

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

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

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
Jacob Kidwell, Boy Scout Troop 69**
- 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.

**7:00 p.m.
PUBLIC HEARINGS**

2017 Tax Levy

Amendment to Fallingwater First Addition Annexation Agreement

5. MINUTES

- *A. Approval of Regular Board Meeting of November 27, 2017
- *B. Receive and File Draft Plan Commission Meeting of December 4, 2017

6. ORDINANCES

- A. Consideration of An Ordinance Levying Taxes for All Corporate Purposes for the Village of Burr Ridge, DuPage and Cook Counties, Illinois, for the Fiscal Year Commencing on May 1, 2018 and Ending April 30, 2019
- B. Consideration of An Ordinance Authorizing an Amendment to the Annexation Agreement (Fallingwater First Addition)
- *C. Approval of An Ordinance Amending Article VII of the Burr Ridge Building Ordinance to Exempt Temporary Sales and Construction Trailers from Automatic Fire Sprinkler Requirements
- *D. Approval of An Ordinance Denying a Variation as per the Burr Ridge Sign Ordinance for a Second Ground Sign (S-10-2017:16W361 South Frontage Road – Balsitis)

- *E. Approval of An Ordinance Rezoning Properties from the R-2 Single Family Residential District to the R-2B Single Family Residential District Pursuant to the Village of Burr Ridge Zoning Ordinance (Z-15-2017: 15W110 83rd Street and 8200 County Line Road – Olguin)

7. RESOLUTIONS

8. CONSIDERATIONS

- A. Consideration of Request for Board of Trustees Committee Regarding Local Education Support
- B. Discussion and Review of 2017-19 Strategic Goals
- C. Acknowledgement of Withdrawal of Petition for Rezoning Property from the R-2A District to the R-3 District (Z-16-2017: 15W110 87th Street – Provencal)
- *D. Approval of Request from WB/BR Chamber of Commerce for Contribution to the 2018 Chamber Directory
- *E. Approval of Request for Raffle License for Pleasantdale PTO and Hosting Facility License for Crowne Plaza Chicago SW at Burr Ridge Hotel for Event on March 10, 2018
- *F. Approval of Recommendation to Ratify Emergency Purchase of Services for the County Line Road Storm Sewer Repair at Deer Path Trail
- *G. Approval of Vendor List in the Amount of \$131,343.08 for all Funds, plus \$257,723.60 for payroll, for a grand total of \$389,066.68, which includes no Special Expenditures
- H. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. ADJOURNMENT

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

PLEDGE OF ALLEGIANCE
Jacob Kidwell – Boy Scout Troop 69

PUBLIC HEARINGS

2017 Tax Levy

Enclosed is the public hearing notice for the 2017 Tax Levy. The Ordinance approving the Levy is Item #6A on this Agenda.

Amendment to Fallingwater First Addition Annexation Agreement

Enclosed is the public hearing notice for an amendment to the Fallingwater First Addition Annexation Agreement. The Ordinance approving this amendment is Item #6B on this agenda.

6. ORDINANCES

A. 2017 Tax Levy

Enclosed is an Ordinance approving the 2017 Tax Levy. The total request for the 2017 Tax Levy is \$1,219,360 which represents an increase of \$70,076 or 6.1% over 2016.

The Village of Burr Ridge, like all non-home-rule communities in Cook and the collar counties, is subject to a State imposed annual tax levy cap of 5% or the cost of living, whichever is lower, plus property taxes from new growth (annexation and new construction). The cost of living increase is based on the Consumer Price Index which this year, has been set at 2.1%.

The available tax levy increase resulting from new growth will be determined by the Township Assessors in the first quarter of 2018. Thus, municipalities have to “predict” the available levy increase for new growth. If we predict lower than the actual amount available, we cannot capture that additional amount. If we predict higher, the Assessors will lower our levy to match the actual available increase. Thus, to capture all of the property tax revenue available under the tax cap, the Village always requests a higher amount than we anticipate receiving. Typically, the increase in the tax levy resulting from new growth will be closer to 2% rather than the 4% used for the estimating calculation.

The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. The total levy is divided into three separate levies. The Police Pension Levy, which is the legally required employer contribution, is determined by an independent actuarial valuation as of April 30, 2017. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The Corporate Levy and the Police Protection Levy represent approximately 5.4% of the total General Fund Revenues and are used to pay for normal expenses found in the General Fund. The 2017 proposed Tax Levy is summarized as follows (see attached exhibits for more detail):

	Actual Extended 2016	Proposed Extended 2017	Dollar Change	% Change
Corporate	\$236,400	\$282,417	\$46,017	19.47%
Police Protection	\$157,248	\$188,278	\$31,030	19.73%
Police Pension	\$755,636	\$748,665	-\$6,971	-0.92%
Total	\$1,149,284	\$1,219,360	\$70,076	6.10%

As always, staff reminds the Board and taxpayers that the Burr Ridge Property Tax Levy represents less than 2% of a Burr Ridge resident's tax bill. The remaining 98%+ goes to other local taxing districts such as the schools, fire districts, parks, County, etc.

It is our recommendation: that the Tax Levy Ordinance be approved.

B. Amend Annexation Agreement (Fallingwater First Addition)

Attached is an Ordinance approving an amendment to the Fallingwater First Addition Annexation Agreement. This Agreement was approved in 2008 and accommodated the addition of six lots on the north side of Cascade Circle in the Fallingwater Subdivision. The original agreement and plat provided for six lots with underground detention. The owner has subsequently decided to create only 5 lots with a separate outlot for surface stormwater detention. The plat and final engineering plans have been approved by staff and by the Fallingwater Homeowners Association (HOA). The lots will become part of the Fallingwater HOA.

The agreement also allows up to 180 days for the owner to post a letter of credit and then to record the plat. As the property is currently bank owned, the 180 days allows the bank to reach agreement with a developer to complete the subdivision improvements.

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

C. Building Ordinance Amendment

The International Building Code (IBC) is widely recognized as the standard for safeguarding public health, safety, and welfare of the occupants of new and existing buildings and structures. The Village has adopted the 2012 IBC as part of its Building Ordinance; however, a large number of local amendments that mandate more stringent standards than those found in the IBC have been periodically adopted by the Board of Trustees. One such amendment is found in Article VII of the Building Ordinance, which mandates that fire sprinklers be installed in all new buildings erected in the Village, including duplexes and townhomes. Structures may be exempt from these requirements provided that they comply with all of the following conditions:

1. Less than 1,000 square feet
2. Maximum one story
3. No below grade areas
4. No High hazard storage or process
5. No residential or dwelling units
6. Minimum separation distance 20 feet

Recently, the Village approved the Spectrum Senior Living facility on 91st Street near Route 83, on which a building is currently being constructed. The property owners have made significant progress and are now able to begin selling leases within the building. To accomplish this, a permit application has been filed for a temporary sales trailer to be placed on the property. Under the Zoning Ordinance, all temporary sales trailers must receive a permit to be placed and operate at such commercial sites; the granting of such permits includes full compliance with the Building Ordinance, including installing an automatic sprinkler system within the trailer. Temporary trailers are often larger than 1,000 square feet while not all models have the necessary plumbing for automatic sprinklers or to connect to the municipal water supply, thus making compliance with the fire sprinkling amendment difficult in some cases. In the case of the trailer to be located at Spectrum, the trailer does not meet the necessary square footage requirements to be exempt from the sprinkling requirements.

Staff is recommending that the local amendment to the IBC be amended to exempt temporary sales and construction trailers from the requirement that they install an automatic fire sprinkler system within the structure. The amendment also states that the location of such trailers be approved by the fire protection district in which they are proposed to be located so that emergency vehicles can access the structure should an emergency occur, and also states that temporary sales and construction trailers are only permitted for one year, after which time they must renew their permit. Neither Tri State and Pleasantview Fire Protection Districts had any objections to the proposed amendment per discussions with both agencies. The proposed amendment is included as Exhibit A.

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

D. Deny Sign Variation (16W361 South Frontage Road - Balsitis)

Please find attached an Ordinance denying a variance for a second ground sign on the property at 16W361 South Frontage Road. Also attached is a letter from the Plan Commission recommending denial of the variance for a second ground sign. There was no public comment on this proposal.

The Plan Commission considered this request on December 4, 2017. No public comment was given. The Zoning Ordinance permits one wall sign in lieu of a ground sign in Manufacturing Districts. The property at 16W361 South Frontage Road recently received a variance to erect a ground sign in addition to a wall sign on the premises. While the proposed sign is intended to act as a directional sign, it is larger than a defined directional sign and thus must be treated as a ground sign. The Plan Commission acknowledged that the property has limited visibility from the street frontage; however, since the property owner is permitted to place more than one properly-sized directional sign on their property without needing a variance or permit, the request for a variation was not deemed to be justified.

It is our recommendation: that the Board concurs with the Plan Commission and approves the Ordinance denying the variation.

E. Approve Re-Zoning (15W110 83rd St/8200 County Line Rd – Olguin)

Please find attached an Ordinance approving a request for re-zoning on a portion of the property at 15W110, 15W040, and 15W020 83rd Street. The Board of Trustees previously approved this request on first reading on November 27, 2017.

As previously reported, the Plan Commission held a public hearing to consider this request on November 20, 2017, and recommended that the Board of Trustees approve a request for re-zoning from the R-2 District to the R-2B District within the newly created lots fronting 83rd Street. The petitioner intends to reconfigure the lots within the larger property to create a lot for a large estate home and several new lots for use by family, all of which will be in excess of one acre in area.

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

7. RESOLUTIONS

8. CONSIDERATIONS

A. Board Committee Regarding Local Education Support

At the request of Trustee Mital, this item has been added to the agenda for discussion and consideration by the Board of Trustees. Trustee Mital is recommending a Board Committee that would provide a forum for residents to voice their concerns about local education issues and to connect those

concerns with local school officials. Article XI, Section 2.61 of the Burr Ridge Municipal Code authorizes the Board of Trustees to “appoint committees of the Board of Trustees”. The Municipal Code further states that “Members of special committees need not be members of the Board of Trustees.”

If the Board of Trustees is in agreement to form this Committee, the Board will need to determine the size and membership of the Committee, define its mission, and determine if it is an ad hoc or standing committee (i.e. temporary or permanent). Typically, such committees are composed of 3, 5 or 7 members including one or two Trustees and members from the community.

B. Review of Strategic Goals

Attached is a summary of the strategic goals agreed upon by the Mayor and Board of Trustees at the November 1 Strategic Planning Workshop. At this time, staff is asking the Board of Trustees to prioritize the goals.

Staff has taken the liberty of dividing the goals into two separate lists. One list includes those goals that staff is already working on or that do not require a significant amount of additional resources. Thus, staff believes that these goals do not need to be prioritized.

The other list are goals that may require significant time or resources and prioritization may be useful. Staff asks that the Mayor and each Trustee mark these goals as high, medium or low priority and provide those to staff at or before Monday’s Board meeting. Staff would also welcome any additional comments or discussion regarding either list of goals.

Upon receipt of priorities from the Mayor and Trustees, staff will compile the final list of goals and add a broad outline of an implementation strategy for each goal. A final Strategic Planning document will then be distributed to the Board and the public.

It is our recommendation: that each Trustee mark their priorities for each of the goals and forward to Administrator Pollock for final compilation.

C. Withdrawal of Re-Zoning (15W110 87th Street – Provencal)

Please find attached a letter from the Plan Commission recommending denial of a request by Provencal Building & Development, Inc. for re-zoning of 3 parcels from the R-2A Single Family Residential District to the R-3 Single Family Residential District. Below is a summary and background information regarding this request for rezoning. However, please note that the petitioner has withdrawn the request with the intention to refile in the future. Thus, no action is necessary by the Board of Trustees at this time.

The Plan Commission held a public hearing for this request at their December 4 meeting. The Commission determined that the proposed R-3 zoning is not consistent with the immediate area on 87th Street and further that it is not

consistent with the Comprehensive Plan which recommends new residential lots be 30,000 square feet or larger. There were also 10 residents who spoke and approximately 20 additional residents in attendance at the public hearing; all of whom voiced opposition to the rezoning.

Subsequent to the December 4 Plan Commission hearing, the petitioner requested a meeting with staff to discuss any options that would be available. The petitioner believes that the plan may be modified to satisfy concerns resulting from the rezoning. However, staff informed the petitioner that the zoning classification cannot be conditioned on approval of a specific plan unless it is a Planned Unit Development. Staff also informed the petitioner that the minimum lot area for an R-2A or an R-3 PUD is 40 acres and that a PUD has to show a public benefit beyond any that would result from a non-PUD development.

Despite these hurdles, the petitioner would like to amend the petition to request a PUD and a variation of the minimum PUD land area. In order to do so, it is necessary to publish a new legal notice and schedule a new public hearing. Staff has advised and the petitioner has agreed to withdrawal this petition and re-file at such time that they may want to proceed. Staff has also attempted to contact residents who attended the public hearing to let them know the petition has been withdrawn.

It is our recommendation: that the Board acknowledge the withdrawal of this petition by the petitioner.

D. Contribution to 2018 Chamber Directory

Attached please find a request from Joseph Stastny, Treasurer of the WB/BR Chamber of Commerce, requesting a contribution of \$3,000 for the 2018 Chamber directory. The Village has budgeted \$3,000 in the Hotel/Motel Tax Fund for this expenditure.

It is our recommendation: that the request from the WB/BR Chamber of Commerce for a contribution in the amount of \$3,000 for the 2018 Chamber directory be approved.

E. Raffle License (Pleasantdale PTO)/Hosting Facility License (Crowne Plaza)

Enclosed is an application from the Pleasantdale PTO to conduct a split-the-pot raffle on March 10, 2018, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. Ticket sales will be conducted between December 15, 2017 and March 10, 2018. Also enclosed is a letter from the Crowne Plaza Chicago SW Burr Ridge requesting that they be issued a hosting facility license to allow them to hold this event at their location.

It is our recommendation: that a Raffle and Chance License be issued to the Pleasantdale PTO for its March 10 raffle, with the fidelity bond waived, and that the Crowe Plaza Chicago SW be licensed to host the event.

F. Ratify Emergency Purchase (Storm Sewer Repair at Deer Path Trail)

During the rainfall events on October 14-15, 2017, the outfall pipe from the ponds at Deer Path Trail (near County Line Road) failed and collapsed. This resulted in the ponds overflowing onto County Line Road as well as flooding on Deer Path Trail. The collapsed pipe is a 12-inch diameter corrugated metal pipe (CMP) that is over 40-years-old. It varies in depth from 6 feet to 14 feet, and discharges 850 feet south just past Hidden Lake Drive, apparently without any intermediate manholes or other access.

DuPage County Stormwater Management Division as well as their Public Works Division responded with large-capacity pumps to lower the pond level, sewer plugs to contain the pond, as well as camera systems to assess the condition of the collapsed pipe. DuPage County also had the necessary equipment and crews available for a temporary repair to the exiting sewer pipe, and completed this repair on Tuesday, November 14, 2017. No other contractors were available to coordinate and complete the repair project when requested by the Village.

As part of the intergovernmental agreement (IGA) with DuPage County that the Village Board executed on October 23, 2017, the Village has in its agreement that the County's Public Works crews and equipment are available for such emergencies. Equipment and labor rates and other expenses of the DuPage County crews as shown on the attached invoice has been established by the executed IGA. However, the aggregate cost of this emergency work exceeds the purchasing authority of the Village Administrator, and is therefore placed on the agenda for ratification.

The Stormwater Committee, at its November 14, 2017 meeting, was advised that the outfall pipe is still in fragile condition and a permanent solution will be urgently needed in FY2018. The cost to design the project and construct a replacement storm sewer, along with the resulting cost of removing and replacing the concrete sidewalk along the west side of County Line Road, could approach \$120k using conventional methods. Several trenchless options will also be considered that would avoid disturbance to the sidewalk, and potentially decrease the cost of this project.

It is our recommendation: that the emergency purchase of services for the County Line Road Storm Sewer Repair at Deer Path Trail, to DuPage County through the intergovernmental agreement with the Village, and in the amount of \$7,960.34, be ratified by the Village Board.

G. Vendor List

Enclosed is the Vendor List in the Amount of \$131,343.08 for all Funds, plus \$257,723.60 for payroll, for a grand total of \$389,066.68, which includes no Special Expenditures.

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

LEGAL NOTICE
NOTICE OF PROPOSED PROPERTY TAX
FOR THE VILLAGE OF BURR RIDGE
COOK AND DUPAGE COUNTIES, ILLINOIS

I. A public hearing to approve a proposed property tax levy for the Village of Burr Ridge, Cook and DuPage Counties, Illinois, for the 2017 tax levy year will be held on the 11th day of December, 2017 at 7:00 p.m. at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Mr. Mickey Straub, Mayor, Village of Burr Ridge, 7660 County Line Road, Burr Ridge, Illinois, (630) 654-8181.

II. The corporate and special purpose property taxes extended or abated for 2016 were \$1,149,284

The proposed corporate and special purpose property taxes to be levied for 2017 are \$1,219,360

This represents a 6.10% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2016 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2017 are \$0.

IV. The total property taxes extended or abated for 2016 were \$1,149,284.

The estimated total property taxes to be levied for 2017 are \$1,219,360.

This represents a 6.10% increase over the previous year.

Published in The Suburban Life Newspaper November 30, 2017

LEGAL NOTICE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Corporate Authorities of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, will hold a public hearing at 7:00 p.m. on Monday, December 11, 2017, at the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, to consider an amendment to Ordinance Number 1088, otherwise referred to as the Annexation Agreement Fallingwater First Addition. The Amendment seeks to modify the Annexation Agreement to reflect a revised subdivision plat with 5 lots and surface detention rather than 6 lots with underground detention facilities. The property that is the subject of this Annexation Agreement is located on the north side of Cascade Circle and is legally described as follows:

Lot 68, Excepting the North 154 Feet of the West 440 Fee of the Assessment Division of the South Half of Sections 1 and 2 and all of Sections 11 and 12, Lying North of Sanitary District of Chicago, Illinois, in Township 37 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois, Excepting the West 100 Feet Used and Dedicated for Highway Purposes (U.S. Route 83)

PIN: 10-02-400-007; Commonly located to the north of Fallingwater Subdivision on Cascade Circle and west of Madison Street and east of Illinois Route 83, DuPage County, Illinois (hereinafter the "Subject Property").

A copy of the proposed annexation agreement amendment shall be on file and available for public inspection during normal business hours from and after November 17, 2017, in the office of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, 60527.

Amendments and modifications to said proposed annexation agreement amendment may be made after public hearing thereon and before the signing thereof.

All persons appearing at said public hearing will be given an opportunity to be heard at the aforesaid public hearing. Such public hearing may be continued from time to time by the Corporate Authorities of the Village of Burr Ridge without further notice, except as may be required by the Illinois Open Meetings Act.

BY ORDER OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS.

/s/ Karen Thomas
VILLAGE CLERK

REGULAR MEETING
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

November 27, 2017

CALL TO ORDER The Regular Meeting of the President and Board of Trustees of November 27, 2017 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:02 p.m. by President Straub

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was recited by the Board.

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Mottl, Paveza, Mital, Snyder, Schiappa and Mayor Straub. Absent was Trustee Franzese. 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.

Mayor Straub announced that at 12:00 noon, on Monday, December 4, there will be a special flag raising event at the Village Hall to recognize Illinois' Bicentennial. He said this is the 200th Anniversary of Illinois' admittance into the Union and starts the yearlong celebration.

RESIDENT COMMENTS Resident Tom White had several comments about the funding of the Police Pension Fund. He pointed out that the Village's actuary recommended a funding contribution that is even greater than that of the Police Pension Fund's actuary. The funded ratio of 68.6% is not what the Village Administration is telling you, it is 65.10%. He said he agrees that Burr Ridge is better funded than 50% of others but not as much better as you think.

Trustee Paveza said he met with Mr. White and told him Burr Ridge is in the upper third in the state and every year the Village contributes to the pension plan what the state recommends. We are not in the 80 to 90% but he and most of the Village Board believes that rather than get way ahead on the pensions we would rather spend that money on Village infrastructure and operations.

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) (except items 8B) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Franzese

There being five affirmative votes, the motion carried.

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APPROVAL OF REGULAR BOARD MEETING MINUTES OF NOVEMBER 13, 2017 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT STORMWATER COMMITTEE MINUTES OF NOVEMBER 14, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING MINUTES OF NOVEMBER 20, 2017 were noted as received and filed under the Consent Agenda by Omnibus Vote.

APPROVAL OF AN ORDINANCE DENYING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT A FENCE THAT IS LESS THAN FIFTY PERCENT OPEN (V-03-2017:9S155 MADISON STREET - PISKA) The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.
THIS IS ORDINANCE NO. A-834-22-17

ADOPTION OF RESOLUTION URGING THE GOVERNOR TO VETO SENATE BILL 1451 (SMALL CELL ANTENNAS) The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.
THIS IS RESOLUTION NO. R-25-17

APPROVAL OF RECOMMENDATION TO AWARD A PROFESSIONAL SERVICES CONTRACT FOR DESIGN ENGINEERING OF THE COUNTY LINE ROAD NORTH CONNECTION SIDEWALK PROJECT The Board, under the Consent Agenda by Omnibus Vote, awarded the contract to Burns & McDonnell Engineering Company, Inc. of Downers Grove, Illinois, in the amount of \$68,500.

APPROVAL OF PROCLAMATION FOR MARY C. VANDERBOSCH BROWN ON HER 100TH BIRTHDAY ON OCTOBER 18, 2017 The Board, under the Consent Agenda by Omnibus Vote, approved the proclamation.

APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$122,812.26 FOR ALL FUNDS, PLUS \$215,000.73 FOR PAYROLL, FOR A GRAND TOTAL OF \$337,812.99, WHICH INCLUDES NO SPECIAL EXPENDITURES The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending November 27, 2017 in the amount of \$122,812.26 and payroll in the amount of \$215,000.73 for the period ending November 18 2017.

CONSIDERATION OF THE 2018 MEETING SCHEDULE Village Administrator Doug Pollock said the Village is required by law to publish a meeting schedule at the beginning of each year. He said Staff received inquiries from two members of the Board about the possibility of reducing the number of scheduled meetings. He said several of the Village meetings are relatively

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President and Board of Trustees, Village of Burr Ridge
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short but require the same amount of preparation time for Trustees as well as Village Staff. The question is whether or not fewer meetings could be scheduled or meetings could be consolidated. Mr. Pollock stated that some of the options are: maintain the current schedule and direct Staff to plan the agendas in a manner that meetings can be cancelled whenever possible, create a summer schedule or meeting once a month during June, July, and August, create a schedule with only one meeting per month with special meetings scheduled when necessary.

Trustee Paveza said the Village has operated very well over the years with two meetings per month. He said he would be willing to schedule only one meeting in November and December. There was discussion.

Motion was made by Trustee Paveza and seconded by Trustee Schiappa to cancel the second meeting in November and December and to cancel meetings when possible.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Franzese

There being five affirmative votes, the motion carried.

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE RE-ZONING FROM THE R-2 SINGLE FAMILY RESIDENTIAL DISTRICT TO THE R-2B SINGLE FAMILY RESIDENTIAL DISTRICT BASED ON LOT RECONFIGURATION (Z-15-2017: 15W110 83RD STREET AND 8200 COUNTY LINE ROAD (OLGUIN) Mayor

Straub said this item was removed from the Consent Agenda by resident Dawn Kluchenek. Assistant to the Administrator Evan Walter said this is a five parcel, 14-acre property at the northwest corner of 83rd Street and County Line Road. The petitioner is requesting rezoning of this entire parcel from R-2 Single Family Residential District to the R-2B Single Family Residential District. R-2 zoning means that lots must be at least two-acres in size and R-2B means the lots are 30,000 sq. ft. with a minimum width of 125 feet. Along with the rezoning, the petitioner intends to re-configure the parcels for the construction of an additional home. A drawing of the proposed lot lines was included in the Board Packet; they are not the existing lot lines. They are requesting that the entire property be rezoned to R-2B Residential. The recommendation of the Plan Commission was not to rezone the entire property R-2B at this time. The petitioner asked that the southern lots as shown on the reconfiguration be zoned R-2B. The petitioner intends to build a large estate home on the north 7 ½ acre parcel and maintain the home on the northeast portion of this property. He said these would be well over an acre in size and would more than comply with the R-2B zoning.

Plan Commission Representative Luisa Hoch said that the petitioner was in agreement to the compromise. The Comprehensive Plan calls for lower density lots and with several lots for sale along County Line Road, the Plan Commission compromised and recommended the R-2B zoning for the south lots.

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Resident Dawn Kluchenek said her property is adjacent to the subject property. She feels the Plan Commission's recommendation is arbitrary and inconsistent with positions that prior Boards have taken. These parcels were annexed in 2002 and rezoned to R2 Single Family Residential District. She said other than the owner wanting to reconfigure the current lots, what has changed to warrant rezoning.

Resident Marc Toma said he is concerned that there will be a small section of R-2B and then R-2, that does not seem like a good transition for the Village.

Resident Anton Fakhouri said their intention is not to break the property up into pieces and divided it into little homes, our intention is to keep it as a region that the Village can be proud of. This is a beautiful property with nothing in the area similar to this. Our hope is that our children will eventually live on these one-acre parcels.

Resident Lena Fakhouri said that she is excited about building their home here and even more excited about the possibility that their children may build here next to them. We do not have any immediate intentions to build those homes in the near future but we do have the intention to build our home. She continued that she feels R-2B is consistent with the zoning on 83rd Street and the R-2 along County Line Road. The only question is the corner lot at 83rd and County Line Road, it is natural to assume that it would belong to 83rd Street, rather than County Line Road.

In answer to Trustee Mottl, Mr. Fakhouri said they intent to demolish the vacant home. The other home is currently being rented but the intention is to demolish it in the future. They currently maintain the property and will continue to do so.

Motion was made by Trustee Schiappa and seconded by Trustee Snyder to accept the Plan Commission's recommendation and direct Staff to prepare the Ordinance approving the rezoning.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Franzese

There being five affirmative votes, the motion carried.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS Resident Alice Krampits said she is in favor with continuing the schedule of two meetings per month. If there is only one meeting a month, then the stipends the Board receives, could be lower.

Resident Tom White said he wants to make it clear, that if the Village decided to fund the Police Pension at a higher level than the State minimum, it would not require additional real estate taxes

Regular Meeting
President and Board of Trustees, Village of Burr Ridge
November 27, 2017

but a reallocation of existing of Village revenue. The Police pension portion of the tax levy, represents approximately 4% of the Village's annual revenue. He feels the prudent thing to do would be to have minimally levied at last year's level (\$780K) which by 2040 would be \$130K less unfunded liability. Increasing it the \$800k, by 2040 would reduce the deficit by approximately \$220K.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Evan Walter
announced that Lorig Construction has withdrawn their application from DuPage County for an asphalt plant on Route 83, south of the Village.

Mayor Straub announced he has an invitation to attend the Argonne U.S. Department of Energy Community Leaders Roundtable at Argonne Laboratory on Wednesday at 7:00 and asked if any Board member would be interested in attending.

NON-RESIDENTS COMMENTS There were none.

ADJOURNMENT Motion was made by Trustee Schiappa and seconded by Trustee Snyder that the Regular Meeting of November 27, 2017 be adjourned

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Franzese

There being five affirmative votes, the motion carried and the meeting was adjourned at 8:05 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.

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
DECEMBER 4, 2017

I. ROLL CALL

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

ROLL CALL was noted as follows:

PRESENT: 5 – Hoch, Grunsten, Broline, Scott, and Trzupek

ABSENT: 2 – Stratis, Praxmarer

Staff present were Village Administrator Doug Pollock and Assistant to the Village Administrator Evan Walter. Trustee Guy Franzese and Trustee Tony Schiappa were also present.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Scott to approve the minutes of the November 20, 2017 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Hoch, Scott, and Broline

NAYS: 0 – None

ABSTAIN: 2 – Grunsten, Trzupek

MOTION CARRIED by a vote of 3-0.

III. PUBLIC HEARINGS

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

Z-16-2017: 15W110 87rd Street (Provencal): Re-Zoning and Findings of Fact

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: the petitioner is Provencal Building and Development and is requesting re-zoning for three contiguous parcels located on the north side of 87th Street west of County Line Road. The parcels are currently zoned R-2A Residential; the property owner is requesting that they be re-zoned to R-3 Residential. Lots zoned as R-2A Residential must have a minimum size of 40,000 square feet (0.92 Acres), while lots zoned as R-3 Residential must have a minimum size of 20,000 square feet (0.46 acres). There are two existing single family homes on the property. Mr. Pollock said that the petitioner intends to subdivide the property under the R-3 District and that a preliminary plat and preliminary engineering plans had been submitted and were on this same agenda for consideration.

Dwayne Gillian, V3 Companies, said that he would be acting as part of the petition. Mr. Gillian said that Harry Liesenfelt, owner of Provencal, had a good reputation in the Village and wanted to continue that tradition in this proposed development. Mr. Gillian said that if the proposed lot was

re-zoned, Provencal would attempt to build a 15-unit subdivision with a private street, creating a club-like atmosphere. Mr. Gillian said that the petitioner had completed a landscape plan on the day of the hearing and was not able to submit it for review.

Chairman Trzupek asked what the purpose of R-3 zoning was at this site. Mr. Gillian said that the market no longer supported R-2A zoning for new homes and that while the Comprehensive Plan stated that lots should be at least 30,000 square feet, the Plan may be outdated.

Barry Irwin, 15W064 87th Street, said that he moved to Burr Ridge for the rural setting and neighborhood with large lots. Mr. Irwin said he opposed the re-zoning of the property.

Don Silvensky, 15W218 87th Street, said that the proposed zoning and development was not appropriate for the neighborhood as it could double the number of proposed lots on a small parcel. He said that the major attraction of Burr Ridge is homes on large lots in a low-density setting.

Laura Webb, 15W151 87th Street, said that no such density exists anywhere on 87th Street and that the development would detract from the aesthetic beauty and property values of neighboring properties.

Charles Kocoras, 136 Lakewood Circle, said that he felt the proposed re-zoning would significantly detract from what makes the Village unique.

Mr. Tsarouhis, 36 Hidden Lake Drive, said that the Plan Commission should keep the vision of Burr Ridge intact which meant preserving big homes on large lots.

Joe Stella, 10 Hidden Lake Drive, said that the Comprehensive Plan should take precedent in this matter, and that the density found in neighboring communities was not desirable in Burr Ridge.

Sue Daniel, 28 Hidden Lake Drive, said that her backyard abuts the proposed subdivision and was concerned about issues with water and drainage in that area, as it currently floods without the subdivision. Ms. Daniel also said that the additional traffic would be a detriment to the area.

Marc Thoma, 7515 Drew, said that the petition was not consistent with the zoning in the area and that the Village should work to preserve large lots wherever possible.

Fred Hoch, 24 Hidden Lake Drive, said that the traffic burden that would be brought by the proposed subdivision would have a negative impact on 87th Street. Mr. Hoch also said that re-zoning would set a negative precedent regarding future requests for re-zoning that may be brought forward in the future.

Pat Terrell, 40 Hidden Lake Drive, said that re-zoning the subject property to R-3 would set a negative precedent for planning in the Village.

John Bittnet, 2 Hidden Lake Drive, said that he felt the re-zoning does not fit the character of the neighborhood and the Village overall.

Harry Liesenfelt, owner of Provencal Building and Development, said that it was the goal of his company to build a club-like development with rich landscaping akin to that of Burr Ridge Club, but with lower density, and that the goal of his company was to increase property values.

Commissioner Hoch said thanked the residents who provided input on the petition and their support for the Comprehensive Plan. Commissioner Hoch said she did not support the proposed re-zoning as not all R-3 developments were of the same lot size.

Commissioner Broline asked what size lots were in Hidden Lake, which was noted to be R-3 Residential. A resident provided information which showed the average lot size to be 31,798 square feet. Mr. Gillian said that the site plan for the proposed subdivision would have 27,000 square foot lots. Commissioner Broline said that the proposed re-zoning would move away from the Comprehensive Plan.

Commissioner Grunsten thanked the residents for their input and said that she did not support the proposed re-zoning as it was too dense for the space provided.

Commissioner Scott asked why the petitioner requested re-zoning to R-3 instead of R-2B. Mr. Walter explained that re-zoning to R-2B would be spot zoning and is not a standard planning practice. Mr. Liesenfelt said that the density afforded by R-3 zoning would promote more of a club-like atmosphere and result in a better neighborhood. Commissioner Scott said that density proposed by the petitioner was inconsistent with the Comprehensive Plan.

Chairman Trzupek said that while club-like developments do exist within the Village, they generally take the form of a PUD rather than straight zoning. Chairman Trzupek said that the request appeared to be contradictory to the goals of the Comprehensive Plan.

Commissioner Hoch asked staff when the Comprehensive Plan was previously updated. Mr. Pollock said that while a few amendments had been made in recent years, the last full update to the Plan was in 1999, and that it was likely appropriate to consider another full update.

At 8:46 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Grunsten to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 5 – Hoch, Grunsten, Scott, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Grunsten to recommend that the Board of Trustees deny a request for re-zoning from R-2A Single Family Residential to R-3 Single Family Residential for a 9.9-acre property at 15W110 87th Street.

ROLL CALL VOTE was as follows:

AYES: 5 – Scott, Grunsten, Hoch, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

V. OTHER CONSIDERATIONS

Dremonas Preliminary Plat of Subdivision and Variations from the Subdivision Ordinance

Due to the Plan Commission's recommendation to deny a request for re-zoning at 15W110 87th Street, the consideration of a preliminary plat for the Dremonas subdivision on the same property was continued to a future meeting.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Grunsten to continue consideration of a preliminary plat for the Dremonas subdivision at 15W110 87th Street.

ROLL CALL VOTE was as follows:

AYES: 5 – Scott, Grunsten, Hoch, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

S-10-2017: 16W361 Frontage Road (Balsitis); Sign Variation and Findings of Fact

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is Dale Balsitis, representing the owner of an office building located at 16W361 S. Frontage Road. The petitioner is requesting a variation from Section 55.07.A of the Burr Ridge Sign Ordinance to permit a second ground sign on the property. Mr. Walter explained that the proposed sign is intended to be located near the street frontage and serve as a wayfinder to alert motorists to the presence of the office building at 16W361 Frontage Road. While the proposed sign is intended to act as a directional sign, the proposed sign is larger than the permitted size for a directional sign (maximum of 4 square feet in area and 4 feet in height for each sign). As the proposed sign is larger than permitted for a directional sign, the proposed sign should be treated as a ground sign. Each lot of record in a Manufacturing District is permitted to have one wall sign in lieu of a ground sign if the lot is more than 100 feet wide at the street, which this lot is. No element of the PUD in which this property is located deals with signs in any manner. Mr. Walter noted that no one was present to represent the petition.

The Plan Commission generally said that while the property is narrow and somewhat difficult to find while driving by, the request for a variation was not appropriate and the property owner would be better suited to place properly-sized directional signs.

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Grunsten to recommend that the Board of Trustees deny the request for a variation for a second ground sign at 16W361 Frontage Street.

ROLL CALL VOTE was as follows:

AYES: 5 – Scott, Grunsten, Hoch, Broline, Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

VI. FUTURE SCHEDULED MEETINGS

- 1. January 15, 2018;** Z-01-2018-special use for a medical facility at 6860 Frontage Road.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Grunsten to **ADJOURN** the meeting at 8:59 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:59 p.m.

**Respectfully
Submitted:**

Evan Walter, Assistant to the Village Administrator

**AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES
FOR THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES,
ILLINOIS, FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2018 AND
ENDING APRIL 30, 2019**

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

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and the same are hereby levied upon all property subject to taxation within the Village as the property is assessed and equalized for the 2017 year, and for such purposes as: Corporate, Police Protection, and Police Pension Fund for the fiscal year of said Village of Burr Ridge, DuPage and Cook Counties, Illinois, beginning on the first day of May, 2018, and ending on the 30th day of April, 2019.

SECTION 2: That the amount levied for each object and purpose is placed in a separate column under the heading “Amount to be Derived from Taxes, “which appears over same, and being as follow, to wit:

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
General Fund			
Boards & Commissions			
Personnel Services			
Salaries Part-Time	39,215	25,095	14,120
IMRF Contributions	1,755	1,755	0
FICA/Medicare Taxes	3,000	3,000	0
Due & Subscriptions	9,280	9,280	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	3,395	3,395	0
Total Personnel Services	56,645	42,525	14,120
Contractual Services			
Legal Services	80,000	51,758	28,242
Prosecution Services	12,350	12,350	0
Other Professional Services	7,500	7,500	0
Postage	3,090	3,090	0
Telephone	1,425	1,425	0
Printing	600	600	0
Total Contractual Services	104,965	76,723	28,242
Commodities			
Operating Supplies	1,200	1,200	0
Total Commodities	1,200	1,200	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Public/Employee Relations	29,500	29,500	0
Special Events	0	0	0
Village Clerk	2,300	2,300	0
Fire & Police Comm	12,660	12,660	0
W.H.B.C. Cable	13,225	13,225	0
Economic Development Comm	6,500	6,500	0
Environmental Quality Comm	0	0	0
Total Other Expenditures	64,185	64,185	0
Transfers			
Transfer to Info Tech Fund	9,770	9,770	0
Total Transfers	9,770	9,770	0
Total Boards & Commission	236,765	194,403	42,362

Administration			
Personnel Services			
Salaries Full-Time	313,990	313,990	0
Salaries Part-Time	34,410	34,410	0
Salaries Overtime	100	100	0
IMRF Contributions	34,300	34,300	0
FICA/Medicare Taxes	28,685	28,685	0
Health/Life Insurance	80,635	80,635	0
Dues & Subscriptions	2,175	2,175	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	10,900	10,900	0
Total Personnel Services	505,195	505,195	0
Contractual Services			
Postage	1,260	1,260	0
Telephone	5,950	5,950	0
Maintenance-Equipment	0	0	0
Total Contractual Services	7,210	7,210	0
Commodities			
Office Supplies	200	200	0
Operating Supplies	200	200	0
Total Commodities	400	400	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Info Tech Fund	13,690	13,690	0
Total Transfers	13,690	13,690	0
Total Administration	526,495	526,495	0

Community Development			
Personnel Services			
Salaries Full-Time	159,165	159,165	0
Salaries Part-Time	30,035	30,035	0
Salaries Overtime	500	500	0
IMRF Contributions	18,410	18,410	0
FICA/Medicare Taxes	14,515	14,515	0
Health/Life Insurance	25,360	25,360	0
Dues & Subscriptions	1,155	1,155	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	1,680	1,680	0
Total Personnel Services	250,820	250,820	0
Contractual Services			
Other Professional Services	16,000	16,000	0
Postage	1,340	1,340	0
Telephone	8,220	8,220	0
Publishing	6,000	6,000	0
Printing	700	700	0
Maintenance-Vehicles	1,000	1,000	0
Engineering Services	127,200	127,200	0
Building/Zoning Enforcement	0	0	0
Total Contractual Services	160,460	160,460	0
Commodities			
Office Supplies	200	200	0
Operating Supplies	2,250	2,250	0
Gasoline & Oil	1,000	1,000	0
Total Commodities	3,450	3,450	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer to Equipment Replace	0	0	0
Transfer To Info Tech Fund	13,690	13,690	0
Total Transfers	13,690	13,690	0
Total Community Development	428,420	428,420	0

Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Finance			
Personnel Services			
Salaries Full-Time	177,760	177,760	0
Salaries Part-Time	20,940	20,940	0
Salaries Overtime	1,115	1,115	0
IMRF Contributions	20,625	20,625	0
FICA/Medicare Taxes	15,085	15,085	0
Health/Life Insurance	24,315	24,315	0
Dues & Subscriptions	700	700	0
Employee Recruitment Expense	0	0	0
Training & Travel Expense	2,800	2,800	0
Total Personnel Services	263,340	263,340	0
Contractual Services			
Other Professional Services	200	200	0
Postage	1,810	1,810	0
Telephone	4,200	4,200	0
Publishing	1,550	1,550	0
Printing	1,150	1,150	0
Maintenance-Equipment	0	0	0
Auditing Services	39,020	39,020	0
Total Contractual Services	47,930	47,930	0
Commodities			
Office Supplies	300	300	0
Operating Supplies	300	300	0
Total Commodities	600	600	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Transfers			
Transfer To Info Tech Fund	19,550	19,550	0
Total Transfers	19,550	19,550	0
Total Finance	331,420	331,420	0

Central Services			
Other Personnel Services	3,500	3,500	0
Total Personnel Services	3,500	3,500	0
Contractual Services			
Printing	2,800	2,800	0
Maintenance-Equipment	2,700	2,700	0
Insurance	235,410	80,081	155,329
Rentals	1,880	1,880	0
Other Contractual Services	0	0	0
Total Contractual Services	242,790	87,461	155,329
Commodities			
Office Supplies	2,100	2,100	0
Operating Supplies	4,700	4,700	0
Gasoline & Oil	0	0	0
Total Commodities	6,800	6,800	0
Capital Outlay			
Equipment	0	0	0
Purchase of Property	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	14,000	14,000	0
Total Other Expenditures	14,000	14,000	0
Transfers			
Transfer to Cap.Imprvmt. Fund	0	0	0
Transfer to Sidewalk/Pathway Fund	0	0	0
Transfer to Storm Water Management	0	0	0
Transfer to Debt Service Fund	0	0	0
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Central Services	267,090	111,761	155,329

Police			
Personnel Services			
Salaries Full-time	2,643,535	2,455,257	188,278
Salaries Part-Time	32,040	32,040	0
Salaries Overtime	209,200	209,200	0
IMRF Contributions	16,785	16,785	0
FICA/Medicare Taxes	219,965	219,965	0
Health/Life Insurance	432,100	432,100	0
Pension Contribution	780,715	780,715	0
Uniform Allowance	45,775	45,775	0
Dues & Subscriptions	3,700	3,700	0
Employment Recruitment	565	565	0
Training & Travel Expense	28,190	28,190	0
Tuition Reimbursement	9,000	9,000	0
Total Personnel Services	4,421,570	4,233,292	188,278
Contractual Services			
Other Professional Services	35,240	35,240	0
Postage	1,730	1,730	0
Telephone	31,450	31,450	0
Printing	1,400	1,400	0
Dispatching	290,920	290,920	0
Maintenance-Equipment	26,195	26,195	0
Maintenance-Vehicles	35,515	35,515	0
Rentals	0	0	0
Other Contractual Services	5,655	5,655	0
Total Contractual Services	428,105	428,105	0
Commodities			
Office Supplies	1,000	1,000	0
Operating Supplies	30,160	30,160	0
Gasoline & Oil	56,375	56,375	0
Supplies-Drug Enforcement	0	0	0
Total Commodities	87,535	87,535	0
Capital Outlay			
Equipment	28,140	28,140	0
Vehicles	85,775	85,775	0
Total Capital Outlay	113,915	113,915	0
Transfers			
Transfer To Equipment Replace.	0	0	0
Transfer To Info Tech Fund	54,750	54,750	0
Total Transfers	54,750	54,750	0
Total Police	5,105,875	4,917,597	188,278

Public Works			
Personnel Services			
Salaries Full-Time	471,050	386,325	84,725
Salaries Part-Time	50,490	50,490	0
Salaries Overtime	45,500	45,500	0
IMRF Contributions	59,560	59,560	0
FICA/Medicare Taxes	43,045	43,045	0
Health/Life Insurance	100,150	100,150	0
Uniform Allowance	7,825	7,825	0
Dues & Subscriptions	2,405	2,405	0
Employee Recruitment Expense	1,000	1,000	0
Training & Travel Expense	4,650	4,650	0
Tuition Reimbursement	0	0	0
Total Personnel Services	785,675	700,950	84,725
Contractual Services			
Postage	750	750	0
Telephone	13,200	13,200	0
Printing	300	300	0
Maintenance-Equipment	12,700	12,700	0
Maintenance-Vehicles	44,700	44,700	0
Maintenance-Streets	6,000	6,000	0
Maintenance-Lighting	28,000	28,000	0
Maintenance-Signals	12,860	12,860	0
Maintenance-Trees	78,150	78,150	0
Snow Removal	0	0	0
Street Lighting-Electric	33,900	33,900	0
Garbage Hauling	22,000	22,000	0
Rentals	1,000	1,000	0
Other Contractual Services	95,725	95,725	0
Reimbursable Contractor Svc	8,000	8,000	0
Maintenance-EAB	118,750	118,750	0
Total Contractual Services	476,035	476,035	0
Commodities			
Office Supplies	700	700	0
Operating Supplies	5,500	5,500	0
Gasoline & Oil	34,850	34,850	0
Supplies-Equipment	12,000	12,000	0
Supplies-Vehicles	15,000	15,000	0
Supplies-Streets	18,000	18,000	0
Supplies-Trees	19,000	19,000	0
Small Tools	1,500	1,500	0
Salts & Chemicals	93,250	93,250	0
Total Commodities	199,800	199,800	0
Capital Outlay			
Equipment	20,090	20,090	0
Vehicles	0	0	0
Total Capital Outlay	20,090	20,090	0
Transfers			
Transfer To Equipment Replace.	0	0	0
Transfer To Info Tech Fund	25,420	25,420	0
Total Transfers	25,420	25,420	0
Total Public Works	1,507,020	1,422,295	84,725

Buildings & Grounds			
Contractual Services			
Maintenance-Buildings	41,400	41,400	0
Maintenance-Grounds	16,990	16,990	0
Janitorial Services	39,135	39,135	0
Utilities	16,500	16,500	0
Other Contractual Services	3,000	3,000	0
Total Contractual Services	117,025	117,025	0
Commodities			
Operating Supplies	20,000	20,000	0
Total Commodities	20,000	20,000	0
Capital Outlay			
Improvements	70,500	70,500	0
Total Capital Outlay	70,500	70,500	0
Buildings & Grounds	207,525	207,525	0
Total General Fund	8,610,610	8,139,916	470,694

E-911 Fund			
Special Revenue E-911			
Contractual Services			
Other Contractual Services	0	0	0
Total Contractual Services	0	0	0
Capital Outlay			
Equipment	0	0	0
Total Capital Outlay	0	0	0
Other Expenditures			
Bank/Investment Fees	0	0	0
Total Other Expenditures	0	0	0
Total E-911 Fund	0	0	0
Motor Fuel Tax Fund			
Other Expenditures			
Bank/Investment Fees	470	470	0
Total Other Expenditures	470	470	0
Special Revenue MFT			
Transfers			
Transfer To Cap. Imprvmt. Fund	300,000	300,000	0
Total Transfers	300,000	300,000	0
Total Motor Fuel Tax Fund	300,470	300,470	0
Hotel/Motel Tax Fund			
Special Revenue Hotel/Motel			
Contractual Services			
Maintenance-Gateway Landscape	91,590	91,590	0
Gateway Projects	55,535	55,535	0
Total Contractual Services	147,125	147,125	0
Improvements			
Improvements	0	0	0
Total Contractual Services	0	0	0
Other Expenditures			
Special Events	76,290	76,290	0
Bank/Investment Fees	600	600	0
Programs/Tourism Promotions	28,600	28,600	0
Hotel/Motel Marketing	300,000	300,000	0
Total Other Expenditures	405,490	405,490	0
Transfers			
Transfer to Capital Improvement Fund	10,000	10,000	0
Transfer To Debt Service	45,910	45,910	0
Total Transfers	55,910	55,910	0
Total Hotel/Motel Tax Fund	608,525	608,525	0

Restaurant/Place of Eating Tax Fund			
Restaurant/Place of Eating Tax			
Other Expenditures			
Bank Service Fees	0	0	0
Restaurant/Place of Eating Mkt	6,245	6,245	0
Total Other Expenditures	6,245	6,245	0
Total Restaurant/Place of Eating Tax Fund	6,245	6,245	0
Capital Improvements Fund			
Capital Improvement			
Capital Outlay			
Improvements	177,000	177,000	0
Village Facility Improvements	0	0	
Road Program	580,430	580,430	0
Total Capital Outlay	757,430	757,430	0
Other Expenditures			
Bank/Investment Fees	1,000	1,000	0
Total Other Expenditures	1,000	1,000	0
Transfers			
Transfers to Debt Service Fund	0	0	0
Total Transfers	0	0	0
Total Capital Improvements Fund	758,430	758,430	0
Sidewalks/Pathway Fund			
Sidewalks/Pathway			
Contractual Services			
Publishing	0	0	0
Total Contractual Services	0	0	0
Capital Outlay			
Sidewalk/Pathway Projects	30,000	30,000	0
Sidewalk/Pathway Maint Project	11,500	11,500	0
Total Capital Outlay	41,500	41,500	0
Other Expenditures			
Bank/Investment Fees	850	850	0
Total Other Expenditures	850	850	0
Transfers			
Transfer to General Fund	0	0	0
Total Transfers	0	0	0
Total Sidewalks/Pathway Fund	42,350	42,350	0

Equipment Replacement Fund			
Equipment Replacement			
Capital Outlay			
Equipment	0	0	0
Vehicles	325,285	325,285	0
Total Capital Outlay	325,285	325,285	0
Other Expenditures			
Bank/Investment Fees	1,000	1,000	0
Total Other Expenditures	1,000	1,000	0
Transfers			
Transfer to Info Tech Fund	0	0	0
Total Transfers	0	0	0
Total Equipment Replacement Fund	326,285	326,285	0
Storm Water Management Fund			
Storm Water Management			
Capital Outlay			
Storm Water Management	13,450	13,450	0
Total Capital Outlay	13,450	13,450	0
Other Expenditures			
Bank/Investment Fees	480	480	0
Total Other Expenditures	480	480	0
Total Storm Water Management Fund	13,930	13,930	0
Debt Service Fund			
Debt Service			
Other Expenditures			
Bank/Investment Fees	10,450	10,450	0
Principal-G.O. Series 2003	0	0	0
Interest-G.O. Series 2003	0	0	0
Principal-Hotel/Motel Install	42,855	42,855	0
Interest-Hotel/Motel Instal	3,060	3,060	0
Principal-Debt Crt Series 2012	0	0	0
Interest-Debt Crt Series 2012	51,930	51,930	0
Principal-Debt Crt Series 2017	0	0	0
Interest-Debt Crt Series 2017	84,015	84,015	0
Total Other Expenditures	192,310	192,310	0
Total Debt Service Fund	192,310	192,310	0

Water Fund

Water Operations

Personnel Services

Salaries Full-time	598,920	598,920	0
Salaries Part-time	41,110	41,110	0
Salaries Overtime	63,695	63,695	0
IMRF Contributions	74,080	74,080	0
FICA/Medicare Taxes	53,470	53,470	0
Health/Life Insurance	88,025	88,025	0
Uniform Allowance	8,660	8,660	0
Due & Subscriptions	2,425	2,425	0
Employee Recruitment Expense	500	500	0
Training & Travel Expense	3,790	3,790	
Tuition Reimbursement	0	0	
Other Personnel Services	0	0	0
Total Personnel Services	934,675	934,675	0

Contractual Services

Professional Services	26,500	26,500	0
Postage	15,460	15,460	0
Telephone	23,200	23,200	0
Printing	1,000	1,000	0
Maintenance-Equipment	7,580	7,580	0
Maintenance-Vehicles	4,500	4,500	0
Maintenance-Buildings	4,980	4,980	0
Maintenance-Distribution System	163,300	163,300	0
Engineering Services	80,000	80,000	0
Utilities	74,000	74,000	0
Insurance	53,850	53,850	0
Rentals	500	500	0
Other Contractual Services	18,050	18,050	0
Total Contractual Services	472,920	472,920	0

Commodities

Office Supplies	600	600	0
Operating Supplies	23,800	23,800	0
Gasoline And Oil	10,175	10,175	0
Supplies-Equipment	41,500	41,500	0
Supplies-Vehicles	1,000	1,000	0
Water Purchases	3,402,310	3,402,310	0
Total Commodities	3,479,385	3,479,385	0

Capital Outlay

Equipment	82,000	82,000	0
Improvements	0	0	0
Vehicles	0	0	0
Total Capital Outlay	82,000	82,000	0

Other Expenditures

Bank/Investment Fees	13,225	13,225	
Total Other Expenditures	13,225	13,225	0

Transfers

Transfer To Capital Improvement	0	0	0
Transfer to Debt Service	0		
Transfer To Info Tech Fund	109,500	109,500	0
Total Transfers	109,500	109,500	0

Total Water Fund	5,091,705	5,091,705	0
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Sewer Fund

Sewer Operations

Personnel Services

Salaries Full-time	175,495	175,495	0
Salaries Part-time	2,725	2,725	0
Salaries Overtime	3,255	3,255	0
IMRF Contributions	20,225	20,225	0
FICA/Medicare Taxes	13,805	13,805	0
Health/Life Insurance	26,680	26,680	0
Uniform Allowance	2,655	2,655	0
Tuition Reimbursement	0	0	0
Other Personnel Services	0	0	0
Total Personnel Services	244,840	244,840	0

Contractual Services

Telephone	1,575	1,575	0
Maintenance-Utility System	16,360	16,360	0
Engineering Services	0	0	0
Utilities	5,600	5,600	0
Total Contractual Services	23,535	23,535	0

Commodities

Operating Supplies	1,500	1,500	0
Supplies-Equipment	500	500	0
Total Commodities	2,000	2,000	0

Capital Outlay

Equipment	1,500	1,500	0
Improvements	0	0	0
Total Capital Outlay	1,500	1,500	0

Other Expenditures

Bank/Investment Fees	4,700	4,700	0
Total Other Expenditures	4,700	4,700	0

Transfers

Transfer To General Fund	0	0	0
Transfer to Cap. Imprvmt Fund	0	0	0
Transfer To Info Tech Fund	27,370	27,370	0
Total Transfers	27,370	27,370	0

Total Sewer Fund	303,945	303,945	0
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Account Description	Adopted Budget	Amount From Other Revenue Sources	Amount To Be Derived From Taxes
Information Technology Fund			
Information Technology			
Personnel Services			
Salaries Part-time	6,000	6,000	0
Dues & Subscriptions	500	500	0
Training & Travel Expense	3,500	3,500	0
Total Personnel Services	10,000	10,000	0
Contractual Services			
Other Professional Services	60,000	60,000	0
Telephone	950	950	0
Maintenance-Equipment	15,000	15,000	0
Data Processing Service	78,125	78,125	0
Total Contractual Services	154,075	154,075	0
Commodities			
Operating Supplies	18,000	18,000	0
Total Commodities	18,000	18,000	0
Capital Outlay			
Equipment	129,790	129,790	0
Total Capital Outlay	129,790	129,790	0
Other Expenditures			
Bank/Investment Fees	950	950	0
Total Other Expenditures	950	950	0
Total Information Technology Fund	312,815	312,815	0
Police Pension Fund			
Police Pension			
Employer Contribution		(748,665)	748,665
Personnel Services			
Dues & Subscriptions	890	890	0
Training & Travel Expense	2,000	2,000	0
Total Personnel Services	2,890	-745,775	748,665
Contractual Services			
Legal Services	0	0	0
Postage	200	200	0
Actuarial Services	5,000	5,000	0
Annual Filing Fee	3,100	3,100	0
Total Contractual Services	8,300	8,300	0
Other Expenditures			
Bank/Investment Fees	39,190	39,190	0
Pension/Disability Payments	1,037,000	1,037,000	0
Pension Refunds	15,000	15,000	0
Other Expenses	0	0	0
Total Other Expenditures	1,091,190	1,091,190	0
Total Police Pension Fund	1,102,380	353,715	748,665
Total Village	17,670,000	16,450,641	1,219,359

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for general corporate purposes and the uses and purposes aforesaid, the sum of\$282,417.

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police protection purposes and the uses and purposes aforesaid, the sum of\$188,278

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for police pension purposes and the uses and purposes aforesaid, the sum of\$748,665

Making the amount to be raised by taxation and levied on all taxable property in said Village of Burr Ridge for all corporate uses and purposes aforesaid, the sum of\$1,219,360

Section 4: That the Village Clerk shall make and file with the County Clerks of said Counties of DuPage and Cook, on or before the time required by law, a duly certified copy of this ordinance.

Section 5: That if any sections, subsection or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portion of this ordinance.

Section 6: That his ordinance shall be in full force and effect after its adoption and approval, as provided by law.

Adopted this 11th day of December, 2017 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

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

Mickey Straub

Village President

ATTEST:

Karen Thomas

Village Clerk

**VILLAGE OF BURR RIDGE
2017 PROPOSED TAX LEVY AND RATES**

	\$1,055,358,565	2016 Actual EAV		
	\$1,118,680,079	2017 Estimated EAV		
	2.00%	Increase In Value		
	4.00%	New Construction		
	6.00%	Total		
Fund		Levy Amount	(1) Extended Amount	Extended Rate
Corporate	60%	\$274,191	\$282,417	0.0252
Police Protection	40%	\$182,794	\$188,278	0.0168
Police Pension		\$726,859	(2) \$748,665	0.0669
Subtotal		\$1,183,844	\$1,219,360	0.1090
Bond & Interest		\$0	(3) \$0	0.0000
Total		\$1,183,844	\$1,219,360	0.1090

Estimated Limiting Rate, exclusive of Debt Service	0.1090
Total Dollar Amount Increase Over Last Year	\$70,076
Total Percentage Increase Over Last Year	6.10%

The Truth in Taxation Law requires that a public hearing be held if the levy request exceeds 5%.

(1) 3% extension for loss and cost

(2) Based on an independent actuarial valuation dated April 30, 2017

(3) Required Debt Service of the 2003 General Obligation Bonds

VILLAGE OF BURR RIDGE
LAST YEAR'S TAX LEVY ESTIMATED VS. ACTUAL

EAV	2016 Estimated		2016 Actual		Variance	
Cook	366,837,662		358,465,991		(8,371,671)	
Du Page	702,471,499		696,892,574		(5,578,925)	
Total	1,069,309,161		1,055,358,565		(13,950,596)	
Multiplier			2.8032			
Levy (Extended)	Request	Rate	Final	Rate	Request	Rate
Corporate	\$243,903	0.0228	\$236,400	0.0224	(7,503)	(0.0004)
Police Protection	\$162,602	0.0152	\$157,248	0.0149	(5,354)	(0.0003)
Police Pension	\$780,713	0.0730	\$755,636	0.0716	(25,077)	(0.0014)
Subtotal	\$1,187,218	0.1110	\$1,149,284	0.1089	(37,934)	(0.0021)
Debt Service	\$0	0.0000	\$0	0.0000	\$0	0.0000
Total	\$1,187,218	0.1110	\$1,149,284	0.1089	(37,934)	(0.0021)

Village	County	Increase over Last Year			
Village Levy Estimate	County Levy Final	Estimate	Final	Difference	
\$1,187,218	\$1,149,284	4.70%	1.36%	3.35%	2016
\$1,159,435	\$1,133,870	4.80%	2.49%	2.31%	2015
\$1,151,054	\$1,106,354	5.50%	1.41%	4.10%	2014
\$1,115,634	\$1,090,997	5.70%	3.37%	2.33%	2013
\$1,095,236	\$1,055,423	7.00%	3.12%	3.89%	2012
\$1,038,316	\$1,023,538	5.53%	4.03%	1.50%	2011
\$1,040,110	\$983,928	9.77%	3.84%	5.93%	2010
\$1,006,656	\$947,523	7.00%	0.72%	6.29%	2009
\$1,001,846	\$940,762	16.30%	9.21%	7.09%	2008
\$957,048	\$861,433	14.48%	3.04%	11.44%	2007
\$873,471	\$836,024	10.50%	5.76%	4.74%	2006
\$827,040	\$790,462	10.33%	5.45%	4.88%	2005
\$780,359	\$749,592	8.92%	4.63%	4.29%	2004
\$703,967	\$716,439	7.45%	9.35%	-1.90%	2003
\$678,606	\$655,161	6.62%	2.94%	3.68%	2002
\$643,021	\$636,473	8.43%	7.33%	1.10%	2001
\$599,064	\$593,004	7.58%	6.49%	1.09%	2000
\$562,239	\$556,856	6.56%	5.54%	1.02%	1999
\$532,449	\$527,615	6.69%	5.72%	0.97%	1998
\$508,475	\$499,083	8.37%	6.37%	2.00%	1997
\$473,282	\$469,197				1996

**VILLAGE OF BURR RIDGE
PROPERTY TAX AND EAV HISTORY**

Tax Levy Year	Cook	Du Page	Total	% Inc Over Prior Year	Extended Levy	Rate	Multiplier
1988	60,599,201	130,138,962	190,738,163	17.55%	445,564	0.2336	1.9266
1989	69,333,164	160,457,565	229,790,729	20.47%	572,321	0.2491	1.9133
1990	105,319,193	194,321,477	299,640,670	30.40%	506,847	0.1692	1.9946
1991	110,095,340	212,143,002	322,238,342	7.54%	714,579	0.2218	2.0523
1992	114,712,016	240,200,028	354,912,044	10.14%	719,190	0.2026	2.0897
1993	128,883,216	250,370,410	379,253,626	6.86%	735,867	0.1940	2.1407
1994	137,291,988	266,524,335	403,816,323	6.48%	772,441	0.1913	2.1135
1995	143,852,444	286,211,929	430,064,373	6.50%	817,822	0.1902	2.1243
1996	151,373,130	310,436,101	461,809,231	7.38%	967,098	0.2094	2.1517
1997	149,949,137	336,013,763	485,962,900	5.23%	1,026,402	0.2112	2.1489
1998	155,108,407	365,223,881	520,332,288	7.07%	527,615	0.1014	2.1799
1999	171,691,518	390,588,498	562,280,016	8.06%	556,656	0.0990	2.2505
2000	172,793,015	423,192,619	595,985,634	5.99%	593,004	0.0995	2.2235
2001	187,425,550	463,366,515	650,792,065	9.20%	636,473	0.0978	2.3098
2002	238,702,224	504,113,967	742,816,191	14.14%	655,161	0.0882	2.4689
2003	255,230,890	571,114,365	826,345,255	11.24%	716,439	0.0867	2.4689
2004	278,030,064	626,184,630	904,214,694	9.42%	749,592	0.0829	2.5757
2005	352,733,644	676,515,964	1,029,249,608	13.83%	1,042,022	0.1012	2.7320
2006	353,990,871	734,584,276	1,088,575,147	5.76%	1,338,339	0.1229	2.7076
2007	377,379,120	768,144,995	1,145,524,115	5.23%	1,362,648	0.1190	2.8439
2008	495,049,432	818,865,740	1,313,915,172	14.70%	1,440,577	0.1096	2.9786
2009	489,497,571	822,862,623	1,312,360,194	-0.12%	1,445,638	0.1102	3.3701
2010	475,844,220	777,570,285	1,253,414,505	-4.49%	1,484,643	0.1184	3.3000
2011	384,726,815	729,027,165	1,113,753,980	-11.14%	1,531,388	0.1375	2.9706
2012	358,104,485	684,805,079	1,042,909,564	-6.36%	1,564,773	0.1500	2.6621
2013	339,611,625	645,044,287	984,655,912	-5.59%	1,606,396	0.1631	2.8056
2014	355,860,495	648,092,772	1,003,953,267	1.96%	1,627,199	0.1621	2.7253
2015	346,073,266	662,708,961	1,008,782,227	0.48%	1,654,525	0.1640	2.6685
2016	358,465,991	696,892,574	1,055,358,565	4.62%	1,149,284	0.1089	2.8032
2017 Est.	379,973,950	738,706,128	1,118,680,079	6.00%	1,219,360	0.1090	2.8032

EAV Trends		% Increase	Rate
2005 Actual EAV	1,029,249,608	9.42%	0.1012
2006 Increase-Value	39,492,150	3.84%	
2006 Increase-New Construction	18,437,341	1.79%	
2006 Increase-Annexation	1,396,048	0.14%	
2006 Actual EAV	1,088,575,147	9.42%	0.1229
2007 Increase-Value	40,556,205	3.73%	
2007 Increase-New Construction	14,436,521	1.33%	
2007 Increase-Annexation	1,956,242	0.18%	
2007 Actual EAV	1,145,524,115	13.83%	0.1190
2008 Increase-Value	115,122,740	10.05%	
2008 Increase-New Construction	52,715,621	4.60%	
2008 Increase-Annexation	552,696	0.05%	
2008 Actual EAV	1,313,915,172	5.76%	0.1096
2009 Increase-Value	(58,724,879)	-5.13%	
2009 Increase-New Construction	57,169,901	4.99%	
2009 Increase-Annexation	0	0.00%	
2009 Actual EAV	1,312,360,194	-0.14%	0.1102
2010 Increase-Value	(67,015,492)	-5.10%	
2010 Increase-New Construction	8,069,803	0.61%	
2010 Increase-Annexation	0	0.00%	
2010 Actual EAV	1,253,414,505	-4.49%	0.1184
2011 Increase-Value	(157,903,890)	-12.03%	
2011 Increase-New Construction	15,720,595	1.20%	
2011 Increase-Annexation	2,522,770	0.19%	
2011 Actual EAV	1,113,753,980	-10.64%	0.1375
2012 Increase-Value	(77,524,098)	-5.18%	
2012 Increase-New Construction	6,679,682	0.53%	
2012 Increase-Annexation	0	0.00%	
2012 Actual EAV	1,042,909,564	-10.64%	0.1500
2013 Increase-Value	(63,265,422)	-5.05%	
2013 Increase-New Construction	4,063,710	0.32%	
2013 Increase-Annexation	948,060	0.08%	
2013 Actual EAV	984,655,912	-4.65%	0.1631
2014 Increase-Value	9,103,172	0.82%	
2014 Increase-New Construction	7,570,747	0.68%	
2014 Increase-Annexation	2,623,436	0.24%	
2014 Actual EAV	1,003,953,267	1.73%	0.1621
2015 Increase-Value	(4,730,710)	-0.45%	
2015 Increase-New Construction	7,589,874	0.73%	
2015 Increase-Annexation	1,969,796	0.19%	
2015 Actual EAV	1,008,782,227	0.46%	0.1640
2016 Increase-Value	40,524,706	4.12%	
2016 Increase-New Construction	6,051,632	0.61%	
2016 Increase-Annexation	0	0.00%	
2016 Actual EAV	1,055,358,565	5.19%	0.1089
2017 Increase-Value	21,107,171	2.00%	
2017 Increase-New Construction	42,214,343	4.00%	
2017 Increase-Annexation	0	0.00%	
2017 Estimated EAV	1,118,680,079	6.00%	0.1090

**VILLAGE OF BURR RIDGE
TAX LEVY LIMITING RATE CALCULATION**

2016 Final Base Aggregate Extension (Extension - Debt)					<u>\$1,149,284</u>
Increased by the:					
2016 Consumer Price Index Cost of Living	2.1%	x	1.021		<u>\$1,173,419</u>
Divided by the:					
2016 EAV Increased by the:	\$1,055,358,565				
2017 Estimated EAV Increase in Value Only)		x	2.00%		<u>\$1,076,465,736</u>
2017 Limiting Rate (per \$100 of assessed valuation)					<u><u>0.1090</u></u>

**VILLAGE OF BURR RIDGE
TAX LEVY CALCULATIONS FOR TRUTH IN TAXATION**

2016 Total Tax Extension: <i>(Including Debt)</i>	\$1,149,284
2016 Debt Service:	<u>\$0</u>
Subtotal: <i>(Removal of Debt Service)</i>	\$1,149,284
2016 Additional Abatements: <i>(Non-Debt)</i>	<u>N/A</u>
2016 Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u>\$1,149,284</u>
Addition of 105% to Total Aggregate Extension: <i>(Include General & Special Purposes, Abatements and No Debt)</i>	<u>\$1,206,748</u> *

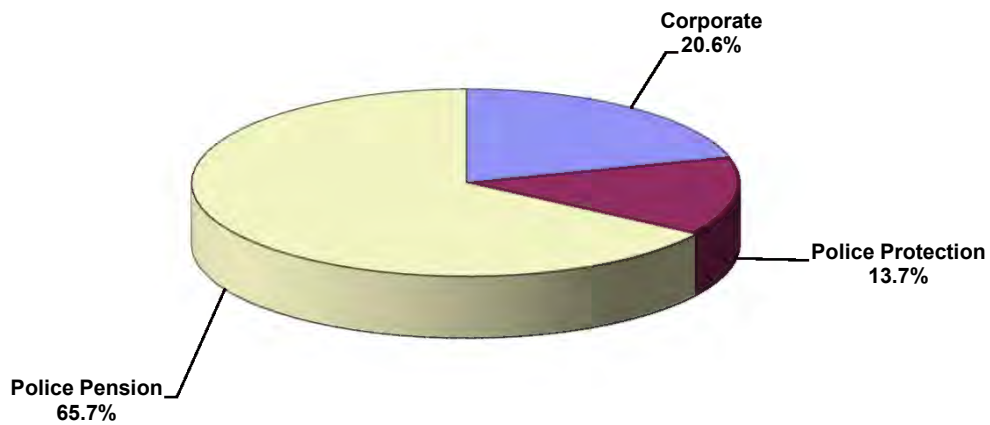
* 2017 Tax Levy Request,
minus Debt cannot exceed
this figure without requesting
a public hearing as required
by the Truth in Taxation Act.

2017 Proposed Aggregate Tax Levy, Minus Debt:	\$1,219,360
Dollar Increase Over Last Years Aggregate Extension:	\$70,076
Percentage Increase Over Last Years Aggregate Extension:	6.10%

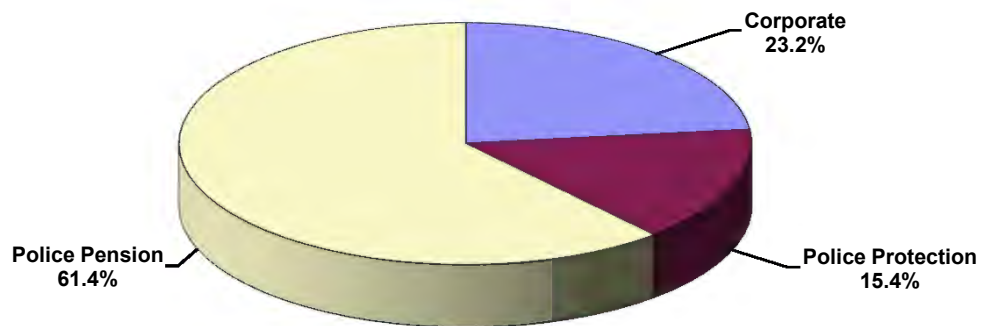
**VILLAGE OF BURR RIDGE
LAST YEAR'S LEVY VS. PROPOSED EXTENDED TAX LEVY**

		<u>Actual Extended 2016</u>	<u>Proposed Extended 2017</u>	<u>Dollar Change</u>	<u>% Change</u>
Corporate	60%	\$236,400	\$282,417	\$46,017	19.47%
Police Protection	40%	\$157,248	\$188,278	\$31,030	19.73%
Police Pension		\$755,636	\$748,665	-\$6,971	-0.92%
Subtotal		\$1,149,284	\$1,219,360	\$70,076	6.10%
Debt		\$0	\$0	\$0	0.00%
Total		\$1,149,284	\$1,219,360	\$70,076	6.10%

2016 ACTUAL TAX LEVY BREAKDOWN



2017 PROPOSED EXTENDED LEVY



**VILLAGE OF BURR RIDGE
PROJECTED TAXES FOR A \$600,000 HOME IN BURR RIDGE**



	DUPAGE COUNTY		COOK COUNTY	
	2016	2017	2016	2017
Market Value	\$600,000.00	\$612,000.00	\$600,000.00	\$612,000.00
Class (<i>Cook County</i>)		(2% increase)	10.00%	10.00%
Assessed Valuation (<i>Cook County</i>)			\$60,000.00	\$61,200.00
State Equalizer (<i>Cook County</i>)			2.8032	2.8032
Equalization Factor	33.33%	33.33%		
EAV	\$199,980.00	\$203,979.60	\$168,192.00	\$171,555.84
Tax Rate, excluding debt	0.1089	0.1090	0.1089	0.1090
Subtotal Village Taxes, no debt	\$217.78	\$222.34	\$183.16	\$187.00
Tax Rate, debt only	0.0000	0.0000	0.0000	0.0000
Subtotal Village Taxes for debt	\$0.00	\$0.00	\$0.00	\$0.00
Total Village Tax Rate	0.1089	0.1090	0.1089	0.1090
Total Village Taxes	\$217.78	\$222.34	\$183.16	\$187.00
	Increase (Decrease) Percent	Increase (Decrease) Dollars	Increase (Decrease) Percent	Increase (Decrease) Dollars
Total Village Taxes, no debt	0.09%	\$4.56	2.09%	\$3.83
Total Village Taxes, for debt	0.09%	\$0.00	0.09%	\$0.00
Total	0.18%	\$4.56	2.19%	\$3.83

**VILLAGE OF BURR RIDGE
TAXING BODY TAX BURDEN BY AREA**

Braemoor Estates: 2016 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1848	3.7%
Forest Preserve	0.1514	3.0%
Du Page Airport Authority	0.0176	0.3%
Downers Grove Twshp	0.0350	0.7%
Downers Grove Twshp Roads	0.0524	1.0%
Village of Burr Ridge	0.1050	2.1%
Burr Ridge Park District	0.2116	4.2%
Tri-State Fire District	0.7160	14.2%
Grade School 62	1.8487	36.5%
High School 86	1.4731	29.1%
College of Du Page 502	0.2626	5.2%
Total	5.0582	100.0%

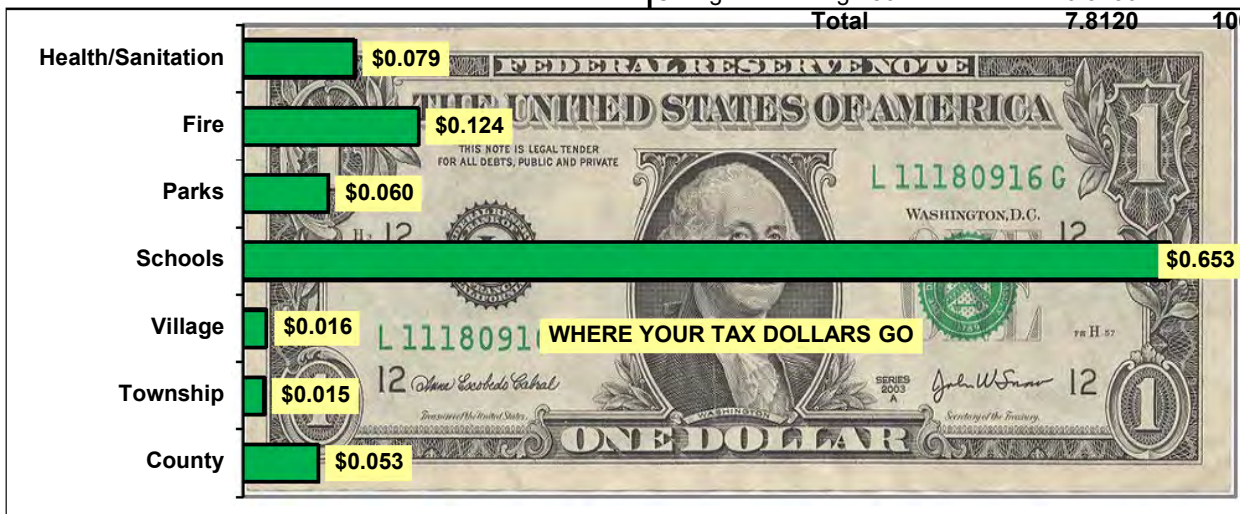
Devon Ridge: 2016 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1848	3.0%
Forest Preserve	0.1514	2.5%
Du Page Airport Authority	0.0176	0.3%
Downers Grove Twshp	0.0350	0.6%
Downers Grove Twshp Roads	0.0524	0.9%
Village of Burr Ridge	0.1050	1.7%
Burr Ridge Park District	0.2116	3.5%
Tri-State Fire District	0.7160	11.7%
Indian Prairie Library District	0.1824	3.0%
Grade School 180	2.7301	44.6%
High School 86	1.4731	24.1%
College of Du Page 502	0.2626	4.3%
Total	6.1220	100.0%

Woodcreek: 2016 Du Page County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Du Page County	0.1848	3.1%
Forest Preserve	0.1514	2.6%
Du Page Airport Authority	0.0176	0.3%
Downers Grove Twshp	0.0350	0.6%
Downers Grove Twshp Roads	0.0524	0.9%
Village of Burr Ridge	0.1050	1.8%
Burr Ridge Park District	0.2116	3.6%
Pleasantview Fire District	0.8279	14.0%
Grade School 181	2.5828	43.7%
High School 86	1.4731	25.0%
College of Du Page 502	0.2626	4.4%
Total	5.9042	100.0%

Pleasantdale: 2016 Cook County Real Estate Tax Bill		
Governmental Unit	Tax Rate	Percent
Cook County	0.5330	6.8%
Cook County Public Safety	0.0000	0.0%
Cook County Health Facility	0.0000	0.0%
Forest Preserve	0.0630	0.8%
Suburban T B Sanitarium	0.0000	0.0%
Lyons Twp	0.0670	0.9%
Lyons Twp R & B	0.0470	0.6%
General Assistance-Lyons Twp	0.0030	0.0%
Consolidated Elections	0.0000	0.0%
Metro Water Reclamation Dist	0.4060	5.2%
Des Plaines Mosquito Abate Dist	0.0170	0.2%
Village of Burr Ridge	0.1170	1.5%
Pleasantview Fire District	0.8530	10.9%
Pleasantdale Park District	0.3890	5.0%
Lyons Mental Health	0.1100	1.4%
Lyons Twp H.S. 204	2.3590	30.2%
School District 107	2.5350	32.5%
College of Du Page 502	0.3130	4.0%
Total	7.8120	100.0%

Source:

*Du Page County Clerk's Office
Cook County Tax Extension Office*



ORDINANCE NO. A-1088-01-17**ORDINANCE AUTHORIZING AN AMENDMENT TO
ANNEXATION AGREEMENT (FALLINGWATER FIRST ADDITION)**

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, did hold a public hearing to consider an amendment to “Annexation Agreement (Fallingwater First Addition)” dated December 11, 2017, said Amendment being entitled “Amendment to Annexation Agreement (Fallingwater First Addition)” a true and correct copy of which is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the aforesaid public hearing was held pursuant to legal notice as required by law, and all persons desiring an opportunity to be heard were given such opportunity at said public hearing; and

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have determined that it is in the best interests of said Village of Burr Ridge that said Amendment be entered into by the Village of Burr Ridge;

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

Section 1: That this Mayor and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the Village of Burr Ridge and its residents that the aforesaid “Amendment to Annexation Agreement (Fallingwater First Addition)” be entered into and executed by said Village of Burr Ridge, with said Amendment to be in the form attached hereto and made a part hereof as **Exhibit A**.

Section 2: That the Mayor and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute the aforesaid Amendment for and on behalf of said Village.

Section 3: 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 December, 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 December, 2017, by the Mayor of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk

**AMENDMENT TO ANNEXATION AGREEMENT
(Fallingwater First Addition)**

THIS AMENDMENT (the “Amendment”) to the Fallingwater First Additon Annexation Agreement is hereby made and entered into this 11th day of December, 2017, by and between the VILLAGE OF BURR RIDGE, a municipal corporation (hereinafter the "Village") and ROUTE 83 BURR RIDGE, LLC, an Illinois limited liability company, (hereinafter the “Owner”).

WITNESSETH:

WHEREAS, the Owner is the current record title holder of the property legally described as follows:

Lot 68, Excepting the North 154 Feet of the West 440 Fee of the Assessment Division of the South Half of Sections 1 and 2 and all of Sections 11 and 12, Lying North of Sanitary District of Chicago, Illinois, in Township 37 North, Range 11, East of the Third Principal Meridian, DuPage County, Illinois, Excepting the West 100 Feet Used and Dedicated for Highway Purposes (U.S. Route 83)

PIN: 10-02-400-007

Commonly located to the north of Fallingwater Subdivision on Cascade Circle and west of Madison Street and east of Illinois Route 83, DuPage County, Illinois (hereinafter the “Subject Property”).

WHEREAS, the development of the Subject Property as provided herein will promote the sound planning and development of the Village as a balanced community and will be beneficial to the Village; and

WHEREAS, Owner’s predecessor in title to the Subject Property and Village previously entered into that certain “Annexation Agreement (Fallingwater First Addition)” dated February 28, 2008 (the “Agreement”), and Owner and Village wish to amend the Agreement as provided herein; and

WHEREAS, although the Subject Property was to have been developed pursuant to the terms of the Agreement, it has not yet been developed and remains vacant; and

WHEREAS, a public hearing on this Amendment (the “Amendment”) has been held by the Corporate Authorities of the Village pursuant to notice as required by law; and

WHEREAS, the parties wish to enter into a binding agreement upon the terms and conditions contained in this Amendment; and

WHEREAS, all public hearings and other actions required to be held or taken prior to the adoption and execution of this Amendment, in order to make the same effective, have been held or taken, including all hearings and actions required in connection with the subdivision of the Subject Property, such public hearings and other actions having been held pursuant to public notice as required by law and in accordance with all requirements of law; and

WHEREAS, the Corporate Authorities of the Village and Owner deem it to be to the mutual advantage of the parties and in the public interest that the Agreement be amended as hereinafter provided.

NOW THEREFORE, in consideration of the premises and the mutual promises herein set forth, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Final Subdivision Plat Approval: Notwithstanding any provision of Section 3 of the Agreement to the contrary, the Village agrees to the following:

A. The Final Plat of Subdivision Fallingwater First Addition, which is attached hereto as Exhibit A, shall be and is hereby approved by the Village (hereinafter the “Final Plat”), and the Owner shall not be required to submit a preliminary plat of subdivision to the Village as a condition to said approval.

B. The improvement of Outlot B, as shown on the Final Plat, with an above-ground storm water detention basin, not an underground basin.

C. The conveyance of Outlot B, as shown on the Final Plat, to the Falling Water Homeowners Association, an Illinois not-for-profit corporation (hereinafter the “Association”), provided that the Association shall be responsible for maintaining the detention basin on said outlot.

D. The conveyance of Outlot A, as shown on the Final Plat, to the Association, provided that the Association shall be responsible for maintaining said outlot.

E. The reference to “the existing fence on the south side of Cascade Circle” in Section 3.G. of the Agreement is hereby amended to read as follows: “the existing fence on the north side of Cascade Circle.”

2. **Contributions:** The Contributions described in Section 5 of the Agreement shall be based on four (4) lots, rather than six (6) lots, as the Village recognizes that only five lots, as shown on the Final Plat, may be developed with residential structures, and pursuant to the Village’s contribution requirements, the Subject Property is considered to be an existing lot.

3. **Final Engineering Approval:** All public improvements required to be constructed hereunder or under other applicable ordinances of the Village (the “Improvements”) shall be paid for, constructed and installed by the Owner in accordance with the final engineering plans approved by the Village Engineer. The Village Engineer shall estimate the cost of the Improvements (“Village Engineer’s Estimate”). The Owner’s engineer may review the Village Engineer’s Estimate and give any desired input within sixty (60) days after the date of this Amendment, but Owner agrees the final Estimate of the cost of the Improvements shall be determined by the Village Engineer. After the final Village Engineer’s Estimate, which shall take into consideration the input of Owner’s engineer, Owner shall provide Village with an irrevocable letter of credit in the amount of 125% of the final Village Engineer’s Estimate of the cost of the Improvements, provided that such letter of credit shall not be provided to the Village more than 180 days after the date of approval of this amendment by the Board of Trustees. The letter of credit shall be in such form and substance as approved by the Village and from a financial institution approved by the Village. The Final Plat shall be recorded within thirty (30) days after Owner has provided the letter of credit in form and amount in conformance with the Village’s subdivision regulations. If the Improvements are not fully completed within two (2) years after recording the Final Plat, or such extended period approved by the Village, the Village may draw upon the letter of credit provided by Owner in order to complete the Improvements.

4. General Provisions:

A. Notices: Notice or other writings which any party is required to, or may wish to, serve upon any other party in connection with this Amendment shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

(1) If to the Village or Corporate Authorities:

Village Mayor
Village of Burr Ridge
7660 South County Line Road
Burr Ridge, Illinois 60521

with a copy to:

- (a) Village Administrator
Village of Burr Ridge
7660 South County Line Road
Burr Ridge, Illinois 60521
- (b) Scott Uhler
Klein, Thorpe and Jenkins, Ltd.
20 North Wacker Drive, Suite 1660
Chicago, Illinois 60606-2903

(2) If to the Owner:

Route 83 Burr Ridge, LLC
c/o Oxford Bank & Trust
1111 West 22nd Street, Suite 800
Oak Brook, IL 60523

or to such other address as any party may from time to time designate in a written notice to the other parties.

B. Continuity of Obligations:

(1) The provisions of this Amendment shall inure to the benefit of and shall be binding upon the Owner and its respective successors in any manner in title and shall be binding upon the Village and the successor Corporate Authorities of the Village and any successor municipality. The Owner and its successors shall at all times during the term of this Amendment remain liable to the Village for the faithful performance of all obligations imposed upon the Owner by this Amendment until such obligations have been fully performed or until the Village has otherwise released the Owner from any or all of such obligations.

(2) All terms and conditions of this Amendment shall constitute covenants running with the land, and shall bind each subsequent record owner of any portion or all of the Subject Property.

C. Remedies: The Village, the Owner and their successors and assigns, covenant and agree that in the event of default of any of the terms, provisions or conditions of this Amendment by any of the parties, or their successors or assigns, which default exists uncorrected for a period of ten (10) days after written notice to any party to such default, the party seeking to enforce said provision shall have the right of specific performance and if said party prevails in a court of law, it shall be entitled to specific performance. It is further expressly agreed by and between the parties hereto that the remedy of specific performance herein given shall not be exclusive of any other remedy afforded by law to the parties, or their successor or successors in title.

D. Survival of Representations: The parties agree that the representations, warranties and recitals set forth in the preambles to this Amendment are material to this Amendment and the parties hereby confirm and admit their truth and validity and hereby incorporate such representations, warranties and recitals into this Amendment and the same shall continue during the period of this Amendment.

E. Captions and Paragraph Headings: The captions and paragraph headings used herein are for convenience only and are not a part of this Amendment and shall not be used in construing it.

F. Reimbursement of Village for Legal and Other Fees and Expenses:

(1) To Effective Date of Amendment: The Owner, concurrently with the approval of this Agreement, shall reimburse the Village for the following expenses incurred in the preparation and review of this Amendment, and any ordinances, letters of credit, plats, easements or other documents relating to the Subject Property:

- (a) the costs incurred by the Village for engineering services;
- (b) all attorneys' fees incurred by the Village in connection with this Amendment; and
- (c) miscellaneous Village expenses, such as legal publication costs, recording fees and copying expenses.

(2) From and After Effective Date of Amendment: Except as otherwise expressly provided in the paragraph immediately following this paragraph, upon written demand by Village made by and through its Mayor, the Owner from time to time but not more frequently than once a month shall promptly reimburse Village for all expenses and costs incurred by Village in the administration of this Amendment, including engineering fees, attorneys' fees and out-of-pocket expenses involving various and sundry matters such as, but not limited to, preparation and publication, if any, of all notices, resolutions, ordinances and other documents required hereunder.

Notwithstanding the immediately preceding paragraph, the Owner shall in no event be required to reimburse Village or pay for any expenses or costs of

Village as aforesaid more than once, whether such are reimbursed or paid through special assessment proceedings, through fees established by Village ordinances or otherwise.

Such costs and expenses incurred by Village in the administration of this Amendment shall be evidenced to the Owner upon his request, by a sworn statement of the Village; and such costs and expenses may be further confirmed by the Owner at his option from additional documents designated from time to time by the Owner relevant to determining such costs and expenses.

In any event that any third party or parties institute any legal proceedings against the Owner and/or the Village, which relate to the terms of this Amendment, then, in that event, the Owner, on notice from Village shall assume, fully and vigorously, the entire defense of such lawsuit and all expenses of whatever nature relating thereto; provided, however:

- (a) The Owner shall not make any settlement or compromise of the lawsuit, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village.
- (b) If the Village, in its sole discretion, determines there is, or may probably be, a conflict of interest between Village and the Owner, on an issue of importance to the Village having a potentially substantial adverse effect on the Village, then the Village shall have the option of being represented by its own legal counsel. In the event the Village exercises such option, then the Owner shall reimburse the Village, from time to time on written demand from the Mayor of Village and notice of the amount due, for any expenses, including but not limited to court costs, attorneys' fees and witnesses' fees, and other expenses of litigation, incurred by the Village in connection therewith.

In the event the Village institutes legal proceedings against the Owner for violation of this Amendment and secures a judgment in its favor, the court having jurisdiction thereof shall determine and include in its judgment against the Owner

all expenses of such legal proceedings incurred by Village, including but not limited to the court costs and attorneys' fees and witness fees, incurred by the Village in connection therewith (and any appeal thereof). The Owner may, in its sole discretion, appeal any such judgment rendered in favor of the Village against the Owner.

G. No Waiver or Relinquishment of Right to Enforce Amendment: Failure of either party to this Amendment to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained, or any of them, upon the other party imposed, shall not constitute or be construed as a waiver or relinquishment of either party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.

H. Village Approval or Direction: Where Village approval or direction is required by this Amendment, such approval or direction means the approval or direction of the Corporate Authorities of the Village unless otherwise expressly provided herein or required by law, and any such approval may be required to be given only after and if all requirements for granting such approval have been met unless such requirements are inconsistent with the express provisions of this Amendment.

I. Recording: This Amendment, and any subsequent amendments thereto shall be recorded by the Village in the office of the Recorder of Deeds in DuPage County, Illinois, at the expense of the Owner.

J. Further Amendments: This Amendment, together with the Agreement, sets forth all the promises, inducements, agreements, conditions and understandings between the parties relative to the subject matter thereof, and there are no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than are set forth in this Amendment and the Agreement. Except as herein otherwise provided, no subsequent alteration, amendment, change or addition to this Amendment and/or the Agreement shall be binding upon the parties hereto unless

authorized in accordance with law and reduced in writing and signed by the Village and Owner.

K. Counterparts: This Amendment may be executed in two (2) or more counterparts, each of which taken together shall constitute one and the same instrument.

L. Unamended Terms of the Agreement: All provisions of the Agreement shall remain in full force and effect except as specifically amended herein.

M. Definition of Village: When the term Village is used herein it shall be construed as referring to the Corporate Authorities of the Village unless the context clearly indicates otherwise.

N. Execution of Amendment: This Amendment shall be signed last by the Village and the Mayor of the Village shall affix the date on which the Mayor signs this Amendment on Page 1 hereof, which date shall be the effective date of this Amendment.

O. Term of Amendment: This Amendment shall be in full force and effect for a term of twenty (20) years from and after the date of execution of this Amendment.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals to this Agreement on the day and year first above written.

VILLAGE OF BURR RIDGE

ROUTE 83 BURR RIDGE, LLC

By: _____
Village Mayor

By: _____
Oxford Bank & Trust, Managing
Member

ATTEST:

By: _____
Village Clerk

ACKNOWLEDGMENTS

STATE OF ILLINOIS)
COUNTY OF COOK)
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Mickey Straub, personally known to me to be the Mayor of the Village of Burr Ridge, and Karen Thomas, personally known to me to be the Village Clerk of said municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, and that they appeared before me this day in person and severally acknowledged that as such Mayor and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of said municipal corporation to be affixed thereto, pursuant to authority given by the Board of Trustees of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

STATE OF ILLINOIS)
COUNTY OF COOK)
COUNTY OF DUPAGE)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO
HEREBY CERTIFY that _____, the _____ of Oxford Bank & Trust,
Managing Member of Route 83 Burr Ridge, LLC, personally known by me to be said
_____ of Oxford Bank & Trust, and personally known to me to be the same person
whose name is subscribed to the foregoing instrument, and that he appeared before me this day in
person and acknowledged that, pursuant to authority granted by the Operating Agreement of said
limited liability company, he signed and delivered the said instrument for the uses and purposes
therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2015.

Notary Public

EXHIBIT A

**FINAL PLAT OF SUBDIVISION
FALLINGWATER FIRST ADDITION**

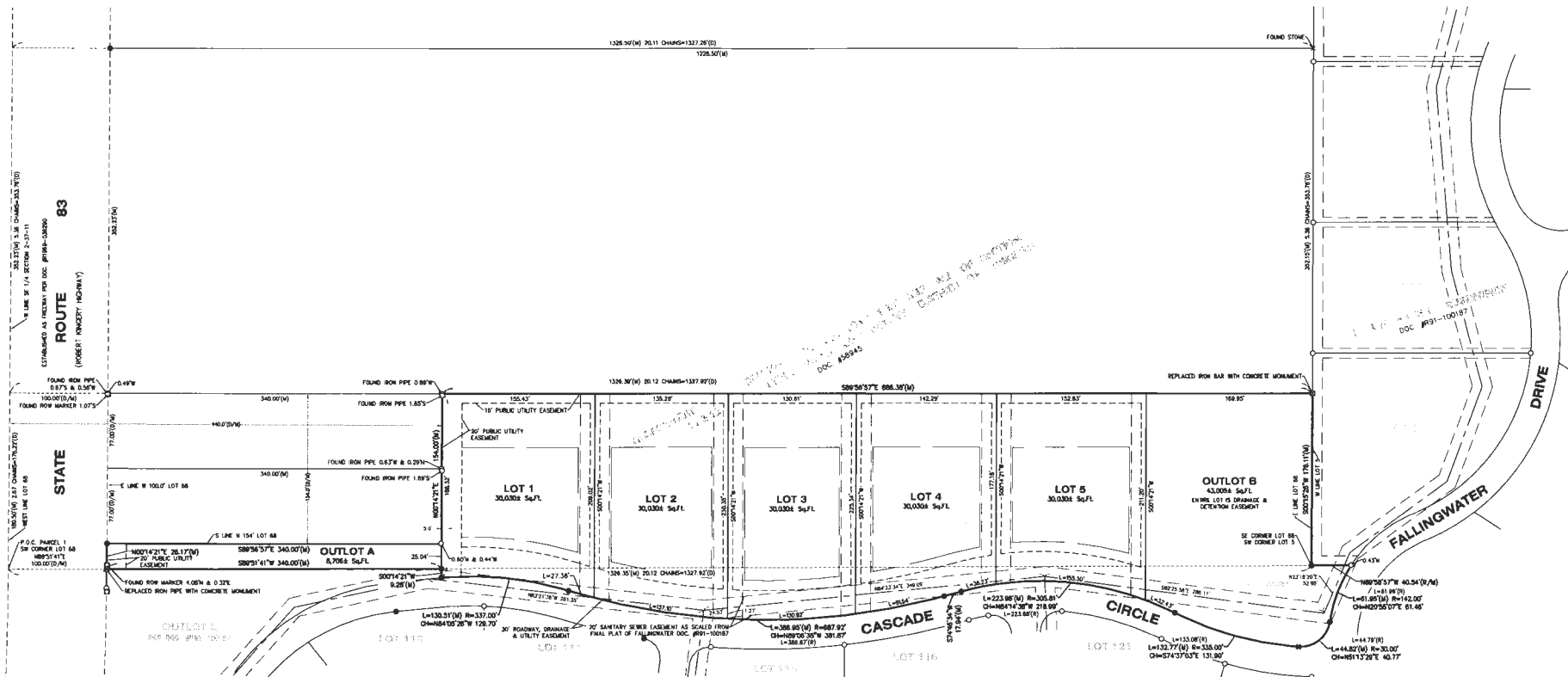
3255911v3/01401-0165

FINAL PLAT OF SUBDIVISION FALLINGWATER FIRST ADDITION

Part of Lot 68 of the Assessment Division of the South Half of Sections 1 and 2 and all of Sections 11 and 12 lying North of the Chicago Sanitary District, and part of Outlot E in Fallingwater, all in the Southeast Quarter of Section 2, Township 37 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

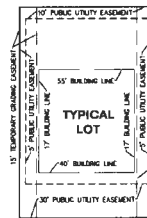
ZONED R-2B

VILLAGE OF BURR RIDGE



LEGEND	
BB	SET MONUMENT
BB	FOUND CROSS
BB	FOUND IRON BAR
BB	FOUND IRON PIPE
BB	FOUND IRON MARKER
(M)	MEASURE
(R)	RECORD
(D)	DEED

NOTE:
There shall be one emergency access driveway from Outlot A to L. Route 83. All other access shall be via internal circulation.



REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	8/23/14	EASEMENT PROVISIONS & DEED REVIEW	APS
2	8/23/14	ATTORNEY REVISIONS TO EASE PROVISIONS	APS
3	11/18/14	PER DEED REVIEW LETTER DATED 8/18/14	APS
4	12/24/14	PER VILLAGE REVIEW LETTER DATED 12/2/14	APS
5	3/4/15	REVISED EASEMENT PROVISIONS	APS
6	11/26/15	ADD 2ND EASE PER 8/18/15 VILL. MEMO	APS
7	5/21/17	REVISED EASEMENTS AND PROVISIONS	APS
8	10/13/17	ADDED TEMPORARY GRADING EASEMENTS	APS
9	11/20/17	REV. CERTIFICATES PER VILLAGE REVIEW	APS

FALLINGWATER FIRST ADD. SHEET NO. 1 OF 2

CLIENT: ROUTE 83 BURR RIDGE, LLC
DRAWN BY: APS
SCALE: 1"=40'
BASIS OF RECORDING: ASSUMED
P.L.N.: 10-02-400-007, 10-02-407-007
JOB NO.: 130802-8
FIELDWORK COORD.: 1/25/14
ALL DISTANCES GIVEN IN FEET AND DECIMALS THEREOF
PLAT PREPARED BY: APS

SCALE: 1" = 50'

ORDINANCE NO.

AN ORDINANCE AMENDING ARTICLE VII OF THE BURR RIDGE BUILDING
ORDINANCE TO EXEMPT TEMPORARY SALES AND CONSTRUCTION TRAILERS FROM
AUTOMATIC FIRE SPRINKLER REQUIREMENTS

WHEREAS, the Village of Burr Ridge has previously adopted a building ordinance with a local amendment regulating automatic fire sprinklers in the Village;

WHEREAS, it is necessary to ensure that the regulations are not burdensome or impractical so as to promote compliance;

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: That Section 710.10 of Article VII of the Burr Ridge Building Ordinance is hereby replaced in its entirety by the attached **Exhibit A**.

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

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

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

AYES: 0 -

NAYS: 0 -

ABSENT: 0 -

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

Village President

ATTEST:

Village Clerk

writing no more than 30 days after the issuance of a violation notice on the matter to be appealed.

710.5 Section 113.4 Penalties. See Section 701 in this Ordinance.

710.6 Section 114 Stop Work Orders See fee Schedule Section 520 in this Ordinance

710.7 Section 310.7 Add the following: For walls and openings in R-3 and R-4 Use groups within six (6) feet of adjacent buildings or property lines, a two (2) hour fire resistance rating shall be provided. All two (2) hour fire resistive rated walls shall either protrude through the outer roofline or shall have horizontal roofline protection, as shall be pre-approved by the code official.

710.8 Section 708.1 Change as follows: Add line 6 tenant spaces are required to have a minimum of a one hour fire rating.

710.9 Section 901.9 Vacant Buildings: Vacant or unoccupied buildings or portions thereof shall maintain all required sprinkler, standpipe, fire alarm and/or protective signaling systems and all component parts in a workable condition at all times.

710.10 Section 903.2 Fire Sprinklers: Delete sections 903.2.1 through 903.2.10.3 and insert the following:

All new buildings and structures shall have an automatic fire sprinkler system installed. This includes duplexes and townhomes. Exceptions to this requirement are limited to temporary sales and construction trailers and detached buildings which comply with all of the following:

1. Less than 1,000 square feet
2. Maximum one story
3. No below grade areas
4. No High hazard storage or process
5. No residential or dwelling units
6. Minimum separation distance 20 feet

The location of temporary sales and construction trailers is subject to approval by the governing fire protection district and are permitted to be located in said location for not more than one year, after such time the permit must be renewed. All such trailers shall comply with all other life safety regulations of this ordinance as may be determined applicable by the regulatory authority/Village.



VILLAGE OF
BURR RIDGE 6D
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

December 5, 2017

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

Re: S-10-2017: 16W361 South Frontage Road (Balsitis); Sign Variation

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to **deny** a request for a variation at 16W361 South Frontage Road to permit a second ground sign in addition to an existing wall sign and ground sign on the property.

The Plan Commission considered this request at their December 4, 2017, meeting. There was no public comment regarding this proposal. The Zoning Ordinance permits one wall sign in lieu of a ground sign in Manufacturing Districts. A previous sign variations was granted for this property to permit a ground sign in addition to a permitted wall sign that acts as a directory for the property's tenants. While the proposed sign is intended to act as a directional sign, it is larger than a defined directional sign and thus must be treated as a ground sign. The Plan Commission acknowledged that the property has limited visibility from the street frontage; however, since the property owner is permitted to place more than one properly-sized directional sign on their property without needing a variance or permit, the request for a variation was not deemed to be justified.

After due consideration, the Plan Commission, by vote of 5 to 0, **recommends that the Board of Trustees deny** the variation at 16W361 South Frontage Road pursuant to the Burr Ridge Sign Ordinance to permit a second ground sign on the property.

Sincerely,

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

GT: EBW/mm

Enclosures

ORDINANCE NO. A-923-

**AN ORDINANCE DENYING A VARIANCE AS PER THE BURR RIDGE SIGN
ORDINANCE FOR A SECOND GROUND SIGN**

(S-10-2017: 16W361 South Frontage Road - Balsitis)

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

WHEREAS, said Plan Commission of this Village considered the question of granting said variance on December 4, 2017, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for a variance, 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 consideration are hereby incorporated by reference. This President

and Board of Trustees find that the denying of the variance indicated herein is in the public good and in the best interests of the Village of Burr Ridge and its residents, is consistent with and fosters the purposes and spirit of the Burr Ridge Zoning Ordinance as set forth in Article I thereof.

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

- A. That the applicant for the variance for the property located at 16W361 South Frontage Road, Burr Ridge, Illinois, is Dale Balsitis (hereinafter "Applicant"). The Applicant requests the variance as per the Burr Ridge Sign Ordinance to permit a second ground sign on the property.
- B. The plight of the petitioner is not unique as the second ground sign intends to act as a directional sign; directional signs are exempt in the Burr Ridge Sign Ordinance.
- C. The variance is not compatible due to the Applicant being able to erect more than one directional sign without variances or permits.
- D. The variance would have altered the essential character of the locality by permitting a second ground sign on the property not found in the area.

Section 3: That a sign variance as per the Burr Ridge Sign Ordinance is **hereby denied** for the property commonly known as 16W361 South Frontage Road.

Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication as

required by law. The Village Clerk is hereby directed and ordered to publish this Ordinance in pamphlet form.

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

AYES: 0 -

NAYS: 0 -

ABSENT: 0 -

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

Village President

ATTEST:

Village Clerk

ORDINANCE NO. A-

AN ORDINANCE REZONING PROPERTIES FROM THE R-2 SINGLE FAMILY
RESIDENTIAL DISTRICT TO THE R-2B SINGLE FAMILY RESIDENTIAL DISTRICT
PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE

(Z-15-2017: 15W110 83rd Street and 8200 County Line Road - Olguin)

WHEREAS, an application for rezoning 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 rezoning on November 20, 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 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 rezoning, including its findings and recommendations, to this President and Board of Trustees, and this President and Board of Trustees has duly considered said report, findings, and recommendations.

NOW THEREFORE, Be It Ordained by the President and Board of

Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, as follows:

Section 1: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This President and Board of Trustees find that the granting of the rezoning 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 rezoning of the properties located at 15W110, 15W040, and 15W020 83rd Street, Burr Ridge, Illinois, is James Olguin (hereinafter "Petitioner"). The Petitioner requests rezoning of the property from the R-2 District to the R-2B Single Family Residence District.
- B. That the property is bounded by single-family residences in all directions and the proposed zoning is a single-family residential district.
- C. That the property currently is used for single-family residential housing.
- D. That adjacent properties are within the R-2 District and the R-2B District with most of the adjacent lots being 30,000 square feet or more.
- E. That the Comprehensive Plan recommends single-family residential use for this area.

Section 3: That an approval to rezone the subject real estate described below is **hereby granted** from the R-2 Single-Family Residence District to the R-2B Single-Family Residence District with Permanent

Index Numbers as: 09-36-208-014; 09-36-208-015; and 09-36-208-017.

Section 4: That the territory legally described as follows:

Lot 2 in Keller's First Subdivision, Document number 985470 AND ALSO that part of Lot 1 in E.L. & A. Keller's Survey, Document number 678614, and Lot 1 in Keller Novak Assessment Plat, Document number 831640, all in the Northeast Quarter of Section 36, Township 38 North, Range 11 East of the Third Principal Meridian, Lying South of the South 292.25 feet of said Northeast Quarter, all in DuPage County, Illinois.

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

AYES: 0 -

NAYS: 0 -

ABSENT: 0 -

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

Village President

ATTEST:

Village Clerk

**Burr Ridge Board of Trustees Strategic Goals
2017-2019**

8B

<u>Summary Title</u>	<i>The goals listed on this page will require additional resources in time or money. Prioritization by the Board of Trustees is requested.</i>	<u>Category</u>	<u>Priority (circle one)</u>		
<i>Sidewalks & Pathways</i>	Create adequate funding for continuation of the pathway system and research options for pedestrian bridge over I-55	Community	High	Medium	Low
<i>Attract Revenue Businesses</i>	Identify and attract revenue generating businesses; Consider boutique restaurants, boutique shops, tech firms, healthcare centers	Economic Development	High	Medium	Low
<i>Full Commercial Occupancy</i>	Work toward full occupancy of retail and commercial property	Economic Development	High	Medium	Low
<i>Assess TCF Property</i>	Determine best course of action for TCF Bank property	Economic Development	High	Medium	Low
<i>Intergovernmental Cooperation</i>	Through staff and board of trustees, engage other surrounding government bodies in areas of mutual benefit and cooperation and potential shared service opportunities	Governance	High	Medium	Low
<i>Evaluate Housing</i>	Evaluate the need for additional empty nester/early nester housing; Consider the image/brand of the community; and Determine if there is potential builder interest	Residential	High	Medium	Low
<i>Stormwater Facilities</i>	Maintain stormwater retention and detention areas within the village and create a plan for proper future funding of these areas	Residential	High	Medium	Low
<i>Diversify Village Revenues</i>	Increase and diversify village revenues including: Evaluate other community's revenue generating approaches; and Research and pursue businesses that are appropriate for Burr Ridge industrial/business parks and may be sources of revenue such as sales	Village Finances	High	Medium	Low
<i>Improve Property Values</i>	Study methods for improving property values and determine appropriate course of action	Village Finances	High	Medium	Low
<i>Video Surveillance</i>	Continue to expand the video security program including public areas	Village Services	High	Medium	Low
<i>Service Needs</i>	Study resident and business service needs	Village Services	High	Medium	Low
<i>Performance Metrics</i>	Develop a set of performance metrics for village services and a process to assess service outcomes	Village Services	High	Medium	Low
<i>Department Reviews</i>	Conduct departmental reviews to evaluate capabilities of departments to deliver needed services consistently -Begin with public works	Village Services	High	Medium	Low

**Burr Ridge Board of Trustees Strategic Goals
2017-2019**

<u>Summary Title</u>	<i>The goals listed on this page may be accomplished with current programs, staff and resources; as such, staff recommends that they be pursued regardless of other priorities</i>	<u>Category</u>	<u>Comment</u>
Zip Code	Pursue a single zip code for the Village of Burr Ridge	Community	
Communtiy Events - Revenues	Evaluate opportunities for community events to generate revenue	Community	
Community Events	Identify and implement more community interest generating events (for example, Taste of Burr Ridge)	Community	
Define Burr Ridge	Define what the Village of Burr Ridge wants to be known for	Economic Development	
Monitor Economic Development Plan	Establish an economic development plan progress review process;	Economic Development	
EDC Promotions	Encourage economic development commission to promote the village	Economic Development	
I-55 IDOT Sign	Identify the promotional opportunity and possible cost for an IDOT sponsored Village of Burr Ridge and/or points of interest sign on I-55	Economic Development	
On-Boarding	Develop a formal process for On-Boarding trustees and commissioners	Governance	
Communication Strategies	Refine the villages communication strategy/approach with residences and business owners -Consider 311 and social media expansion	Governance	
Become Debt Free	Move toward becoming debt free with a plan to retire the police station debt.	Village Finances	
Maintain Expenses	Maintain comparable expenses for next 2 years while continuing to provide equivalent or greater village service levels.	Village Finances	
Idenfity Cost Savings	Identify village costs savings opportunities	Village Finances	



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

8C

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

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

December 5, 2017

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

Re: Z-16-2017; 15W110 87th Street (Provencal)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Provencal Building & Development, Inc. for re-zoning of 3 parcels from the R-2A Single Family Residential District to the R-3 Single Family Residential District pursuant to the Burr Ridge Zoning Ordinance. The petitioner has also requested approval of a preliminary plat of subdivision and subdivision variations to accommodate a 15 lot subdivision. Consideration of the plat was tabled by the Plan Commission pending determination of the zoning request.

After due notice, as required by law, the Plan Commission held a public hearing on December 4, 2017. The petitioner argued that the zoning was consistent with the pattern of zoning in the area noting the existing R-3 District to the north and nearby R-3 and R-4 Districts. The petitioner also noted that the lots would average 27,000 square feet which is close to the 30,000 square feet recommended by the Comprehensive Plan for new residential development.

There were 10 residents who spoke and approximately 20 additional residents in attendance at the public hearing. At least 3 residents spoke who live adjacent to the property on 87th Street. Their primary concern is that an R-3 development is not consistent with the appearance of other properties on this section of 87th Street and as such, it would reduce property values in the area and reduce the residents' enjoyment of the neighborhood.

The Plan Commission agrees that the proposed zoning is not consistent with the immediate area on 87th Street and further that it is not consistent with the Comprehensive Plan which recommends new residential lots be 30,000 square feet or larger.

After due consideration, the Plan Commission, by a vote of 5 to 0, ***recommends that the Board of Trustees deny Z-16-2017.***

Sincerely,

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

GT:JDP/mm
Enclosures

LEGAL DESCRIPTION

PANEL 1:
THE WEST 1/4 CORNER OF THE SOUTH HALF OF THE SOUTHEAST 1/4 QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, BURNING COUNTY, ILLINOIS

PANEL 2:
ADDRESS: 1884-89 EIGHTH STREET, BURNING RIDGE, IL.

PANEL 3:
THE EAST 1/2 HALF OF THE EAST 1/4 ACRES OF THE WEST 1/2 ACRES OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, BURNING COUNTY, ILLINOIS

PANEL 4:
ADDRESS: 1890-91 EIGHTH STREET, BURNING RIDGE, IL.

PANEL 5:
THE EAST 1/2 HALF OF THE EAST 1/4 ACRES OF THE WEST 1/2 ACRES OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, BURNING COUNTY, ILLINOIS

PANEL 6:
ADDRESS: 1890-91 EIGHTH STREET, BURNING RIDGE, IL.

PANEL 7:
THE EAST 1/2 HALF OF THE EAST 1/4 ACRES OF THE WEST 1/2 ACRES OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, BURNING COUNTY, ILLINOIS

PANEL 8:
ADDRESS: 1890-91 EIGHTH STREET, BURNING RIDGE, IL.

VICINITY MAP

GRAPHIC SCALE

AREA

434 888 SQ. FT.
9.9851 ACRES

LEGEND

[illegible]

GENERAL NOTES

1. COMPARE ALL POINTS PRIOR TO ANY CONSTRUCTION AND REPORT ANY DIFFERENCES AT ONCE
2. FOR BUILDING RESTRICTIONS AND AGREEMENTS NOT SHOWN HEREON REFER TO YOUR ARCHITECT, DEED, TITLE INSURANCE POLICY AND LOCAL ORDINANCES
3. DO NOT SCALE ANY DIMENSIONS FROM THIS PLAN

V

Engineers 7325 James Avenue, Suite 100
Scientists Woodridge, IL 60517
630.724.9200 voice
Surveyors 630.724.0364 fax
v3co.com

PREPARED FOR
PROVENCAL CONSTRUCTION
50 BURR RIDGE PARKWAY SUITE 102
BURR RIDGE IL 60527
830-323-6766

NO.	DATE
1	1900
2	1901
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DESCRIPTORS

REVISION
NO.

0000-0000-0000-0000

1999

BOUN

EXHIBIT

17227



12/11/17 Agenda 8D

**2017 OFFICERS
AND BOARD
OF DIRECTORS**

PRESIDENT

Debbie Jackson
Sterling Engineering

VICE PRESIDENT

Brad Kmetz
Kmetz Financial Group

SECRETARY

Jim Fox
Fox Financial
Group

TREASURER

Joseph J. Stastny
Mulcahy, Pauritsch,
Salvador & Co., LTD

BOARD MEMBERS:

John Adolf
Adolf Funeral Home &
Cremation Services

Joe Chlada
Legacy Professionals
LLP

Michelle D'Andrea
Holiday Inn-Countryside

Debra Hamilton
Rock Valley
Publishing

Diane Konicek
Unique Balloon
Decorating

Denise Marchetti
Mutual of Omaha

Michael Quinn
Republic Bank

Mike Schultz
Turtle Wax, Inc.

Michael Simmons
Bullseye Cleaning
Service, Inc.

Cathie Stuart
Events by Cathie

LEGAL COUNSEL
Emmitt George
O'Flaherty Law

**WILLOWBROOK/BURR RIDGE
CHAMBER OF COMMERCE AND INDUSTRY**
8300 South Madison Street, Burr Ridge, Illinois 60527
Tel 630.654.0909 Fax 630.654.0922
www.wbbrchamber.org

November 22, .2017

Doug Pollock, Village Administrator
Village of Burr Ridge
7660 South County Line Road
Burr Ridge, IL 60527

Re: Request for funding for the-
2018 Chamber Community Directory


Dear Doug:

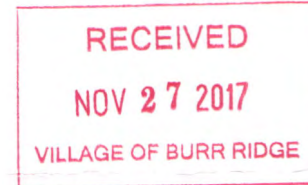
As Director and Treasurer for the Willowbrook/Burr Ridge Chamber of Commerce and Industry, I represent the Chamber Board in requesting funds.

Per the Village's letter dated June 12, 2017, please accept this letter as the Chamber's official request for the \$3,000 that is included in the Village of Burr Ridge's FY 2017-2018 Hotel/Motel Tax Fund for the 2018 Chamber Community (Buyers Guide) Directory.

Thank you for your consideration. I welcome any comments or questions.

Respectfully submitted,


Joseph J. Stastny, Treasurer



APPLICATION FOR LICENSE TO CONDUCT RAFFLE1. Name of Organization: Pleasantdale PTO 107, Inc.2. Address: 7450 S. Wolf Road, Burr Ridge, IL 605273. Mailing Address if Different From Above: Same

4. Type of Organization (please attach documentary evidence):

☐ Religious ☒ Charitable ☐ Labor ☐ Business
☐ Fraternal ☐ Educational ☐ Veterans

5. Length of Time Organization Has Been in Existence: The Pleasantdale PTO was incorporated on 3/20/17 but in our IRS filings the PTO is a designated successor of the Pleasantdale PTA Inc. which was incorporated in 2001.6. Place and Date of Incorporation: Burr Ridge, March 20, 20177. Number of Members in Good Standing: 3178. President/Chairperson: Arlene Cabana
Name

Address Telephone

Social Security Number Date of Birth

9. Raffle Manager: Amanda Davis
Name

Address Telephone

Social Security Number Date of Birth

10. Designate Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

John Buralli
 Name

Address Telephone

Social Security Number Date of Birth

11. Date(s) For Raffle Ticket Sales: December 15th 2017 - March 10th 2018

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

Pleasantdale Middle School / Crown Plaza

13. Date(s) and Time for Determining Raffle Winners: March 10, 2018 at 10 pm

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

Crowne Plaza Chicago SW

Location

300 South Frontage Road, Burr Ridge, IL 60527

Address

(630) 325-2900

Telephone

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

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 7,500

17. Maximum Price Charged for Each Chance Sold: \$ 50.00

18. ATTESTATION:

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

Pleasantdale PTO 107, Inc.

Name of Organization

Amanda Davis, VP

Presiding Officer

JoAnn Buralli

Secretary



PLEASANTDALE PTO - SCHOOL DISTRICT 107
7450 SOUTH WOLF RD. - BURR RIDGE, IL 60527

November 29th, 2017
ATTN: Karen Thomas
7660 County Line Road
Burr Ridge, IL 60527

Dear Ms. Thomas,

The Pleasantdale PTO is requesting a raffle license to hold a split the pot raffle, which will be held on March 10th, 2018 at The Crown Plaza Burr Ridge.

The members of Pleasantdale PTO have requested this by unanimous vote.

Please contact me with any questions you might have.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Amanda Davis'. The signature is fluid and cursive, with the first name 'Amanda' and last name 'Davis' clearly distinguishable.

Amanda Davis
Vice President, Pleasantdale PTO
Adavis529@hotmail.com
708-567-0003



CROWNE PLAZA®
CHICAGO SW - BURR RIDGE

300 S. Frontage Road Burr Ridge, IL 60527
Tel: (630) 325-2900 Fax: (630) 601-7546
Hotel Website: www.cpchicagosw.com

December 1, 2017

Village of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60572-4721

To Whom It May Concern:

This letter is to certify that Pleasant Dale School will be hosting their annual gala/fundraiser on March 10, 2018 at the Crowne Plaza Chicago SW Burr Ridge. This certification is issued for whatever purpose it may serve upon the request of the client.

Feel free to call or email me if you have any question about the event. We will be delighted to assist you with your inquiry.

Sincerely yours,

Susan Sta Cruz

Director of Sales & Marketing
Crowne Plaza Chicago SW Burr Ridge
Direct Line: (630) 601-7548 ext 153
Mobile: (703) 447-5770
Email: scruz@cpchicagosw.com



DuPage County Stormwater Management

Love Blue. Live Green.

8F

Invoice

Date: December 4, 2017
Invoice #: BR-01
Customer ID: Burr Ridge
Expiration Date: 31-Dec-17

To: David Preissig, P.E.
Village of Burr Ridge
451 Commerce Street
Burr Ridge, IL 60527.
630-323-4733 x 6000

Staff	Job	Payment Terms	Due Date
S Hunn	Burr Ridge	Due upon receipt	12/31/17

Qty	Description	Unit Price	Line Total
13-Nov-17			
8.00	Crew Leaders (2 staff @ 4hr)	45.00	360.00
12.00	Maintenance Worker (3 staff @ 4hr)	40.00	480.00
4.00	Bobcat (hrs)	26.10	104.40
4.00	Excavator (hrs)	63.12	252.48
8.00	6-Wheel Dump (2 trucks @ 4hr)	40.92	327.36
4.00	Loads of spoil removed	50.00	200.00
14-Nov-17			
16.00	Crew Leaders (2 staff @ 8hr)	45.00	720.00
4.50	Crew Leaders (2 staff @ 8hr)	63.00	283.50
32.00	Maintenance Worker (3 staff @ 8hr)	40.00	1,280.00
9.00	Maintenance Worker (3 staff @ 8hr)	56.00	504.00
10.25	Bobcat (hrs)	26.10	267.53
10.25	Excavator (hrs)	63.12	646.98
20.50	6-Wheel Dump (2 trucks @ 8hr)	40.92	838.86
7.00	Loads of spoil removed	50.00	350.00
33.00	CA-7 (tons)	21.55	711.15
20-Nov-17			
40.00	CA-6 (tons)	9.15	366.00
4.00	Bobcat (hrs)	26.10	104.40
4.00	6-Wheel Dump (hrs)	40.92	163.68
Total			\$ 7,960.34

Thank you for your business!

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 12/11/17

PAYMENT DATE: 12/12/17

FI SCAL 17-18

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	3,345.75	77,607.82	80,953.57
23	Hotel/Motel Tax Fund	1,521.29	21,176.28	22,697.57
51	Water Fund	983.66	4,805.17	5,788.83
52	Sewer Fund	18.02	222.94	240.96
61	Information Technology Fund	3,468.97	18,193.18	21,662.15
TOTAL ALL FUNDS		<u>\$ 9,337.69</u>	<u>\$ 122,005.39</u>	<u>\$ 131,343.08</u>

PAYROLL

PAY PERIOD ENDING DECEMBER 02, 2017

	TOTAL PAYROLL
Legislation	341.24
Administration	19,560.29
Community Development	8,482.49
Finance	10,610.89
Police	140,185.84
Public Works	30,903.59
Water	37,751.96
Sewer	9,544.96
IT Fund	342.34
TOTAL	<u>\$ 257,723.60</u>

GRAND TOTAL	<u>\$ 389,066.68</u>
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	DMMC/CBM-3/Sep'17	DuPage Mayors & Managers	11/07/17	10106	120.00
10-1010-40-4042	WB/BR chamber mtg/Myr Straub-De	Willowbrook/Burr Ridge	11/28/17	Dec2017	20.00
10-1010-50-5010	Reimb. legal service-Oct'17	Klein, Thorpe & Jenkins,	11/20/17	Nov2017	345.00
10-1010-50-5010	General legal service-Oct'17	Klein, Thorpe & Jenkins,	11/20/17	Nov2017	1,013.00
10-1010-50-5010	10S681 Oak Hill Ct lit-Oct'17	Klein, Thorpe & Jenkins,	11/20/17	Nov2017	1,418.60
10-1010-50-5010	PC property sale/lgl-Oct'17	Klein, Thorpe & Jenkins,	11/20/17	Nov2017	362.00
10-1010-50-5010	IGA Willow Springs/lgl-Oct'17	Klein, Thorpe & Jenkins,	11/20/17	Nov2017	2,710.50
10-1010-50-5020	Strategic Planning wrkshp dinne	Falco's Pizza & Pasta	11/03/17	4332	97.95
10-1010-50-5025	BRM permit #259-NOV'17	Postmaster	11/20/17	259000/Nov17	225.00
10-1010-50-5030	Ver. cell phone bill/Straub-Sep	Verizon Wireless	09/21/17	9793178572/Sep17	62.68
10-1010-50-5030	Ver. cell phone bill-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	62.78
10-1010-80-8010	Retirement reception/O'Connor-N	Barbara Popp	11/21/17	November2017	273.49
10-1010-80-8010	Corsage/K O'Connor-Nov'17	Vince's Flowers & Landsca	11/16/17	8103-f	19.95
10-1010-80-8020	Delinquent Special Assmnt notic	Chicago Tribune	10/31/17	003425334	59.78
10-1010-80-8025	Ad/entry level police ofc testi	Chicago Defender	10/06/17	CD58256	400.40
10-1010-80-8025	Ad/entry level police ofc testi	National Minority Update	10/04/17	7932308	195.00
10-1010-80-8025	Pre-empl psych assessment/Licht	Personnel Strategies, LLC	11/18/17	November2018	500.00
10-1010-80-8025	Pre-empl psych assessment/Ciril	Personnel Strategies, LLC	11/18/17	November2018	500.00
10-1010-80-8025	Pol. Ofc. examination-Nov'17	Resource Management Assoc	11/22/17	17112/2	2,567.00
10-1010-80-8025	Pol. Appl. polygraph exam/4-Oct	Theodore Polygraph Servic	10/14/17	5857	600.00
10-1010-80-8030	Videotape board mtg-11/13/17	Fernando Garron	11/28/17	Nov2017	575.00
10-1010-80-8030	Videotape board mtg-11/27/17	Fernando Garron	11/28/17	Nov2017	575.00
Total For Dept 1010 Boards & Commissions					12,703.13
Dept 2010 Administration					
10-2010-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	454.24
10-2010-40-4042	DMMC mtg/Pollock-Nov'17	DuPage Mayors & Managers	11/29/17	10183	40.00
10-2010-40-4042	WB/BR chamber mtg/Kowal-Dec'17	Willowbrook/Burr Ridge	11/28/17	Dec2017	20.00
10-2010-40-4042	Il Financial Forecast forum/2-N	Northern Illinois Univers	11/15/17	599044	188.00
10-2010-50-5030	Ver. cell phone bill/2-Sep'17	Verizon Wireless	09/21/17	9793178572/Sep17	150.20
10-2010-50-5030	Ver. cell phone bill/3-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	244.43
Total For Dept 2010 Administration					1,096.87
Dept 3010 Community Development					
10-3010-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	248.90
10-3010-40-4040	IAMMA membership/Walter-Oct'17	Illinos City/County Manag	10/16/17	6369	50.00
10-3010-40-4042	ILCMA event mtg/Walter-Nov'17	Illinos City/County Manag	11/14/17	82301	35.00
10-3010-50-5030	Ver. cell phone bill/2-Sep'17	Verizon Wireless	09/21/17	9793178572/Sep17	135.36
10-3010-50-5030	Ver. cell phone bil/2-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	135.56
10-3010-50-5035	Hearing notices-Oct'17	Chicago Tribune	10/31/17	003425334	470.40
10-3010-50-5075	B&F inspections-Oct'17	B & F Construction Code S	11/13/17	48075	24,397.52
10-3010-50-5075	B&F plan review/per #17-346/Nov	B & F Construction Code S	11/17/17	48155	895.50
10-3010-50-5075	B&F plan review/per#17-343/Nov'	B & F Construction Code S	11/17/17	48156	225.00
Total For Dept 3010 Community Development					26,593.24
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	140.56
10-4010-50-5030	Ver. cell phone bill/Sapp-Sep'1	Verizon Wireless	09/21/17	9793178572/Sep17	72.68
10-4010-50-5030	Ver. cell phone bil-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	72.78
10-4010-50-5040	Notice/Annual Treasurer's Repor	Chicago Tribune	10/31/17	003425334	132.87
10-4010-50-5060	Ann. audit 04/30/17 final billi	BKD, LLP	11/21/17	BK00813941	3,895.00
10-4010-60-6000	Calculator, cable mgmnt, fasten	Staples	11/04/17	18649245	118.75
10-4010-60-6010	Monitor stand & correction tape	Amazon.com Credit	10/27/17	11420696946252255	26.79

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Fund 10 General Fund					
Dept 4010 Finance					
Total For Dept 4010 Finance					4,459.43
Dept 4020 Central Services					
10-4020-50-5081	FSA monthly fee-Oct'17	Discovery Benefits, Inc.	10/31/17	12993 809526-in	83.00
10-4020-60-6000	Postage tape strips-Oct'17	Pitney Bowes Global Fin.	10/04/17	7363303	37.99
10-4020-60-6000	BIC-GSMG361BK STICK PENS	Runco Office Supply	11/15/17	5527_699894-0	5.99
10-4020-60-6000	RED-36746 STENO PADS	Runco Office Supply	11/15/17	5527_699894-0	7.74
10-4020-60-6000	UNV-15532 PENS, RED, MED PT	Runco Office Supply	11/15/17	5527_699894-0	3.99
10-4020-60-6000	MMM-145-6 PKG TAPE	Runco Office Supply	11/15/17	5527_699894-0	23.98
10-4020-60-6000	ACM-14850 SCISSORS	Runco Office Supply	11/15/17	5527_699894-0	23.98
10-4020-60-6000	QUA-43462 ENV 7.5 X 10.5	Runco Office Supply	11/15/17	5527_699894-0	36.99
10-4020-60-6010	Amazon Prime annual subscriptio	Amazon.com Credit	09/24/17	Sep2017	99.00
10-4020-60-6010	Microwave oven/PW-Oct'17	Amazon.com Credit	10/04/17	11493742063769050	224.99
10-4020-60-6010	Misc. operating supls-Nov'17	Barbara Popp	11/21/17	November2017	43.65
10-4020-60-6010	2cs coffee & supls/VH-Nov'17	Commercial Coffee Service	11/28/17	539 145119	72.90
10-4020-60-6010	1cs coffee & supls/PD-Nov'17	Commercial Coffee Service	11/30/17	14519541 145160	34.95
10-4020-60-6010	UNV-11202 BLUE PAPER	Runco Office Supply	11/15/17	5527_699894-0	8.38
10-4020-60-6010	UNV-11201 YELLOW PAPER	Runco Office Supply	11/15/17	5527_699894-0	8.38
Total For Dept 4020 Central Services					715.91
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	2,384.90
10-5010-40-4032	Uniforms/Lesniak-Nov'17	JG Uniforms, Inc.	11/20/17	28642	52.50
10-5010-40-4032	Alpha boots/Vulpo-Nov'17	Ray O'Herron Co., Inc.	11/24/17	1763776-IN	66.26
10-5010-40-4042	Reimb/CALEA conf-Loftus/Nov'17	Marc E. Loftus	11/27/17	November2017	86.24
10-5010-40-4042	CALEA conf hotel reg/Loftus-Nov	Hyatt Regency Jacksonvill	11/18/17	115615380/Nov17	817.20
10-5010-50-5020	Notary bond/state fee-M Garcia-	Illinois Notary Discount	09/08/17	09-08-17	29.05
10-5010-50-5020	Notary bond/state fee-Husarik/S	Illinois Notary Discount	09/11/17	09-11-17	29.05
10-5010-50-5020	Notary bond/state fee-Jarolimek	Illinois Notary Discount	09/27/17	Sep2017	29.05
10-5010-50-5020	County notary file fee/Husarik-	DuPage County Clerk Paul	11/20/17	Nov17	10.00
10-5010-50-5020	County notary file fee/M Garcia	Kendall County Clerk and	11/15/17	Nov2017	10.00
10-5010-50-5025	Postage-Sep17	Illinois Notary Discount	09/08/17	09-08-17	5.95
10-5010-50-5025	Notary postage/Husarik-Sep17	Illinois Notary Discount	09/11/17	09-11-17	5.95
10-5010-50-5025	Postage/Jarolimek-Sep17	Illinois Notary Discount	09/27/17	Sep2017	4.95
10-5010-50-5030	Ver. cell phone bill-Sep17	Verizon Wireless	09/21/17	9793178572/Sep17	993.44
10-5010-50-5030	Ver. cell phone bil/PD-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	994.84
10-5010-50-5040	Business Cards/3lots-250 ea/Nov	Grasso Graphics	11/21/17	29018	184.42
10-5010-50-5050	Rpr camera/unit #1703-Nov'17	Public Safety Direct, Inc	11/29/17	91277	100.00
10-5010-50-5095	Random drug screen/4-Oct'17	First Advantage Occupatic	10/31/17	948133 2519101710	108.00
10-5010-60-6000	Shp tape-Sep'17	Amazon.com Credit	09/28/17	11203502538345859	12.16
10-5010-60-6010	Zebra ET labels/1cs-Sep'17	Amazon.com Credit	09/25/17	11207653863222636	68.27
10-5010-60-6010	Boxes (ET supls) Sep17	Amazon.com Credit	09/28/17	11214880274621856	44.45
10-5010-60-6010	Garbage can-Sep'17	Amazon.com Credit	09/28/17	11203502538345859	24.99
10-5010-60-6010	Notary stamp/M Garcia-Sep17	Illinois Notary Discount	09/08/17	09-08-17	18.95
10-5010-60-6010	Notary stamp/Husarik-Sep'17	Illinois Notary Discount	09/11/17	09-11-17	18.95
10-5010-60-6010	Notary stamp/Jarolimek-Sep17	Illinois Notary Discount	09/27/17	Sep2017	19.95
10-5010-60-6010	Ver. DVD+R & DVD-R discs/PD-Oct	Amazon.com Credit	10/24/17	11286359309449048	96.92
10-5010-60-6010	USB flash drives/PD-Nov'17	Amazon.com Credit	11/07/17	11484020414773836	21.99
10-5010-60-6010	Urine speciment collector-Nov'1	Amazon.com Credit	11/08/17	11442456352642613	15.84
Total For Dept 5010 Police					6,254.27
Dept 6010 Public Works					
10-6010-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	691.10
10-6010-40-4032	Uniform rental/cleaning-11/28/1	Breens Inc.	11/28/17	9027 369857	72.14

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental/cleaning-11/21/17	Breens Inc.	11/21/17	9027 369675	72.14
10-6010-40-4040	Prof Engineer Lic renewal/Preis	Illinois Dept of Fncial	10/04/17	10-04-17	61.41
10-6010-40-4040	Inst. Trans. Eng membership/Pre	Institute of Trans. Engin	11/02/17	184036984	300.00
10-6010-40-4042	Replenish I-Pass/PW-Oct'17	Illinois Tollway	10/02/17	028323	40.00
10-6010-40-4042	Julie Underground Fac. locate t	Julie, Inc.	10/23/17	Oct2017	125.00
10-6010-50-5030	Ver. cell phone bill-Sep'17	Verizon Wireless	09/21/17	9793178572/Sep17	385.88
10-6010-50-5030	Ver. cell phone bil/PW-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	376.59
10-6010-50-5051	Vehicle safety test/unit #32-No	Courtney's Safety Lane, I	11/24/17	3590	35.00
10-6010-50-5085	Shop towel rental-11/28/17	Breens Inc.	11/28/17	9027 369857	4.50
10-6010-50-5085	Shop towel rental-11/21/17	Breens Inc.	11/21/17	9027 369675	4.50
10-6010-50-5095	Random drug screen/2-Oct'17	First Advantage Occupatic	10/31/17	948133_2519101710	55.50
10-6010-50-5097	Parkway tree removal/extend. co	Desiderio Landscaping LLC	09/27/17	9069	10,827.00
10-6010-60-6010	Marathon atomic wall clock/PD-N	Amazon.com Credit	11/07/17	11484020414773836	69.95
10-6010-60-6040	Fuel sys additive-Nov'17	Menards - Hodgkins	11/15/17	32060290_85902	14.78
10-6010-60-6041	Elect. tape, anti fatigue mat-N	Menards - Hodgkins	11/15/17	32060290_85902	21.96
10-6010-60-6041	Pwr Service diesel fuel supplmnt	Westown Auto Supply Co. I	11/15/17	2901 76068	6.20
10-6010-60-6041	Tire repair patches-Nov'17	Westown Auto Supply Co. I	11/21/17	2901 76156	23.25
Total For Dept 6010 Public Works					13,186.90
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Adjust/re-anchor door threshold	Door Systems, Inc.	11/09/17	846464	507.00
10-6020-50-5052	HVAC maint/VH-Sep,Oct,Nov17	Dynamic Heating & Piping	11/27/17	SM16007-4	2,025.00
10-6020-50-5052	HVAC maint/PD-Sep,Oct,Nov17	Dynamic Heating & Piping	11/27/17	SM16007-4	825.00
10-6020-50-5052	HVAC maint/PW-Sep,Oct,Nov17	Dynamic Heating & Piping	11/27/17	SM16007-4	312.48
10-6020-50-5057	Utility & Park Sites	Desiderio Landscaping LLC	11/06/17	9138	874.00
10-6020-50-5058	Mat rental/PD-11/21/17	Breens Inc.	11/21/17	9028 369670	18.00
10-6020-50-5058	Mat rental/PW & VH-11/21/17	Breens Inc.	11/21/17	9028 369670	12.00
10-6020-50-5058	Mat rental/PD-11/28/17	Breens Inc.	11/28/17	9028-369852	36.00
10-6020-50-5058	Mat rental/PW-11/28/17	Breens Inc.	11/28/17	9028-369852	15.00
10-6020-50-5058	Mat rental/VH-11/28/17	Breens Inc.	11/28/17	9028-369852	15.00
10-6020-50-5058	Janitorial service/PD-Nov'17	Eco-Clean Maintenance, In	11/27/17	6589	810.00
10-6020-50-5058	Janitorial service/VH-Nov'17	Eco-Clean Maintenance, In	11/27/17	6589	638.00
10-6020-50-5058	Janitorial service/PW-Nov'17	Eco-Clean Maintenance, In	11/27/17	6589	380.00
10-6020-50-5080	Nicor heating/VH-Nov'17	NICOR Gas	11/14/17	47025700007/Nov17	491.91
10-6020-50-5080	Nicor heating/VH garage-Nov'17	NICOR Gas	11/14/17	57961400009Nov17	79.82
10-6020-50-5080	Nicor heating/PD-Nov'17	NICOR Gas	11/15/17	66468914693/Nov17	357.30
10-6020-50-5080	Nicor heating/RA-Nov'17	NICOR Gas	11/15/17	81110732419Nov17	28.89
10-6020-60-6010	#3531298 light bulb/1-Nov'17	Menards - Hodgkins	11/15/17	32060290_85902	9.97
10-6020-60-6010	IL flag & pole stand/VH-Nov17	Amazon.com Credit	11/09/17	11469537750179452	138.49
10-6020-60-6010	Flag spreaders/4-VH-Nov'17	Amazon.com Credit	11/09/17	11488522697373013	64.80
10-6020-60-6010	Frig dispenser lever retainer/P	Sears Commercial One	10/26/17	W759260	23.16
10-6020-70-7010	Instl door operators/push pads-	Door Systems, Inc.	11/06/17	86318	8,282.00
Total For Dept 6020 Buildings & Grounds					15,943.82
Total For Fund 10 General Fund					80,953.57
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Added areas - Mowing	Desiderio Landscaping LLC	11/06/17	9138	1,265.00
23-7030-50-5069	Municipal Campus	Desiderio Landscaping LLC	11/06/17	9138	3,956.17
23-7030-50-5069	Medians & Gateways	Desiderio Landscaping LLC	11/06/17	9138	4,083.00
23-7030-50-5069	County Line Rd @ I55	Desiderio Landscaping LLC	11/06/17	9138	988.00
23-7030-50-5069	Spring and Fall Cleanups	Desiderio Landscaping LLC	11/06/17	9138	600.00

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Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Herbicide & Fertilizer	Desiderio Landscaping LLC	11/06/17	9138	1,451.41
23-7030-50-5069	Roadside Mowing	Desiderio Landscaping LLC	11/06/17	9138	967.50
23-7030-50-5075	Ann. gateway plants/delivery ch	Ron Clesen's Ornamental F	10/04/17	55169	35.00
23-7030-50-5075	6'x3' BR ornamental wall pnls-N	Western Remac Inc.	11/20/17	53673	6,480.00
23-7030-50-5075	Mounting hrdwre-Nov'17	Western Remac Inc.	11/20/17	53673	500.00
23-7030-80-8012	J/M glow sticks-Oct'17	Glow Universe	10/09/17	100052939	215.82
23-7030-80-8012	J/M supplies-Oct'17	Oriental Trading Company,	10/09/17	685966053	1,112.82
23-7030-80-8012	Candy canes-Oct'17	Spangler Candy Company	10/09/17	100123625	192.65
23-7030-80-8012	J/M bracelets & pencils-Oct'17	Rhode Island Novelty, Inc	10/26/17	WB0160346	850.20
Total For Dept 7030 Special Revenue Hotel/Motel					22,697.57
Total For Fund 23 Hotel/Motel Tax Fund					22,697.57
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	510.84
51-6030-40-4032	Uniform rental/cleaning-11/28/1	Breens Inc.	11/28/17	9027 369857	79.18
51-6030-40-4032	Uniform rental/cleaning-11/21/1	Breens Inc.	11/21/17	9027 369675	79.18
51-6030-40-4040	Annual regulatory updates/3-Sep	Illinois Section AWWA	09/27/17	200031530	210.00
51-6030-40-4042	ILSAWWA trg/Timmons-Aug'17	Illinois Section AWWA	08/31/17	200030965	64.00
51-6030-50-5030	Telephone/well pumping line-Sep	AT&T	09/22/17	6303254209Sep17	429.33
51-6030-50-5030	Ver. cell phone bill-Sep'17	Verizon Wireless	09/21/17	9793178572/Sep17	446.21
51-6030-50-5030	Telephone/water modems-Sep17	Verizon Wireless	09/21/17	9793178572/Sep17	108.12
51-6030-50-5030	Well pumping line-Oct'17	AT&T	10/22/17	6303254209Oct17	444.14
51-6030-50-5030	Ver. cell phone bil/Wtr-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	447.12
51-6030-50-5030	Ver. water modems-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	108.12
51-6030-50-5052	Utility & Park Sites	Desiderio Landscaping LLC	11/06/17	9138	374.57
51-6030-50-5052	HVAC maint/PC-Sep,Oct,Nov17	Dynamic Heating & Piping	11/27/17	SM16007-4	245.02
51-6030-50-5080	Electric/well #4-Nov'17	COMED	11/13/17	0029127044/Nov17	539.15
51-6030-50-5095	Utility bills/2184-Oct'17	Third Millennium Assoc. I	10/11/17	21284	674.05
51-6030-50-5095	UB past due notices/204-Oct'17	Third Millennium Assoc. I	10/11/17	21284	213.29
51-6030-50-5095	Utility bills//1936-Nov'17	Third Millennium Assoc. I	11/09/17	21392	596.75
51-6030-50-5095	UB past due notices/225-Nov'17	Third Millennium Assoc. I	11/09/17	21392	219.76
Total For Dept 6030 Water Operations					5,788.83
Total For Fund 51 Water Fund					5,788.83
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Dec'17	Delta Dental of Illinois-	12/01/17	10373 1043685	155.66
52-6040-40-4032	Uniform rental/cleaning-11/28/1	Breens Inc.	11/28/17	9027 369857	24.63
52-6040-40-4032	Uniform rental/cleaning-11/21/1	Breens Inc.	11/21/17	9027 369675	24.63
52-6040-50-5030	Telephone/sewer modems-Sep17	Verizon Wireless	09/21/17	9793178572/Sep17	18.02
52-6040-50-5030	Ver. sewer modems-Oct'17	Verizon Wireless	10/21/17	9794944756Oct17	18.02
Total For Dept 6040 Sewer Operations					240.96
Total For Fund 52 Sewer Fund					240.96
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4042	Annual tech training license-No	CustomGuide, Inc.	11/29/17	23820	2,423.00
61-4040-50-5020	IT support/7-NOV'17	Orbis Solutions	11/16/17	5567400	500.00
61-4040-50-5020	IT/phone support-PD/Nov'17	Orbis Solutions	11/29/17	5567436	6,874.00
61-4040-50-5030	Ver. cell ph/mobile data servic	Verizon Wireless	09/21/17	9793178572/Sep17	38.03

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Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5030	Ver. mobile hot spot-Oct'17	Verizon Wireless	10/21/17	97949447560ct17	38.00
61-4040-50-5061	eLineup annual maint/PD-01/18 - eLineup LLC		12/05/17	453	600.00
61-4040-60-6010	Chargers/PD-Oct'17	Amazon.com Credit	10/10/17	11140527761821039	197.04
61-4040-60-6010	Ptbl computer speakers/10-Oct'17	Amazon.com Credit	10/11/17	11117416765265850	215.90
61-4040-60-6010	Computer DVD players/6-Oct'17	Amazon.com Credit	10/12/17	11395714265305861	194.16
61-4040-60-6010	Computer speakers/10-Oct'17	Amazon.com Credit	10/12/17	11327311540223432	212.40
61-4040-60-6010	Surge protectors & elect. cord	Home Depot Credit Service	10/01/17	Oct2017	220.18
61-4040-60-6010	Computer case/4-Nov'17	Micro Center	11/10/17	4308988	122.94
61-4040-60-6010	Flash drvs, cleaner, stylus pen 4	Imprint	10/11/17	14710656	1,344.44
61-4040-60-6010	USB 3.0 ultra slim data hub/10-	Amazon.com Credit	10/26/17	11179848714855423	148.50
61-4040-60-6010	Monitor cables-Oct'17	Amazon.com Credit	10/26/17	11422268147926659	179.70
61-4040-60-6010	Monitor cables-Oct'17	Amazon.com Credit	10/25/17	11472612003032258	199.60
61-4040-60-6010	USB hub-Oct'17	Amazon.com Credit	10/29/17	11231669089556258	10.79
61-4040-60-6010	Computer speakers/30-Oct'17	Amazon.com Credit	10/29/17	11263346296078653	637.20
61-4040-60-6010	Keyboard stands-Oct'17	Amazon.com Credit	10/31/17	11299298047237867	116.68
61-4040-60-6010	USB hubs/4-Oct'17	Amazon.com Credit	10/31/17	11299500463459410	42.44
61-4040-60-6010	Keyboard stand-Nov'17	Amazon.com Credit	11/05/17	11327506902865840	12.96
61-4040-60-6010	Monitor/keyboard stand-Nov'17	Amazon.com Credit	11/14/17	11308827626671452	17.99
61-4040-60-6010	Speakers, DVD, monitor cables-N	Amazon.com Credit	11/14/17	11225436617004249	321.05
61-4040-60-6010	Bluetooth mouse/adm-Nov'17	Amazon.com Credit	11/16/17	11133989600392255	69.95
61-4040-60-6010	Charges & cables-Nov'17	Amazon.com Credit	11/15/17	11381547706567460	162.48
61-4040-60-6010	Ver. phone charges & accessorie	Verizon Wireless	10/21/17	97949447560ct17	1,124.60
61-4040-60-6010	Phone cases/PW-Nov'17	Verizon Wireless	11/11/17	331994	128.96
61-4040-70-7000	HP LJ Pro M477fds printer-Sep17	Amazon.com Credit	09/28/17	11449541619206606	478.10
61-4040-70-7000	HP LJ Pro M477 printer/2-Sep'17	Amazon.com Credit	09/27/17	11427776876819403	956.58
61-4040-70-7000	Printer upgrade/Adm-Sep'17	Amazon.com Credit	09/27/17	11482479907453042	956.58
61-4040-70-7000	2nd monitors/2-PD/Nov'17	Amazon.com Credit	11/06/17	11431953387307406	548.00
61-4040-70-7000	2nd monitors/PD-Nov'17	Newegg	11/02/17	154366024	569.98
61-4040-70-7000	Ver. cell phone upgrades-Oct'17	Verizon Wireless	10/21/17	97949447560ct17	1,999.92
Total For Dept 4040 Information Technology					21,662.15
Total For Fund 61 Information Technology Fund					21,662.15

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User: scarman
DB: Burr Ridge

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 11/24/2017 - 12/04/2017
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 10 General Fund	80,953.57
Fund 23 Hotel/Motel Tax Fund	22,697.57
Fund 51 Water Fund	5,788.83
Fund 52 Sewer Fund	240.96
Fund 61 Information Technology F	21,662.15
Total For All Funds:	131,343.08