060.00
\$6.80	4,420.00
\$0.90	81,000.00
\$30.50	15,250.00
\$10.00	5,000.00
\$45,500.00	45,500.00
\$447,450.00	

07/13/17

Chief John Madden,

Please accept this letter as notification of my retirement from the Burr Ridge Police Department. After twenty-nine years, it is time to start the next chapter. My last day with the Burr Ridge Police Department will be August 03rd.

I would like to take this opportunity to thank you and all the members of this police department (sworn and civilian) for their help and support that I have had during my time here. I have formed friendships that I'm sure will continue well in to the future. It has been a great ride and I have enjoyed the many years I have spent here helping to make the department what it is today.

Being a police officer is such an honorable profession and one that I am so proud to have been a part of.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerald Karceski". The signature is written in a cursive, flowing style.

Gerald Karceski



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

APPLICATION FOR RAFFLE LICENSE

1. Name of Organization: Aging Care Connections
2. Address: 111 W. Harris Ave, La Grange, IL 60525
3. Mailing Address if Different From Above: Same as above
4. Type of Organization (please attach documentary evidence):

<input type="checkbox"/> Religious	<input checked="" type="checkbox"/> Charitable	<input type="checkbox"/> Business	<input type="checkbox"/> Labor
<input type="checkbox"/> Fraternal	<input type="checkbox"/> Educational	<input type="checkbox"/> Veterans	
5. Length of Time Organization Has Been in Existence: 46 years
6. Place and Date of Incorporation: La Grange, IL in 1971
7. Number of Members in Good Standing: We are no longer a membership driven organization.
8. President/Chairperson: Debra Verschelde

<u>111 W. Harris Ave, La Grange, IL 60525</u>	<u>708-603-2313</u>
Address	Telephone
9. Raffle Manager: Nancy Grah

<u>111 W. Harris Ave, La Grange, IL 60525</u>	<u>708-603-2243</u>
Address	Telephone
10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):
Denise Gerda and Linda Hussey

Name	
<u>111 W. Harris Ave, La Grange, IL 60525</u>	<u>708-603-2245 and 708-603-2342</u>
Address	Telephone
11. Date(s) For Raffle Ticket Sales: September 15, 2017

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge): The Chicago Marriott Southwest Burr Ridge at 1200 Burr Ridge Pkwy

13. Date(s) and Time for Determining Raffle Winners: September 15 between 6:00 p.m. and 10:00 p.m.

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)):

The Chicago Marriott Southwest Burr Ridge

Location

1200 Burr Ridge Pkwy, Burr Ridge, IL 60527 630-986-4100

Address:

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ 2,600

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ balloon pop- \$1,000 Girl and the Goat- \$1,600

17. Maximum Price Charged for Each Chance Sold: \$ balloon pop- \$50 each, Girl and the Goat- \$100 each

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."

Aging Care Connections

Name of Organization

Sandra Verrecke

Presiding Officer

James J. Brunyan

Secretary

Board of Directors

Michael D. Doepke
President

Edward P. Gervain, Jr.
Vice President

Gregory Pierce
Treasurer

Jerry J. Burjan
Secretary

Dennis Foley

Tamara Jurgenson

Shannon Kutchek

Beth McCormack

Catherine McCrory

Saranne Milano

Nick Pann

Mark Ptacek

Anne M. Shannon

William S. Wilson

Lee Burkey, Jr.
Emeritus Member

Debra Verschelde
Executive Director

*Serving 38 communities in
Leyden, Lyons, Norwood
Park, Proviso and Riverside
Townships*

July 12, 2017

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

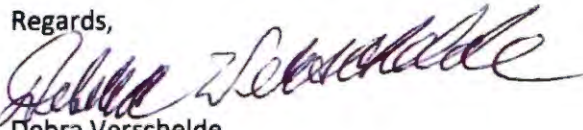
Subject: Application for License to Conduct Raffle

Attached hereto is an Application for License to Conduct Raffle pursuant to Ordinance of the Village of Burr Ridge. According to the terms of the Ordinance a Fidelity Bond in the amount of \$5,000 is required by the Village of Burr Ridge. Aging Care Connections hereby requests a waiver of the Fidelity Bond requirement based on the following:

1. Aging Care Connections has been in business as a not-for-profit organization for 46 years. During that time there has never been a breach of fiduciary duty or any individual charged with dishonesty.
2. Aging Care Connections can and hereby does indemnify the Village of Burr Ridge against any loss or misuse of funds from the raffle.
3. Aging Care Connections is licensed with the Federal and State Governments to provide services to individuals. These authorities are extremely cautious in contracting with any organization. As a result, the fact that for forty-six years Aging Care Connections has been a Federal and State Contractor should allay any concerns that the Village of Burr Ridge may have relating to the credibility of Aging Care Connections.

Thank you for your consideration.

Regards,



Debra Verschelde
Executive Director



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

July 12, 2017

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

Dear Ms. Karen Thomas,

This letter is to inform you that the Chicago Marriott Southwest Burr Ridge, located at 1200 Burr Ridge Pkwy, Burr Ridge, will be hosting the Aging Care Connections Benefit Gala on Friday, September 15, 2017 from 6 p.m. – 11 p.m.

Please contact me with any questions you may have.

Thank you,

A handwritten signature in cursive script that reads "Erica Ferreri".

Erica Ferreri
Social Catering Manager
MARRIOTT HOTELS

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William S. Wilson

Lee Burkey, Jr.
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Townships*

July 12, 2017

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

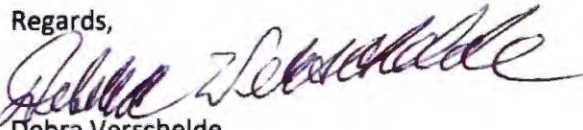
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Thank you for your consideration.

Regards,



Debra Verschelde
Executive Director



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

July 12, 2017

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

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Please contact me with any questions you may have.

Thank you,

A handwritten signature in cursive script that reads "Erica Ferreri".

Erica Ferreri
Social Catering Manager
MARRIOTT HOTELS

BURR RIDGE PARK DISTRICT

promoting quality living thru quality leisure

8H

July 3, 2017

Mr. Doug Pollock
Village Administrator
Village of Burr Ridge
7660 County Line Road
Burr Ridge, Illinois 60527

Dear Doug,

The Burr Ridge Park District would like to formally request from the Village a contribution of \$1,000, via the Hotel/Motel Tax Fund Budget, for our 2017 Harvest Fest event.

Once again, please accept our sincere thanks for your ongoing support of this important community event. Should you have any questions, please do not hesitate to contact me at 630-920-1969.

Sincerely,



Jim Pacanowski
Director of Parks and Recreation

hjim\letters\2017 Village of Burr Ridge Harvest Fest Donation hotel motel tax fund

RECEIVED

JUL 06 2017

VILLAGE OF BURR RIDGE

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 07/24/17

PAYMENT DATE: 07/25/17

FISCAL 17-18

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	96,645.13	96,645.13
23	Hotel/Motel Tax Fund	52,789.01	52,789.01
31	Capital Improvements Fund	311,753.39	311,753.39
34	Storm Water Management Fund	2,843.61	2,843.61
51	Water Fund	456,935.60	456,935.60
52	Sewer Fund	1,181.91	1,181.91
61	Information Technology Fund	5,431.48	5,431.48
TOTAL ALL FUNDS		<u>\$ 927,580.13</u>	<u>\$ 927,580.13</u>

PAYROLL

PAY PERIOD ENDING JULY 15 , 2017

	TOTAL PAYROLL
Legislation	2,624.52
Administration	14,001.13
Community Development	6,498.92
Finance	9,227.34
Police	126,183.23
Public Works	24,570.50
Water	27,926.40
Sewer	8,029.17
IT Fund	232.52
TOTAL	<u>\$ 219,293.73</u>

GRAND TOTAL	<u>\$ 1,146,873.86</u>
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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 07/17/2017 - 07/20/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4040	The Doings subs-1yr/Jun17	Pioneer Press	06/15/17	167334870/Jun17	32.24
10-1010-40-4042	Mileage-DuPage Co/Thomas-Jun17	Village of Burr Ridge	07/17/17	Jul2017	24.07
10-1010-50-5010	Legal services/patrol union-Jun	Clark Baird Smith LLP	06/30/17	8716	97.50
10-1010-50-5010	Reimb. legal services-May'17	Klein, Thorpe & Jenkins,	06/20/17	May-2017	240.00
10-1010-50-5010	General legal services-May'17	Klein, Thorpe & Jenkins,	06/20/17	May-2017	3,159.00
10-1010-50-5010	Stanley complaint (tree buffer)	Klein, Thorpe & Jenkins,	06/20/17	May-2017	136.50
10-1010-50-5010	10S681 Oak Hill Ct litigation-M	Klein, Thorpe & Jenkins,	06/20/17	May-2017	3,006.20
10-1010-50-5010	Legal Services/IDOT-May'17	Klein, Thorpe & Jenkins,	06/20/17	May-2017	1,599.00
10-1010-50-5010	Board of Fire & Police Comm/lgl	Klein, Thorpe & Jenkins,	06/20/17	May-2017	78.00
10-1010-50-5015	Prosecution service-Jun'17	Christine Charkewycz	07/01/17	25	1,005.00
10-1010-60-6010	11X17 photo paper-Jul17	Village of Burr Ridge	07/17/17	Jul2017	28.15
10-1010-80-8010	Retirement gift/Stricker-Ju'17	Barbara Popp	07/12/17	July2017	141.77
10-1010-80-8030	Videotape board mtg-06/12/17	Fernando Garron	07/05/17	Jun2017	450.00
10-1010-80-8030	Videotape board mtg-06/26/17	Fernando Garron	07/05/17	Jun2017	450.00
Total For Dept 1010 Boards & Commissions					10,447.43
Dept 2010 Administration					
10-2010-40-4040	Cnty notary file fee/Popp-Jul17	Will County Clerk	07/10/17	Jul2017	10.00
10-2010-40-4042	Chamber luncheon/Kowal-Jul'17	Willowbrook/Burr Ridge	07/11/17	July2017	20.00
10-2010-50-5025	FedEx/Rfd debt cert-Jun17	FedEx	06/28/17	5-848-67889	58.24
10-2010-60-6000	Name badge/Pollock-Jul17	Village of Burr Ridge	07/17/17	Jul2017	7.18
Total For Dept 2010 Administration					95.42
Dept 3010 Community Development					
10-3010-50-5025	FedEx/Urban Forest/reimb-Jun17	FedEx	06/28/17	5-848-67889	33.28
10-3010-50-5051	Replace four tires & supls/CD v	Burr Ridge Car Care, Inc.	07/05/17	47140	578.94
10-3010-50-5051	Labor for four tires/CD veh- Ju	Burr Ridge Car Care, Inc.	07/05/17	47140	189.27
10-3010-50-5051	Tire user tax/CD veh-Jul17	Burr Ridge Car Care, Inc.	07/05/17	47140	10.00
10-3010-50-5051	waste disposal/CD veh-Jul17	Burr Ridge Car Care, Inc.	07/05/17	47140	8.00
10-3010-50-5051	Code Enforcement veh markings-J	Car Reflections	06/26/17	17-159	345.00
10-3010-50-5075	B&F plan review/Codilis-Jun'17	B & F Construction Code S	06/23/17	46907	225.00
10-3010-60-6000	name badge/Walters-Jul17	Village of Burr Ridge	07/17/17	Jul2017	7.17
Total For Dept 3010 Community Development					1,396.66
Dept 4010 Finance					
10-4010-40-4042	Mileage PP pkt dlvy/Sullivan-Ju	Village of Burr Ridge	07/17/17	Jul2017	15.60
10-4010-40-4042	Mileage-Fin. workshop/Sullivan-	Village of Burr Ridge	07/17/17	Jul2017	20.28
10-4010-40-4042	Mileage-Fin. workshop/Zurawski-	Village of Burr Ridge	07/17/17	Jul2017	20.28
10-4010-50-5040	AP LJ checks /blue #SLM1021/100	Deluxe For Business	07/06/17	0068349109	329.99
10-4010-50-5040	Easy shield fee (AP checks)May1	Deluxe For Business	07/06/17	0068349109	36.23
10-4010-50-5040	Shp Chg (AP checks)May17	Deluxe For Business	07/06/17	0068349109	21.63
10-4010-50-5040	PR laser checks-grn/#SLM019201/	Deluxe For Business	07/07/17	0068368471	196.99
10-4010-50-5040	Fraud blocker/Shp chg (PR check	Deluxe For Business	07/07/17	0068368471	38.44
10-4010-60-6000	Misc. office supls-Jul'17	Village of Burr Ridge	07/17/17	Jul2017	12.18
Total For Dept 4010 Finance					691.62
Dept 4020 Central Services					
10-4020-40-4099	Wellness Comm. empl picnic exp-	Barbara Popp	07/12/17	Jul2017	147.36
10-4020-50-5081	FSA monthly fee-Jun'17	Discovery Benefits, Inc.	06/30/17	0000770825-IN	83.00
10-4020-60-6000	AQA-44562 Redi-Strip envelope 9	Runco Office Supply	06/26/17	5527_688637-0	14.99
10-4020-60-6000	AAG-70-035-05 planner/Jun17	Runco Office Supply	06/26/17	5527_688637-0	7.99
10-4020-60-6000	DEF-590101 Sign stand 8.5x11/Ju	Runco Office Supply	06/26/17	5527_688637-0	39.96
10-4020-60-6010	8.5x14 paper-Jul'17	Village of Burr Ridge	07/17/17	Jul2017	14.89

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BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
Total For Dept 4020 Central Services					308.19
Dept 5010 Police					
10-5010-40-4032	Uniforms/Gutierrez-Jun'17	JG Uniforms, Inc.	06/23/17	21846	89.95
10-5010-40-4032	Uniforms/O'Connor-Jun'17	JG Uniforms, Inc.	06/30/17	22130	71.94
10-5010-40-4032	Uniforms/Valentino-Jul'17	JG Uniforms, Inc.	07/05/17	22281	165.55
10-5010-40-4042	NEMRT St. Crimes Pgm PAT235R/Es	North East Multi-Regional	06/27/17	279_222157	275.00
10-5010-40-4042	NEMRT Str. Crimes Pgm PAT235R/V	North East Multi-Regional	06/27/17	279_222157	275.00
10-5010-50-5020	CALEA annual continuation fee-J	CALEA	07/01/17	25539	4,745.00
10-5010-50-5020	Lexis/Nexis searches & reports-	LexisNexis Risk Solutions	06/30/17	1267894-20170630	83.25
10-5010-50-5025	Freight chg-Jun'17	Law Enforcement Targets,	06/12/17	0347767-IN	74.69
10-5010-50-5025	Freight chg-Jun'17	Lynn Peavey Company	06/15/17	332492	22.00
10-5010-50-5050	Radio equipment maint-Aug'17	J&L Electronic Service, I	08/01/17	1000985	37.90
10-5010-50-5050	Adjust gun lock/5 vehs-Jul'17	Public Safety Direct, Inc	06/28/17	90564	200.00
10-5010-50-5050	Mount printer & USB ext/3 vehs-	Public Safety Direct, Inc	06/30/17	90575	200.00
10-5010-50-5050	USB 3.0 ext cable/3-Jun'17	Public Safety Direct, Inc	06/30/17	90575	41.97
10-5010-50-5051	Vehicle washing/26-Jun'17	Fuller's Car Wash	06/08/17	8443	175.97
10-5010-50-5051	Mount tires/#1313-Jun'17	Willowbrook Ford	06/28/17	6245467/1	80.00
10-5010-50-5051	GOF, mt/bal tires-unit #1309/Ju	Willowbrook Ford	06/29/17	6245558/1	132.95
10-5010-50-5051	GOF/unit #1703-Jul'17	Willowbrook Ford	07/01/17	6245729/1	40.95
10-5010-50-5051	GOF/unit \$1405-Jul'17	Willowbrook Ford	07/03/17	6245767/2	40.95
10-5010-50-5051	Rpl font & rear brakes/unit #16	Willowbrook Ford	07/10/17	6246352/1	835.40
10-5010-50-5095	Random drug screen/1-Jun17	First Advantage Occupatio	06/30/17	2520321706	5.00
10-5010-60-6010	105-000-066WB - Clear Outback S	Brownells Inc.	06/29/17	14116981.01	37.56
10-5010-60-6010	MTU15V2 - Criminal Justice Targ	Law Enforcement Targets,	06/12/17	0347767-IN	135.00
10-5010-60-6010	BAC-1 24"x35" Cardboard Target	Law Enforcement Targets,	06/12/17	0347767-IN	63.00
10-5010-60-6010	PAST/BK Self Adhesive Target P	Law Enforcement Targets,	06/12/17	0347767-IN	6.98
10-5010-60-6010	Item #08401 Integriswabs.lpk-Ju	Lynn Peavey Company	06/15/17	332492	155.95
10-5010-60-6020	Gasoline-Jun'17	Shell Oil Company	06/25/17	65216376706Jun17	197.77
10-5010-70-7000	Daniel Defense DDM4V9, 16"BBL,	Clyde Armory, Inc.	06/23/17	16194	6,893.00
10-5010-70-7000	Magpul Front/Rear Sight Combo	Clyde Armory, Inc.	06/23/17	16194	518.00
10-5010-70-7000	Savy Sniper Dual QD Single Poin	Clyde Armory, Inc.	06/23/17	16194	525.00
10-5010-70-7000	Inforce WML, 400 Lumens	Clyde Armory, Inc.	06/23/17	16194	875.00
10-5010-70-7020	Upfitting of emergency vehicle/	Public Safety Direct, Inc	07/07/17	90595	1,795.00
10-5010-70-7020	Vehicle Power Center/Jul17	Public Safety Direct, Inc	07/07/17	90595	150.00
10-5010-70-7020	Hi-Amp manual reset 80 amp/Jul1	Public Safety Direct, Inc	07/07/17	90595	45.00
10-5010-70-7020	Anti-Theft Module/Jul17	Public Safety Direct, Inc	07/07/17	90595	149.99
10-5010-70-7020	Ford Interceptor Explorer/Jul17	Public Safety Direct, Inc	07/07/17	90595	304.99
10-5010-70-7020	D & R Ford Interceptor Explorer	Public Safety Direct, Inc	07/07/17	90595	399.99
10-5010-70-7020	D & R Console Mounted Laptop/Ju	Public Safety Direct, Inc	07/07/17	90595	199.99
10-5010-70-7020	RDS Control Head Refresh Kit	Public Safety Direct, Inc	07/07/17	90595	75.00
10-5010-70-7020	Federal Signal Siren Speaker an	Public Safety Direct, Inc	07/07/17	90595	219.99
10-5010-70-7020	Federal Signal Integrity 44" LE	Public Safety Direct, Inc	07/07/17	90595	1,699.99
10-5010-70-7020	PBX Series push bumper	Public Safety Direct, Inc	07/07/17	90595	349.99
10-5010-70-7020	PBX Series Two-Light top-channe	Public Safety Direct, Inc	07/07/17	90595	20.00
10-5010-70-7020	Federal Signal IMPAXX 600 Serie	Public Safety Direct, Inc	07/07/17	90595	111.85
10-5010-70-7020	Federal Signal IMPAXX 600 Serie	Public Safety Direct, Inc	07/07/17	90595	111.85
10-5010-70-7020	Federal Signal MicroPulse Ultra	Public Safety Direct, Inc	07/07/17	90595	119.98
10-5010-70-7020	Headlight Flasher (With diode b	Public Safety Direct, Inc	07/07/17	90595	75.00
10-5010-70-7020	Taillight/Reverser Flasher	Public Safety Direct, Inc	07/07/17	90595	75.00
10-5010-70-7020	Nova/Code 3 Microdash	Public Safety Direct, Inc	07/07/17	90595	229.99
10-5010-70-7020	Feniex Fusion 600 Light Stick	Public Safety Direct, Inc	07/07/17	90595	349.95
10-5010-70-7020	D & R electronics cabinet/unt 1	Public Safety Direct, Inc	07/07/17	90596	1,195.99

07/20/2017 01:02 PM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 3/7
User: scarman		EXP CHECK RUN DATES 07/17/2017 - 07/20/2017			
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 5010 Police					
Total For Dept 5010 Police					24,680.27
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental/cleaning-06/27/1	Breens Inc.	06/27/17	9027-365944	72.14
10-6010-40-4032	Uniform rental/cleaning-07/04/1	Breens Inc.	07/04/17	9027-36623	72.14
10-6010-40-4032	Uniform rental/cleaning-07/11/1	Breens Inc.	07/11/17	9027-366298	72.14
10-6010-40-4032	Safety glasses/6pr-Jul'17	Menards - Hodgkins	07/03/17	32060290_74108	34.84
10-6010-40-4032	Safety boots/Arnquist-less crdt	Red Wing Shoe Store	06/22/17	21-045	30.02
10-6010-40-4041	Pre-empl physical-drug screen/H	Concentra Medical Centers	06/20/17	1010129335	110.50
10-6010-40-4041	Pre-empl drug screen/Han-Jun17	First Advantage Occupatic	06/30/17	2520321706	27.75
10-6010-40-4042	Mileage to/from PW/VH-Jun'17	Shirley Benedict	07/05/16	Jun2017	25.68
10-6010-40-4042	Mileage to/from PW/VH-Rothbard/	Catherine R. Rothbard	06/30/17	Jun2017	41.73
10-6010-50-5025	Mcmaster Carr delvy chg-Jun'17	Chicago Suburban Express	06/16/17	2935294	52.42
10-6010-50-5050	Fuel filters-3/unit 28-Jun'17	Sweeper Parts Sales	06/19/17	20874	117.30
10-6010-50-5051	System scan & rpr tire/Crown Vi	Burr Ridge Car Care, Inc.	07/05/17	47430	132.35
10-6010-50-5051	Vehicle washing-Jun'17	Fuller's Car Wash	07/01/17	4839	28.99
10-6010-50-5053	Rpr guardrail/N Frntg rd-Mar'17	Northern Contracting, Inc	03/17/17	6771	3,383.00
10-6010-50-5053	Rpr guardrail Frntg Rd of I-55-	Northern Contracting, Inc	03/17/17	6772	5,483.00
10-6010-50-5053	Rpr guardrail N. Frntg Rd of I-	Northern Contracting, Inc	03/17/17	6776	2,748.00
10-6010-50-5053	Rpr guardrail Frntg rd S/end of	Northern Contracting, Inc	03/17/17	6777	198.75
10-6010-50-5054	Rpl streetlight & pole/reimb-Ju	Rag's Electric	06/05/17	21109	6,627.66
10-6010-50-5054	Street light maint/Cove Ct-Jun'	Rag's Electric	06/28/17	21292	582.00
10-6010-50-5055	Electric/Mad. RR crossing-Jul17	COMED	07/06/17	3699071070/Jul17	40.18
10-6010-50-5065	Electric/ComEd street lights-Ju	Dynegy Energy Services, I	06/30/17	196015417061	2,674.89
10-6010-50-5085	Shop towel rental-06/27/17	Breens Inc.	06/27/17	9027-365944	4.50
10-6010-50-5085	Shop towel rental-07/04/17	Breens Inc.	07/04/17	9027-36623	4.50
10-6010-50-5085	Shop towel rental-07/11/17	Breens Inc.	07/11/17	9027-366298	4.50
10-6010-50-5095	Return to work physical/Macha-J	Concentra Medical Centers	07/04/17	1010153035	100.00
10-6010-50-5095	Hep B vaccine/Arnquist-Jul'17	Concentra Medical Centers	07/04/17	1010153197	97.00
10-6010-50-5095	Random drug screen/1-Jun17	First Advantage Occupatic	06/30/17	2520321706	7.25
10-6010-60-6000	Misc. office supls-Jul'17	Runco Office Supply	07/12/17	5649_689926-0	36.47
10-6010-60-6020	Gasoline-Jun'17	Speedway SuperAmerica LLC	06/26/17	1001519840/Jun17	295.23
10-6010-60-6020	Gasoline & Diesel-Jun'17	SuperFleet MasterCard Pro	07/03/17	FB346_Jun17	873.75
10-6010-60-6040	Stihl 201t ignition module-Jun'	Russo's Power Equipment	06/27/17	1009793_4202269	96.37
10-6010-60-6040	Clear suction hose/1-Jun'17	SiteOne Landscape Supply	06/28/17	81326293	2.02
10-6010-60-6042	Street name signs/2-Jun'17	Traffic Control & Protect	06/16/17	1023	133.10
10-6010-60-6042	Shp chg-Jun'17	Traffic Control & Protect	06/16/17	1023	25.65
10-6010-60-6042	Carsonite road edge markers/lcs	Traffic Control & Protect	06/02/17	89859	545.00
10-6010-60-6042	Shp/handling chg-Ju'17	Traffic Control & Protect	06/02/17	89859	45.00
10-6010-60-6043	Anchor augers & soft strap roll	Alexander Equipment Co.	06/28/17	134947	29.12
10-6010-60-6043	Shredded bark mulch/1cu.yd-Jun'	Hinsdale Nurseries, Inc.	06/27/17	1576914	39.00
10-6010-60-6043	Topsoil/1cu.yd-Jun17	Hinsdale Nurseries, Inc.	06/27/17	1576821	26.50
10-6010-60-6043	Shredded bark mulch/1cu.yd-Jun'	Hinsdale Nurseries, Inc.	06/27/17	1576821	39.00
10-6010-60-6043	Shreddedd bark mulch/.5 cu.yd-J	Hinsdale Nurseries, Inc.	06/29/17	1577153	19.50
10-6010-60-6050	Staple gun, tools, misc supls-J	Menards - Hodgkins	07/03/17	32060290_74108	45.94
Total For Dept 6010 Public Works					25,024.88
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Garbage removal/PW-Jun'17	Waste Management	06/27/17	2816752-2009-5	221.43
10-6020-50-5052	Garbage removal/PD-Jun'17	Waste Management	06/27/17	2816754-2009-1	176.47
10-6020-50-5057	Mowing/utility & park sites-Jun	Desiderio Landscaping LLC	07/02/17	8899	874.00
10-6020-50-5057	Aquatic weed cntrl/Lakewd/Winds	Marine Biochemists of Ill	06/30/17	92893588Aug17	826.68
10-6020-50-5057	Aquatic weed cntrl/Lakwd-Windso	Marine Biochemists of Ill	05/31/17	92893585Aug17	1,106.68
10-6020-50-5057	Aquatic weed cntrl/Lakewd-Winds	Marine Biochemists of Ill	05/31/17	92955109Aug17	925.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5058	Mat rental/PD-06/27/17	Breens Inc.	06/27/17	9028-365938	18.00
10-6020-50-5058	Mat rental/PW & VH-06/27/17	Breens Inc.	06/27/17	9028-365938	12.00
10-6020-50-5058	Mat rental/PD-07/04/17	Breens Inc.	07/04/17	9028-366118	18.00
10-6020-50-5058	Mat rental/PW & VH-07/04/17	Breens Inc.	07/04/17	9028-366118	12.00
10-6020-50-5058	Mat rental/PD-07/11/17	Breens Inc.	07/11/17	9028-366293	18.00
10-6020-50-5058	Mat rental/PW & VH-07/11/17	Breens Inc.	07/11/17	9028-366293	12.00
10-6020-50-5058	Janitorial service/PD-Jun17	Eco-Clean Maintenance, In	06/30/17	6290	810.00
10-6020-50-5058	Janitorial service/VH-Jun17	Eco-Clean Maintenance, In	06/30/17	6290	638.00
10-6020-50-5058	Janitorial service/PW-Jun17	Eco-Clean Maintenance, In	06/30/17	6290	380.00
10-6020-50-5058	Cell cleaning-Jul'17	Service Master	07/01/17	186204	275.00
10-6020-50-5080	Electric/Lakewood aerator-Jul'1	COMED	07/06/17	9258507001/Jul17	108.37
10-6020-50-5080	Electric/Windsor aerator-Jul17	COMED	07/06/17	9342034001/Jul17	118.35
10-6020-50-5080	PW sewer chg-May'17	Flagg Creek Water Reclama	06/27/17	008917-000/Jun17	49.06
10-6020-50-5080	Nicor heating chg/VH-May/Jun'17	NICOR Gas	06/22/17	47025700007/Jun17	324.81
10-6020-50-5080	Nicor heating/VH garage-May/Jun	NICOR Gas	06/19/17	5796400009/Jun17	25.40
10-6020-50-5080	Nicor heating/PD-May/Jun'17	NICOR Gas	06/19/17	66468914693/Jun17	178.94
10-6020-50-5080	Nicor heating/RA-May/Jun'17	NICOR Gas	06/19/17	81110732419/Jun17	32.83
10-6020-60-6010	1st aid cabinet supls/PD-Jul'17	American First Aid Servic	07/14/17	52547	31.55
10-6020-60-6010	Multi-purpose sponge/lpk-Jul'17	Runco Office Supply	07/12/17	5649 689926-0	6.48
10-6020-60-6010	Watering wand/1-Jun'17	Russo's Power Equipment	06/27/17	1009793 4202265	14.99
10-6020-60-6010	1/2" figure eight ine end/6-Jun	SiteOne Landscape Supply	06/28/17	81326293	0.67
10-6020-60-6010	Propane tank/1-Jun'17	Tameling Industries	06/22/17	0116902IN	19.95
10-6020-70-7010	Ext. painting/VH, PD & storage	Allied Painting Services	07/06/17	10033	26,766.00
Total For Dept 6020 Buildings & Grounds					34,000.66
Total For Fund 10 General Fund					96,645.13
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Mowing/municipal campus-Jun17	Desiderio Landscaping LLC	07/02/17	8899	3,956.07
23-7030-50-5069	Mowing/medians & gateways-Jun17	Desiderio Landscaping LLC	07/02/17	8899	4,083.00
23-7030-50-5069	Mowing/CLR @ I55-Jun17	Desiderio Landscaping LLC	07/02/17	8899	988.00
23-7030-50-5069	Spring/fall cleanups-Jun17	Desiderio Landscaping LLC	07/02/17	8899	600.00
23-7030-50-5069	Herbicide & fertilizer-Jun17	Desiderio Landscaping LLC	07/02/17	8899	1,451.43
23-7030-50-5069	Roadside mowing-Jun17	Desiderio Landscaping LLC	07/02/17	8899	967.50
23-7030-50-5069	Mowing/added areas-Jun17	Desiderio Landscaping LLC	07/02/17	8899	1,265.00
23-7030-50-5075	Pwr wash, paint & seal Vill. si	Allied Painting Services	07/06/17	10036	950.00
23-7030-50-5075	Electric/gateway sign-Jul'17	COMED	07/05/17	1153168007/Jul17	24.23
23-7030-50-5075	Electric/median lighting-Jul'17	COMED	07/06/17	1319028022Jul17	81.86
23-7030-50-5075	Prairie maint/4 corners-Jun'17	McGinty Bros. Inc.	06/22/17	28981.0 177420	975.00
23-7030-80-8012	Strung Out concert-08/11/17	Gemini Productions	06/20/17	Aug2017	1,000.00
23-7030-80-8012	Miss Tess concert-07/28/17	Teresa Reitz	06/20/17	Jun2017	1,500.00
23-7030-80-8050	Burr Ridge events ad-Jun/Jul17	Rock Valley Publishing, I	07/01/17	16698/Jul17	377.92
23-7030-80-8055	H/M Chgo ann. membership-May17	Boost Creative Marketing	05/08/17	1156	3,800.00
23-7030-80-8055	H/M marketing-Jun'17	Boost Creative Marketing	06/30/17	1159	12,200.00
23-7030-80-8055	H/M advertising-Jun'17	Boost Creative Marketing	06/30/17	1160	18,569.00
Total For Dept 7030 Special Revenue Hotel/Motel					52,789.01
Total For Fund 23 Hotel/Motel Tax Fund					52,789.01
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7077	2017 MFT rd pgm ashpah	t paving/ Schroeder Asphalt Service	06/29/17	2017-160	311,753.39

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
Total For Dept 8010 Capital Improvement					311,753.39
Total For Fund 31 Capital Improvements Fund					311,753.39
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	56'-18" Culvert Pipe w/ Flared	Kieft Brothers, Inc	04/18/17	223509	2,843.61
Total For Dept 8040 Storm Water Management					2,843.61
Total For Fund 34 Storm Water Management Fund					2,843.61
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental/cleaning-06/27/1	Breens Inc.	06/27/17	9027-365944	79.18
51-6030-40-4032	Uniform rental/cleaning-07/04/1	Breens Inc.	07/04/17	9027-36623	79.18
51-6030-40-4032	Uniform rental/cleaning-07/11/1	Breens Inc.	07/11/17	9027-366298	79.18
51-6030-40-4040	AWWA ann. membership/Lukas-Jun1	James Lukas	06/26/17	Jun2017	83.00
51-6030-50-5020	Coliform water samples/13-Jul'1	Envirotest Perry Laborat	07/03/17	17-132499	110.50
51-6030-50-5020	Bench test wtr mtr/Tamerton Pkw	HBK Water Meter Service,	06/20/17	170415	21.00
51-6030-50-5020	THM & HAA tests-Jun'17	PDC Laboratories, Inc.	06/30/17	867284	290.00
51-6030-50-5051	Rotors turned & repaired/unit 2	Westown Auto Supply Co. I	06/21/17	2901_74340	50.00
51-6030-50-5052	Mowing/utility & park sites-Jun	Desiderio Landscaping LLC	07/02/17	8899	374.63
51-6030-50-5067	Restoration/wtrmain break-7951	Royal Oak Landscaping, In	05/23/17	22150	4,300.00
51-6030-50-5067	Main break cleanup/restore-116	Royal Oak Landscaping, In	06/13/17	22476	4,200.00
51-6030-50-5080	Electric/well #5-Jul'17	COMED	07/06/17	4497129016/Jul17	31.41
51-6030-50-5080	Electric/2M tank-Jul'17	COMED	07/06/17	9256332027/Jul17	160.97
51-6030-50-5080	Electric/PC-Jun'17	Direct Energy Business LI	06/27/17	171780031404400	4,118.52
51-6030-50-5095	Utility bills/1966-Jul'17	Third Millennium Assoc. I	07/12/17	20979	605.99
51-6030-50-5095	UB past due notices/242-Jul'17	Third Millennium Assoc. I	07/12/17	20979	225.46
51-6030-60-6010	Minwax-Jun'17	Home Depot Credit Service	06/22/17	62271	30.22
51-6030-60-6010	Misc. supplies-Jun'17	Menards - Hodgkins	06/20/17	32060290-72869	24.95
51-6030-60-6010	Topsoil/2yds-Jun'17	Tameling Industries	06/14/17	0116632-IN	60.00
51-6030-60-6010	3/4" Meter Gaskets, 1/8" Thick,	USA Blue Book	06/13/17	660436_283881	229.50
51-6030-60-6010	1" Meter Gaskets, 1/8" Thick, 1	USA Blue Book	06/13/17	660436_283881	53.90
51-6030-60-6010	Shipping Charge	USA Blue Book	06/13/17	660436_283881	20.54
51-6030-60-6010	1.5" x 2" NPT, Lead-Free Brass	USA Blue Book	06/16/17	660436_287678	16.74
51-6030-60-6010	1.5" x 2.5" NPT, Lead-Free Bras	USA Blue Book	06/16/17	660436_287678	13.64
51-6030-60-6010	1.5" x 3" NPT, Lead-Free Brass	USA Blue Book	06/16/17	660436_287678	7.79
51-6030-60-6010	Shipping Charge	USA Blue Book	06/16/17	660436_287678	15.81
51-6030-60-6010	1.5" x Close NPT, Lead-Free Bra	USA Blue Book	06/09/17	660436_281476	25.95
51-6030-60-6010	1.5" x 2" NPT, Lead-Free Brass	USA Blue Book	06/09/17	660436_281476	11.16
51-6030-60-6010	1.5" x 2.5" NPT, Lead-Free Bras	USA Blue Book	06/09/17	660436_281476	20.46
51-6030-60-6010	1.5" x 3" NPT, Lead-Free Brass	USA Blue Book	06/09/17	660436_281476	31.16
51-6030-60-6010	1.5" x 3.5" NPT, Lead-Free Bras	USA Blue Book	06/09/17	660436_281476	41.97
51-6030-60-6010	1.5" x 4" NPT, Lead-Free Brass	USA Blue Book	06/09/17	660436_281476	46.47
51-6030-60-6010	1.5" x 5" NPT, Lead-Free Brass	USA Blue Book	06/09/17	660436_281476	38.98
51-6030-60-6010	1.5" x 6" NPT, Lead-Free Brass	USA Blue Book	06/09/17	660436_281476	45.90
51-6030-60-6010	1.5" NPT, Lead-Free Brass Coupl	USA Blue Book	06/09/17	660436_281476	100.14
51-6030-60-6010	Shipping Charge	USA Blue Book	06/09/17	660436_281476	25.82
51-6030-60-6020	Gasoline & Diesel-Jun'17	SuperFleet MasterCard Prc	07/03/17	FB346 Jun17	101.06
51-6030-60-6040	BR Drivloc pin	EJ USA, Inc	06/23/17	110170048677	15.60
51-6030-60-6040	Upper Operating Stem, BR5 Hydra	EJ USA, Inc	06/23/17	110170048677	216.00
51-6030-60-6040	Break-away Flange Kit, EJ BR5 H	EJ USA, Inc	06/23/17	110170048677	500.00
51-6030-60-6040	Break-away Flange Kit, EJ BR5 H	EJ USA, Inc	06/30/17	110170051427	100.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 07/17/2017 - 07/20/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6040	EJ BR5 Hydrant Bonnet Gasket	EJ USA, Inc	06/30/17	110170051427	57.60
51-6030-60-6040	8" x 30" All Stainless S Clamp,	EJ USA, Inc	06/30/17	110170051684	349.58
51-6030-60-6040	8"x20" wtrmain repair clamp/2-J	Underground Pipe & Valve	07/06/17	0001526 022627	698.00
51-6030-60-6041	Brake parts/unit 21-less crdt-J	Westtown Auto Supply Co. I	06/21/17	2901 74340	88.94
51-6030-60-6070	Bedford water 82,390,000gal-Jun	Village of Bedford Park	07/06/17	0020060000Jun17	439,138.70
Total For Dept 6030 Water Operations					456,935.60
Total For Fund 51 Water Fund					456,935.60
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental/cleaning-06/27/1	Breens Inc.	06/27/17	9027-365944	24.63
52-6040-40-4032	Uniform rental/cleaning-07/04/1	Breens Inc.	07/04/17	9027-36623	24.63
52-6040-40-4032	Uniform rental/cleaning-07/11/1	Breens Inc.	07/11/17	9027-366298	24.63
52-6040-50-5068	Lift stn maint/3-Jun'17	Metropolitan Industries,	06/20/17	003355 323462	765.00
52-6040-50-5080	Electric/C'Moor L.S.-Jul17	COMED	07/06/17	0356595009Jul17	135.66
52-6040-60-6040	EJ BR5 Long Break-away Coupler	EJ USA, Inc	06/23/17	110170048677	120.00
52-6040-60-6040	BR stem CPL pin - ss	EJ USA, Inc	06/23/17	110170048677	43.68
52-6040-60-6040	BR stem CPL pin - ss	EJ USA, Inc	06/23/17	110170048677	43.68
Total For Dept 6040 Sewer Operations					1,181.91
Total For Fund 52 Sewer Fund					1,181.91
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Jun'17	Orbis Solutions	06/14/17	5566880	1,650.00
61-4040-50-5020	IT/Phone support-Jun'17	Orbis Solutions	06/22/17	5566907	1,675.00
61-4040-50-5020	IT/phone support-Jun'17	Orbis Solutions	06/29/17	5566930	1,750.00
61-4040-50-5050	Repair HP3600n printer/fin-Jul1	Image Systems & Business	07/13/17	251202	104.50
61-4040-60-6010	HP LJ 80A toner cartridge/PW-J	Runco Office Supply	07/12/17	5649_689926-0	91.99
61-4040-60-6010	Repl monitor for CD-Jul'17	Micro Center	07/14/17	4225921	159.99
Total For Dept 4040 Information Technology					5,431.48
Total For Fund 61 Information Technology Fund					5,431.48

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 07/17/2017 - 07/20/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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		Fund Totals:			
		Fund 10 General Fund			96,645.13
		Fund 23 Hotel/Motel Tax Fund			52,789.01
		Fund 31 Capital Improvements Fund			311,753.39
		Fund 34 Storm Water Management Fund			2,843.61
		Fund 51 Water Fund			456,935.60
		Fund 52 Sewer Fund			1,181.91
		Fund 61 Information Technology Fund			5,431.48
		Total For All Funds:			<hr/> 927,580.13