

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

**September 11, 2017
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
Kamran Alikhan, Gower West Elementary School
- 2. ROLL CALL**
- 3. RESIDENTS COMMENTS**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

5. MINUTES

- *A. Approval of Regular Board Meeting of August 28, 2017

6. ORDINANCES

- A. Consideration of An Ordinance Granting a Special Use Approval for the Continued Use of Automobile Sales and Service (Z-08-2017: 101 Tower Drive - Global Luxury Imports)
- *B. Approval of Ordinance Amending Section 25.09 of Chapter 25 (Liquor Control) of the Burr Ridge Municipal Code (Class H Liquor License)

7. RESOLUTIONS

- *A. Adoption of Resolution Declaring Village Property Surplus Real Property and Authorizing Sale (Property Address: 11680 German Church Road, Burr Ridge)

8. CONSIDERATIONS

- A. Discussion Regarding High School District 86 Boundaries in Burr Ridge
- *B. Approval of Recommendation to Purchase Replacement Commercial Water Meter Accessories
- *C. Approval of Recommendation to Award Contract for Ornamental Metal Sign Panels for County Line Road Bridge Enhancements

- *D. Approval of Recommendation to Award Contract for Police Department Window Replacements
- *E. Approval of Vendor List in the Amount of \$143,357.11 for all Funds, plus \$250,066.38 for payroll, for a grand total of \$393,423.49, which includes a Special Expenditure of \$22,653.59 to Schroeder Asphalt Services for 2017 MFT Program August payment
- F. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. ADJOURNMENT

TO: Mayor and Board of Trustees
FROM: Village Administrator Doug Pollock and Staff
SUBJECT: Regular Meeting of September 11, 2017
DATE: September 8, 2017

PLEDGE OF ALLEGIANCE: Kamran Alikhan – Gower West Elementary School

6. ORDINANCES

A. Special Use Approval (101 Tower Drive - Global Luxury Imports)

Please find attached an Ordinance approving a request by Global Luxury Imports for special use approval for the continued use of the property for automobile sales and service. Also attached is a letter from the Plan Commission recommending approval of the special use. Global Luxury Imports was originally granted special use approval in 2013. That approval was amended in 2015 subject to certain conditions requiring minimum values of cars sold and subject to renewal of the special use in 2017.

At the Plan Commission public hearing on August 21, there were no objections from the public or from the Plan Commission to approve the special use. Discussion by the Plan Commission was primarily regarding the continued requirement for minimum sales values and reporting of sales to Village staff. After discussion at two separate meetings, the Commission recommended:

- Elimination of the condition that 75% of all automobiles sold will have an average sale price of \$75,000 or more;
- Modification of the condition to permit 20% rather than 15% of automobiles sold to be valued at \$10,000 to \$29,999, and
- Modification of the condition to require reporting sales figures to Village staff twice a year rather than quarterly.

These conditions were as requested by the petitioner except that the petitioner asked that rather than mandatory reporting of sales numbers, the condition be modified to require reporting of sales figures upon request from Village staff. The petitioner's modification would eliminate the need for reporting in perpetuity but still allow staff to request documentation of compliance as needed.

The attached Ordinance is written as recommended by the Plan Commission (i.e. with the mandatory reporting requirement). If the Board agrees to modify

the reporting condition, the motion to approve the Ordinance would need to include such modification.

It is our recommendation: that the Board approves the Ordinance subject to modification of Section 4-J to state that “At any such time as may be requested by Village staff, the petitioner shall provide to the Village staff a written report of sales to determine compliance with paragraph G, herein.”

B. Amend Chapter 25 (Liquor Control)

Attached please find an Ordinance amending the Liquor Control Ordinance to increase the number of Class H Liquor Licenses to one, thereby establishing a liquor license for Hampton Social Restaurant.

It is our recommendation: that the Ordinance amending Section 25.09 of Chapter 25 of the Burr Ridge Municipal Code regarding Liquor Control be approved.

7. RESOLUTIONS

A. Sale of Surplus Village Surplus Property (11680 German Church Road)

Attached is a resolution declaring the Village owned property at 11680 German Church Road (pump center) to be surplus property and authorizing the sale of said property. The resolution states that the minimum purchase price is two million dollars without any contingencies. Also included in the resolution is a draft real estate contract.

Prior to the sale of any Village property, State Statutes require that the property be declared surplus and a legal notice be published offering the property for sale. This was done for the pump center property in 2008 but given recent interest in the property, the Village Attorney advised that we renew the Resolution and re-publish the legal notice. Upon approval of this Resolution and publication of the notice, the Village will be able to receive and consider offers on the property.

It is our recommendation: that the Resolution be approved.

8. CONSIDERATIONS

A. High School District 86 Boundaries in Burr Ridge

As requested, this item has been added to the agenda for general discussion by the Mayor and Board of Trustees.

B. Purchase Replacement Commercial Water Meter Accessories

The FY 17-18 Water Fund Budget includes \$65,000 for replacement of commercial water meters after conclusion of the Residential Meter Replacement Program. The amount budgeted would allow in-house staff of the Water & Wastewater Division in the Public Works Department to replace a majority of the water meters in commercial buildings this fiscal year.

The majority of commercial meters will be the same as those used in residential homes, when ¾" or 1" services are provided. The Sensus iPERL electromagnetic flow measurement water meter accompanied by a MXU-SmartPoint radio-read unit are typically used throughout the Village. This combination provides bi-monthly localized connectivity for a timely, efficient, and accurate meter reading program that is also completed in-house by the Water & Wastewater Division.

The Water & Wastewater Division has nearly completed all residential meter replacements. A total of 3,750 meters have been replaced to-date, with only 160 households still having mechanical water meters to replace this fall, which represents just 4.0% of the 3,910 total residential metered accounts. Therefore, the Public Works Department plans to initiate commercial meter replacements this winter.

In order to initiate the commercial meter replacement program, it is necessary to purchase a supply of meter parts, which will include at this time only the necessary MXU-SmartPoint Radio Read and Touchpad unit accessories. Our Water & Wastewater Division Supervisor has conducted a detailed inventory of meters and accessory stock remaining from the residential replacements, and has identified a sufficient inventory of ¾" and 1" meters to begin the in-house commercial meter replacement program.

HD Supply Waterworks, of Carol Stream, Illinois, is the Midwest region's authorized Sensus distributor and is the sole source supplier for these products. The Village has satisfactory purchase experience with this company over the past six years. The following items are recommended for purchase, which total is \$62,796 and is \$2,204 less than FY17-18 budgeted funds:

Item	Qty.	Price	Total
MXU-SmartPoint 510M (Radio Read Unit)	492	\$125	\$61,500
Touchpad unit accessories	108	\$12	\$1,296
TOTAL			\$ 62,796

It is our recommendation: that a contract for the purchase of water meter accessories be awarded to HD Supply Waterworks, of Carol Stream, Illinois, in the amount of \$62,796 to begin the Village's Commercial Meter Replacement Program.

C. Contract for Sign Panels for County Line Road Bridge Enhancements

The FY17-18 Hotel/Motel Tax Fund Budget includes \$16,000 to install two ornamental metal sign panels on the stone retaining walls at the County Line Road Bridge over I-55. During construction of the 2015 bridge project, the installation of these pre-approved sign panels was removed from the scope of work; however, the Illinois Department of Transportation (IDOT) has since agreed to allow their installation under permit.

The ornamental panels would be purchased directly from Western Remac, Inc. of Woodridge, IL, which company manufactured the existing ornamental panels used on the bridge columns and parapet walls constructed in 2015. This company can best match the consistent design, materials, style and color of the existing signs, as shown in the attached detail. The proposed price to furnish two ornamental sign panels and hardware is \$3,490 per sign, for a total cost of \$6,980.00 as shown in the attached proposal.

Meade Electric of McCook, Illinois, is the Village's traffic signal maintenance contractor and is currently working on two IDOT contracts along I-55 through Burr Ridge. Meade has agreed to install the ornamental signs and accompanying uplighting on a nominal time and materials basis.

Delivery of these signs to the Village would be anticipated by late October, with installation to follow in November. The process of coordinating this work directly with the sign manufacturer and the electrical contractor will result in a significant savings to the FY17-18 Hotel/Motel Tax Fund budget.

It is our recommendation: that a contract for the purchase of the approved ornamental metal sign panels be awarded to Western Remac, Inc., of Woodridge, Illinois, in the amount of \$6,980.00.

D. Contract for Police Department Window Replacements

The FY17-18 budget includes \$9,500 to replace windows at the Police Department building. The windows are original to the 7-year-old building but their seals have failed, allowing condensation between the glass panes and affecting the windows' insulating value. These windows are still within the 10-year warranty from the manufacturer; therefore the cost of this work would be for labor only.

The Public Works Department Operations Supervisor recently identified 20 windows to be replaced this year. Sierra Pacific Windows is their manufacturer and will honor its 10-year replacement warranty.

Quotations were solicited from four (4) companies that are authorized installers of Sierra Pacific windows and can process the warranty claim. The work would

include replacement of the sealed window panes only, while the original sashes would remain so that no interior wood trim would be affected. These four contractors submitted quotations as follows:

Contractor	Total Bid
Your American Windows LLC, Burr Ridge, IL	\$7,950.00
Arc Glazing, Inc., Hillside, IL	\$9,570.00
Crescent Glass Co., Batavia, IL	\$11,908.70
Andy the Window Guy, Beecher, IL	\$15,143.87
Your American Windows LLC, La Grange, IL	No bid submitted

The lowest responsive and responsible bid was received from Your American Windows LLC, of Burr Ridge (7932 S Madison St.), in the amount of \$7,950. Their bid is \$1,550 below the FY17-18 budget for this project.

It is our recommendation: that a contract for the Police Department Window Replacement be awarded to Your American Windows LLC, of Burr Ridge, Illinois, in the amount of \$7,950.

E. Vendor List

Enclosed is the Vendor List in the Amount of \$143,357.11 for all Funds, plus \$250,066.38 for payroll, for a grand total of \$393,423.49, which includes a Special Expenditure of \$22,653.59 to Schroeder Asphalt Services for 2017 MFT Program August payment.

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

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

August 28, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of August 28, 2017 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:01 p.m. by President Straub

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was led by Joey Catezone, Pleasantdale Elementary 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 Doug Pollock, Police Chief John Madden, Public Works Director Dave Preissig, Assistant to the Administrator Evan Walter and Village Clerk Karen Thomas.

Presentation by
 State Senator John F. Curran
 District 41

Senator Curran thanked the Board for their service. He said he was sworn in on July 26, 2017 replacing Senator Christine Rodogno. He continued that his focus is passing crucial job creating reforms and legislation that will improve the state economic growth, business climate and fiscal stability to provide a better future for all residents. He asked for citizen input and said to contact him with any state or local matter.

Swearing-In Ceremony
 Sergeant Ryan Husarik
 Corporal John Helms

Police Chief John Madden introduced and Village Clerk Karen Thomas sworn-in Sergeant Ryan Husarik and Corporal John Helms.

RESOLUTION OF APPRECIATION RECOGNIZING RETIREMENT AFTER 29 YEARS OF DEDICATED SERVICE TO THE VILLAGE OF BURR RIDGE – SERGEANT GERALD “JERRY” KARCESKI was read by Mayor Straub.

Motion was made by Trustee Franzese and seconded by Trustee Snyder that the Resolution be adopted.

On Roll Call, Vote Was:

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

NAYS: 0 – None

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

ABSENT: 0 – None

There being six affirmative votes, the motion carried, and the Resolution was presented to Sergeant Karceski.

THIS IS RESOLUTION NO. R-16-17

RESIDENT COMMENTS Resident Yvonne Mayer said she feels that Mayor Straub and Trustees Mital and Mottl spoke at last week's school District 86 board meeting without knowledge of all the facts. She feels it is not the Village Board's place to interject yourselves, as public officials, in District 86 matters. She said she was disappointed to hear the Mayor Straub and Trustees say that they speak for all Burr Ridge residents and suggest that the District 86 Administration and Board have allowed the degradation of Hinsdale South at the expense of Hinsdale Central.

Resident Marty Gleason said there is a problem in the Country, we have a president that is a pathological liar. It is a very scandalous and bad thing for this country. He continued that we are all in some way or another immigrants and we should respect all immigrants in this community.

Alice Krampits, 7515 Drew thanked the Village for the annual donation to the I & M Canal National Heritage Corridor and announced that the dates of the DesPlaines Valley Rendezvous, A River Thru History, will be September 9 & 10 at Columbia Woods, Willow Springs and invited all to attend.

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

APPROVAL OF REGULAR BOARD MEETING MINUTES OF JULY 24, 2017 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT STORMWATER COMMITTEE MEETING MINUTES OF AUGUST 8, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING MINUTES OF AUGUST 21, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

APPROVAL OF AN ORDINANCE GRANTING SPECIAL USE APPROVAL PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO PERMIT OVERNIGHT, OUTDOOR PARKING OF VANS AND TRUCKS IN A G-I GENERAL INDUSTRIAL DISTRICT (Z-10-2017: 412 ROCKWELL COURT – PERMA-SEAL/SPENCER) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-15-17

APPROVAL OF AN ORDINANCE GRANTING CONDITIONAL SIGN APPROVAL AS PER THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF A GROUND SIGN IN A RESIDENTIAL DISTRICT (S-02-2017: 7425 WOLF ROAD – PLEASANT DALE PARK DISTRICT) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-923-02-17

APPROVAL OF AN ORDINANCE GRANTING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT A FENCE LOCATED IN AN INTERIOR SIDE YARD (V-02-2017: 10S650 OAK HILL COURT – BERLINER) The Board, under the Consent Agenda by Omnibus Vote, approved Ordinance.
THIS IS ORDINANCE NO. A-834-16-17

APPROVAL OF REQUEST TO TABLE CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE A SPECIAL USE RENEWAL FOR THE CONTINUED USE OF AN AUTOMOBILE SALES AND SERVICE BUSINESS (Z-08-2017: 101 TOWER DRIVE - GLOBAL LUXURY IMPORTS) The Board, under the Consent Agenda by Omnibus Vote, tabled consideration of the Plan Commission recommendation to September 11, 2017.

APPROVAL OF RECOMMENDATION TO APPROVE AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS FOR THE NEIGHBORHOOD VIDEO SURVEILLANCE PROGRAM – BURR OAKS GLEN SOUTH/GREENBRIAR SUBDIVISIONS The Board, under the Consent Agenda by Omnibus Vote, approved the agreement.

APPROVAL OF RECOMMENDATION TO APPROVE AGREEMENT REGULATING VIDEO SURVEILLANCE CAMERAS FOR THE NEIGHBORHOOD VIDEO SURVEILLANCE PROGRAM – KRAML ESTATES SUBDIVISION The Board, under the Consent Agenda by Omnibus Vote, approved the agreement.

APPROVAL OF REQUEST FROM MAYOR STRAUB AND TRUSTEE MOTT FOR REIMBURSEMENT OF REGISTRATION COST FOR THE SEPTEMBER 21-23

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

ILLINOIS MUNICIPAL LEAGUE CONFERENCE IN CHICAGO The Board, under the Consent Agenda by Omnibus Vote, approved the request.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR PURCHASE OF REPLACEMENT FOR PUBLIC WORKS UNIT 44 (WHEEL LOADER) The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Patten Industries, Inc., Elmhurst, IL, in the amount not to exceed \$141,436.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR PURCHASE OF REPLACEMENT WATER DIVISION TRASH PUMPS The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Russo Power Equipment, Schiller Park, IL., in the amount not to exceed \$5,586.98.

APPROVAL OF PROCLAMATION DESIGNATING OCTOBER AS “FIRE SAFETY MONTH” The Board, under the Consent Agenda by Omnibus Vote, approved the Proclamation.

APPROVAL OF AUGUST 14, 2017 VENDOR LIST IN THE AMOUNT OF \$827,146.94 FOR ALL FUNDS, PLUS \$325,784.22 FOR PAYROLL, FOR A GRAND TOTAL OF \$1,152,931.16, WHICH INCLUDES SPECIAL EXPENDITURES OF \$72,730.25 TO DUCOMM FOR DISPATCHING QUARTERLY SHARE; \$16,375.00 TO DYNAMIC HEATING & PIPING FOR TRANE CHILLER LEAK REPAIRS AT VILLAGE HALL
The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending August 14, 2017 in the amount of \$827,146.94 and payroll in the amount of \$325,784.22 for the period ending July 29, 2017.

APPROVAL OF AUGUST 28, 2017 VENDOR LIST IN THE AMOUNT OF \$123,132.59 FOR ALL FUNDS, PLUS \$215,732.41 FOR PAYROLL, FOR A GRAND TOTAL OF \$338,865.00, WHICH INCLUDES SPECIAL EXPENDITURES OF \$16,600.00 TO BKD, LLP FOR FY 17 AUDIT PROGRESS PAYMENT FOR AUGUST 2017; \$39,345.00 TO DENLER, INC. FOR CRACK SEALANT PROGRAM ON VILLAGE STREETS The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending August 28, 2017 in the amount of \$123,132.59 and payroll in the amount of \$215,732.41 for the period ending August 12, 2017.

ADOPTION OF RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BURR RIDGE AND THE COUNTY OF DUPAGE TO PARTICIPATE IN THE DUPAGE JUDICIAL INFORMATION SYSTEM (DUJIS) POLICE REPORT MANAGEMENT SYSTEM (PRMS)
Marc Toma, 7515 Drew, said he removed this item from the Consent Agenda in order to get an explanation what this system will do and will it be usable for the Cook County side of the Village.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

Police Chief John Madden said, as members of the DuPage County ETSB, the Village has the opportunity to be part of the countywide Computer Aided Dispatch (CAD) and Records Management System (RMS) project. The project will provide a state of the art CAD system that will be used by DuComm to manage and dispatch 9-1-1 calls to our police officers. The full cost of the CAD system portion of the project is funded by the DuPage County ETSB 100%.

He continued that the RMS is the countywide Records Management System which will replace the police department's in-house system provided by CAPERS Integrated Software. The RMS system is county wide and will allow queries on individuals imputed from the thirty-one (31) municipalities. The costs of the RMS portion will be shared amongst the participating municipalities in DuPage County. The total system cost includes capital costs, salary and benefits of RMS personnel, annual maintenance costs, equipment replacement contribution, and other authorized costs which involve agency specific interfaces.

The Police Chief said there are thirty-one (31) DuPage municipalities participating in the project. Each individual agency cost is determined by a system-wide price-per-user calculation. The agency capital outlay costs is divided over two years. The first year payment will be \$15,990 (50% of the Capital Cost) and the second year will be \$17,481 (50% of the Capital Cost). Starting in FY 19-20, the annual cost will include system maintenance, operations/personnel and equipment replacement costs and billed as price per user or 32 users in our Police Department.

Motion was made by Trustee Schiappa and seconded by Trustee Mottl that the Resolution be adopted.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried/

THIS IS RESOLUTION NO. R-17-17

UPDATE REGARDING PLANNING FOR A STRATEGIC GOAL SETTING WORKSHOP

Village Administrator Doug Pollock said at the July 24 Board meeting the Trustees discussed the process and scheduling of a strategic goal setting workshop. It was decided to target October as a date for the workshop, to plan for two, half-day or evening sessions. Staff was directed to seek proposals from consultants.

Mr. Pollock continued that a request of proposals was sent to six consultants. Proposals were received from Executive Partners and The Executive Edge. Both written proposals were similar in costs and utilize a similar process. Staff contacted the Senior Corps of Retired Executives who said they would be able to do this, but have never done strategic planning for Village government.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

In answer to Board questions, Mr. Pollock said the two proposals were for \$5,000 plus administrative costs for a total of \$5,500. He said he and the Assistant to the Administrator Evan Walter interviewed both firms by phone and both are capable with comparable programs. Mr. Pollock said that Executive Partners has more government experience and would be his choice.

Motion was made by Trustee Schiappa and seconded by Trustee Franzese to hire Executive Partners to conduct the Strategic Goal Setting Workshop and directed staff to proceed with the scheduling.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

OTHER CONSIDERATIONS In answer to Trustee Franzese, Mr. Pollock said during the first week of the new garbage service there were several calls but the calls are getting fewer.

RESIDENT COMMENTS Resident Adolph Galinski said he is grateful that the Mayor and Trustees joined the conversation about the District 86 issue. He said some students have a choice and most choose Central over South. One percent of South students come from the buffer zone while 5.5 percent of Central's students are from the buffer zone. He is frustrated with the inequality in academics.

Resident Betsy Levy said she is impressed that some Burr Ridge officials actually see a correlation between town and school and want to help be part of the solution. She thinks a village or town would want the schools to be excellent and highly regarded.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS At the request of Mayor Straub Evan Walter provided an update regarding the Lorig asphalt plant. He explained that he has attended and will continue to attend all the DuPage County Zoning Board of Appeal meetings regarding the proposed construction of the Lorig asphalt plant on Route 83 just south of the Village's corporate boundaries. He said there is quite a bit of public objection regarding the proposal. The Village Board has asked the County to deny the use and are on record with the County.

Mayor Straub said there are two great high schools in District 86. The consensus is there is nothing we can do about a school district, it is a separate taxing body. He continued that 93% of residents voted against April's referendum and once they started talking to us about the inequality we needed to start the discussion. We are asking for it to be fair and balanced and to look at it from both sides.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

Trustee Mottl said the number one issue he has heard from residents is we have issues with our schools and its impact on our property values. He understands that many residents take issue with not only District 86 but also with the buffer zone and what they see as imbalance and inequities. He feels the school board created the overcrowding at Central over the years and exacerbated it by expanding the buffer zone and now they believe the only solution is an expansion at Central requiring more money from the district taxpayers and the majority of those new resources should go to Central because they claim there is more students there. He is saddened to see his alma mater, Hinsdale South, receive less than its fair share when it was truly then and still is to this day a fine institution, doing amazing things despite the less than fair allocation of resources. He said he hopes the Board can have an open and honest discussion with our community members.

Trustee Mital said the concern is the decreasing enrollment at Hinsdale South and the increasing enrollment at Hinsdale Central. She has a problem with the buffer zone because it creates a lot of uncertainty in the allocation of resources, staff and facility. She said residents are concerned with the schools and decreasing property values or the perceived value of Hinsdale South properties versus Hinsdale Central properties.

Trustee Franzese said he feels it is beyond the scope of this Board to dictate to District 86 how we feel about their policies.

Trustee Paveza said he feels it is good to make comments to let the school districts know the strong feelings our residents have but we need to be careful and not get too deep into this because it is beyond our charter.

NON-RESIDENTS COMMENTS

Joan Brandeis, Darien, said she feels both Hinsdale schools are excellent. She said if you have concerns, why didn't you meet with the Board of Education President and the Superintendent instead of speaking at the Board meeting without learning more of the facts and making accusatory remarks. The population of South is as much a result of changing neighborhood demographics, which has occurred over the past 20 years and will continue to evolve in the years ahead.

Resident Meg Cooper said as a government entity you should think very hard before making a statement for Burr Ridge to make sure that you are representing the voice of all the residents.

Resident Deepak Mital said the property values south of Plainfield versus north of Plainfield are divergent and that is a big economic reason for people to be discussing this issue.

Resident Betsy Levy said the nomenclature "Fill Hinsdale South First" refers to is nothing other than the idea that the school board should utilize existing facilities before asking taxpayers for any more money for a build out that is unnecessary.

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
August 28, 2017

ADJOURNMENT Motion was made by Trustee Snyder and seconded by Trustee Mital that the Regular Meeting of August 28, 2017 be adjourned to a Closed Session to discuss Approval of Closed Session Minutes of June 12, 2017 and Discussion Regarding Sale or Lease of Village-Owned Property.

Motion carried by voice vote and the meeting was adjourned to a Closed Session at 8:42 P.M.

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

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

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

RECONVENED REGULAR MEETING

PRESIDENT AND BOARD OF TRUSTEES,
VILLAGE OF BURR RIDGE, IL
August 28, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of August 28, 2017 was reconvened at 9:51 p.m. with the same Trustees in attendance as immediately preceding the Closed Meeting from 8:50 p.m. to 9:50 p.m.

RECONVENE AND ADJOURN REGULAR MEETING Motion was made by Trustee Paveza and seconded by Trustee Schiappa that the Regular Meeting of August 28, 2017 be reconvened and adjourned.

Motion carried by Voice Vote and the Regular Meeting of August 28, 2017 was adjourned at 9:51 p.m.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

J. Douglas Pollock
Village Clerk Pro-Tempore
Burr Ridge, Illinois

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

ORDINANCE NO. A-834-___-17

AN ORDINANCE GRANTING SPECIAL USE APPROVAL
FOR THE CONTINUED USE OF AUTOMOBILE SALES AND SERVICE

(Z-08-2017: 101 Tower Drive - Global Luxury Imports)

WHEREAS, an application for a special use for certain real estate 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 held a public hearing on the question of granting said special use on July 17 and August 21, 2017 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a special use, including its findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said

report, findings, and recommendations.

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

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

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

- A. That the Petitioner for the special use for the property located at 101 Tower Drive, Burr Ridge, Illinois, is 101 Tower Drive, LLC (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section X.E.2.a of the Burr Ridge Zoning Ordinance and an amendment to Ordinance No. A-834-15-15, for the continued use of the property for automobile sales and service and with modified conditions.
- B. That the petitioner has shown compliance with all of the conditions of the 2013 special use approval.
- C. That the petitioner will continue to operate the business as a luxury automobile sales and service business.

Section 3: That special use approval as per Section X.E.2.a of the Burr Ridge Zoning Ordinance and an amendment to Ordinance

No. A-834-15-15, for the continued use of the property for automobile sales and service and with modified conditions ***is hereby granted*** for the property commonly known as 101 Tower Drive and with the Permanent Real Estate Index Number of 18-19-300-015.

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

- A. That the terms and conditions of Ordinance A-834-15-15 and A-834-13-13 shall be null and void and replaced by the terms and conditions herein.
- B. The special use shall be limited to Seriously Automotive Group, LLC d/b/a Global Luxury Imports for the sales and service of automobiles at 101 Tower Drive.
- C. All vehicles shall be stored inside the building at all times and all service activities shall be conducted inside the building.
- D. The business shall comply with the noise regulations as outlined in the Zoning Ordinance.
- E. There shall be no test driving of automobiles in the residential areas to the north of the subject property including on streets within the Carriageway Subdivision, Carriageway Club, and Carriageway Condos.
- F. The point of sale for all vehicles stored in this location will be registered as this location in the Village of Burr Ridge and all sales of vehicles stored in this location shall be consummated and completed at this location in the Village of Burr Ridge.
- G. Within any calendar year, all automobiles sold from the subject property shall be sold for a minimum price of \$30,000 except that 20% of automobiles sold may be sold for \$10,000 to \$29,999.
- H. Automobiles displayed in the show room windows shall have an average listed sale price of \$87,500.
- I. The hours of operation shall be limited to 10 AM to 7 PM Mondays through Saturdays.
- J. Once every 180 days, the petitioner shall provide to the Village staff a written update of all sales to determine compliance with paragraph G herein.

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

PASSED this 28th day of August, 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 28th day of August, 2017.

Village President

ATTEST:

Village Clerk



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

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

August 22, 2017

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

Re: Z-08-2017: 101 Tower Drive (Global Luxury Imports)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by 101 Tower Drive LLC (Global Luxury Imports) for special use approval as per Section X.E.2.a of the Burr Ridge Zoning Ordinance and as per Ordinance No. A-834-15-15, for the continued use of the property for automobile sales and service.

After due notice, as required by law, the Plan Commission held a public hearing on August 21, 2017. There were no objections from the public or from the Plan Commission to approve the special use and to eliminate the expiration date.

Discussion by the Plan Commission was primarily regarding the continued requirement for minimum sales values and reporting of sales to Village staff. After discussion at two separate meetings, the Commission is recommending elimination of the condition that 75% of all automobiles sold will have an average sale price of \$75,000 or more; modification of the condition to permit 20% rather than 15% of automobiles sold to be valued at \$10,000 to \$29,999, and modification of the condition to require reporting sales figures to Village staff twice a year rather than quarterly.

After due consideration, the Plan Commission, by a vote of 7 to 0, ***recommends that the Board of Trustees approve*** a special use for the continued use of the property for automobile sales and service subject to the following conditions:

- A. All prior conditions shall continue except as specifically modified herein.
- B. Within any calendar year, 20% of automobiles sold may be sold for \$10,000 to \$29,999;
- C. All other automobiles must be sold for \$30,000 or more.
- D. Once every 180 days, the petitioner shall provide to the Village staff a written update of all sales to determine compliance with conditions B and C, above.

Sincerely,

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

GT:JDP/mm
Enclosures

ORDINANCE NO. A-222- -17

ORDINANCE AMENDING SECTION 25.09 OF CHAPTER 25
(LIQUOR CONTROL) OF THE BURR RIDGE MUNICIPAL CODE
(CLASS H LIQUOR LICENSE)

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

Section 1: That the last paragraph of Section 25.09 of Chapter 25 of the Burr Ridge Municipal Code be and is hereby amended to read in its entirety as follows:

The number of Class "A" licenses issued within the Village shall be limited to one (1); the number of Class "B" licenses issued within the Village shall be limited to four (4); the number of Class "C" licenses issued within the Village shall be limited to one (1); the number of Class "D" licenses shall not be limited; the number of Class "E" licenses shall not be limited; the number of Class "F" licenses issued within the Village shall be limited to one (1); the number of Class "G" licenses issued within the Village shall be limited to one (1); the number of Class "H" licenses issued within the Village shall be limited to **nine (9)**; the number of Class "I" licenses shall not be limited; the number of Class "J" licenses issued within the Village shall be limited to zero (0). The number of Class "K" licenses shall be limited to one (1). The number of Class "L" licenses shall be limited to one (1). The number of Class "M" licenses shall be limited to (1). The number of Class "N" licenses shall not be limited. The number of Class "O" licenses shall be limited to zero (0). The number of Class "P" licenses shall be limited to one (1). The number of Class "P-1" licenses shall be limited to one (1). The number of Class "Q" licenses shall be limited to one (1). The number of Class "R" licenses shall be limited to one (1).

Section 2: That this Ordinance shall take effect from and after its passage, approval and publication in the manner provided by law. That the Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

PASSED this 11th day of September, 2017, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of September, 2017 by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

**RESOLUTION DECLARING VILLAGE PROPERTY
SURPLUS REAL PROPERTY AND AUTHORIZING SALE**
(Property Address: 11680 German Church Road, Burr Ridge)

WHEREAS, title to the grounds and the facilities of an approximate 8.494 acre parcel located generally at 11680 German Church Road, in the Village of Burr Ridge, is held by the Village of Burr Ridge, and is legally described in **EXHIBIT A**, attached hereto and hereby made a part hereof (hereinafter “Property”); and

WHEREAS, pursuant to Section 11-76-4.1 of the Illinois Municipal Code (65 ILCS 5/11-76-4.1), the President and Board of Trustees of the Village of Burr Ridge have determined the Property to be surplus because the Property is no longer necessary, useful to or for the best interests of the Village and they desire to sell the Property; and

WHEREAS, pursuant to Section 11-76-4.1 of the Illinois Municipal Code, the President and Board of Trustees of the Village of Burr Ridge have determined to offer the Property for sale in “AS-IS, WHERE-IS CONDITION”; and

WHEREAS, the requisite appraisal of the Property and procedures under Section 11-76-4.1 of the Municipal Code have been completed.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS, AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees of the Village of Burr Ridge authorize and direct the Village Administrator to take those actions necessary to sell the Property in accordance with the terms herein and applicable law. The following pertinent information relates to the Property:

Size: The Property to be sold is approximately 8.494 acres in size.

Property: Common Street Address: 11680 German Church Road, Burr Ridge
PIN: 18-31-103-023-0000
Area: Approximately 370,000 square feet

Use: The Property is currently vacant.

Zoning: The Property is zoned as R-2A Single-Family Residence District under the Village's Zoning Ordinance.

Terms of Sale: The Property is hereby offered for sale. The minimum purchase price shall be two million dollars (\$2,000,000.00). The successful purchaser(s) must agree to (a) the terms, provisions and conditions, substantially in that form set forth in the REAL ESTATE CONTRACT attached hereto as **EXHIBIT B**, and available on the Village of Burr Ridge website at <http://www.burr-ridge.gov/> and at the Village offices at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, 60527; and (b) take title to the Property in "AS-IS, WHERE-IS" condition, including all known and unknown environmental conditions (including but not limited to soil and groundwater), by special/limited warranty deed; and (c) must pay to the Village the full purchase price. There are no zoning contingencies provided for in the attached REAL ESTATE CONTRACT, but the Village hereby reserves and retains the discretion to consider a zoning contingency or particular zoning based on the price proposed by any bidder.

SECTION 3: The Village Clerk of the Village of Burr Ridge is directed to publish a copy of this Resolution at the first opportunity following its passage in the *Doings Newspaper*.

PASSED and APPROVED by the Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois on a roll call vote at a Regular Meeting thereof held on the ____ day of _____, 2017.

MAYOR

ATTEST:

VILLAGE CLERK

EXHIBIT A

Lot 2 in the Pump Centre Subdivision, being a subdivision of part of the Southeast Quarter of the Northwest Quarter of Section 31, Township 38 North, Range 12, East of the Third Principal Meridian in Cook County, Illinois.

EXHIBIT B

REAL ESTATE SALES CONTRACT

(11680 German Church Road, Burr Ridge, Illinois)

EXHIBIT B

REAL ESTATE SALES CONTRACT (11680 German Church Road, Burr Ridge, Illinois)

THIS CONTRACT is made and entered into as of this ____ day of _____, 2017, by and between the Village of Burr Ridge, an Illinois municipal corporation (the “**Village**”) and _____ (the “**Purchaser**”). The Purchaser and the Village are sometimes hereinafter individually referred to as a “**Party**,” and jointly referred to as the “**Parties**.”

RECITALS

Subject to the further terms and conditions of this Contract, the Village desires to sell to the Purchaser, and the Purchaser desires to purchase from the Village, the following real property, approximately 8.494 acres (370,000 square feet) in size, “as-is, where-is” and legally described and attached hereto as **Exhibit A**, and hereby made a part hereof:

P.I.N (s): 18-31-103-023-0000

With a current, common street address of: 11680 German Church Road, Burr Ridge, Illinois, 60527;

(the “**Subject Property**”).

NOW, THEREFORE, in consideration of the mutual promises contained in this Contract and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Purchase Price:** Purchaser shall pay to the Village a purchase price of _____ and No/100 Dollars (\$_____) for the Subject Property. The purchase price shall be paid by wire transfer, cashier’s check or certified check at the Closing. Within seven (7) days of the execution of this Contract, Purchaser shall deposit with the Village as earnest money on the purchase, an amount equal to five percent (5%) of the purchase price, said deposit to be either by wire transfer, cashier’s check or certified check.
2. **Deed:** The conveyance of the Subject Property by the Village to the Purchaser shall be in “AS-IS, WHERE-IS” condition, including all known and unknown environmental conditions (including but not limited to soil and groundwater) and shall be by special/limited warranty deed, in recordable form. The Village shall deliver to Purchaser at closing, a deed to the Real Estate in substantial conformance with the statutory form of deed, consistent with Village’s statutory authority, transferring the Village’s complete interest in the Subject Property to the Purchaser.
3. **Date and Place of Closing:** The Closing shall take place within twenty (20) days of the expiration of the inspection period provided to Purchaser below at paragraph 7, at a convenient office of Chicago Title Insurance Company, or at a location as otherwise mutually agreed by the Parties.
4. **Title Insurance:** The Village shall deliver, or cause to be delivered, to Purchaser a commitment for an ALTA Form B Owner’s Policy of Title Insurance issued by the Title Company and dated not more than 60 days prior to the anticipated date of closing. The commitment shall commit to the issuance of a policy insuring ownership in Purchaser, or its nominee, as of the date of the recording of the

Deed, and with extended coverage over the general exceptions contained in the policy and subject to permitted exceptions. The policy shall be in the amount of the purchase price of the Subject Property or such other reasonable amount as the Parties may jointly agree to establish as the value of the Subject Property. The title commitment shall be conclusive evidence of good title as therein shown as to all matters insured by the policy, subject only to the exceptions as therein stated. The Village agrees to furnish Purchaser an affidavit of title in customary form for title insurance purposes covering the date of closing and showing title in the Village subject only the exceptions now shown/stated in the Title Commitment.

5. **Survey.** The Village shall deliver, or cause to be delivered, to Purchaser and Title Company, an ALTA survey of the Subject Property that the Village is to convey to Purchaser. Such survey shall be dated not more than 60 days prior to the closing date on this property sale and show no encroachments or improvements onto or over the boundaries of the Subject Property and no easements or potential claims for easement or adverse possession not shown by the public records and otherwise be in a form that is reasonably acceptable to the Purchaser. The Purchaser shall bear all costs and charges related to such survey, or necessary update of this ALTA survey.
6. **Title and Survey Defects:** Within ten (10) days of its receipt of any updated or later dated Title Commitment, the Purchaser shall notify the Village, in writing, of any exceptions therein listed that are not among the permitted exceptions and that Purchaser will not accept or about unpermitted survey defects. Thereafter, the Village shall have thirty (30) days from the date of its receipt of such notice to have such unpermitted exceptions waived or insured over by the Title Company, or survey defects cured or insured over and in the event the Village does not cause such title or survey defects to be cured or insured over, or is unable to deliver to Purchaser at the closing the title policy in the form required herein, then Purchaser may either close and take title to the Subject Property subject to the unpermitted exceptions, or, if the Purchaser elects not to do so, on notice by either Party to the other, this Agreement shall be canceled, and neither Party shall have any liability to the other under this Agreement. Purchaser is accepting title to the Subject Property in an "as-is, where-is" condition, subject to no environmental warranties of any kind whatsoever, the Purchaser having been provided herein below with a due diligence period pursuant to this Contract in which to undertake any and all environment investigations. If Purchaser does not object to any title or survey exceptions or defects prior to the applicable timelines, then Purchaser will have waived its right to object thereto and all such matters shall thereafter be deemed permitted exceptions to title. Unless otherwise mutually agreed by the Parties, any and all title costs and charges, whether extended or enhanced title coverage or insurance, relative to any aspect or condition of the Subject Property, or coverage of the Purchaser or the Village, shall be at Purchaser's sole cost.
7. **Inspection of Property.** It shall be Purchaser's sole responsibility to conduct any and all necessary assessments of the Subject Property to satisfy itself as to the suitability of the Subject Property for its intended purpose. Such responsibility to inspect shall extend to all matters, including, but not limited to, street access, availability of utility services, any and all environmental conditions, and any and all zoning or building code issues related to the use of the Subject Property.

A. Village agrees that Purchaser and its contractors, subcontractors and their respective employees (collectively, "Purchaser's Representatives") shall have the right to enter upon the Subject Property prior to Closing and expiring not more than forty-five (45) days following the entry into this Contract (the "Inspection Period") to (i) inspect the Real Estate, including conducting a Phase I environmental site assessment; and (ii) conduct reasonable tests thereon, and to make such other examinations with respect thereto as Purchaser, or its counsel, licensed engineers, surveyors or other representatives may deem reasonably necessary; provided, however, Purchaser shall not conduct any subsurface or environmental investigations of the Subject Property (excepting only a

non-invasive Phase I environmental assessment) without the Village's prior written consent, which consent shall not be unreasonably withheld. Any tests, examinations or inspections of the Subject Property by Purchaser and all costs and expenses in connection with such testing, examination and inspection of the Subject Property shall be at the sole cost of Purchaser, and shall be performed in a manner not to unreasonably interfere with Village's ownership of the Subject Property or increase Village's liability with respect to the Village's ownership of the Subject Property. Purchaser may engage only qualified, independent contractors, subcontractors or consultants to assist with any environmental investigation of the Subject Property (Phase I and/or Phase II); however, no contractual, legal or other relationship will be created between the Village and any such contractor, subcontractor or consultant as a result. The inspection shall not create any obligation on the part of Village to pay or to see that the payment of any sum is made to any such contractor, subcontractor or consultant. In the event Purchaser elects to perform any environmental study (such as a Phase I or Phase II environmental study) with respect to the Subject Property, the Purchaser agrees that:

- (i) Purchaser shall provide the Village with a copy of the proposed scope of work in connection with any such work and any and all modifications thereof, which scope of work shall be subject to the reasonable approval of the Village;
- (ii) Purchaser shall provide the Village with a verbal report of the consultant's site visit and a copy of the test data as soon as it is available;
- (iii) Purchaser shall provide the Village with copies of the report in draft form in order to review it and provide comments before such report is finalized;
- (iv) Purchaser shall provide the Village with a copy of the final reports (Phase I and/or Phase II);
- (v) Purchaser agrees that any reporting or disclosure obligation shall be performed by the Village; and
- (vi) Purchaser shall notify Village at least three (3) business days prior to such tests, specifying a time and date when such tests will be performed so that the Village's designee(s) may, at its option, be available during the taking of such tests and, at the Village's option and expense, the Village may take split samples of any test borings. Any tests, examinations or inspections of the Subject Property by Purchaser and all costs and expenses in connection with such inspection of the Subject Property (or any part thereof) shall be at the sole cost of Purchaser and shall be performed in a manner not to interfere with the Village's use of the Subject Property or and shall not violate any law or regulation of any governmental authority.

To the extent Purchaser's inspections or tests disclose the presence of any existing contamination on the Subject Property in violation of applicable law, then upon becoming aware of any hazardous substance, Purchaser shall immediately cease any further testing and shall notify the Village of the existence of such hazardous substance and provide such reasonable information as the Village may request in connection therewith. The Village shall have the option, upon receiving any environmental reports performed by the Purchaser to terminate its obligations to sell the Subject Property by written notice to the Purchaser whereupon the Village shall be entitled to return Purchaser's earnest money and Purchaser shall deliver to Village copies of all documents provided by Village to it with respect to the Real Estate. Thereafter, neither party shall have any further obligation hereunder, except any indemnification liability Purchaser may have under this Paragraph 7, or, at the Village's election, the Village shall decide to remediate or take such corrective action with respect to the Subject Property as is required by applicable law.

B. The Village agrees that within seven (7) days after receipt of any written request from a Purchaser, Village will provide a copy of any building plans, drawings, inspection reports, property

assessments, surveys, environmental information and reports in its possession (collectively, "Village Information").

C. Purchaser hereby agrees to indemnify, defend and save the Village, its officers, trustees, employees and agents, harmless from and against any and all costs, liens losses, claims, liabilities or expenses relating to personal injury or property damage, including reasonable attorneys' fees and costs, arising out of or related to Purchaser's or Purchaser's Representatives' entry upon or activities at the Subject Property. This indemnity shall survive the closing date.

D. Purchaser and Purchaser's Representatives shall maintain in full force and effect statutory worker's compensation insurance coverage and commercial general liability insurance (which includes, but is not limited to, contractual liability coverage) covering claims for bodily injury and property damage occurring on, in or about the Subject Property, with limits of at least \$2,000,000 combined single limit per occurrence. Prior to entry upon the Subject Property, Purchaser shall provide the Village with certificates evidencing such coverage and naming the Village as an additional insured party for liability insurance, including a waiver of subrogation. All policies required herein shall be purchased from insurers licensed in the State of Illinois and shall be rated in the most recent Best's Insurance Reports as having a minimum policyholder's rating of "A-" and a financial category no lower than "VI" (\$25 million to \$50 million of adjusted policyholder's surplus).

E. All activities undertaken by Purchaser or Purchaser's Representatives on the Subject Property during the Inspection Period shall fully comply with all applicable laws, rules and regulations of all governmental and quasi-governmental authorities, including laws relating to worker safety and to proper disposal of any samples taken from the Subject Property. Purchaser shall be solely responsible for the off-site disposal of any samples taken or waste associated therewith.

F. Purchaser and Purchaser's Representatives hereby understand and agree that they shall enter upon the Subject Property at their own risk. The Village shall have no duty to inspect the Subject Property and shall have no duty to warn any person of any latent or patent defect, condition or risk that may exist on the Subject Property or that might be incurred in the exercise of the rights granted herein.

G. If, after completing such inspection, Purchaser is not satisfied with the Subject Property due to a condition or problem uncovered by the inspection, which creates a limitation on the applicable uses of the Subject Property based on current or anticipated zoning under the Village Zoning Ordinance, or creates additional costs to a Purchaser based on compliance requirements, environmental clean-up or other environmental requirements, then Purchaser may terminate this sale by giving written notice to Village within 5 days after expiration of the Inspection Period whereupon Purchaser shall be entitled to the return of the earnest money, and Purchaser shall deliver to the Village copies of all documents provided by the Village to it with respect to the Subject Property. Thereafter, neither party shall have any further obligation hereunder except any indemnification liability Purchaser may have under this Paragraph 7. If Purchaser does not purchase the Subject Property for any reason, Purchaser, at its expense, shall restore the Subject Property to substantially the same condition as existed immediately prior to any changes made by Purchaser and shall provide the Village with a copy of any environmental inspection reports it received in connection with the Subject Property prepared by independent third parties on behalf of Purchaser.

H. Upon the closing of this transaction, Purchaser shall be deemed to represent that it has inspected the Subject Property and knows the condition thereof and that it is accepting the same in its present

"As Is-Where Is" condition with all defects and faults, known or unknown. Purchaser further acknowledges that neither the Village nor any agent, employee or representative of the Village or any other person purporting to represent the Village has made, and Purchaser has not been induced by nor relied upon, any statement, warranty or representation, whether express or implied, as to the environmental and physical condition of the Subject Property or the adequacy of any environmental assessment reports that the Village may have provided to Purchaser with respect to the Subject Property. The Village makes no representation as to the fitness of the Subject Property for any particular purposes. Purchaser acknowledges that in making its decision to purchase the Subject Property it has relied on its own investigation of the physical and environmental condition of the Subject Property.

Without limiting the generality of the foregoing, Purchaser hereby expressly waives, releases and relinquishes any and all claims, causes of action, rights and remedies Purchaser may now or hereafter have against the Village, and its affiliates, and subsidiaries and their respective Board members, officers, attorneys, employees, and agents of the Village, whether known or unknown ("Claims") with respect to (i) any past, present or future presence or existence of Hazardous Materials on, under or about the Subject Property, or with respect to (ii) any past, present or future violation of any rules, regulations or laws, now or hereafter enacted, regulating or governing the use, handling, storage, release or disposal of Hazardous Materials, including, without limitation, (a) any and all rights Purchaser may now or hereafter have to seek contribution from the Village under Section 113(f)(i) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), as amended by the Superfund Amendment and Reauthorization Act of 1986 (42 U.S.C.A. Section 9613) (or any similar state or local law), as the same may be further amended or replaced by any similar law, rule or regulation, (b) any and all Claims, whether known or unknown, now or hereafter existing, with respect to the Subject Property under Section 107 of CERCLA (42 U.S.C.A. Section 9607)(or any similar state or local law), as the same may be further amended or replaced by any similar law, rule or regulation and (c) any and all claims, whether known or unknown, based on nuisance, trespass or any other common law or statutory provisions. As used herein, the term "Hazardous Materials" includes, without limitation, any hazardous or toxic materials, substances or wastes: (i) the presence of which requires investigation or remediation under any federal, state or local statute, regulation, ordinance, order, action policy or common law, or (ii) which is or becomes defined as a "hazardous waste," "hazardous substance," "pollutant or contaminant under any federal, state, or local statute, regulation, rule or ordinance or amendments thereto including, without limitation, CERCLA and/or the Resource Conservation and Recovery Act" (42 U.S.C. section 6901 et seq.); or (iii) which is toxic, explosive, corrosive, flammable, infectious, radioactive, carcinogenic, mutagenic, or otherwise hazardous and is or becomes regulated by any governmental authority, agency, department, commission, board, agency or instrumentality of the United States, the State of Illinois, or any political subdivision or unit of local government thereof; or (iv) the presence of which on the Subject Property causes or threatens to cause a nuisance upon the Subject Property to adjacent properties or poses or threatens to pose a hazard to the health or safety of persons on or about the Subject Property; or (v) without limitation which contains gasoline, PCBs, asbestos, diesel fuel or other petroleum hydrocarbons.

Purchaser shall indemnify, defend and hold the Village, its officers, trustees, employees and agents, harmless from and against, all losses, costs, actions fines, claims, fees, disbursements, liabilities, damages and expenses (including, but not limited to reasonable attorney fees and costs incurred in the investigation, defense and settlement of claims) that Purchaser may suffer or incur as a result of or in connection in any way with: (a) the violation of any environmental laws as relates to the Subject Property (no matter when or by whom such violation was caused); (b) any site investigation, report and/or remediation measures taken, prepared or required in respect of the Subject Property, or any other property, as a result of any Hazardous Materials or alleged Hazardous Materials on the Subject

Property, or which emanated from the Subject Property (no matter when or by whom caused); or (c) a claim of any description whatsoever made by a third party which arises directly or indirectly as a result of any Hazardous Materials or alleged Hazardous Materials on the Subject Property, or which emanated from the Subject Property (no matter when or by whom caused).

The waivers, releases and indemnification by Purchaser herein contained shall survive the closing date indefinitely and the recordation of the Deed indefinitely.

8. **Rezoning/Condemnation.** Following the execution of this Contract, Purchaser shall have the right to terminate this sale in the event that any governmental entity commences a condemnation action involving the Subject Property or initiates any rezoning of the Subject Property, prior to closing. The Village currently has no knowledge of any such action by any governmental entity.
9. **Government Notices.** The Village hereby states that it has not received, nor is it aware of any notices from any other governmental entities regarding any defects on the Subject Property or requirements for any work to be completed.
10. **Representations and Warranties:** The Village makes the following representations to the Purchaser:
 - a. There are no leases or licenses or other possessory rights existing in any person or entity with respect to the Subject Property, and the Village shall not, from the date of this Contract until the Closing Date, enter into any such agreements.
 - b. The Village has full authority and power to enter into this Contract and to convey title to the Subject Property and has full authority and power to perform the Village's obligations under this Contract.

The Purchaser warrants and represents to the Village that the Purchaser has full authority and power to enter into this Contract and perform the Purchaser's obligations under this Contract.

11. **No Broker:** The Parties, each to the other, hereby represent and warrant that there has been no involvement of any real estate broker in connection with the purchase and sale of the Subject Property, by the Purchaser from the Village, to whom either Party has agreed to pay a commission. Based on the foregoing representation, each Party hereby agrees to indemnify and hold the other Party harmless from any loss or expense, including, but not limited to, reasonable attorney's fees, arising from the alleged liability of the other Party for brokerage commission or finder's fees claimed from persons with whom either Party has dealt.
12. **Closing:** The Village shall prepare and execute, at its expense, and shall deliver to the Purchaser at Closing the aforementioned deed, and applicable State and County transfer tax declarations, ALTA Statement(s), closing statement, affidavit of title, and other documents customarily provided by Villages of residential real property, (other than the Title Commitment, and Survey, both already provided by the Village, with the cost of any updates to be borne by Purchaser); however, no bill of sale shall be prepared, as the Purchaser is not purchasing any personal property located on the Subject Property. The Purchaser shall execute the transfer tax declarations, closing statement and all other documents customarily executed by purchasers of residential real property. The Village hereby represents that the Subject Property is currently tax exempt, but agrees to the customary proration of any taxes at closing, and as to any operating expenses that may exist. The Village and the Purchaser agree to execute all customary closing documents requested by the Title Company. The Purchaser shall pay the cost of State and County transfer tax stamps, if any, and any additional costs related to

the owner's title policy, or any enhancements or added insurance or coverages sought or requested by Purchaser, to the policy. The Purchaser shall pay the cost of recording the deed.

13. **Time is of the Essence.** Time shall be of the essence as to all matters provided for in these terms and conditions.
14. **Notices.** All notices or documents required to be provide pursuant to these terms and conditions shall be given or made by personal service upon the Purchaser or the Village, or upon sending the same by registered or certified mail, postage prepaid, return receipt requested, to Purchaser at the address to be provided at the time that the earnest money is paid to Village, and to the Village addressed to the Village Administrator, Village of Burr Ridge, 7660 S. County Line Road, Burr Ridge, Il. 60527, or to such other address of which the Purchaser and the Village may give notice in the manner provided herein.
15. **No Warranty or Representations.** All information about the Subject Property included in this Contract or otherwise provided by the Village is believed to be reliable, but is not guaranteed and no express or implied representations or warranties are made with regard to the Subject Property, its environmental condition, zoning, suitability for Purchaser's intended use or matters relating thereto. All warranties with respect to the Subject Property are hereby disclaimed (except as provided in paragraph 9 hereof). Prospective buyers are urged to examine the Subject Property, the survey and the commitment for title insurance.
16. **Binding Nature of Terms.** These terms and conditions shall be binding upon Village, the Purchaser and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this Contract as of this day and year first above written.

VILLAGE OF BURR RIDGE

PURCHASER

By: _____
Mayor

By: _____
Its President/Authorized Representative

ATTEST:

Village Clerk



1740 Internationale Parkway
Woodridge IL 60517-4994
(630) 972-7770 Fax (630) 972-9680

Proposal
S79760

5/11/2017

Page 1 of 1

Sold to: VILLAGE OF BURR RIDGE
451 COMMERCE STREET

Ship to: Coor p.u. w/Dave Preissig
(630) 654-8181, ext. 6000

BURR RIDGE IL 60527

Purchase Order #	Ship Via	Terms	Sales Rep
	Customer Pick Up	Net 30	17-102

Quantity	Unit	Description	Unit Price	Extended Price
2.00	EA	FURNISH: 6'-0"w x 3'-0"h, "BR" Ornamental Wall Panel, to be built from the design on Sheet 74 of IDOT Contract 60K77 (signs to be fabricated using same finishes as existing "BR" signage on County Line Road Bridge over I-55). Pan sign to have a 2" return (recommended by WRi). *Mounting Frame excluded from this price.	3,240.00	6,480.00
2.00	SET	FURNISH: Approx. 6'-0" top and bottom painted aluminum "mounting angels", with six (6) 3/8" stainless steel mounting studs and epoxy (for installation of the above "BR" pan signs. F.O.B. WOODRIDGE, ILLINOIS (INSTALL BY OTHERS).	250.00	500.00

WRi E#TF/GL 5/11/17

Permit and Additional Insuranced Fees not included in our proposal.
Installation to be Union Labor at Standard Rates.
All orders F.O.B. Woodridge unless otherwise noted.
Applicable freight taxes will be added.

Subtotal	6,980.00
Tax	0.00
Proposal Total	6,980.00

Customer Signature: _____ **Date:** _____ **P.O. #** _____

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 09/11/17

PAYMENT DATE: 09/12/17

FISCAL 17-18

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	61,856.45	61,856.45
23	Hotel/Motel Tax Fund	29,841.00	29,841.00
31	Capital Improvements Fund	27,268.59	27,268.59
51	Water Fund	7,849.39	7,849.39
52	Sewer Fund	67.28	67.28
61	Information Technology Fund	16,474.40	16,474.40
TOTAL ALL FUNDS		<u>\$ 143,357.11</u>	<u>\$ 143,357.11</u>

PAYROLL

PAY PERIOD ENDING AUGUST 26, 2017

	TOTAL PAYROLL
Legislation	170.51
Administration	19,968.80
Community Development	9,088.24
Finance	10,751.74
Police	136,260.22
Public Works	32,000.61
Water	31,788.41
Sewer	9,721.36
IT Fund	316.49
TOTAL	<u>\$ 250,066.38</u>

GRAND TOTAL	<u>\$ 393,423.49</u>
-------------	----------------------

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-50-5010	General legal services-Jun'17	Klein, Thorpe & Jenkins,	07/17/17	Jun2017	2,379.00
10-1010-50-5010	Legal/10S681 Oak Hill Ct lit-Ju	Klein, Thorpe & Jenkins,	07/17/17	Jun2017	235.50
10-1010-50-5015	Ordinance prosecution-Aug'17	Christine Charkewycz	09/01/17	27	1,005.00
10-1010-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	62.68
10-1010-80-8010	Prepd para transit coupons/50-A	DuPage County Treasurer	08/28/17	836	250.00
10-1010-80-8025	Pol. testing/staff dinner reimb	Barbara Popp	08/31/17	Aug2017	50.79
10-1010-80-8025	Polygraph exam/Robles-Aug'17	Theodore Polygraph Servic	08/19/17	5792	150.00
10-1010-80-8025	Polygraph exam/Kane-Aug'17	Theodore Polygraph Servic	08/19/17	5792	150.00
10-1010-80-8030	Video tape board mtg-08/28/17	Fernando Garron	08/31/17	Aug2017	575.00
Total For Dept 1010 Boards & Commissions					4,857.97
Dept 2010 Administration					
10-2010-40-4042	WB/BR chamber luncheon/Pollock-	Willowbrook/Burr Ridge	09/01/17	Sep2017	20.00
10-2010-40-4042	WB/BR chamber luncheon/Kowal-Se	Willowbrook/Burr Ridge	09/01/17	Sep2017	20.00
10-2010-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	99.59
Total For Dept 2010 Administration					139.59
Dept 3010 Community Development					
10-3010-40-4042	FHWA urban design course/Walter	Evan B. Walter	08/30/17	Aug2017	92.75
10-3010-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	195.96
10-3010-50-5051	Diagnostics/rpl door ajar switc	Burr Ridge Car Care, Inc.	08/07/17	47648	505.13
10-3010-50-5075	B&F inspections-Jul'17	B & F Construction Code S	08/10/17	47260	865.00
10-3010-50-5075	B&F plan review/per #17-169/Aug	B & F Construction Code S	08/16/17	47344	2,867.31
10-3010-50-5075	B&F plan review-Aug'17	B & F Construction Code S	08/16/17	47348	300.00
10-3010-50-5075	B&F plan review/per#17-254/Aug1	B & F Construction Code S	08/28/17	47434	3,912.17
10-3010-60-6020	Gasoline/50.20gal-May/Aug'17	DuPage County Public Work	08/18/17	2017-18F	106.85
Total For Dept 3010 Community Development					8,845.17
Dept 4010 Finance					
10-4010-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	72.68
Total For Dept 4010 Finance					72.68
Dept 4020 Central Services					
10-4020-40-4099	Vari-desk/Strama-Jul'17	Amazon.com Credit	07/21/17	3110/55432867201	419.69
10-4020-40-4099	Standing desk-Jul'17	Amazon.com Credit	07/21/17	554328672021Jul17	285.53
10-4020-40-4099	Standing desk-Jul'17	Amazon.com Credit	07/25/17	5543286720610/Jul	146.92
10-4020-50-5085	Pstg meter rental-Jun'17	Pitney Bowes Global Fin.	09/01/17	3101297606/Jun17	458.88
10-4020-60-6000	AVE-05721 clear reinforcements	Runco Office Supply	08/24/17	5527 693616-0	2.38
10-4020-60-6000	UNV-72210 standard paper clips	Runco Office Supply	08/24/17	5527 693616-0	1.39
10-4020-60-6000	SAN-25009 Sharpie Accent hilite	Runco Office Supply	08/24/17	5527 693616-0	4.99
10-4020-60-6000	UNV-79000 standard staples	Runco Office Supply	08/24/17	5527 693616-0	3.54
10-4020-60-6000	PEN-BK440-A Pentel WOW, black,	Runco Office Supply	08/24/17	5527 693616-0	3.59
10-4020-60-6000	PMC-08835 adding machine paper	Runco Office Supply	08/24/17	5527 693616-0	6.99
10-4020-60-6000	MMM-R-330NALT Post-it pop-up re	Runco Office Supply	08/24/17	5527 693616-0	13.49
10-4020-60-6000	MMM-660-5PK Post-it pads 4x6 li	Runco Office Supply	08/24/17	5527 693616-0	13.99
10-4020-60-6000	SMD-74380 file pocket, legal, 3	Runco Office Supply	08/24/17	5527 693616-0	24.90
10-4020-60-6010	UNV-28110 11x17 copier paper-Au	Runco Office Supply	08/24/17	5527 693615-0	32.99
Total For Dept 4020 Central Services					1,419.27
Dept 5010 Police					
10-5010-40-4032	SH3466 Spiewak jkt.Glosky-Aug'1	JG Uniforms, Inc.	08/25/17	24667	149.95
10-5010-40-4032	S318Z Spiewak softshell jkt/Gl	JG Uniforms, Inc.	08/25/17	24667	104.95
10-5010-40-4032	Namestrip/Glosky-Aug'17	JG Uniforms, Inc.	08/25/17	24667	12.00
10-5010-40-4032	SH3466 Spiewak outer shell jkt/	JG Uniforms, Inc.	08/25/17	24668	149.95

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 09/01/2017 - 09/05/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4032	S318Z Spiewak Softshell jkt/Wis	JG Uniforms, Inc.	08/25/17	24668	104.95
10-5010-40-4032	Namestrip/Wisch-Aug'17	JG Uniforms, Inc.	08/25/17	24668	12.00
10-5010-40-4032	Spiewak outer shell jkt/Gutierr	JG Uniforms, Inc.	08/25/17	24669	149.95
10-5010-40-4032	Spiewak Softshell jkt/Gutierrez	JG Uniforms, Inc.	08/25/17	24669	104.95
10-5010-40-4032	Embroidered nametape-Gutierrez/	JG Uniforms, Inc.	08/25/17	24669	12.00
10-5010-40-4032	Spiewak tactel nylon jkt/Weeks-	JG Uniforms, Inc.	08/25/17	24671	149.95
10-5010-40-4032	Spiewak softshell jacket/Weeks-	JG Uniforms, Inc.	08/25/17	24671	104.95
10-5010-40-4032	Napestrip-2/Weeks-Aug'17	JG Uniforms, Inc.	08/25/17	24671	12.00
10-5010-40-4032	Spiewak outer shell jkt/Helms-	JG Uniforms, Inc.	08/25/17	24672	149.95
10-5010-40-4032	Spiewak softshell jacket/Helms-	JG Uniforms, Inc.	08/25/17	24672	104.95
10-5010-40-4032	Namestrip/2-Helms/Aug'17	JG Uniforms, Inc.	08/25/17	24672	12.00
10-5010-40-4032	Spiewak outer shell jkt/Valenti	JG Uniforms, Inc.	08/28/17	24762	149.95
10-5010-40-4032	Embroidery last name/Valentino-	JG Uniforms, Inc.	08/28/17	24762	6.00
10-5010-40-4032	Blouse Coat Navy/Wirth-Aug17	Ray O'Herron Co., Inc.	08/28/17	1746925-IN	149.00
10-5010-40-4032	Trouse, Navy/Wirth-Aug17	Ray O'Herron Co., Inc.	08/28/17	1746925-IN	39.95
10-5010-40-4032	S/S Shirt, Navy Poly/Rayon/Wirt	Ray O'Herron Co., Inc.	08/28/17	1746925-IN	135.00
10-5010-40-4032	Trouser Hidden Cargo/Wirth-Aug1	Ray O'Herron Co., Inc.	08/28/17	1746925-IN	201.00
10-5010-40-4032	Tie & belt/Wirth-Aug17	Ray O'Herron Co., Inc.	08/28/17	1746925-IN	28.79
10-5010-40-4042	CALEA conf. reg/Loftus-Aug17	CALEA	08/11/17	5545702722Aug17	640.00
10-5010-40-4042	FBINAA conf lodging/Madden-Aug1	Marriott	08/07/17	5543286721Aug17	1,104.80
10-5010-40-4042	Airline tickets/CALEA conf-Loft	United Airlines	08/14/17	55432867224Aug17	318.40
10-5010-50-5020	Notary bond & state fee/Essig-J	Illinois Notary Discount	07/19/17	3110/Jul17	29.05
10-5010-50-5020	Notary bond/state file fee-Firn	Illinois Notary Discount	07/21/17	3110/5542135721A	29.05
10-5010-50-5025	Notary pstg/Essig-Jul17	Illinois Notary Discount	07/19/17	3110/Jul17	5.95
10-5010-50-5025	Notary pstg/Firnsin-Jul'17	Illinois Notary Discount	07/21/17	3110/5542135721A	5.95
10-5010-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	993.20
10-5010-50-5040	Letterhead/2500-PD/Aug'17	Grasso Graphics	08/28/17	28822	503.99
10-5010-50-5051	Rpl rear wiper blade/#1602-Aug'	Willowbrook Ford	08/28/17	6250537/1	19.95
10-5010-50-5051	GOF/unit #17-11/Aug'17	Willowbrook Ford	08/29/17	6250635/2	40.95
10-5010-60-6000	DIX13882 - Dixon Ticonderoga Pe	Runco Office Supply	08/23/17	5901 693413-0	3.98
10-5010-60-6000	12113 Universal 1/3 cut file fo	Runco Office Supply	08/23/17	5901 693413-0	11.58
10-5010-60-6010	Evidence supls-Aug'17	Grainger	08/11/17	9526184180	103.20
10-5010-60-6010	Storage shelf/PD-Jul'17	Menards - Hodgkins	07/31/17	32060290 76634	79.99
10-5010-60-6010	Soft interview rm furniture-Aug	Amazon.com Credit	08/21/17	554328672251Aug17	69.99
10-5010-60-6010	Soft interview rm furniture-Aug	Amazon.com Credit	08/14/17	554328672261Aug	65.83
10-5010-60-6010	Notary stamp/Essig-Jul17	Illinois Notary Discount	07/19/17	3110/Jul17	18.95
10-5010-60-6010	Notary stamp/Firnsin-Jul17	Illinois Notary Discount	07/21/17	3110/5542135721A	18.95
10-5010-60-6020	Gasoline/5233.90gal-May/Aug'17	DuPage County Public Work	08/18/17	2017-18F	10,892.80
10-5010-60-6020	Gasoline-Aug'17	Shell Oil Company	08/25/17	65216376708	31.61
10-5010-70-7020	Upfitting emergency veh/unit #1	Public Safety Direct, Inc	08/28/17	90819	4,809.59
Total For Dept 5010 Police					21,841.95
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental/cleaning-08/22/1	Breens Inc.	08/22/17	9027 367352	72.14
10-6010-40-4032	Uniform rental/cleaning-08/29/1	Breens Inc.	08/29/17	9027 367517	72.14
10-6010-40-4032	Gloves/Pro XT	Russo's Power Equipment	08/15/17	1009793 4346822	21.99
10-6010-40-4032	Gloves/Safety Lime Utilty	Russo's Power Equipment	08/15/17	1009793 4346822	21.99
10-6010-40-4040	IAA/ISA membership dues-Aug'17	Illinois Arborist Associa	08/09/17	55432867222/Aug17	180.00
10-6010-40-4042	Arborist cert. cls-Aug17	Illinois Arborist Associa	08/09/17	55432867222/Aug17	225.00
10-6010-50-5025	Shp chg inv#43927068-Aug17	McMaster-Carr Supply Comp	08/15/17	43927068	6.19
10-6010-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	440.79
10-6010-50-5051	Rpr ABS brake sys/unit #30-Aug'	B & R Repair & Co.	08/03/17	V4733 WI062391	2,519.36
10-6010-50-5051	Safety inspection/unit #34-Aug'	Courtney's Safety Lane, I	08/18/17	2918	35.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5085	Shop towel rental-08/22/17	Breens Inc.	08/22/17	9027 367352	4.50
10-6010-50-5085	Shop towel rental-	Breens Inc.	08/29/17	9027 367517	4.50
10-6010-50-5085	Brick saw rental/VH-Jul'17	Home Depot Credit Service	07/26/17	6220317	58.30
10-6010-60-6010	Rubber work gloves/24-Aug'1	Carroll Distributing &	08/01/17	LEO27291	36.00
10-6010-60-6010	Wasp/hornet spray-Jul'17	Home Depot Credit Service	07/26/17	6220318	18.89
10-6010-60-6010	Disposable nitrile gloves/2-Aug	McMaster-Carr Supply Comp	08/15/17	43927068	28.66
10-6010-60-6010	Oil/acid resistant nitrile glov	McMaster-Carr Supply Comp	08/15/17	43927068	22.80
10-6010-60-6010	Earplugs-Aug'17	McMaster-Carr Supply Comp	08/15/17	43927068	45.92
10-6010-60-6010	Supls/Grant St ped. bridge rpr-	Menards - Hodgkins	08/16/17	32060290/78020	293.23
10-6010-60-6020	Gasoline/1704.80gal-May/Aug'17	DuPage County Public Work	08/18/17	2017-18F	3,527.31
10-6010-60-6040	Diamond saw blade-Aug'17	Carroll Distributing &	08/01/17	LEO27291	160.00
10-6010-60-6040	Chainsaw File/Flat	Russo's Power Equipment	08/15/17	1009793 4346822	5.00
10-6010-60-6040	Misc. equip. filters-Aug'17	Westown Auto Supply Co. I	08/25/17	2901_75119	94.62
10-6010-60-6040	HyPro wtr pump parts-Jul17	Amazon.com Credit	07/26/17	85363837216Jul17	64.87
10-6010-60-6040	HyPro wtr pump parts-Jul'17	Sprayer Depot	07/26/17	8536383720Jul17	54.24
10-6010-60-6041	Misc veh supls-Aug'17	Rush Truck Center	08/16/17	3007454928	20.44
10-6010-60-6042	Concrete supls-Aug'17	Carroll Distributing &	08/01/17	LEO27292	47.14
10-6010-60-6042	Concrete supls-Aug'17	Carroll Distributing &	08/02/17	LEO27331	171.30
10-6010-60-6042	Topsoil/1cyd-Aug'17	Hinsdale Nurseries, Inc.	08/21/17	1582949	26.50
10-6010-60-6042	Storm sewer pipe repair couplin	Kieft Brothers, Inc	08/01/17	225388	392.20
10-6010-60-6042	Perennial Rye Mix Seed 50 LB	Russo's Power Equipment	08/15/17	1009793 4346832	84.99
10-6010-60-6042	11-23-10 Starter Fertilizer	Russo's Power Equipment	08/15/17	1009793 4346832	45.75
10-6010-60-6042	Rplmnt stock street signs-Aug'1	Traffic Control & Protect	08/15/17	90093	1,237.70
10-6010-60-6043	6' Slim File	Russo's Power Equipment	08/22/17	1009793 4366448	6.59
10-6010-60-6043	10" Flat File	Russo's Power Equipment	08/22/17	1009793 4366448	7.99
10-6010-60-6043	3/8 Picco 2 in 1 File Guide	Russo's Power Equipment	08/15/17	1009793 4346822	41.99
10-6010-70-7000	Metal welding/cutting equip-Aug	American Welding & Gas,In	08/09/17	58588 04984379	4,916.29
10-6010-70-7000	Snowplow/unit #31-less crdt-Aug	Monroe Truck Equipment, I	08/15/17	74788	4,000.28
10-6010-70-7000	Rubber snow deflector/unit #31-	Monroe Truck Equipment, I	08/15/17	74788	184.00
10-6010-70-7000	Instl plow & snow deflector/uni	Monroe Truck Equipment, I	08/15/17	74788	729.00
10-6010-70-7000	Fed. signal lightbar/unit #31-A	Monroe Truck Equipment, I	08/15/17	74788	1,453.00
10-6010-70-7000	Hypro Diaphragm Pump 9910-D403	Russo's Power Equipment	08/22/17	1009793 4366448	509.99
Total For Dept 6010 Public Works					21,888.59
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Rpl HVAC AC fan/VH-Jul'17	Dynamic Heating & Piping	07/31/17	202476	1,020.00
10-6020-50-5052	Srv. vestibule heater/VH-Aug'1	Dynamic Heating & Piping	08/03/17	202481	770.00
10-6020-50-5052	Open dr to HA2-MAT/PW bldg-Aug1	Goldy Locks, Inc.	08/15/17	651228	150.00
10-6020-50-5057	Rpr electric/Lakewood aerator-J	Integrated Electrical Ser	06/29/17	22001.01	476.00
10-6020-50-5058	Mat rental/PD-08/22/17	Breens Inc.	08/22/17	9028_367347	18.00
10-6020-50-5058	Mat rental/PW & VH-08/22/17	Breens Inc.	08/22/17	9028_367347	12.00
10-6020-50-5058	Mat rental/PD-08/29/17	Breens Inc.	08/29/17	9028_367512	18.00
10-6020-50-5058	Mat rental/PW & VH-08/29/17	Breens Inc.	08/29/17	9028_367512	12.00
10-6020-50-5080	Nicor heating/VH-Aug'17	NICOR Gas	08/16/17	47025700007/Aug17	90.90
10-6020-50-5080	Nicor heating/VH garage-Aug'17	NICOR Gas	08/17/17	57961400009/Aug17	25.58
10-6020-50-5080	Nicor heating/RA lodge-Aug'17	NICOR Gas	08/24/17	61407700006/Aug17	14.67
10-6020-50-5080	Nicor heating/PD-Aug'17	NICOR Gas	08/16/17	66468914693/Aug17	140.38
10-6020-50-5080	Nicor heating/RA-Aug'17	NICOR Gas	08/16/17	81110732419/Aug17	25.58
10-6020-60-6010	Sand-Jul'17	Home Depot Credit Service	07/26/17	6220318	18.12
Total For Dept 6020 Buildings & Grounds					2,791.23
Total For Fund 10 General Fund					61,856.45

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Herbicide treatment/4 corners-A	McGinty Bros. Inc.	08/18/17	179989	975.00
23-7030-80-8055	H/M marketing-Aug'17	Boost Creative Marketing	08/31/17	1163	8,725.00
23-7030-80-8055	H/M advertising-Aug'17	Boost Creative Marketing	08/31/17	1164	17,566.00
23-7030-80-8055	H/M marketing-Aug'17	Boost Creative Marketing	08/31/17	21060	2,575.00
Total For Dept 7030 Special Revenue Hotel/Motel					29,841.00
Total For Fund 23 Hotel/Motel Tax Fund					29,841.00
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	79th St improvements/eng-Aug'17	Patrick Engineering Inc.	08/17/17	21677.033-8	6,615.00
31-8010-70-7077	2017 MFT pgm-Aug'17	Schroeder Asphalt Service	08/22/17	2017-194	20,653.59
Total For Dept 8010 Capital Improvement					27,268.59
Total For Fund 31 Capital Improvements Fund					27,268.59
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental/cleaning-08/22/1	Breens Inc.	08/22/17	9027 367352	79.18
51-6030-40-4032	Uniform rental/cleaning-08/29/1	Breens Inc.	08/29/17	9027 367517	79.18
51-6030-50-5025	Shp chg inv #44125497-Aug'17	McMaster-Carr Supply Comp	08/17/17	44125497	7.21
51-6030-50-5030	Well pumping line-Jul'17	AT&T	07/22/17	6303254209Jul17	432.96
51-6030-50-5030	Ver. cell phone-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	508.27
51-6030-50-5030	Water modems-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	108.12
51-6030-50-5067	2017 MFT pgm-Aug'17	Schroeder Asphalt Service	08/22/17	2017-194	2,000.00
51-6030-50-5080	Electric/well #4-Aug'17	COMED	08/16/17	0029217044/Aug17	358.26
51-6030-50-5080	Electric/Bedford Pk sump pump-A	COMED	08/11/17	9179647001/Aug17	47.02
51-6030-60-6010	Pipe Grounding Clamps, Zinc #2C	Grainger	08/18/17	9532024784	340.00
51-6030-60-6010	Electrical Ground Wire, Solid C	Grainger	08/18/17	9532024784	84.04
51-6030-60-6010	Copper seal wire/250'-Aug'17	McMaster-Carr Supply Comp	08/17/17	44125497	378.84
51-6030-60-6010	Metal meter seal/100Pk-Aug'17	McMaster-Carr Supply Comp	08/17/17	44125497	82.74
51-6030-60-6010	CA-6 Grade 8 Stone	Ozinga Materials, Inc.	07/31/17	21210 59536	482.50
51-6030-60-6010	Freight Charge	Ozinga Materials, Inc.	07/31/17	21210 59536	229.19
51-6030-60-6010	Oil for PC-Aug'17	Amazon.com Credit	08/02/17	55432867214/Aug17	226.74
51-6030-60-6020	Gasoline/445.30gal-May/Aug'17	DuPage County Public Work	08/18/17	2017-18F	918.00
51-6030-60-6040	Fire hydrant stem couplings-Jul	EJ USA, Inc	07/11/17	110170053938	253.14
51-6030-60-6040	8" x 16" All SS Repair Clamp, R	Underground Pipe & Valve	08/02/17	0001526 023381	295.00
51-6030-60-6040	8" x 20" All SS Repair Clamp, R	Underground Pipe & Valve	08/02/17	0001526 023381	419.00
51-6030-60-6040	8" x 24" All SS Repair Clamp, R	Underground Pipe & Valve	08/02/17	0001526 023381	520.00
Total For Dept 6030 Water Operations					7,849.39
Total For Fund 51 Water Fund					7,849.39
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental/cleaning-08/22/1	Breens Inc.	08/22/17	9027 367352	24.63
52-6040-40-4032	Uniform rental/cleaning-08/29/1	Breens Inc.	08/29/17	9027 367517	24.63
52-6040-50-5030	Sewer modems-Jul'17	Verizon Wireless	07/21/17	9789675194/Jul17	18.02
Total For Dept 6040 Sewer Operations					67.28
Total For Fund 52 Sewer Fund					67.28
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT support-Aug'17	Orbis Solutions	08/24/17	5567097	1,500.00
61-4040-50-5020	IT support-Aug'17	Orbis Solutions	08/31/17	5567134	350.00
61-4040-50-5030	Ver. mbl hot spot/less data srv	Verizon Wireless	07/21/17	9789675194/Jul17	1.29
61-4040-50-5050	Rpl computer speaker-Jul'17	Amazon.com Credit	07/25/17	554328672061/Jul17	36.25
61-4040-50-5050	Rpl evidence scanner/PD-Jul'17	Amazon.com Credit	07/27/17	0822710887Jul17	362.98
61-4040-50-5050	Rpl computer speaker-Aug'17	Amazon.com Credit	08/17/17	0787347775Aug17	17.63
61-4040-50-5050	Rpl monitor-Aug'17	Amazon.com Credit	08/18/17	106031770Aug17	324.00
61-4040-50-5061	Adobe PDF annual supt fy16-17/f	National Tek Services, In	09/01/17	4640	10,050.00
61-4040-50-5061	2017 burr-ridge.gov reg/Aug17	GSA	08/01/17	0146707117Aug17	400.00
61-4040-50-5061	Survey Monkey annual subs-Aug'1	SurveyMonkey	08/12/17	3046761322	300.00
61-4040-60-6010	Misc computer supls (less credi	Micro Center	08/21/17	4253475 & cr4253820	298.94
61-4040-60-6010	Anker bluetooth speaker-Aug'17	Micro Center	08/21/17	4253839	29.88
61-4040-60-6010	Rpl speaker phone/conference rm	National Tek Services, In	09/01/17	4636	664.00
61-4040-60-6010	Wireless keyboard/mice-Jul17	Amazon.com Credit	07/26/17	100304794061Jul17	93.42
61-4040-60-6010	HDMI cables-Aug'17	Amazon.com Credit	08/17/17	541804107/Aug17	23.96
61-4040-60-6010	Wireless keyboard, mouse/CommDe	Amazon.com Credit	08/17/17	0381296679/Aug17	98.84
61-4040-60-6010	Keyboard/mouse-Sep'17	Amazon.com Credit	09/19/17	10019087Aug17	56.99
61-4040-70-7000	Upgrade switches/water tower-Au	Orbis Solutions	08/10/17	5567058	550.00
61-4040-70-7000	Board room A/V-Aug'17	Orbis Solutions	08/31/17	5567134	1,024.22
61-4040-70-7000	Board room a/v upgrades-Aug17	Amazon.com Credit	08/17/17	00381296679Aug17	292.00
Total For Dept 4040 Information Technology					16,474.40
Total For Fund 61 Information Technology Fund					16,474.40

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 09/01/2017 - 09/05/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<hr/>					
		Fund Totals:			
		Fund 10 General Fund			61,856.45
		Fund 23 Hotel/Motel Tax Fund			29,841.00
		Fund 31 Capital Improvements Fund			27,268.59
		Fund 51 Water Fund			7,849.39
		Fund 52 Sewer Fund			67.28
		Fund 61 Information Technology F			16,474.40
					<hr/>
		Total For All Funds:			143,357.11