

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

**February 12, 2018
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE
Alyssandra Guzman – St. Isaac Jogues School**
- 2. ROLL CALL**
- 3. RESIDENTS COMMENTS**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

5. MINUTES

- *A. Receive and File Draft Plan Commission Meeting of February 5, 2018

6. ORDINANCES

- *A. Approval of An Ordinance Amending Section VIII.C.2 of the Burr Ridge Zoning Ordinance to Add Irrigation Installation Business, with no Customers on Premises, as a Special Use in the B-2 Business District (Z-02-2018: Text Amendment B-2 District Special Uses)
- *B. Approval of An Ordinance Granting Special Use Approvals Pursuant to the Burr Ridge Zoning Ordinance to Permit an Irrigation Installation Business, with no Customers on Premises, as well as Outdoor, Overnight Commercial Parking in a B-2 Business District (Z-02-2018: 15W308 North Frontage Road – Wilk)

7. RESOLUTIONS

- A. Consideration of Resolution Approving Final Plat of Subdivision of Lakeside Pointe of Burr Ridge
- *B. Adoption of Resolution Approving Final Plat of Subdivision Highland Fields Subdivision – Phase 3-B
- *C. Adoption of Resolution Approving the Annual Publication of the Village of Burr Ridge Zoning Map

8. CONSIDERATIONS

- A. Consideration of an Amendment to Balac Resubdivision Final Plat Approval to Reduce or Waive Payment in Lieu of Right of Way Improvements (Balac – 7500-7504 Drew Avenue)
- *B. Approval of Recommendation to Award Contract for 2017 EAB Treatment
- *C. Approval of Recommendation to Ratify Emergency Purchase of Contractual Services for Water Main Repairs
- *D. Approval of Staff Recommendation to Table Consideration of Plan Commission Recommendation to Deny Sign Variations (S-01-2018: 16W260 83rd Street – Odeh)
- *E. Approval of Request for Raffle License for St. John of the Cross School and Hosting Facility License for Chicago Marriott Southwest Burr Ridge for its Fundraising Event on March 10, 2018
- *F. Approval of Vendor List in the Amount of \$395,254.96 for all Funds, plus \$254,347.47 for payroll, for a grand total of \$649,602.43, which includes a Special Expenditure of \$41,166.24 to Detroit Salt Company for 799.5 tons of salt/rock salt/bulk rock salt
- G. Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

9. RESIDENTS COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. NON-RESIDENTS COMMENTS

12. CLOSED SESSION

- A. Approval of Closed Session Minutes of January 22, 2018
- B. Discussion Regarding Employment of Employee

13. RECONVENED MEETING

14. ADJOURNMENT

TO: Mayor and Board of Trustees
FROM: Village Administrator Doug Pollock and Staff
SUBJECT: Regular Meeting of February 12, 2018
DATE: February 9, 2018

PLEDGE OF ALLEGIANCE – Alyssandra Guzman, St. Isaac Jogues School

6. ORDINANCES

A. Amend Zoning Ordinance (Z-02-2018: Wilk)

Please find attached an Ordinance amending Section VIII.C.2 of the Burr Ridge Zoning Ordinance to add *irrigation installation business, with no customers on premises* as a special use in the B-2 Business District. Also attached is a letter from the Plan Commission recommending approval of the amendment.

The petitioner owns an irrigation installation business, Magic Irrigation, and requested a text amendment to the Zoning Ordinance to add *irrigation installation business, with no customers on premises* as a special use in the B-2 Business District. The Plan Commission concluded that no current permitted or special use in the B-2 Business District was able to accommodate the petitioner's request and that the request was in line with the purpose of the B-2 Business District, and thus recommended approval of an amendment.

It is our recommendation: that the Ordinance be approved.

B. Special Use (Z-02-2018: 15W308 North Frontage Road – Wilk)

Please find attached an Ordinance granting approval of special uses for an irrigation installation business, with no customers on premises, and outdoor, overnight commercial vehicle parking for Magic Irrigation, at 15W308 North Frontage Road. Also attached is a letter from the Plan Commission recommending approval of the special uses.

The petitioner requested a special use for his irrigation installation business, as well as a special use for outdoor, overnight parking of commercial vehicles on the premises. The petitioner stated that it was not his intention to bring customers on the premises, thus minimizing the impact of the business on the surrounding properties. The petitioner also had obtained a three-year lease with an option to purchase the property within such time with the intention of redeveloping the property into a new office building.

The Plan Commission concluded that the petitioner's use of the property will not impact the surrounding businesses and meets the conditions for a special use, and recommended that a special use be granted to Magic Irrigation on a

temporary basis for three years as well as to permit outdoor, overnight parking of commercial vehicles. No residents objected to the petition.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. **Final PUD Plans (Lakeside Pointe Development)**

Attached is a Resolution approving the final plat of subdivision for the Lakeside Pointe Planned Unit Development. The preliminary plat and PUD Ordinance were approved in October 2017. Lakeside Pointe is located in the Burr Ridge Corporate Park and consists of 44 single family homes with private streets and commonly owned open space between homes. Also attached are letters from the Plan Commission and Pathway Commission with recommendations on specific aspects of this PUD. In summary, the outstanding issues that need to be addressed by the Board of Trustees include:

- Attached is a letter from the Plan Commission recommending approval of the final plat subject to compliance with submitted plans and subject to the construction of a rural cross section cul de sac turnaround at the end of Commonwealth Avenue. ***The developer asks that the Board waive the required construction of a turnaround.*** The Commission's recommendation is based on a compromise between the required half street improvement for the full length of Commonwealth Avenue, the residents' desire to minimize impacts on their street and the need to improve public safety with a turnaround at the end of the street for motorists, emergency vehicles and snow plows. The estimated cost of the turnaround is approximately \$30,000.
- Attached is a letter from the Pathway Commission recommending a donation in lieu of the required sidewalks that are not being built for this subdivision. The Subdivision Ordinance requires sidewalks (or a donation in lieu of sidewalks) on both sides of the internal streets and on the adjacent side of Bridewell Drive and Commonwealth Avenue. The developer proposes to construct the required sidewalks on one side of the internal street, on both sides of the entryway street and on the adjacent side of Bridewell Drive. ***The developer is requesting a waiver of the required sidewalk donations for the outside of the internal street and for the adjacent side of Commonwealth Avenue.*** The amount of a donation in lieu of the required sidewalk is to be based on an engineer's estimate as approved by the Village Engineer. Based on a rough estimate of the lineal feet of required sidewalk not being built, that cost would exceed \$100,000.
- To satisfy the required park land or cash donation, the developer proposes to construct a park at the northeast corner of the property and make improvements to the park. This proposal is pending before the Pleasant Dale Park District. ***The developer further requests that if the Park District does not accept the developer's proposal, that the Village***

approve the park as a “private” park with a public access easement.
The developer would build the park and the Homeowners’ Association would be responsible for maintaining the park.

- ***The developer asks that the required school donations be made at the time each building permit is issued*** rather than the standard practice of making the entire school impact fee donation prior to commencement of construction.

The resolution also includes reference to the construction of a pathway (and pedestrian bridge) around the perimeter of the lake that would connect with the pathway on the south side of the lake. This pathway will be provided with a public access easement, but will be the responsibility of the Homeowners’ Association to maintain. This pathway and bridge were part of the public benefit that is required for a Planned Unit Development.

The attached Resolution was prepared based on the Plan Commission and Pathway Commission recommendations. If the Board of Trustees agrees to waive the recommended construction of a turnaround on Commonwealth Avenue and/or waives the required sidewalk donations, the motion to adopt the Resolution will have to be modified accordingly.

It is our recommendation: that the Resolution be adopted.

B. Final Plat (Highland Fields Phase 3-B Subdivision)

Attached is a Resolution approving the final plat for the Highland Fields Phase 3-B Subdivision. This is the third and last phase of the Highland Fields Subdivision and is located south of 87th Street at the south end of Johnston Drive. Phase 3-B consists of 9 homes and includes the extension of Johnston Drive.

The final engineering plans for this subdivision have been approved by the Village Engineer and are in full compliance with the Subdivision and Zoning Ordinances as well as the Annexation Agreement for Highland Fields approved in 1999 and amended in 2017. Approval from the Metropolitan Water Reclamation District is pending but expected in the near future.

Please also be aware that the property owner intends to request an amendment to the Annexation Agreement relative to school and park impact fees and connection of the subdivision to the Highland Fields Homeowners Association. Those issues do not directly impact the engineering plans or the plat. A public hearing for the amendment to the Agreement is scheduled for March 12, 2018.

It is our recommendation: that the Resolution be adopted.

C. Annual Publication of Zoning Map

Please find attached a Resolution approving the annual update of the zoning

map. The Village is required by law to adopt an updated zoning map once a year. This year's update includes the following actions from 2017:

- Annexation of various properties on 89th Street
- Annexation and re-zoning of 15W069 91st Street
- Re-zoning from R-2 to R-2B of lots at the northwest corner of County Line Road and 83rd Street
- Division of larger property at 11650 Bridewell Drive to reflect Lakeside Pointe PUD

The map reflects the changes that were approved in the calendar year 2017. There were other subdivisions and lot re-orientations that were begun in 2017 that will be reflected in the 2019 zoning map update.

It is our recommendation: that the Resolution be adopted.

8. CONSIDERATIONS

A. **Balac Resubdivision Final Plat (Balac – 7500-7504 Drew Avenue)**

Attached is a letter from the owner of the property at the southwest corner of 75th and Drew requesting a reduction or waiver of subdivision improvement fees. In 2017, the owner requested and was granted approval to re-subdivide the property. The re-subdivision changed the property from two long, narrow lots fronting on Drew Avenue into two rectangular lots with one at the corner and the other at the west end fronting on 75th Street. A copy of the plat is attached, as is a cost estimate. The owner's engineer estimates that the total cost for the improvements would be \$36,933.84. Based on staff review of this estimate, we believe this estimate is low and the actual contribution would be greater.

The Subdivision Ordinance requires that any lot division that is subject to the Subdivision Ordinance is required to make improvements to adjacent under-improved streets. In other words, the developer is responsible for bringing the adjacent side of the street up to code. The required improvements are described as a "half street improvement" and usually includes adding a curb and gutter, street widening, sidewalk and parkway trees on the side of the street adjacent to the subdivision. The Subdivision Ordinance does not make a distinction based on the number of lots. In this case, the number of lots was not increased but instead was just the reconfiguration of two existing lots.

It is our recommendation: that, if the Board agrees to waive or reduce the fees, Staff be directed to prepare a Resolution amending the 2017 Resolution accordingly.

B. **Contract for 2017 EAB Treatment**

Since the spring of 2013, the Village's Emerald Ash Borer (EAB) management strategy has utilized a "managed decline" program and provided continual

treatment for parkway ash trees of 12" diameter or larger and rated in "Good" or "Excellent" condition. Following three consecutive years of increased ash borer beetle pressure, approximately 480 parkway ash trees remain eligible for treatment, down from 870 in spring 2013. This is approximately an 11% annual average decline and demonstrates the benefit of a continual treatment program in comparison to rapid mortality, accelerated expenses of tree removal, and deforested parkways expected without treatment.

The Village has maintained a contract with Kramer Tree Specialists, Inc. of West Chicago, IL, since spring 2013 for imidacloprid soil treatment of selected parkway ash trees. In the attached proposal, Kramer Tree Specialists has agreed to hold their unit prices and provided a price at the same cost as our 2017 treatment contract for \$1.45 per inch-diameter, which is still 45% below the previous low-bid contractor. Kramer Tree Specialists has become proficient at providing this service to the exacting standards and schedule of our Village Arborist, who along with our residents has been pleased with the quality of work and performance of tree treatments provided by this contractor. The total contract cost for the 480 ash trees listed for treatment this year will be \$13,900. This amount is \$1,700 less than the FY17-18 budget for this work.

In late June 2018, following leaf-out of the ash trees and our Arborist's inventory of parkway ash tree conditions, at a Village Board meeting our Public Works Director will provide a detailed presentation of the current season's assessment of the Village's "managed decline" EAB program along with an estimation of tree removal quantities for this summer's removal contract.

It is our recommendation: that a contract for selective 2018 EAB Treatment be approved by waiving the bid process and awarded to Kramer Tree Specialists, of West Chicago, IL, at the rate of \$1.45 per inch-diameter, not to exceed \$13,900.

C. Emergency Purchase of Contractual Services for Water Main Repairs

During the period from December 22, 2017, through January 9, 2018, the Village experienced 13 water main breaks. A contractor was needed for nine (9) repairs because most of our Water & Wastewater Division personnel were concurrently operating in snow and ice control operations for the Department of Public Works. Contractual services were provided by Vian Construction, of Elk Grove Village, Illinois, as summarized in the attached table.

Since 2014, the Water & Wastewater Division has repaired watermain breaks with in-house crews and equipment, and uses contractors only when repairs are beyond the capabilities of our equipment or crew availability. In instances where a watermain break requires a contractor, the Village may choose any of three (3) pre-qualified contractors based upon its availability and response time: Unique Construction, H&R Construction, and Vian Construction. A contractor provides only labor and equipment for excavation and repair, while two Public Works employees must also be on-site to operate valves, haul backfill and spoils, deliver repair clamps, and communicate with affected

residents or businesses. Vian Construction has satisfactorily responded to previous Burr Ridge emergency repairs and was used in all nine instances during this period.

A total of 29 watermain breaks occurred in calendar year 2017 and to-date there have been 8 breaks in 2018. The highest-year total was 38 in 2013. The 17-year average (2001-2017) is 20.4 breaks per year. It is typical for water main breaks to increase in frequency during colder months as a result of frost in the ground and colder water temperature affecting any weakness in an older pipe.

The total cost of these repairs is \$60,734.25, which amount exceeds the purchasing authority of the Village Administrator, and is therefore placed on the agenda for ratification.

It is our recommendation: that the emergency purchase of contractual services for the water main break repairs, in the amount of \$60,734.25, be ratified by the Village Board.

D. Table Plan Commission Recommendation (16W260 83rd Street – Odeh)

Please find attached a letter from the Plan Commission recommending denial of a variance to permit a ground sign and a second wall sign in addition to a permitted wall sign at 16W260 83rd Street.

The Plan Commission considered a petition by Awad Odeh to permit additional signs at Apex Motorworks on February 5, 2018. Mr. Odeh petitioned for the variance once it was discovered that non-conforming signs were present on the property where his business is located. The Plan Commission felt that granting such a variance would create an unwanted precedent, and felt that the petition did not meet the standards for granting a variance.

Staff has recently received inquiries from other businesses presently located in the Village requesting that the applicable section of the Burr Ridge Sign Ordinance from which Mr. Odeh has petitioned for a variance be considered for amendment. As a result of these inquiries, staff requests that the Plan Commission recommendation be tabled until the Plan Commission is able to consider potential amendments to the Sign Ordinance. The Economic Development Committee has also recommended amendments regarding the business-friendliness of the Sign Ordinance, which would be brought to the Board for final consideration as part of this request.

It is our recommendation: that the Board table the recommendation from the Plan Commission until amendments to the Sign Ordinance have been considered.

E. Raffle License (St. John of the Cross)/Hosting Facility License (Marriott)

Enclosed is an application from St. John of the Cross School to conduct a raffle

on Saturday, March 10, 2018, as part of their fundraising event, as well as a letter requesting waiver of the fidelity bond requirement. In addition, enclosed is a letter from Chicago Marriott Southwest Burr Ridge, the hosting facility, requesting that a license be issued to allow them to hold this event at their facility.

It is our recommendation: that a Raffle and Chance License be issued to St. John of the Cross School for its March 10 raffle, with the fidelity bond waived, and that the Chicago Marriott Southwest Burr Ridge be licensed to host the event.

F. Vendor List

Enclosed is the Vendor List in the Amount of \$395,254.96 for all Funds, plus \$254,347.47 for payroll, for a grand total of \$649,602.43, which includes a Special Expenditure of \$41,166.24 to Detroit Salt Company for 799.5 tons of salt/rock salt/bulk rock salt.

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

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF
FEBRUARY 5, 2018

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 – Stratis, Grunsten, Broline, Scott, and Trzupek

ABSENT: 2 – Hoch, Praxmarer

Staff present were Village Administrator Doug Pollock and Assistant to the Village Administrator Evan Walter.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Grunsten to approve the minutes of the January 15, 2018 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 3 – Broline, Grunsten, Stratis

NAYS: 0 – None

ABSTAIN: 1 – Scott, Trzupek

MOTION CARRIED by a vote of 4-0.

III. PUBLIC HEARINGS

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

Z-02-2018: 15W308 North Frontage Road (Wilk): Text Amendment, Special Use, and Findings of Fact

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is Michael Wilk, owner of Magic Irrigation, a landscape irrigation systems installer seeking to relocate to Burr Ridge. The primary services offered by the business include the installation of sprinkler systems and landscape lighting. The petitioner is requesting a text amendment to the Zoning Ordinance to designate "irrigation installation business" as a special use in the B-2 Business District, a special use approval as per the amendment to operate an irrigation installation business upon approval of the text amendment, as well as a special use to permit outdoor overnight parking for six vans and three trailers in a B-2 Business District, all at 15W308 North Frontage Road. At this time, there is no permitted or special use that can accommodate the petitioner in a B-2 Business District. The petitioner does not intend to attract customers to the property; rather, the property is intended to house the administrative functions of their business, such as sales and

scheduling, as well as to park and store company-owned vans and trailers outdoors and overnight. In their pre-application meeting with staff, the petitioner stated that their future plans include purchasing and redeveloping the entire block into a multi-tenant use, such as an office building.

Michael Wilk, owner of Magic Irrigation, said that he was interested in relocating his business to Burr Ridge and explained the nature of his business.

Chairman Trzupek at this time asked for public comment.

Mark Thoma, 7515 Drew, asked if any outside storage would occur on-site. Mr. Wilk said that no outside storage would occur except for vehicles.

Commissioner Stratis asked if any heavy equipment or gas will be stored or maintained on the property. Mr. Wilk said that the business does own one digger, but that it would be stored indoors and not be mechanically maintained on the property, and no gas would be stored on the property. Commissioner Stratis asked if the business was a point-of-sale for parts. Mr. Wilk said that he purchased them from a wholesaler and was not a point-of-sale in Burr Ridge.

Commissioner Broline asked when trucks would leave and return to the business as well as if the trucks were full. Mr. Wilk said that the trucks generally leave around 7:00 a.m. and return around 5:00 p.m. and generally be loaded near the building. Commissioner Broline asked if additional lighting was necessary. Mr. Wilk said that they did not need additional lighting, and that they were a seasonal business and do not operate in the winter.

Commissioner Scott asked what type and quantity of vehicles would be stored outside. Mr. Wilk said that six vans and three trailers would be stored outside. Commissioner Scott asked about the status of the parking lot. Mr. Wilk said that he has a three-year lease with an option to purchase the property at the end of the lease, and preferred not to invest in the parking lot until he purchased the property. Commissioner Scott asked about interim property improvements. Mr. Wilk said that they planned to freshen up the interior of the building, as well as install landscaping on the property.

Chairman Trzupek asked about retail sales. Mr. Wilk said that the customer would purchase the entire system from his company, and pass through the costs to the customer that were paid for originally. Chairman Trzupek asked about the sales process. Mr. Wilk described his sales and installation process.

At 7:50 p.m. a **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Stratis to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 5 –Scott, Stratis, Grunsten, Broline, 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 approve an amendment to Section VIII.C.2 of the Zoning Ordinance to add *Irrigation installation business, with no customers on premises* as a special use in the B-2 Business District.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Hoch to adopt the petitioner's findings of fact and recommend that the Board of Trustees approve a special use for an Irrigation installation business, with no customers on premises to Magic Irrigation subject to the following conditions:

1. The special use will be limited to Magic Irrigation in a manner consistent with the submitted business plan and shall expire if Magic Irrigation no longer operates the business at 15W308 North Frontage Road.
2. The special use and facility shall be limited to the building on the property at 15W308 North Frontage Road in which Magic Irrigation will be the sole occupant.
3. No other business activities other than administrative functions and storage of equipment related to an irrigation installation business use shall be conducted within the building on the property at 15W308 North Frontage Road in which Magic Irrigation is the sole occupant.
4. The special use shall expire if the property is significantly re-developed from its current state, including but not limited to demolition of the current building at 15W308 North Frontage Road.
5. The special use shall be granted on a temporary basis for a term of three years, at which time the property owner must demonstrate that the property is in the process of redevelopment or must bring the non-conforming parking lot into conformance with the standards set forth by the Burr Ridge Zoning Ordinance.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Scott to adopt the petitioner's findings of fact and recommend that the Board of Trustees approve a special use for outdoor, overnight parking and storage of commercial vans and trailers in a B-2 Business District for Magic Irrigation, subject to the following conditions:

1. All outdoor, overnight parking of commercial vans and trailers shall be limited to the north parking lot within the fenced-in area.
2. Outdoor, overnight parking shall be limited to six commercial vans and three trailers each with a gross weight not exceeding 24,000 pounds.
3. Only commercial vans or trailers owned and operated by Magic Irrigation shall be parked on the premises overnight.
4. The special use shall expire if the property is significantly re-developed from its current state, including but not limited to demolition of the current building at 15W308 North Frontage Road.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

V. OTHER CONSIDERATIONS

S-01-2018: 16W260 83rd Street (Odeh): Variation and Findings of Fact

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is Awad Odeh, owner of Apex Motorworks, an indoor automobile sales business located at 16W260 83rd Street. The petitioner is requesting a variation from the Burr Ridge Sign Ordinance to permit two wall signs in addition to a permitted ground sign on the premises. The petitioner requests the variance for wall signs in addition to a permitted ground sign because the business is restricted from storing or selling any inventory outdoors as a condition of their special use, and signs are their only on-premise method of attracting customers to their location. At the petitioner's public hearing for a special use in May 2017, the subject of attracting customers was brought up by several Commissioners. The petitioner stated that they anticipated a very small minority of their business would be from drive-by customers; instead, they planned to attract a significant portion of their customer base via online marketing methods.

Commissioner Scott asked why the signs were already erected in place if they were not approved. Mr. Walter explained that the petitioner was under the impression that the signs were approved as part of a building permit which showed the sign elevations on the exterior. He said that staff has taken steps to make it clearer that signs should be reviewed separately.

Awad Odeh, 16W260 83rd Street, said that while drive-by customers are not their core customer, they sought the variance to ensure that the building's visibility was clear regardless of where customers were coming from.

Commissioner Scott asked if the Plan Commission had ever been petitioned to have a wall sign in addition to a ground sign. Mr. Walter said that the Plan Commission had recommended approval of variances similar to the one before them.

Commissioner Grunsten asked if any comments were made about the petitioner. Mr. Walter said that no public notice was given because none is required for a sign variance. Commissioner Grunsten asked if granting the variance would set a precedent for this particular street. Mr. Walter said that he could not recall one being granted on that particular street, but variances could always set precedent.

Commissioner Broline asked how the petition came to light. Mr. Walter said that a complaint was received about the parking lot lighting, which prompted the discovery of a lack of permit or variation. Mr. Pollock said that a complaint was separately received about the signs. Mr. Broline said that he felt that there was disregard for the neighborhood in the way the signs were put up. Mr. Odeh said that disregard was not intended and said that his business was appreciative of the special use that had been granted to his business. Mr. Broline asked how the lighting was resolved. Mr. Odeh said that the lights were turned back towards the parking lot as well as removed some lightbulbs to dim the effects.

Commissioner Stratis said that he needed to examine this request as if the signs were not already in place, and would not have supported the request had it been made before they were installed.

Chairman Trzupek asked what the maximum amount of permitted signage would be. Mr. Walter said that the building is permitted 100 square feet of signage but that they were limited to one sign per the Sign Ordinance. Chairman Trzupek said he was sympathetic to the petition if all of the signs were under 100 square feet. Mr. Odeh said they would be willing to take down the smaller of the wall signs if it made their petition more attractive. Chairman Trzupek said that a precedent would be set regardless of whether it was one or two signs that would be permitted.

Mr. Walter said that the Economic Development Commission was currently considering recommending amendments to the Sign Ordinance and that it may make sense to table the petition until the EDC can present their recommendations to the Board, which may result in favorable amendments to the petitioner. Mr. Pollock recommended that the Plan Commission deny the variation, and the Board of Trustees have the opportunity to table the matter.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to recommend that the Board of Trustees deny the request for a variation from Section 55.07 of the Burr Ridge Sign Ordinance to permit two wall signs in addition to a permitted ground sign.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

Lakeside Pointe PUD Final Engineering and Plat Review

As directed by Chairman Trzupek, Mr. Pollock described this request as follows: the petitioner, McNaughton Development, Inc., developer of the Lakeside Pointe subdivision, submitted the final plat and final engineering plans for staff review on November 30, 2017. The first set of review comments were provided to the developer on December 18, 2017. Revised plans were provided by the developer on January 15, 2018 and a second set of review comments were provided to the developer on January 30, 2018. Each set of staff review comments includes a review by the Community Development Department relative to compliance with the preliminary PUD, Zoning and Subdivision Ordinances; review comments from the Village Engineer, and review comments from the Village's consulting forester.

1. Review comments provided in the attached staff review dated January 30, 2018 and not also covered in this review will be addressed prior to recording of the final plat subject to staff review.
2. The developer and the Plan Commission should consider if land banking of the perpendicular parking spaces would be appropriate. These spaces have limited value as for every 2 perpendicular spaces added, there is 1 parallel space on the street removed. If land banked, the developer could be asked to provide an escrow account that would be used if the Homeowners Association decided the extra parking is needed.
3. The proposed donation of park land is under consideration by the Pleasant Dale Park District Board. However, the developer requests that if the Park Board does not accept the land donation, that the Village accept the proposed park to be improved by the

developer, maintained by the Homeowners Association, and provided with an easement that grants public access to the park. As per Section X.A.4 of the Burr Ridge Subdivision Ordinance, the Village has the option of accepting a “private” park dedicated for public use in lieu of a park impact fee or land donation. If the Park District prefers not to accept a land donation and the Village agrees to accept a “private” park, it is suggested that the developer provide an initial deposit of funds to be used by the HOA for park maintenance.

4. An improvement plan for the park has been provided which includes diagonal parking spaces located in the public right of way. Staff cannot recommend this design for parking. As an alternative, it may work to construct parallel parking spaces in this same location. Under any circumstances, it is requested that any work in the right of way be accompanied by the removal of the landscaping island in the middle of Bridewell Road.
5. The Subdivision Ordinance requires a half street improvement of the adjacent Commonwealth Avenue. It appears the intent was to waive or reduce this requirement. It is staff’s recommendation to waive the street improvements except to add a turnaround at the end of the street.
6. Similarly, there was no specific action in the preliminary PUD approval to waive the requirement for a donation in lieu of the required sidewalks. Required sidewalks that are not being constructed include a sidewalk along Commonwealth Avenue and along the outside loop of the internal street. A fee in lieu of the required sidewalks will be required unless specifically waived by the Board of Trustees. The Village’s Pathway Commission is recommending a donation in lieu of the required sidewalks not being built.
7. Final review of the building elevations is required by the Plan Commission and Village Board. Attached are building elevations showing 8 different elevations. The materials and design are similar to the elevations approved with the preliminary PUD plans. The Plan Commission should recommend anti-monotony regulations for the final PUD approval. Typical regulations would include prohibiting the same elevation on adjacent lots and limiting the number of units using the same elevation throughout the subdivision.

John Barry, McNaughton Development, said that his company made the proposal to the Park District, who has currently not determined a course of action, which led them to make the proposal to the Village directly. His company would complete all improvements and be HOA-owned after a period of time. Mr. Barry said that perpendicular parking was proposed because storm sewer was present in the area and it would be less impactful to have parking in this manner. Mr. Barry said that they were under the impression that the residents on Commonwealth Avenue wished to have their street remain as-is during the development of the parcel. Mr. Barry said that they felt that they should also not be subject to the sidewalk requirements as the Plan Commission only required the petitioner to have sidewalks on the inside loop of the street.

Commissioner Stratis said he did not want to see perpendicular parking near the park, which staff agreed with. Mr. Pollock said that parallel parking would be preferred to perpendicular, and that it would become part of the public right-of-way. Commissioner Stratis asked if key lots were identified to have four-sided masonry. Mr. Barry said that eleven key lots were identified to have standard four-sided masonry, while all homes will have the option to have such construction. Commissioner Grunsten asked about park access. Mr. Barry outlined how residents will be able to reach the proposed park via sidewalks.

Commissioner Scott asked about existing green space and vegetation. Mr. Barry said that they preferred to wait until spring to examine the species and health of trees on the property.

Commissioner Scott asked how long McNaughton intended to manage the property before turning it over to the HOA. Mr. Barry said it would be three years before such a transition occurs.

Chairman Trzupek asked about key lots. Mr. Barry said that eleven key lots were identified in the notes of the plat, while all homes will have the option to have such construction. Mr. Barry said that these lots would also have upgraded landscaping plans.

Mark Thoma, 7515 Drew, said that the residents on Commonwealth were most worried about losing their green space barrier. Mr. Thoma said that the Village should not pass on the opportunity to improve Commonwealth.

Mr. Barry said that the petitioner was agreeable to anti-monotony language that was not included in the preliminary plat of approval.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Scott to recommend that the Board of Trustees approve the final plans for the Lakeside Pointe PUD subject to addressing outstanding staff comments.

ROLL CALL VOTE was as follows:

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

NAYS: 0 – None

MOTION CARRIED by a vote of 5-0.

VI. FUTURE SCHEDULED MEETINGS

- 1. February 19, 2018**
- 2. March 5, 2018**

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Scott and **SECONDED** by Commissioner Stratis to **ADJOURN** the meeting at 9:02 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:02 p.m.

**Respectfully
Submitted:**

Evan Walter, Assistant to the Village Administrator

ORDINANCE NO. A-834- -18

AN ORDINANCE AMENDING SECTION VIII.C.2 OF THE BURR RIDGE ZONING ORDINANCE TO ADD IRRIGATION INSTALLATION BUSINESS, WITH NO CUSTOMERS ON PREMISES, AS A SPECIAL USE IN THE B-2 BUSINESS DISTRICT**Z-02-2018 : Text Amendment B-2 District Special Uses**

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on February 5, 2018 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

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

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

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

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

- A. That the recommendation is to amend Section VIII.C.2 of the Burr Ridge Zoning Ordinance to add *irrigation installation business, with no customers on premises*, as a special use.
- B. That the amendment described is consistent with the purpose and intent of the Zoning Ordinance.

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

ordered to publish this Ordinance in pamphlet form.

PASSED this 12th day of February, 2018, 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 12th day of February, 2018.

Village President

ATTEST:

Village Clerk



VILLAGE OF
BURR RIDGE 6B
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(630) 654-8181 • Fax (630) 654-8269 • www.burr-ridge.gov

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

February 6, 2018

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

Re: Z-02-2018: 15W308 North Frontage Road (Wilk)

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Michal Wilk for an amendment and a special use pursuant to the amended Section VIII.C.2 of the Zoning Ordinance to permit an Irrigation installation business, with no customers on premises in an B-2 Business District, as well as a special use for outdoor, overnight commercial parking at 15W308 North Frontage Road.

After due notice, as required by law, the Plan Commission held a public hearing on February 5, 2018. The petitioner owns an irrigation installation business, Magic Irrigation and requested a text amendment to the Zoning Ordinance to add *irrigation installation business, with no customers on premises* as a special use in the B-2 Business District. As part of the amendment, the petitioner also requested a special use for his irrigation installation business as well as a special use for outdoor, overnight parking of commercial vehicles on the premises. The petitioner stated that it was not his intention to bring customers on the premises, thus minimizing the impact of the business on the surrounding properties. The petitioner also had obtained a three-year lease with an option to purchase the property within such time with the intention of redeveloping the property into a new office building.

The Plan Commission concluded that no current permitted or special use in the B-2 Business District was able to accommodate the petitioner's request and thus recommended approval of the amendment. The Plan Commission further concluded that the petitioner's use of the property will not impact the surrounding businesses and meets the conditions for a special use, and recommended that a special use be granted to Magic Irrigation on a temporary basis for three years as well as to permit outdoor, overnight parking of commercial vehicles. The Plan Commission also included a recommendation that Magic Irrigation be required to bring the non-conforming parking lot into compliance if the process for redeveloping the property had not begun within three years. No residents objected to the petition.

The Plan Commission, by a vote of 5 to 0, ***recommends that the Board of Trustees approve*** an amendment to Section VIII.C.2 of the Zoning Ordinance to add *irrigation installation business, with no customers on premises* as a special use in the B-2 Business District.

The Plan Commission, by a vote of 5 to 0, ***recommends that the Board of Trustees approve*** a special use for an *irrigation installation business, with no customers on premises* to Magic Irrigation, subject to the following conditions:

1. The special use will be limited to Magic Irrigation in a manner consistent with the submitted business plan and shall expire if Magic Irrigation no longer operates the business at 15W308 North Frontage Road.
2. The special use and facility shall be limited to the building on the property at 15W308 North Frontage Road in which Magic Irrigation will be the sole occupant.
3. No other business activities other than administrative functions and storage of equipment related to an irrigation installation business use shall be conducted within the building on the property at 15W308 North Frontage Road in which Magic Irrigation is the sole occupant.
4. The special use shall expire if the property is significantly re-developed from its current state, including but not limited to demolition of the current building at 15W308 North Frontage Road.
5. The special use shall be granted on a temporary basis for a term of three years, at which time the property owner must demonstrate that the property is in the process of redevelopment or must bring the non-conforming parking lot into conformance with the standards set forth by the Burr Ridge Zoning Ordinance.

The Plan Commission, by a vote of 5 to 0, ***recommends that the Board of Trustees approve*** a special use for outdoor, overnight parking and storage of commercial vans and trailers in a B-2 Business District for Magic Irrigation, subject to the following conditions:

1. All outdoor, overnight parking of commercial vans and trailers shall be limited to the north parking lot within the fenced-in area.
2. Outdoor, overnight parking shall be limited to six commercial vans and three trailers each with a gross weight not exceeding 24,000 pounds.
3. Only commercial vans or trailers owned and operated by Magic Irrigation shall be parked on the premises overnight.
4. The special use shall expire if the property is significantly re-developed from its current state, including but not limited to demolition of the current building at 15W308 North Frontage Road.

Sincerely,

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

JB:EBW/mm
Enclosures

ORDINANCE NO. A-834- -18

AN ORDINANCE GRANTING SPECIAL USE APPROVALS PURSUANT TO THE
BURR RIDGE ZONING ORDINANCE TO PERMIT AN IRRIGATION
INSTALLATION BUSINESS, WITH NO CUSTOMERS ON PREMISES, AS WELL
AS OUTDOOR, OVERNIGHT COMMERCIAL PARKING IN A B-2 BUSINESS
DISTRICT

(Z-02-2018: 15W308 North Frontage Road - Wilk)

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

WHEREAS, said Plan Commission of this Village held a public hearing on the question of granting said special use on February 5, 2018 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for special uses, including its

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

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

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

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

- A. That the Petitioner for the special use for the property located at 15W308 North Frontage Road, Burr Ridge, Illinois, is Michal Wilk (hereinafter "Petitioner"). The Petitioner requests special use approvals as per Section VIII.C.2 of the Burr Ridge Zoning Ordinance to permit an irrigation installation business, with no customers on premises, and outdoor, overnight commercial vehicle parking in a B-2 Business District.
- B. That the property will not detract from the public health, safety, morals, comfort, or general welfare.
- C. That the special use will not adversely impact any

adjacent properties.

- D. That the special use will allow the petitioner to bring a necessary service to the residents of the Village.
- E. That the site plan of the property is adequate for the use.
- F. That adequate traffic facilities are present on or adjacent to the property.
- G. That the use is not contrary to the objectives of the Official Comprehensive Plan.
- H. That the special use will otherwise conform to the applicable regulations of the Zoning Ordinance.

Section 3: That special use approvals as per Section VIII.C.2 of the Burr Ridge Zoning Ordinance to permit special uses for an irrigation installation business, with no customers on premises, and outdoor, overnight commercial vehicle parking **are hereby granted** for the property commonly known as 15W308 North Frontage Road and identified by the Permanent Real Estate Index Number (PIN) of: **09-25-210-013.**

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

- A. That the special uses will be limited to Magic Irrigation in a manner consistent with the business plan attached hereto as **Exhibit A.**
- B. The special uses and facility shall be limited to the building on the property at 15W308 North Frontage Road in which Magic Irrigation will be the sole occupant.
- C. No other business activities other than administrative functions and storage of equipment related to an irrigation installation business use shall be conducted within the building on the property at 15W308 North Frontage Road in which Magic Irrigation is the sole occupant.

D. The special uses shall expire if the property is significantly re-developed from its current state, including but not limited to demolition of the current building at 15W308 North Frontage Road.

E. The special uses shall be granted on a temporary basis for a term of three years, at which time the property owner must demonstrate that the property is in the process of redevelopment or must bring the non-conforming parking lot into conformance with the standards set forth by the Burr Ridge Zoning Ordinance.

F. All outdoor, overnight parking of commercial vans and trailers shall be limited to the north parking lot within the fenced-in area.

G. Outdoor, overnight parking shall be limited to six commercial vans and three trailers each with a gross weight not exceeding 24,000 pounds.

H. Only commercial vans or trailers owned and operated by Magic Irrigation shall be parked on the premises overnight.

Section 5: That this Ordinance shall be in full force

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

PASSED this 12th day of February, 2018, 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 12th day of February, 2018.

Village President

ATTEST:

Village Clerk



Magic Irrigation LLC

Phone: 708-352-7844

Fax: 708-469-1666

Info@Magicirrigation.com

January 12, 2018

Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
RE: Property Rental

To Whom It May Concern:

We are an underground irrigation company interested in renting the property at 15W308 Frontage Rd. We have been in business since 2007 (11 years) and have an established customer base in your village and the surrounding areas.

The location would strictly be for the employees and since we are an on location service provider, all customer interaction would be at their property. Along with my employees utilizing the facility, we would be parking 6 vans and 3 trailers behind the fence on the business property.

In allowing us to rent this property, we are looking forward to growing our business even further and eventually planning to purchase the location and develop the property.

Thank you,

Michal Wilk
Owner



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7A

Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

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February 6, 2018

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

Re: Lakeside Pointe PUD – Final Plat Approval

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by McNaughton Development, Inc. for a final plat of subdivision for the Lakeside Pointe Planned Unit Development (PUD). The preliminary PUD for Lakeside Pointe was approved in October, 2017. The PUD consists of 44 single-family homes with private streets and commonly owned private open space between homes. The property is located in the Burr Ridge Corporate Park.

The Plan Commission considered the final plat at their February 5, 2018 meeting. Prior to the Plan Commission review, staff determined that the final plat and final engineering plans are substantially completed and that a final PUD review by the Plan Commission may proceed. The Plan Commission, after presentation by the developer and discussion by the Commission, recommends approval of the final plat subject to the following conditions:

1. Compliance with all conditions of the preliminary PUD approval.
2. Compliance with the submitted plans except as may otherwise be approved by the Village Engineer.
3. Construction of a turnaround at the end of Commonwealth Avenue with the same rural cross section of the existing street and subject to the review and approval of the Village Engineer;
4. Final building elevations shall substantially comply with the submitted elevations and anti-monotony regulations.

Sincerely,

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

GT:JDP/mm
Enclosures



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Mickey Straub
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

February 6, 2018

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

Re: Lakeside Pointe PUD Sidewalks

Dear President and Board of Trustees:

The Pathway Commission transmits for your consideration its recommendation regarding sidewalks for the Lakeside Pointe Planned Unit Development (PUD). The Pathway Commission reviewed this subdivision at its January 11, 2018 regular meeting.

The Pathway Commission, by a unanimous 4-0 vote, recommends that that the developer of the Lakeside Pointe PUD provide a donation in lieu of the sidewalks required on Commonwealth Avenue and on the outside of the internal street. As per the Subdivision Ordinance, the amount of the donation is to be determined by a cost estimate to be reviewed and approved by the Village Engineer.

Sincerely,

Pat Liss, Chairperson
Village of Burr Ridge
Pathway Commission

PL:JDP/mm
Enclosures

February 9, 2018

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

RE: Lakeside Pointe

Dear Mr. Pollock,

Thank you for meeting with us yesterday regarding Lakeside Pointe. We are looking forward to presenting our final plat to the Village Board on Monday night. We appreciate the Plan Commission's compliments on our final architecture and agree with their position to defer non-planning and non-architectural issues to the Village Board.

As we discussed there are a few last items that have us concerned regarding the final approval ordinance.

COMMONWEALTH AVENUE –

We are in agreement with Staff that the typical half street improvements required by ordinance should be waived. We differ with Staff in the subject of a turnaround at the end of Commonwealth. We primarily object to the improvement because we are not accessing the street. We find it unfair to ask for any improvements to a street that we are not utilizing or impacting. In addition to the question of fairness, it is our understanding that the residents along Commonwealth are happy with the private nature of their street. They made this point very clearly at the Plan Commission level when Weekley Homes initially proposed the development. The street is functioning well for these eight residents and to the best of our knowledge no one has complained about the lack of the ability to turnaround on the street. We fear making any improvements to the area because it will result in unnecessary disruption of the resident's lives. We do not want to be subject to complaints of construction traffic, tree removal or other ancillary damage if we are required to install the improvement. There is also the potential of unintended consequences. With the extension of the pond trail system a turnaround might end up in additional traffic and turning the area into an unofficial parking area for people looking to utilize the new trail system.

CASH-IN-LIEU OF SIDEWALKS –

We disagree with the request to make cash payments for walks not installed along Commonwealth and within our development. The reasons against the walks not being installed on Commonwealth are all the same reasons why the turnaround is not appropriate. In addition, it was always our understanding that since the road improvements were not required that the walk would not be required either. It would seem to be the intellectually same position.

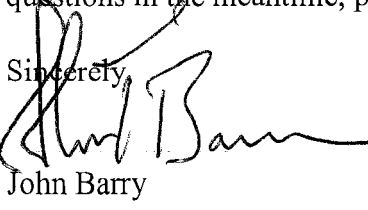
As for the internal sidewalks, they were a matter of great discussion during the preliminary review. In light of the hundred foot setback requirement to Commonwealth our initial attempt to follow the ordinance was to provide carriage walks on both sides of the street. With the private nature of the development, limited traffic and low speeds the carriage walks were appropriate. The compromise solution was to install a sidewalk on the inside portion of the street off the curb line resulting in a grass parkway. With that agreement it was our feeling that the matter of sidewalks was resolved.

We feel that our plan and the overall walking system functions well and nothing else is needed for the residents. In fact, our plan provides for maximum connectivity for the residents. The sidewalk system that exists in Bridewell will be extended along our frontage and be connected to our street. From our entry at Bridewell, residents can cross over to the inner loop and make their way to the pond area via sidewalk. At that point, the residents will access the pond area via the sidewalk and pedestrian bridge we are constructing around the north, east and west sides of the pond. The results of all these improvements is that our residents and those further to the east can access the Village Center without ever leaving a sidewalk. In light of the deal at the preliminary stage and in light of the total connectivity, asking our residents to incur the cost of cash-in-lieu of sidewalks would be unfair since those funds would provide no direct benefit to the residents.

We feel strongly about all these issues because we feel that we have a fiscal responsibility to our residents. We also feel strong about them because we thought the issues were settled at the preliminary stage and they are now being re-litigated.

We hope that we will be able to come to a reasonable solution to these issues. If you have any questions in the meantime, please feel free to call. Thank you.

Sincerely,


John Barry

JB/kn

CC: Mayor Straub
Village Board of Trustees

RESOLUTION NO. R-____-18

**RESOLUTION APPROVING FINAL PLAT OF SUBDIVISION OF
LAKESIDE POINTE OF BURR RIDGE**

WHEREAS, the Village of Burr Ridge Board of Trustees approved Ordinance A-834-24-17 on October 23, 2017 said Ordinance granting special use approval as per the Burr Ridge Zoning Ordinance for a Planned Unit Development (PUD) consisting of 44 homes with private streets and commonly owned open space between homes and legally described in said Ordinance; and

WHEREAS, Ordinance A-834-24-17 included approval of a preliminary plat of subdivision; and

WHEREAS, the developer, McNaughton Development, Inc., hereafter referred to as "developer", has submitted final engineering plans and a final plat of subdivision pursuant to Ordinance A-834-24-17; and

WHEREAS, the Village Engineer has approved the final plat and final engineering plans with conditions;

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

Section 1: The plat of subdivision entitled "Final Plat of Subdivision of Lakeside Pointe of Burr Ridge" (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), last revised January 3, 2018 and prepared by V3 Ltd., substantially in the form of **Exhibit A** attached hereto and made a part hereof, is hereby approved, and the Village Clerk is hereby authorized to execute the Subdivision Plat subject to the following conditions:

- A. The final plat approval is subject to all terms and conditions of Ordinance A-834-24-17 except as may be specifically modified herein.
- B. The final plat shall not be recorded and no work shall be performed (except as may be specifically authorized by the Village Engineer) until final engineering plans are approved by the Village Engineer.

- C. Satisfaction by the developer of the required park land donation as per Section X of the Burr Ridge Subdivision Ordinance prior to recording of the final plat of subdivision. The park land donation may be satisfied with either a dedication of land and park improvements dedicated to the Park District or owned and maintained by the Homeowners Association with a public access easement. Said park improvements shall be subject to the review and approval of the Village Engineer or the Park District depending on the aforesaid dedication.
- D. Payment of school impact fees as per Section XI of the Burr Ridge Subdivision Ordinance except that school impact fees shall become due for each home prior to the issuance of a building permit for said home and in an amount to be based on the number of bedrooms for each home.
- E. The required half street improvement of Commonwealth Avenue as per Section VII.C.11 of the Burr Ridge Subdivision Ordinance is hereby waived except that a turnaround at the end of the street with the same rural cross section of the existing street shall be constructed subject to the review and approval of the Village Engineer.
- F. Prior to recording the final plat of subdivision and as per Section VIII.I of the Burr Ridge Subdivision Ordinance, the developer shall provide a donation to the Village Pathway Fund in lieu of sidewalks that would otherwise be required on the adjacent side of Commonwealth Avenue and on the outside loop of the proposed internal street. The amount of the donation shall be based on the estimated cost to construct these sidewalks; said amount to be subject to the review and approval of the Village Engineer.
- G. Final building elevations for all homes shall substantially comply with the building elevations attached hereto as **Exhibit B-1** and distribution of the various building elevations within the subdivision shall comply with the Anti-Monotony Regulations as per **Exhibit B-2**.
- H. Prior to recording the final plat of subdivision, payment of all outstanding fees, including subdivision engineering and inspection fees, and any outstanding legal fees, in connection with review and approval of the Subdivision Plat and related documents.
- I. The recording, immediately after the recording of the final plat, of the Subdivision Improvement Completion Agreement, substantially in the form of **Exhibit C** attached hereto and made

a part hereof. The President and Clerk are hereby authorized to execute and enter into the Subdivision Improvement Completion Agreement on behalf of the Village.

- J. Prior to recording the final plat, submission of a letter of credit in an amount subject to review and approval by the Village Engineer and in substantially the same form as the attached **Exhibit D**.
- K. Except as may be specifically authorized by the Village Engineer, construction work shall not commence until after issuance of all external agency approvals (such as the Metropolitan Water Reclamation District) as determined necessary by the Village Engineer.
- L. Completion of the matters specified in A through K above on or before June 1, 2018.
- M. The subdivision development shall comply with the development plans for this Subdivision, comprised of the engineering plans entitled "Final Engineering for Lakeside Pointe of Burr Ridge", prepared by V3 Ltd. and last revised by the Engineer January 12, 2018 except as specifically modified herein.
- N. As per Ordinance A-834-21-17, the developer shall be responsible for replacement of the exiting asphalt pathway adjacent to the lake with a 5-foot-wide concrete pathway and extension of said pathway around the north and east sides of the lake to connect to an existing pathway at the property's south lot line. This project will be approved by the Village and constructed by the developer separate from the subdivision improvements and with a completion date within 2 years from the approval of this Resolution.

Section 2: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 12th day of February, 2018, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of February, 2018 by the President of
the Village of Burr Ridge.

Village President

ATTEST:

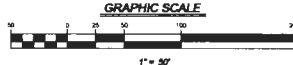
Village Clerk

FINAL PLAT OF SUBDIVISION OF LAKESIDE POINTE OF BURR RIDGE

PART OF THE WEST 1/2 OF SECTION 30, TOWNSHIP 38 NORTH, RANGE
12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

EXHIBIT

A



BASIS OF BEARINGS
THE BASIS OF BEARINGS IS THE STATE PLANE
COORDINATE SYSTEM (SPCS) NAD 83 (2011) ZONE 1201
(ILLINOIS EAST) WITH PROJECT ORIGIN AT:
LATITUDE: 41-45-28.85662 N
LONGITUDE: 87-54-28.42124 W
GEOID 12A (CONUS)
GROUND SCALE FACTOR 1.000379122
ALL MEASUREMENTS ARE ON THE GROUND.

LEGEND
PROPERTY LINE
EXISTING RIGHT-OF-WAY LINE
EXISTING LOT LINE
PROPOSED LOT LINE
UNDERLYING LOT LINE
EXISTING EASEMENT LINE
PROPOSED EASEMENT LINE
BUILDING SETBACK LINE
SECTION LINE

ABBREVIATIONS
FOR PLACE OF BEGINNING
SCM SET CONCRETE MONUMENT
F.P. FOUND MONUMENT
F.N. FOUND FROM RECORD
N NORTH
S SOUTH
E EAST
W WEST
CB CHORD BEARING
A ARC LENGTH
R RADIUS
(LOT) UNDERLYING LOT NUMBER

AREA TABLE		
LOT #	Sq. Ft.	Acres
2, 18, 21, 24, 26, 27, 30, 35, 37, 39, 42	3,150	0.0723
1, 19, 20, 25, 28, 29, 36, 38, 43, 44	3,475	0.0798
1 - 44 (TOTAL)	141,850	3.2584
45	29,921	0.6889
OUTLOT A	94,396	2.1671
OUTLOT B	128,781	2.9564
OUTLOT C	468,000	10.6979
TOTAL	860,950	19.7647

NOTES

- UPON COMPLETION OF CONSTRUCTION OR WITHIN 12 MONTH OF THIS PLAT BEING RECORDED, 3/4" IRON PIPES WITH PLASTIC CAPS SHALL BE SET AT ALL LOT CORNERS AND CHANGES IN GEOMETRY, UNLESS SHOWN OTHERWISE.
- ALL MEASUREMENTS AND DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. ARC DISTANCES ARE ALONG ALL CURVES.
- SEE PROPOSED ENGINEERING PLANS PREPARED BY VS COMPANIES FOR PROPOSED UTILITIES AND GRADING INFORMATION.
- PUBLIC UTILITY AND DRAINAGE EASEMENTS ARE GRANTED OVER THE ENTIRETY OF OUTLOT A, OUTLOT B, OUTLOT C AND LOT 45.
- THE STREET SIDE WALLS OF THE HOMES LOCATED ON LOTS 2, 4, 18, 20, 25, 33, 34, 36, 37, 43, AND 44 ARE TO HAVE FIRST FLOOR MASONRY AND ENHANCED FOUNDATION LANDSCAPING.

OWNER / DEVELOPER

McNaughton Development
115220 S. JACKSON, SUITE 101
BURR RIDGE, IL 60527
630-325-3400

ENGINEER/SURVEYOR

V3, Ltd.
7325 JAMES AVENUE, SUITE 100
WOODRIDGE, ILLINOIS 60517
630.724.9200

THIS PLAT HAS BEEN SUBMITTED FOR
RECORDING BY AND RETURNED TO:
NAME: BURR RIDGE VILLAGE CLERK
ADDRESS: 7300 COUNTY LINE ROAD
BURR RIDGE, ILLINOIS 60527
(630) 584-8991

FINAL PLAT OF SUBDIVISION

LAKESIDE POINTE OF BURR RIDGE, BURR RIDGE, ILLINOIS
DRAWING COMPLETED: 11-17-17
FIELD WORK COMPLETED: N/A
PROJECT MANAGER: CWS
CHECKED BY: CWS
SCALE: 1" = 50'
SHEET NO. 1 OF 3

PREPARED FOR:
McNAUGHTON DEVELOPMENT
115220 S. JACKSON, SUITE 101
BURR RIDGE, IL 60527
630-325-3400

Engineers
Scientists
Surveyors
7325 James Avenue, Suite 100
Woodridge, IL 60517
630.724.9200 voice
630.724.9202 fax
v3co.com



FINAL PLAT OF SUBDIVISION OF LAKESIDE POINTE OF BURR RIDGE

P.I.N. 18-30-300-025

PART OF THE WEST 1/2 OF SECTION 36, TOWNSHIP 38 NORTH, RANGE
12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.



VICINITY MAP
NOT TO SCALE



GRAPHIC SCALE

BASIS OF BEARINGS
THE BASIS OF BEARINGS IS THE STATE PLANE
COORDINATE SYSTEM (SPCS) NAD 83 (2011) ZONE 1201
(ILLINOIS EAST) WITH PROJECT ORIGIN AT:
LATITUDE: 41-45-26.6892 N
LONGITUDE: 87-54-28.42124 W
GDA83 (18A CONUS)
GROUND SCALE FACTOR 1.000378122
ALL MEASUREMENTS ARE ON THE GROUND

LEGEND

- PROPERTY LINE
 - EXISTING RIGHT-OF-WAY LINE
 - EXISTING LOT LINE
 - PROPOSED LOT LINE
 - UNDERLYING LOT LINE
 - EXISTING EASEMENT LINE
 - PROPOSED EASEMENT LINE
 - BUILDING SETBACK LINE
 - SECTION LINE
- ABBREVIATIONS**
- POS. PLACE OF BEGINNING
 - SCAL. SET CONCRETE MONUMENT
 - TRP. FOUND MONUMENT
 - FW. FOUND MONUMENT
 - N. NORTH
 - E. EAST
 - S. SOUTH
 - W. WEST
 - CH. CHAINED MEASUREMENT
 - A. ARC LENGTH
 - R. RADIUS
 - (LOT) UNDERLYING LOT NUMBER

NOTES

- UPON COMPLETION OF CONSTRUCTION OR WITHIN
12 MONTHS OF THIS PLAT BEING RECORDED, THE
OWNER SHALL HAVE THE CORNERS AND CHANGES IN GEOMETRY, UNLESS
SHOWN OTHERWISE.
- ALL MEASUREMENTS AND DISTANCES ARE SHOWN IN
FEET AND DECIMAL PARTS THEREOF. ARC
DISTANCES ARE ALONG ALL CURVES.
- SEE PROPOSED ENGINEERING PLANS PREPARED BY
V3 ENGINEERS FOR PROPOSED UTILITIES AND
GRADING INFORMATION.

OWNER / DEVELOPER

McNaughton Development
115220 S. JACKSON, SUITE 101
BURR RIDGE, IL 60527
630-325-3400

ENGINEER/SURVEYOR

V3, LLC
7325 JAMES AVENUE, SUITE 100
WOODBRIDGE, ILLINOIS 60517
630.724.9200

THIS PLAT HAS BEEN SUBMITTED FOR
RECORDING BY AND BEING RECORDED
NAME: BURR RIDGE VILLAGE CLERK
ADDRESS: 7100 COUNTY LINE ROAD
BURR RIDGE, ILLINOIS 60527
PHONE: 630-325-3400

Engineers 7325 James Avenue, Suite 100
Woodbridge, IL 60517
Surveyors 630.724.9200 voice
630.724.9202 fax
v3ca.com

PREPARED FOR:
McNaughton Development
115220 S. JACKSON, SUITE 101
BURR RIDGE, IL 60527
630-325-3400

NO.	DATE	REVISIONS
1	01/03/2017	PER VILLAGE COMMENTS DATED 12/18/17

FINAL PLAT OF SUBDIVISION			
LAKESIDE POINTE OF BURR RIDGE, BURR RIDGE, ILLINOIS			
DRAWING COMPLETED	11/17/17	DRAWN BY	MLP
FIELD WORK COMPLETED	NA	CHECKED BY	CWB
PROJECT MANAGER	CWB	SCALE	1" = 50'
SHEET NO.	2	OF	3

Project No. 00039 MCN
Group No. VP04.1



















EXHIBIT B-2
RESOLUTION R- 18
LAKESIDE POINTE PLANNED UNIT DEVELOPMENT

ANTI-MONOTONY REGULATIONS

In order to preserve the architectural and aesthetic quality of the Subdivision, the following anti-monotony regulations are proposed for inclusion within the Lakeside Pointe of Burr Ridge Declaration to be recorded against the Property:

1. No less than 6 different floor plans with 2 front elevations for each plan (for a total of 12 variations) shall be offered within the Subdivision;
2. Adjacent lots (on the same side of the street) shall comply with this Section by complying with at least one or more of the following prohibitions:
 - a. Adjacent lots shall not utilize the same floor plan and elevation; or
 - b. Adjacent lots that utilize the same floor plan and elevation shall be required to both:
 - i. Change the colors of the following building materials:
 1. Siding.
 2. Metal roof.
 3. Shingle roof.
 4. Front door.
 5. Overhead door(s), and;
 - ii. Change the masonry on the home from brick to stone.
3. In no event shall the same floor plan and elevation be used on 3 adjacent lots (irrespective of color scheme).
4. Declarant reserves the right to offer more than 2 front elevations for each plan, and, in such case, shall provide such alternate elevations to the Village of Burr Ridge for its review and approval thereof.



**LAKESIDE POINTE PLANNED UNIT DEVELOPMENT
SUBDIVISION IMPROVEMENT
COMPLETION AGREEMENT**

This Agreement, made this 12th day of February 2018, by and between McNaughton Development, Inc., hereinafter referred to as Owner, and the Village of Burr Ridge, a municipal corporation in Cook and Du Page Counties, Illinois, hereinafter referred to as Village:

W I T N E S S E T H:

WHEREAS, Owner owns the property described in Exhibit A attached hereto and made a part hereof.

WHEREAS, Owner has caused said property to be subdivided and has filed, for final approval by Village, a subdivision plat entitled Final Plat of Subdivision of Lakeside Pointe of Burr Ridge last revised January 3, 2018 and prepared by V3 Ltd.

WHEREAS, Village's ordinances require the installation and completion at Owner's expense of certain public and/or private improvements (hereinafter referred to as land improvements) in any such subdivision within two (2) years from the date of Village's approval of the final subdivision plat, except where directed by the Village to delay installation of the final bituminous surface course on streets for a period of not more than two (2) years from acceptance of the balance of land improvements, as provided in Section XI of the Subdivision Regulations Ordinance, and the maintenance and repair of said improvements for a period of two (2) years after completion and acceptance by Village.

NOW, THEREFORE, in consideration of the Village's approval of the plat of subdivision hereinabove described and other good and valuable consideration, Owner hereby agrees as follows:

1. That at Owner's expense, Owner shall fully install and complete within two (2) years from the date of approval of the subdivision plat of Final Plat of Subdivision of Lakeside Pointe of Burr Ridge or within such lesser period as may be specifically provided in the Subdivision Regulations Ordinance, or approved construction schedules, for certain work or improvements, the land improvements and work related thereto, as required by the Subdivision Regulations Ordinance and as provided for in the plans and specifications entitled Final Engineering for Lakeside Pointe of Burr Ridge", prepared by V3 Ltd. and last revised by the Engineer January 12, 2018 except as specifically modified herein, except as may be specifically authorized by the Village Engineer and where directed by the Village to delay installation of the final bituminous surface course on streets as provided by Section XI of the Subdivision Regulations Ordinance. Said plans and specifications are incorporated herein by reference.
2. That at Owner's expense, Owner shall maintain and repair said land improvements for a period of two (2) years after completion of and acceptance by Village of said land



improvements. If Owner is directed to delay installation of the final bituminous surface course on streets, as provided in Section XI of the Subdivision Regulations Ordinance, there shall be a separate two (2) year maintenance period for such streets.

3. That in the event Owner breaches the foregoing commitments or covenants, Village may perform or cause to be performed, said obligations of Owner and Owner shall reimburse Village for the expenses of said performance. In addition to any other security which may be required by Village to guarantee Owner's performance of the foregoing obligations, Owner hereby grants to Village a lien upon the property described in Exhibit A, attached hereto and made a part hereof, to secure reimbursement to the Village by Owner for the Village's expenses in performing Owner's obligations hereunder.

4. This Agreement shall be recorded and shall be binding upon the Owner and its heirs, executors, successors and assigns, to the extent that such heirs, executors, successors and assigns have any business option, interest or right in the development of the subdivision.

5. That if any portion of this Agreement shall be declared void or unenforceable, such adjudication shall not affect the validity or enforceability of any remaining part of this Agreement.

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

VILLAGE OF BURR RIDGE:

By:

Village President

Attest:

Village Clerk

OWNER:

By:

Signature

Print Name



BURR RIDGE SUBDIVISION ORDINANCE
Appendix VII
Sample Letter of Credit

The developer shall provide a Letter of Credit equal to 125% of the approved Engineer's Cost Estimate prior to approval of the Final Plat by the Village Board of Trustees. The Letter of Credit guarantees the completion of the subdivision improvements as per the Completion Agreement and the approved final engineering plans. The following is a sample of the form of the required Letter of Credit.

IRREVOCABLE LETTER OF CREDIT NO. _____

Applicant: _____

Name of Subdivision: _____

Beneficiary

Village of Burr Ridge
Burr Ridge, Illinois

Expiration: _____

Amount: _____

Gentlemen:

We hereby establish in your favor our Irrevocable Letter of Credit No. _____ in the amount of _____ Dollars available for negotiation of your drafts at sight drawn on the _____ for account of _____.

We engage with you that any draft at sight drawn under and in compliance with the terms of this credit will be fully honored by us provided that;

1. It is presented at this office on or before _____;
2. It is accompanied by the original of this Letter of Credit;
3. It is accompanied by a statement signed by the Village Engineer and the Village President of the Village of Burr Ridge, Burr Ridge, Illinois, that the funds are drawn under Letter of Credit No. _____ in accordance with a Subdivision Improvement Agreement between the Village of Burr Ridge and dated _____.

Appendix VII
Sample Letter of Credit



The principal amount of your authority to draft under this Letter of Credit shall be reduced by the exact amount of any payment or payments authorized and approved by the Village Engineer and Village President of the Village of Burr Ridge, Burr Ridge, Illinois, in accordance with their written direction to us.

This Letter of Credit expires on _____; provided, however, that the Bank shall notify the Village Clerk by certified mail, return receipt requested, at least 30 days prior to said expiration date. In no event shall this Letter of Credit or the obligations contained herein expire except upon such prior written notice, it being expressly agreed by the Bank that the expiration date _____, shall be extended as shall be required to comply with this notice provision.

Drafts under this credit shall bear upon their face the words "Drawn under Credit No. _____ dated _____. The amount of any draft shown under this Letter of Credit shall be promptly returned to the Village of Burr Ridge after presentation of any draft which does not exhaust the amount of the credit.

This documentary credit is subject to the International Standby Practices ISP98, International Chamber of Commerce.

Any reference in this Letter of Credit to the Subdivision Improvement Agreement is for identification purposes only and such Agreement does not form a part of this Letter of Credit.

This Letter of Credit is not transferable.

Sincerely,



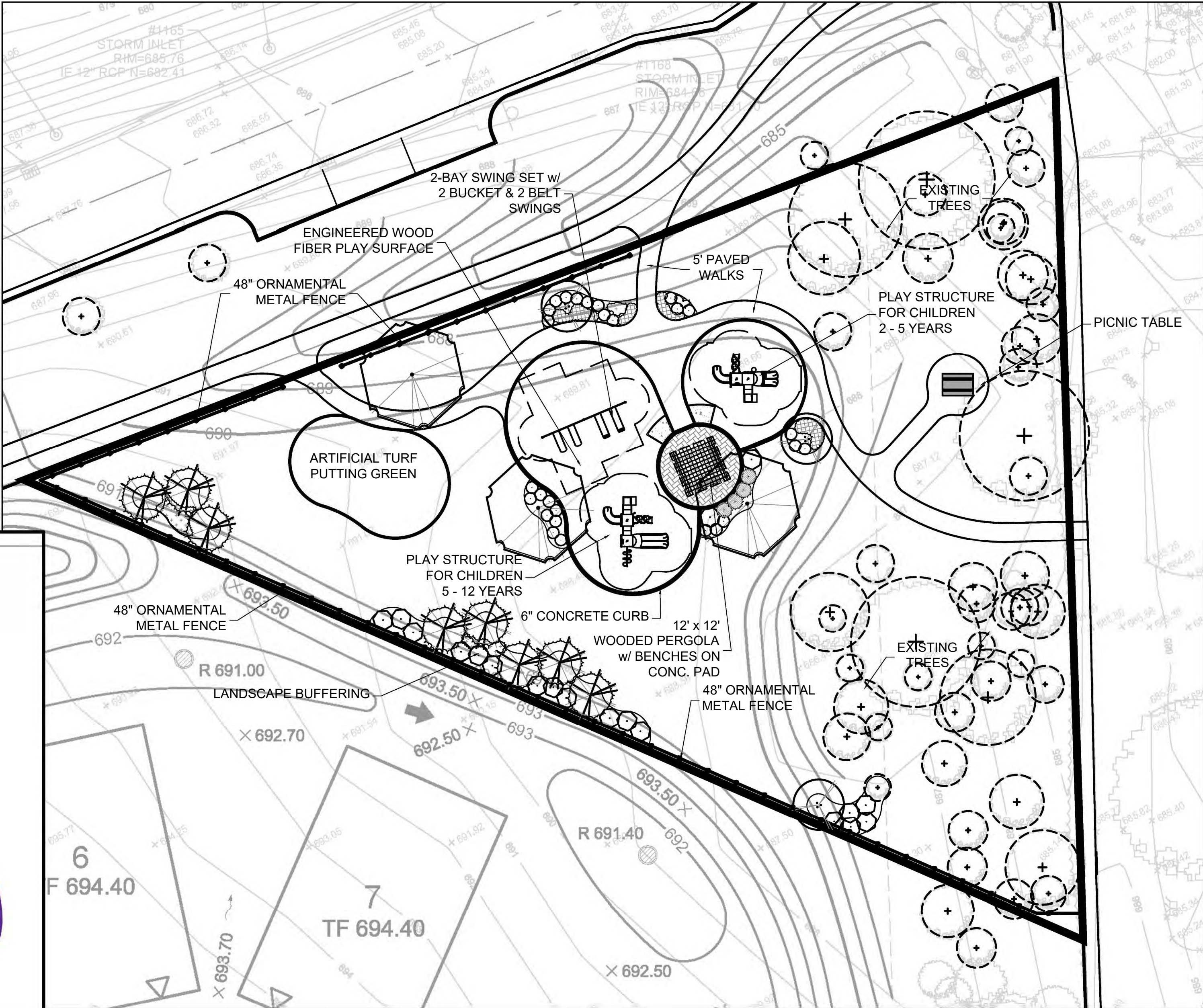
REPRESENTATIVE 2-BAY SWING SET



REPRESENTATIVE 2 - 5 YR. PLAY STRUCTURE



REPRESENTATIVE 5 - 12 YR. PLAY STRUCTURE



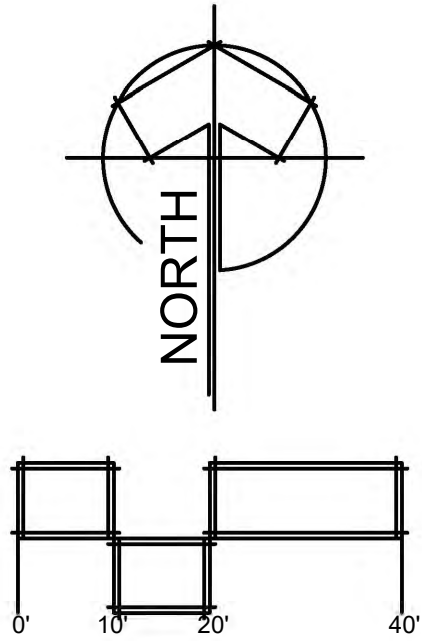
REPRESENTATIVE PUTTING GREEN



REPRESENTATIVE WOODEN PERGOLA



REPRESENTATIVE METAL FENCE

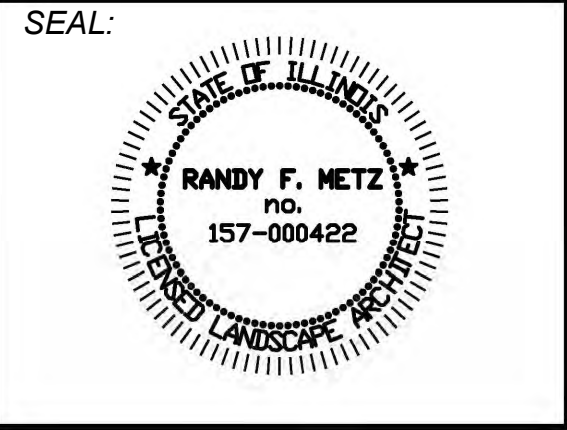


REVISIONS		
1	Review comments	02-08-18

LAKE SIDE POINTE

BURR RIDGE, ILLINOIS

McNaughton
Development Inc.



METZ & COMPANY
LANDSCAPE ARCHITECTURE/SITE PLANNING
826 East Maple Street
Lombard, Illinois 60148
PH: 630.561.3903
Email: metz_landarch@comcast.net

TITLE
**CONCEPTUAL
PARK PLAN**

PROJECT NO.:
17-068

DATE: **11-30-17**

SCALE: **1"= 20'**

SHEET

RESOLUTION NO. R-___-18

RESOLUTION APPROVING FINAL PLAT OF SUBDIVISION
HIGHLAND FIELDS SUBDIVISION - PHASE 3-B

WHEREAS, the Village of Burr Ridge Board of Trustees approved Ordinance 864 on March 1, 1999 said Ordinance authorizing an Annexation Agreement for the property to be known as Highland Fields Subdivision and legally described in said Ordinance; and

WHEREAS, Ordinance 864 included approval of a preliminary plat of subdivision; and

WHEREAS, final plats of subdivision were previously approved for Phases 1, 2, and 3A; and

WHEREAS, the owner of the property referenced as Phase 3B is seeking approval of the final plat for Phase 3b; said final plat being consistent with the approved preliminary plat referenced herein;

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

Section 1: The plat of subdivision entitled "Final Plat of Subdivision Highland Fields Phase 3B" (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), last revised 10-27-17 and prepared by Intech Consultants, Inc., substantially in the form of **Exhibit A** attached hereto and made a part hereof, is hereby approved, and the Village Clerk is hereby authorized to execute the Subdivision Plat subject to the following conditions:

- A. Prior to recording the final plat, execution by the appropriate parties of all Certificates on the Subdivision Plat.
- B. Prior to recording the final plat, payment of all outstanding fees, including school and park impact fees, subdivision engineering and inspection fees, and any outstanding legal fees, in connection with review and approval of the Subdivision

Plat and related documents.

- C. The recording, immediately after the recording of the final plat, of the Subdivision Improvement Completion Agreement, substantially in the form of **Exhibit B** attached hereto and made a part hereof. The President and Clerk are hereby authorized to execute and enter into the Subdivision Improvement Completion Agreement on behalf of the Village.
- D. Prior to recording the final plat, submission of a letter of credit an amount of \$793,428.50 with an issue date after the date of the Subdivision Improvement Completion Agreement and an expiration date at least two years thereafter in substantially the same form as the attached **Exhibit C**.
- E. Prior to commencement of construction of subdivision improvements except as may be specifically authorized by the Village Engineer, issuance of all external agency approvals (such as the Metropolitan Water Reclamation District) as determined necessary by the Village Engineer.
- F. Completion of the matters specified in A through E above on or before June 1, 2018.
- G. The subdivision development shall comply with the development plans for this Subdivision, comprised of the engineering plans entitled "Final Engineering Highland Fields Subdivision Phase 3B", consisting of 20 pages, prepared by Intech Consultants, Inc. and stamped approved by the Engineer 11/7/17.

Section 2: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 12th day of February, 2018, by a roll call vote as

follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of February, 2018 by the President of the Village of Burr Ridge.

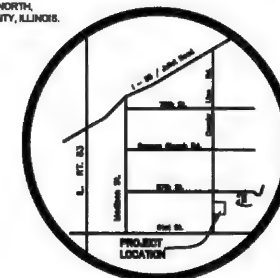
Village President

ATTEST:

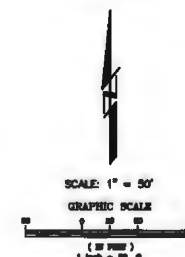
Village Clerk

FINAL PLAT OF SUBDIVISION
HIGHLAND FIELDS SUBDIVISION - PHASE 3-B

OF
PART OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 37 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS



LOCATION MAP



HIGHLAND FIELDS SUBDIVISION	
LOT NUMBER	GROSS SQUARE FEET
76	41,820
77	41,847
78	47,106
79	77,077
80	54,824
81	46,816
82	38,087
83	36,673
84	36,560
JOHNSTON RD R.O.W	36,767
TOTAL	458,140

ZONING: R-2A

SETBACK DATA

50' FRONT YARD SETBACK
60' REAR YARD SETBACK
80' REAR YARD SETBACK
(ALONG COUNTY LINE RD)
15' SIDE YARD SETBACKS

OWNER/DEVELOPER

TRINITY DEVELOPMENT &
ACQUISITION GROUP, LLC
123 KRAML DRIVE
BURR RIDGE, ILLINOIS 60527

INTECH CONSULTANTS, INC.

1080 UNIVERSITY LANE, SUITE D
LISLE, ILLINOIS 60532
PHONE: (708) 854-5898

ENGINEERS - SURVEYORS

SHEET No. 1 of 2

JOB No.: 98027-3B1

REVISED: 10-27-17
REVISED: 5-24-17
PREPARED: 12-30-16



**HIGHLAND FIELDS SUBDIVISION PHASE 3B
SUBDIVISION IMPROVEMENT
COMPLETION AGREEMENT**

This Agreement, made this 12th day of February 2018, by and between Trinity Development & Acquisition Group, LLC, hereinafter referred to as Owner, and the Village of Burr Ridge, a municipal corporation in Cook and Du Page Counties, Illinois, hereinafter referred to as Village:

W I T N E S S E T H:

WHEREAS, Owner owns the property described in Exhibit A attached hereto and made a part hereof.

WHEREAS, Owner has caused said property to be subdivided and has filed, for final approval by Village, a subdivision plat entitled Final Plat of Subdivision Highland Fields Phase 3B, prepared by Intech Consultants, Inc. with a last revision date of October 27, 2017.

WHEREAS, Village's ordinances require the installation and completion at Owner's expense of certain public and/or private improvements (hereinafter referred to as land improvements) in any such subdivision within two (2) years from the date of Village's approval of the final subdivision plat, except where directed by the Village to delay installation of the final bituminous surface course on streets for a period of not more than two (2) years from acceptance of the balance of land improvements, as provided in Section XI of the Subdivision Regulations Ordinance, and the maintenance and repair of said improvements for a period of two (2) years after completion and acceptance by Village.

NOW, THEREFORE, in consideration of the Village's approval of the plat of subdivision hereinabove described and other good and valuable consideration, Owner hereby agrees as follows:

1. That at Owner's expense, Owner shall fully install and complete within two (2) years from the date of approval of the subdivision plat of Final Plat of Subdivision Highland Fields Phase 3B or within such lesser period as may be specifically provided in the Subdivision Regulations Ordinance, or approved construction schedules, for certain work or improvements, the land improvements and work related thereto, as required by the Subdivision Regulations Ordinance and as provided for in the plans and specifications entitled Final Engineering Highland Fields Subdivision Phase 3B, consisting of 20 pages, prepared by Intech Consultants, Inc. and stamped approved by the Engineer 11/7/17, except where directed by the Village to delay installation of the final bituminous surface course on streets as provided by Section XI of the Subdivision Regulations Ordinance. Said plans and specifications are incorporated herein by reference.

2. That at Owner's expense, Owner shall maintain and repair said land improvements for a period of two (2) years after completion of and acceptance by Village of said land

**Highland Fields Subdivision Phase 3B
Subdivision Improvement Completion Agreement**



improvements. If Owner is directed to delay installation of the final bituminous surface course on streets, as provided in Section XI of the Subdivision Regulations Ordinance, there shall be a separate two (2) year maintenance period for such streets.

3. That in the event Owner breaches the foregoing commitments or covenants, Village may perform or cause to be performed, said obligations of Owner and Owner shall reimburse Village for the expenses of said performance. In addition to any other security which may be required by Village to guarantee Owner's performance of the foregoing obligations, Owner hereby grants to Village a lien upon the property described in Exhibit A, attached hereto and made a part hereof, to secure reimbursement to the Village by Owner for the Village's expenses in performing Owner's obligations hereunder.

4. This Agreement shall be recorded and shall be binding upon the Owner and its heirs, executors, successors and assigns, to the extent that such heirs, executors, successors and assigns have any business option, interest or right in the development of the subdivision.

5. That if any portion of this Agreement shall be declared void or unenforceable, such adjudication shall not affect the validity or enforceability of any remaining part of this Agreement.

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

VILLAGE OF BURR RIDGE:

By:

Village President

Attest:

Village Clerk

OWNER:

By:

Signature

Print Name



BURR RIDGE SUBDIVISION ORDINANCE
Appendix VII
Sample Letter of Credit

The developer shall provide a Letter of Credit equal to 125% of the approved Engineer's Cost Estimate prior to approval of the Final Plat by the Village Board of Trustees. The Letter of Credit guarantees the completion of the subdivision improvements as per the Completion Agreement and the approved final engineering plans. The following is a sample of the form of the required Letter of Credit.

IRREVOCABLE LETTER OF CREDIT NO. _____

Applicant: _____

Name of Subdivision: _____

Beneficiary

Village of Burr Ridge
Burr Ridge, Illinois

Expiration: _____

Amount: _____

Gentlemen:

We hereby establish in your favor our Irrevocable Letter of Credit No. _____ in the amount of _____ Dollars available for negotiation of your drafts at sight drawn on the _____ for account of _____.

We engage with you that any draft at sight drawn under and in compliance with the terms of this credit will be fully honored by us provided that;

1. It is presented at this office on or before _____;
2. It is accompanied by the original of this Letter of Credit;
3. It is accompanied by a statement signed by the Village Engineer and the Village President of the Village of Burr Ridge, Burr Ridge, Illinois, that the funds are drawn under Letter of Credit No. _____ in accordance with a Subdivision Improvement Agreement between the Village of Burr Ridge and dated _____.

Appendix VII
Sample Letter of Credit



The principal amount of your authority to draft under this Letter of Credit shall be reduced by the exact amount of any payment or payments authorized and approved by the Village Engineer and Village President of the Village of Burr Ridge, Burr Ridge, Illinois, in accordance with their written direction to us.

This Letter of Credit expires on _____; provided, however, that the Bank shall notify the Village Clerk by certified mail, return receipt requested, at least 30 days prior to said expiration date. In no event shall this Letter of Credit or the obligations contained herein expire except upon such prior written notice, it being expressly agreed by the Bank that the expiration date _____, shall be extended as shall be required to comply with this notice provision.

Drafts under this credit shall bear upon their face the words "Drawn under Credit No. _____ dated _____. The amount of any draft shown under this Letter of Credit shall be promptly returned to the Village of Burr Ridge after presentation of any draft which does not exhaust the amount of the credit.

This documentary credit is subject to the International Standby Practices ISP98, International Chamber of Commerce.

Any reference in this Letter of Credit to the Subdivision Improvement Agreement is for identification purposes only and such Agreement does not form a part of this Letter of Credit.

This Letter of Credit is not transferable.

Sincerely,

RESOLUTION NO. R-__-18

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

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

WHEREAS, the Zoning Map attached hereto accurately reflects the zoning of all property within the corporate limits of the Village of Burr Ridge as of January 1, 2018; and

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

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

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

ADOPTED this 12th day of February, 2018, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of February, 2018, by the President of the Village of Burr Ridge.

Village President

ATTEST:

Village Clerk



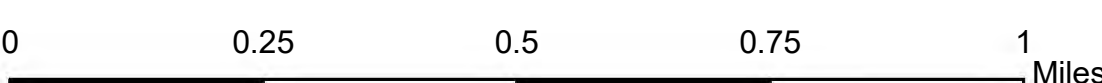
VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Zoning District Map

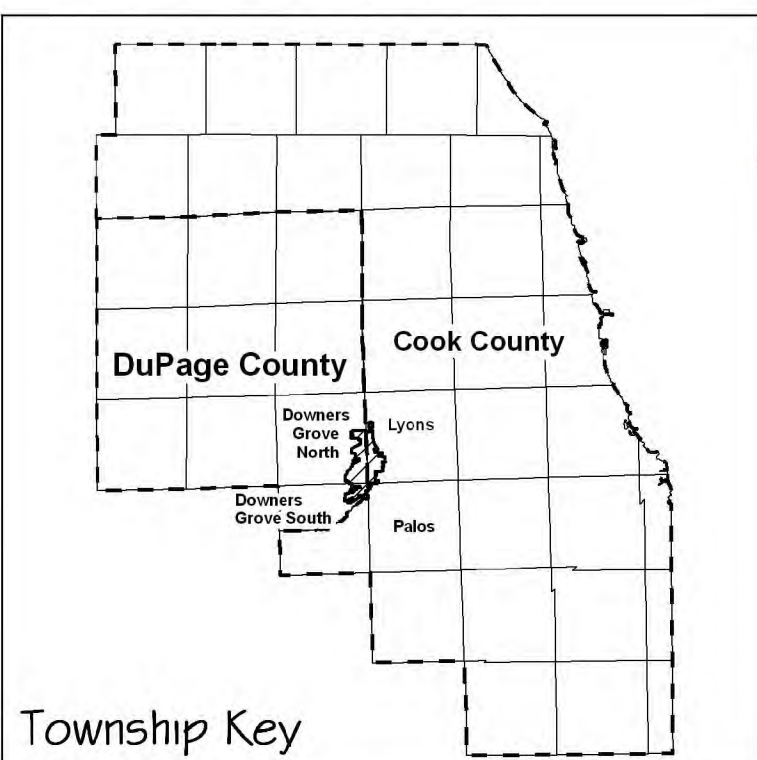
Prepared for the Burr Ridge Board of Trustees on February 12, 2018

Zoning District Classifications

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



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



Revisions	UNINCORPORATED DU PAGE COUNTY
1/97	Base Map Update
3/98	Base Map Update
3/99	Base Map Update
2/00	Base Map Update
1/01	Base Map Update
4/02	Base Map Update
3/03	Base Map Update
1/04	Base Map Update
2/05	Base Map Update
1/06	Base Map Update
1/07	Base Map Update
1/08	Base Map Update
4/09	Base Map Update
1/10	Base Map Update
1/12	Base Map Update
1/13	Base Map Update
2/15	Base Map Update
2/16	Base Map Update
1/17	Base Map Update
2/18	Base Map Update

January 31, 2018

From: Jovica Balac and Milan Balac (land owners)

To: Doug Pollock, AICP | Community Development Director
Village of Burr Ridge
7660 County Line Rd
Burr Ridge, IL 60527

RE: RESOLUTION NO. R-20-17 – RESOLUTION APPROVING FINAL PLAT OF SUBDIVISION AND GRANTING VARIATIONS FROM THE SUBDIVISION ORDINANCE FOR THE BALAC SUBDIVISION (7500 DREW AVENUE)

Dear Mr. Pollock,

I'm writing in regards to the approved resolution stated above. I'm seeking a waiver of Section 2, part B which states:

"Prior to recording the final plat, payment of cash contributions to the Village of Burr Ridge Capital and Pathway Funds in an amount equal to the cost of the waived right of way improvements per Section 1 above. The amount of the contribution shall be equal to the estimated costs of said improvements as determined by the Village Engineer."

I believe as an individual owner trying to join the community of Burr Ridge that the above statement should not apply to this case. I believe this for the reasons stated within the resolution itself which shows that the number of lots and size of the lots have not changed nor have any additional access ways been added. We've taken two lots of approx. 1 acre in size and they've stayed two lots of approx. 1 acre in size. As also stated in the resolution that

"the existing rights of way known as Drew Avenue and 75th Street and other streets within the larger area surrounding the property have rural cross section streets without curbs or gutters."

The resolution also continues to state that

"it is the desire of the village to maintain the appearance of the streets in this neighborhood as rural cross section streets."

For these reasons we feel strongly that since it's the village's desire to keep this neighborhood as is that the cash contribution should be waived as it would be an unjust burden on us to join this wonderful community.

Please let me know if you have any other questions or need additional information. You can contact me at Jovica.Balac@gmail.com or call (847) 226-5015.

Sincerely,

-Jovica Balac and Milan Balac

Balac Subdivision

SW Corner of 75th Street & Drew Avenue

DATE: 1/29/2018

MG²A JOB NO.: 17-415

Engineer's Opinion of Probable Construction Costs



**M. GINGERICH, GEREAX
& ASSOCIATES**
ENGINEERING * PLANNING * SURVEYING

MANHATTAN

Future Roadway Widening and Sidewalk Improvements

Preliminary Engineering

NO.	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL
Removals & Restoration					
1	12" Flared End Section Removal	each	1	\$300.00	\$300.00
2	Parkway Topsoil & Re-seed	acre	0.25	\$6,000.00	\$1,500.00
				Sub Total	\$1,800.00
Utilities					
1	Connect to Ex 12" Storm	each	1	\$200.00	\$200.00
2	Storm Sewer RCP, 12"	foot	47	\$25.00	\$1,175.00
3	Storm Inlet Ty. A, 2' Dia. w/ Fr & Gr	each	1	\$800.00	\$800.00
4	Trench Backfill, CA-7	cu yd	10	\$30.00	\$300.00
				Sub Total	\$2,475.00
Pavement					
1	Combination Curb & Gutter, Ty. B-6.12	foot	647	\$12.00	\$7,764.00
2	Aggregate Base Course, CA-6 - 2"	sq yd	219	\$8.00	\$1,752.00
3	Bituminous Base Course	tons	74	\$50.00	\$3,679.20
4	HMA Binder Course, Cl. I Mix B, Ty 2 - 2"	tons	25	\$70.00	\$1,716.96
5	HMA Surface Course, Cl. I Mix CL, Ty 3 - 1.5"	tons	18	\$80.00	\$1,471.68
6	Detectable Warning	sq ft	10	\$40.00	\$400.00
7	PCC Sidewalk - 5" w/ Agg Sub-Base	sq ft	3,175	\$5.00	\$15,875.00
				Sub Total	\$32,658.84
Improvement Costs					\$36,933.84

Notes:

This summary of quantities does not include the following items:

- 1.) Construction Engineering
- 2.) Utility extensions / Conflicts / Relocations
- 3.) Unsuitable soil / Unforeseen conditions
- 4.) Traffic Control and Protection
- 5.) Landscaping

Final engineering plans are necessary to accurately measure quantities for infrastructure improvements. This estimate is a very preliminary opinion of the costs necessary to develop the subject property. All quantities are subject to change pending final engineering completion and review by the governing agencies.

Balac Subdivision

SW Corner of 75th Street & Drew Avenue

DATE: 1/29/2018

MG²A JOB NO.: 17-415



M. GINGERICH, GEREUX
& ASSOCIATES
ENGINEERING * PLANNING * SURVEYING

MANHATTAN

Engineer's Opinion of Probable Construction Costs

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				Sub Total	\$1,800.00
Utilities					
1	Connect to Ex 12" Storm	each	1	\$200.00	\$200.00
2	Storm Sewer RCP, 12"	foot	47	\$25.00	\$1,175.00
3	Storm Inlet Ty. A, 2' Dia. w/ Fr & Gr	each	1	\$800.00	\$800.00
4	Trench Backfill, CA-7	cu yd	10	\$30.00	\$300.00
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3	Bituminous Base Course	tons	74	\$50.00	\$3,679.20
4	HMA Binder Course, Cl. I Mix B, Ty 2 - 2"	tons	25	\$70.00	\$1,716.96
5	HMA Surface Course, Cl. I Mix CL, Ty 3 - 1.5"	tons	18	\$80.00	\$1,471.68
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RESOLUTION NO. R-20-17

RESOLUTION APPROVING FINAL PLAT OF SUBDIVISION AND
GRANTING VARIATIONS FROM THE SUBDIVISION ORDINANCE FOR THE
BALAC SUBDIVISION (7500 DREW AVENUE)

Whereas, the Owner of property referenced herein as the Balac Subdivision seeks to reconfigure two existing lots so that both lots have frontage on 75th Street and both lots are wider and less deep;

Whereas, the subdivision plat does not increase the number of lots but rather only reconfigures the lots to improve the value of said lots;

Whereas, the existing rights of way known as Drew Avenue and 75th Street and other streets within the larger area surrounding the subject property have rural cross section streets without curbs or sidewalks;

Whereas, it is the desire of the Village to maintain the appearance of the streets in this neighborhood as rural cross section streets;

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

Section 1: That variations are hereby granted from Section VIII of the Burr Ridge Subdivision Ordinance #894 to waive the required right of way improvements except as specifically modified in Section 2, below. Specifically, the requirement for a half street improvement with a widening of the street pavement, curb and gutter, and sidewalks are hereby waived.

Section 2: The plat of subdivision entitled "Balac Subdivision" (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), dated August 3, 2017 and prepared by M. Gingerich, Gereaux & Associates, substantially in the form of **Exhibit A** attached hereto and made a part hereof, is hereby approved, and the Village Clerk is hereby authorized to execute the Subdivision Plat subject to the following conditions:

- A. Prior to recording the final plat, execution by the appropriate parties of all Certificates on the Subdivision Plat.
- B. Prior to recording the final plat, payment of cash contributions to the Village of Burr Ridge Capital and Pathway Funds in an amount equal to the cost of the waived right of way improvements as per Section 1, above. The amount of the contribution shall be equal to the estimated costs of said improvements as determined by the Village Engineer.
- C. Parkway trees shall be provided as required by the Subdivision Ordinance and shall be planted within 2 years or prior to occupancy of any homes built on each of the lots, whichever occurs first.

Section 3: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

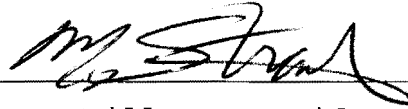
ADOPTED this 9th day of October, 2017, by a roll call vote as follows:

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

NAYS: 0 - None

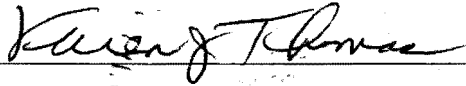
ABSENT: 0 - None

APPROVED this 9th day of October, 2017 by the President of the
Village of Burr Ridge.



Village President

ATTEST:



Village Clerk



Kramer Tree Specialists, Inc.

300 Charles Court

West Chicago, IL 60185

PHC Dept: (630) 562-0160 www.kramertree.com Fax: (630) 293-7667

8B



Page 1

2018 Commercial Plant Health Care Recommendations

January 11, 2018

Proposal #: 386353

Customer #: 29298

Proposal For:

Gary Gatlin
Village of Burr Ridge
451 Commerce Street
Burr Ridge, IL 60527

Home:

Office: 323-4733

Mobile: 774-2947

Fax: 323-4798

ggatlin@burr-ridge.gov

Proposal Date: 1/10/2018

Proposal Status: Issued

KTS Certified Arborist:

Tim Rickerson

twrickerson@kramertree.com

Cell Phone: 630-440-3908

Payment Terms: Net 30

Village of Burr Ridge



Emerald Ash Borer Soil Application Proposal 2018



Tim Rickerson
630.293.5444
www.kramertree.com



Thank You For Considering Kramer Tree Specialists, Inc.
Our Company WILL Exceed Your Expectations





Kramer Tree Specialists, Inc.

300 Charles Court

West Chicago, IL 60185

PHC Dept: (630) 562-0160 www.kramertree.com Fax: (630) 293-7667



Page 2

2018 Commercial Plant Health Care Recommendations

January 11, 2018

Proposal #: 386353
Customer #: 29298

Please initial the box next to the line item you wish to Authorize, then return All pages of the signed Proposal via Email or Fax.

Item #	Plant Species	Qty	Service Recommended	Condition	DBH	Item Charge
<input type="checkbox"/> 1	Ash		EAB: SPRING Imidacloprid Soil		various	\$1.45

Notes: 2018 Cost per inch to help minimize damage from Emerald Ash Borer.
- Parkway trees only.
Costs Assume minimum of 8,000" inches completed in 2018.

Service: An Imidacloprid soil treatment is recommended for control of Emerald Ash Borer and may also control several other pests common to our area. This product is a systemic insecticide applied as a soil drench or injected into the soil around the base of the tree. Emerald Ash Borer can be present in a tree for a period of time without the tree exhibiting symptoms. A tree with a severe infestation cannot be cured, but a milder infestation may be managed. Treatments applied during spring provide control for the current growing season. Control measures are necessary annually for continued management of this pest. Adequate soil moisture must be maintained before and after treatment for the product to be most effective.

Payment Due In Full within 30 days of receipt of Invoice

Payment via cash, check or credit card accepted



To Authorize this Proposal...

So that we may schedule this work, please return a signed copy of this Proposal via mail or fax, or you may email your Certified Arborist with your authorization.

This Proposal is valid for 30 days.

Authorized By: _____ Date: _____ Proposal #: 386353

By accepting this proposal, I acknowledge that I am accepting responsibility for late fees and finance charges, as well as any costs to collect payment including, but not limited to, cost of a third party.

This proposal includes only a visual inspection of accessible components of the trees to determine the scope of the work requested, and shall not be considered a tree risk evaluation.

Kramer Tree Specialists can not be responsible for unmarked underground utilities, structures, sprinkler systems, etc. that may be damaged in the work process. Above listed work includes all hauling, disposal, and rake clean-up of debris-unless otherwise noted.

Certificate of Insurance available upon request



**Contractual Services for Water Main Repairs
from December 22, 2017, through January 9, 2018**

12/23/17 – 12/24/17

Behind 6840 County Line Lane

Cost: \$8,301.75

12/30/2017

8218 Kathryn Court

Cost \$7,694.00

12/30/2017

Behind 6840 County Line Lane

Cost \$7,569.00

12/31/2017

11349 W. 71st Street (water main break & fire hydrant repair 100' to south)

Cost \$9,102.00

1/4/2018

Carriage Place & County Line Rd / Carriage Way Drive & North Frontage Rd

Cost \$6,351.75

1/4/2018

145 Carriage Way Drive

Cost \$5,021.25

1/8/18 – 1/9/18

8565 Walredon Ave. (Stevens Park)

2 separate main breaks

Cost \$7,481.75

1/9/2018

708 Gregford Drive & 1133 Laurie Lane (2 separate main breaks)

2 separate main breaks at same time

Cost \$9,212.75

The total cost of this contractual work by Vian Construction, Inc. is \$60,734.25.



VILLAGE OF
BURR RIDGE 8D
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

February 8, 2018

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

Re: S-01-2018: 16W260 83rd Street (Odeh); 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 16W260 83rd Street to permit a ground sign and wall sign in addition to a permitted wall sign on the property.

The Plan Commission considered a petition by Awad Odeh to permit a ground sign and wall sign in addition to a permitted wall sign at Apex Motorworks on February 5, 2018. Mr. Odeh petitioned for the variance once it was discovered that non-conforming signs were present on the property where his business is located. The Plan Commission felt that granting such a variance would create an unwanted precedent, and felt that the petition did not meet the standards for granting a variance. No residents spoke on this petition.

After due consideration, the Plan Commission, by vote of 5 to 0, **recommends that the Board of Trustees deny** the request for a variation at 16W260 83rd Street pursuant to the Burr Ridge Sign Ordinance to permit a ground sign and wall sign in addition to a permitted wall sign on the property.

Sincerely,

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

GT: EBW/mm

Enclosures



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

APPLICATION FOR RAFFLE LICENSE

1. Name of Organization: St. John of the Cross
2. Address: 5005 S. Wolf Road Western Springs, IL 60558
3. Mailing Address if Different From Above: _____
4. Type of Organization (please attach documentary evidence):

<input checked="" type="checkbox"/> Religious	<input type="checkbox"/> Charitable	<input type="checkbox"/> Business	<input type="checkbox"/> Labor
<input type="checkbox"/> Fraternal	<input checked="" type="checkbox"/> Educational	<input type="checkbox"/> Veterans	
5. Length of Time Organization Has Been in Existence: 56 Years
6. Place and Date of Incorporation: Western Springs IL 9/8/1961
7. Number of Members in Good Standing: _____
8. President/Chairperson: Thomas Taylor

<u>4710 Central Ave Western Springs IL 60558</u>	<u>312.617.8535</u>
Address	Telephone
9. Raffle Manager: Thomas Taylor

<u>4710 Central Ave Western Springs IL 60558</u>	<u>312.617.8535</u>
Address	Telephone
10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

<u>Thomas Taylor</u>	
Name	
<u>4710 Central Ave Western Springs IL 60558</u>	<u>312.617.8535</u>
Address	Telephone
11. Date(s) For Raffle Ticket Sales: 3/10/2018

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

1200 Burr Ridge Pkwy, Burr Ridge, IL 60527

13. Date(s) and Time for Determining Raffle Winners: **3/10/2018 10:30PM - 11:30PM**

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):

Chicago Marriott Southwest at Burr Ridge

Location

1200 Burr Ridge Pkwy, Burr Ridge, IL 60527

(630) 986-4100

Address:

Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ **\$1500.00**

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ **\$1249 , \$329, \$189**

17. Maximum Price Charged for Each Chance Sold: \$ **300**

18. ATTESTATION:

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

St. John of the Cross Parish School

Name of Organization

Presiding Officer

Secretary

St. John of the Cross Parish

5005 S. Wolf Road • Western Springs, IL • 60558-1800
Phone: 708.246.4404 • Fax: 708.246.4566
www.stjohnofthecross.org

February 7, 2018

Mrs. Karen Thomas
Village of Burr Ridge
7560 County Line Road
Burr Ridge, IL 60527

Dear Karen,

The St. John of the Cross PTA is requesting a waiver of the fidelity bond for our upcoming 2018 Gala, which is scheduled for Saturday, March 10, 2018.

Please contact me with any questions you may have.

Thank you.

Tom Taylor
2018 Gala Co-Chair



February 7, 2018

St. John of the Cross and the Daye is hosting a fundraiser at the Chicago Marriott Southwest at Burr Ridge. The event is to take place on March 10, 2018.

Erlica Ferreri, Social Catering Manager

MARRIOTT HOTELS | TRAVEL BRILLIANTLY

Chicago Marriott Southwest at Burr Ridge | 1200 Burr Ridge Parkway, Burr Ridge, IL 60527

D 630.568.7835 | F 630.986.4299 | Marriott.com/CHISW

Operated under license from Marriott International, Inc. or one of its affiliates



VILLAGE OF BURR RIDGE

8F

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 02/12/18

PAYMENT DATE: 02/13/18

FISCAL 17-18

FUND	FUND NAME	PRE-PAID	PAYABLE	TOTAL AMOUNT
10	General Fund	3,000.00	114,633.53	117,633.53
23	Hotel/Motel Tax Fund		373.34	373.34
31	Capital Improvements Fund		1,257.50	1,257.50
34	Storm Water Management Fund		7,960.34	7,960.34
41	Debt Service Fund		842.50	842.50
51	Water Fund		244,744.71	244,744.71
52	Sewer Fund		1,347.95	1,347.95
61	Information Technology Fund		21,095.09	21,095.09
TOTAL ALL FUNDS		<u>\$ 3,000.00</u>	<u>\$ 392,254.96</u>	<u>\$ 395,254.96</u>

PAYROLL

PAY PERIOD ENDING JANUARY 27, 2018

	TOTAL PAYROLL
Board & Commissions	283.93
Administration	20,051.31
Community Development	8,105.70
Finance	11,293.20
Police	135,788.25
Public Works	36,045.30
Water	33,089.08
Sewer	9,690.70
IT Fund	
TOTAL	<u>\$ 254,347.47</u>
GRAND TOTAL	<u>\$ 649,602.43</u>

02/08/2018 09:34 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page:	1/9
User: scarman		EXP CHECK RUN DATES 02/01/2018 - 02/14/2018				
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED				
		BOTH OPEN AND PAID				
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 10 General Fund						
Dept 1010 Boards & Commissions						
10-1010-40-4040	Suburban Life subs/1yr-Feb18	Suburban Life Media	02/09/18	2116/Feb2018	42.00	
10-1010-40-4040	Chicago Tribune online acct-Jan	Chicago Tribune	01/29/18	Jan2018	0.99	
10-1010-40-4042	WBBR Chamber mtg/Myr Straub-Feb	Willowbrook/Burr Ridge	01/22/18	Feb2018	20.00	
10-1010-50-5010	TEA negotiations/legal-Dec17	Clark Baird Smith LLP	12/31/17	9394	1,926.25	
10-1010-50-5010	General legal service-Dec'17	Klein, Thorpe & Jenkins,	12/31/17	193646	2,256.00	
10-1010-50-5010	Stanley complaint/tree buffer-D	Klein, Thorpe & Jenkins,	12/31/17	193646	58.50	
10-1010-50-5010	PC property sale-Dec'17	Klein, Thorpe & Jenkins,	12/31/17	193646	412.70	
10-1010-50-5010	10S681 Oak Hill Ct lig-Dec'17	Klein, Thorpe & Jenkins,	12/31/17	193646	817.00	
10-1010-50-5020	Strategic Planning/Goal setting	Executive Partners	01/03/18	1713912	3,000.00	
10-1010-50-5020	Pump stn ALTA survey-Jan'18	Novotny Engineering	01/15/18	173398/1fn1	170.00	
10-1010-50-5020	Final 1/2 of Professional Fees	Executive Partners	01/03/18	1713912	2,500.00	
10-1010-50-5020	Misc Expenses	Executive Partners	01/03/18	1713912	500.00	
10-1010-50-5025	Replenish BRM acct 259-001/Jan1	Postmaster	01/27/18	546738_BR259-001	350.00	
10-1010-50-5030	Ver. cell phone bill/Straub-Dec	Verizon Wireless	12/21/17	9798522062Dec17	62.78	
10-1010-60-6010	Water (bd mtgs) Jan'18	Village of Burr Ridge	01/17/18	Jan2018	4.07	
10-1010-60-6010	DAX-N2709N7T Frames, mahogany &	Runco Office Supply	01/30/18	5527 705616-0	53.94	
10-1010-60-6010	OXF-29900-235BGD Certificate ja	Runco Office Supply	01/30/18	5527 705616-0	13.98	
10-1010-80-8010	Vill/Sch. Officials mtg exp/Pop	Village of Burr Ridge	01/17/18	Jan2018	35.21	
10-1010-80-8010	Sch. Officials mtg/food-Popp-No	Village of Burr Ridge	01/17/18	Jan2018	34.38	
10-1010-80-8010	Newsletters/4800-Jan'18	Grasso Graphics	01/24/18	29157	2,200.79	
10-1010-80-8010	Mailing service/newsletters-Jan	Grasso Graphics	01/24/18	29157	598.60	
10-1010-80-8010	Afternoon shift Christmas party	Giordano's	12/27/17	313517/Dec17	82.26	
10-1010-80-8025	BFPC mtg refreshments-Dec'17	Village of Burr Ridge	01/17/18	Jan2018	12.08	
10-1010-80-8025	Polygraph exams/pol appl-2/Jan1	Theodore Polygraph Servic	01/26/18	5996	350.00	
10-1010-80-8025	Pol. appl polygraph/Abdow-Jan'1	Theodore Polygraph Servic	01/31/18	6007	175.00	
10-1010-80-8030	Video tape board mtg-01/08/18	Fernando Garron	01/26/18	Jan2018	450.00	
10-1010-80-8030	Video tape board mtg-01/22/18	Fernando Garron	01/26/18	Jan2018	575.00	
Total For Dept 1010 Boards & Commissions					16,701.53	
Dept 2010 Administration						
10-2010-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois-	02/01/18	10373 1066968	454.24	
10-2010-40-4042	Mileage/tolls HIPAA trg/Popp-De	Village of Burr Ridge	01/17/18	Jan2018	38.80	
10-2010-40-4042	Mileage/tolls-tech show/Popp-De	Village of Burr Ridge	01/17/18	Jan2018	29.60	
10-2010-40-4042	WBBR Chamber mtg/2-Feb18	Willowbrook/Burr Ridge	01/22/18	Feb2018	40.00	
10-2010-40-4042	DePaul seminar/Pollock-Jan'18	DePaul University	01/02/18	55436878003/Jan18	45.00	
10-2010-50-5030	Ver. cell phone bill/3-Dec'17	Verizon Wireless	12/21/17	9798522062Dec17	208.34	
10-2010-60-6000	AVE-8317 Embossed note cards-Ja	Runco Office Supply	01/30/18	5527 705616-0	33.98	
Total For Dept 2010 Administration					849.96	
Dept 3010 Community Development						
10-3010-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois-	02/01/18	10373 1066968	248.90	
10-3010-40-4040	APA/AICP membership/Pollock-Jan	American Planning Associa	01/19/18	060976-1817	644.00	
10-3010-40-4042	DePaul seminar/Walter-Jan'18	DePaul University	01/02/18	55436878003/Jan18	45.00	
10-3010-50-5020	Elevator insp/per#JELV-16-298/J	Elevator Inspection Servi	01/08/18	73670	100.00	
10-3010-50-5020	Forestry pln rvw #1/Lakeside Po	Urban Forest Management I	01/16/18	171223	472.50	
10-3010-50-5020	Food service inspections/22-Oct	Cook County Dept of Publi	01/26/18	Jan2018	2,200.00	
10-3010-50-5020	Elev. new insp/160 Tower Dr-Jan	Elevator Inspection Servi	01/30/18	74074	100.00	
10-3010-50-5020	2 elev. re-insps/801 Vill Cntr	Elevator Inspection Servi	01/30/18	74084	64.00	
10-3010-50-5025	FedEx/Urban Forest Mgt-Jan'18	FedEx	01/24/18	6-066-81216	47.18	
10-3010-50-5025	FedEx/Axon Enterprises-Jan'18	FedEx	01/24/18	6-066-81216	16.26	
10-3010-50-5030	Ver. cell phone bill/2-Dec'17	Verizon Wireless	12/21/17	9798522062Dec17	135.56	
10-3010-50-5035	Public hearing notice-Dec'17	Chicago Tribune	12/31/17	003469094	47.49	
10-3010-50-5040	Business cards/Walter-Jan'18	Grasso Graphics	01/04/18	29094	164.39	

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 3010 Community Development					
10-3010-50-5075	B&F inspections-Dec'17	B & F Construction Code S	01/10/18	4484485	600.00
10-3010-50-5075	B&F plan review per#17-378/Jan'	B & F Construction Code S	01/12/18	48533	225.00
10-3010-50-5075	B&F bldg plan revw/16W301 91st	B & F Construction Code S	01/25/18	48626	139.10
10-3010-50-5075	DMorris plan reviews-Dec'17	Don Morris Architects P.C	12/31/17	Dec2017	2,170.00
10-3010-50-5075	DMorris inspections-Dec'17	Don Morris Architects P.C	12/31/17	Dec2017	3,080.00
10-3010-50-5075	B&F plan reviews/per#18-006/Jan	B & F Construction Code S	01/30/18	48650	695.50
10-3010-50-5075	DMorris plan reviews-Jan'18	Don Morris Architects P.C	01/31/18	Jan2018	2,055.00
10-3010-50-5075	DMorris inspections-Jan'18	Don Morris Architects P.C	01/31/18	Jan2018	2,840.00
Total For Dept 3010 Community Development					16,089.88
Dept 4010 Finance					
10-4010-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois-	02/01/18	10373 1066968	140.56
10-4010-40-4042	Mileage/PolPen pkts-Jan'18	Village of Burr Ridge	01/17/18	Jan2018	11.23
10-4010-50-5030	Ver. cell phone bill/Sapp-Dec'1	Verizon Wireless	12/21/17	9798522062Dec17	72.78
10-4010-50-5040	2017 Year End Tax forms-Dec'17	Quill Corporation	01/11/18	3936909	77.77
10-4010-50-5040	2017 Year End Tax forms-Jan'18	Quill Corporation	01/11/18	3944360	19.44
10-4010-50-5040	2017 Year End Tax forms-Jan'18	Quill Corporation	01/11/18	3924974	23.34
10-4010-50-5040	2017 year end tax forms-Jan'18	Quill Corporation	01/25/18	C3083851 4297995	35.39
10-4010-50-5040	AP LJ checks/blue #SSLM102-1 Mi	Deluxe For Business	01/30/18	00072103278	349.99
10-4010-50-5040	Easy shield fee (AP checks) Jan	Deluxe For Business	01/30/18	00072103278	33.24
10-4010-50-5040	Shp Chg (AP checks) Jan'18	Deluxe For Business	01/30/18	00072103278	22.43
10-4010-60-6000	VOBR stamp-Jan18	Rubber Stamp Champ	01/16/18	924465/Jan18	8.94
Total For Dept 4010 Finance					795.11
Dept 4020 Central Services					
10-4020-50-5050	Savin copier overage chg-Oct17/	Image Systems & Business	01/19/18	ISSSS1177 2599844	511.40
10-4020-60-6000	Reimb. picture frames/Thomas-Ja	Village of Burr Ridge	01/17/18	Jan2018	27.49
10-4020-60-6000	Reimb. picture frames/Thomas-Ja	Village of Burr Ridge	01/17/18	Jan2018	27.49
10-4020-60-6000	Reimb holiday party exp/Benedic	Village of Burr Ridge	01/17/18	Jan2018	16.98
10-4020-60-6000	Invitation envelopes/Popp-Dec'q	Village of Burr Ridge	01/17/18	Jan2018	14.57
10-4020-60-6000	UNV-31314 Push pins 400/pack-Ja	Runco Office Supply	01/30/18	5527 705616-0	3.99
10-4020-60-6000	AVE-5165 Full-sheet labels-Jan1	Runco Office Supply	01/30/18	5527 705616-0	24.99
10-4020-60-6000	MMM-142-6 Packaging tape 6/pack	Runco Office Supply	01/30/18	5527 705616-0	23.98
10-4020-60-6000	UNV-35662 Mini Post-It pads 12/	Runco Office Supply	01/30/18	5527 705616-0	1.99
10-4020-60-6000	PDC-1058421 Power Duster canist	Runco Office Supply	01/30/18	5527 705616-0	12.60
10-4020-60-6000	PEN-PD255A Mechanical pencils-J	Runco Office Supply	01/30/18	5527 705616-0	21.48
10-4020-60-6000	ACC-25079 Report covers, Exec R	Runco Office Supply	01/30/18	5527 705616-0	49.75
10-4020-60-6010	2cs coffee & supls/VH-Jan'18	Commercial Coffee Service	01/17/18	539 145953	76.40
10-4020-60-6010	Reimb certificate holders/Popp-	Village of Burr Ridge	01/17/18	Jan2018	10.03
10-4020-60-6010	Lunchroom supls/VH-Popp/Feb18	Barbara Popp	02/01/18	Feb2018	80.28
10-4020-60-6010	5ct coffee/PD-Jan'18	Commercial Coffee Service	01/23/18	541 146047	69.75
Total For Dept 4020 Central Services					973.17
Dept 5010 Police					
10-5010-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois-	02/01/18	10373 1066968	2,398.15
10-5010-40-4032	Initial uniforms/Payne-Jan'18	JG Uniforms, Inc.	01/24/18	31644	490.25
10-5010-40-4032	#5033-061-XLAR uniform/Rothbard	JG Uniforms, Inc.	01/24/18	31645	69.75
10-5010-40-4032	V-neck cardigan/Rothbard-Jan18	JG Uniforms, Inc.	01/24/18	31645	34.95
10-5010-40-4032	Uniforms/Watson-Jan'18	JG Uniforms, Inc.	01/24/18	31646	405.45
10-5010-40-4032	Uniforms/Jarolimek-Jan'18	JG Uniforms, Inc.	01/24/18	31647	137.00
10-5010-40-4032	Initial uniform allowance/Payne	JG Uniforms, Inc.	12/26/17	31866	110.95
10-5010-40-4032	Uniforms/Hoster-Feb'18	JG Uniforms, Inc.	02/01/18	32092	178.10
10-5010-40-4032	Uniforms/Rothbard-Feb18	Ray O'Herron Co., Inc.	02/05/18	1807002-IN	167.85

02/08/2018 09:34 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 3/9	
User: scarman		EXP CHECK RUN DATES 02/01/2018 - 02/14/2018				
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED				
		BOTH OPEN AND PAID				
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount	
Fund 10 General Fund						
Dept 5010 Police						
10-5010-40-4041	Pre-empl drug screen/3-Dec'17	First Advantage Occupatic	12/31/17	948133/2519041712	80.25	
10-5010-40-4042	NEMRT trg/Glocky-Jan'18	Village of Burr Ridge	01/18/18	Nov-Dec17	31.54	
10-5010-40-4042	FBINAA mtg/Madden, Loftus-Jan'1	Village of Burr Ridge	01/18/18	Nov-Dec17	60.00	
10-5010-40-4042	LEAP mtg/Pavelchik-Nov'17	Village of Burr Ridge	01/18/18	Nov-Dec17	10.00	
10-5010-40-4042	Parking/deposition-M Garcia/Dec	Village of Burr Ridge	01/18/18	Nov-Dec17	38.00	
10-5010-40-4042	IPELRA registration-Madden/Loft	IPELRA	01/22/18	Jan18	450.00	
10-5010-40-4042	MHFA instructor cert/Weeks-Mar'	Nat'l Council for Behavior	01/22/18	19575-Z1J1R3	2,000.00	
10-5010-50-5020	LexisNexis chg-Jan'18	LexisNexis Risk Solutions	01/31/18	1267894-20180131	50.00	
10-5010-50-5020	Notary bond/state fee-Watson/Ja	Illinois Notary Discount	01/16/18	Jan2018	29.05	
10-5010-50-5020	Notary bond/state fee-Payne/Jan	Illinois Notary Discount	01/08/18	01-08-18	29.05	
10-5010-50-5020	Notary bond-state fee/Vulpo-Dec	Illinois Notary Discount	12/29/17	55421335736Dec17	29.05	
10-5010-50-5025	Postage/Watson-Jan'18	Illinois Notary Discount	01/16/18	Jan2018	5.95	
10-5010-50-5025	Postage/Payne-Jan'18	Illinois Notary Discount	01/08/18	01-08-18	5.95	
10-5010-50-5025	Postage/Vulpo-Dec17	Illinois Notary Discount	12/29/17	55421335736Dec17	5.95	
10-5010-50-5030	Ver. cell phone bill/pol-Dec'17	Verizon Wireless	12/21/17	9798522062Dec17	994.00	
10-5010-50-5050	Rpr light bar/unit #9-Dec'17	Public Safety Direct, Inc	12/22/17	91421	230.00	
10-5010-50-5051	GOF, rpl brakes & filters/#17-0	Willowbrook Ford	01/16/18	6262535/2	554.47	
10-5010-50-5051	GOF/unit #1307-Jan'18	Willowbrook Ford	01/17/18	6262611/1	40.95	
10-5010-50-5051	Vehicle washing/27-Dec'17	Fuller's Car Wash	12/31/17	9230	169.94	
10-5010-50-5051	Mount/bal tire/1-unit #1612/Jan	Willowbrook Ford	01/22/18	6262863/1	20.00	
10-5010-50-5051	GOF/unit #1701-Jan'18	Willowbrook Ford	01/22/18	6262899/2	40.80	
10-5010-50-5051	Vehicle washing/31-Jan'18	Fuller's Car Wash	01/31/18	53119	374.88	
10-5010-50-5051	Repair right side door/unit #16	Aspen Auto Body, Inc.	02/02/18	26640	813.00	
10-5010-50-5051	Confidential lic plate renewal-	Illinois Secretary of Sta	02/06/18	Feb2018	101.00	
10-5010-50-5095	Random drug screen/Moravecek-Ja	Concentra Medical Centers	01/12/18	1010506692	45.00	
10-5010-50-5095	Random drug screen/Wirth-Jan'18	Concentra Medical Centers	01/12/18	1010506692	95.50	
10-5010-50-5095	Random drug screen/Cervenka-Jan	Concentra Medical Centers	01/16/18	1010522518	45.00	
10-5010-60-6000	Reimb binders/Vulpo-Jan18	Village of Burr Ridge	01/18/18	Nov-Dec17	15.75	
10-5010-60-6000	SAN25076 Sharpie Asst Color Hig	Runco Office Supply	01/09/18	5901 703755-0	7.98	
10-5010-60-6000	SAN39109PP Silver Permanant Mar	Runco Office Supply	01/09/18	5901 703755-0	6.90	
10-5010-60-6000	ZEB22210 Z-Grip Retractable Bal	Runco Office Supply	01/09/18	5901 703755-0	6.98	
10-5010-60-6000	MMM654AST Post It 3x3 100-Sheet	Runco Office Supply	01/09/18	5901 703755-0	14.10	
10-5010-60-6000	UNV79000VP Staples 5000/box 5 b	Runco Office Supply	01/18/18	5901 704713-0	3.99	
10-5010-60-6000	UNV00700 Staple Remover	Runco Office Supply	01/18/18	5901 704713-0	2.37	
10-5010-60-6000	EVE EN91 AA Batteries box of 24	Runco Office Supply	01/18/18	5901 704713-0	30.63	
10-5010-60-6000	68722 mini correction tape/lpk-	Runco Office Supply	01/26/18	5901_705456-0	15.20	
10-5010-60-6010	Keys made (stop signs)-Jan'18	Village of Burr Ridge	01/18/18	Nov-Dec17	30.18	
10-5010-60-6010	PIL26062 Precise V5RT Retractable	Runco Office Supply	01/09/18	5901_703755-0	22.99	
10-5010-60-6010	Notary stamp/Watson-Jan'18	Illinois Notary Discount	01/16/18	Jan2018	18.95	
10-5010-60-6010	Notary stamp/Payne-Jan'18	Illinois Notary Discount	01/08/18	01-08-18	18.95	
10-5010-60-6010	Notary stamp/Vulpo-Dec17	Illinois Notary Discount	12/29/17	55421335736Dec17	18.95	
10-5010-60-6010	DVD's/50-Dec'17	Amazon.com Credit	12/19/17	114-1991775	45.21	
10-5010-60-6010	Hearing prot. & Pelican case-De	Amazon.com Credit	12/22/17	1141681243Dec17	527.31	
10-5010-60-6010	Animal hndling gloves-Jan'18	Amazon.com Credit	01/16/18	Jan2018	15.70	
10-5010-60-6020	Gasoline-Jan'18	Shell Oil Company	01/26/18	65216376801	2,908.37	
Total For Dept 5010 Police					14,052.29	
Dept 6010 Public Works						
10-6010-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois-	02/01/18	10373 1066968	691.10	
10-6010-40-4032	Uniform rental/cleaning-01/16/1	Breens Inc.	01/16/18	9027 371118	72.14	
10-6010-40-4032	Uniform rental/cleaning-01/23/1	Breens Inc.	01/23/18	9027 371285	72.14	
10-6010-40-4032	Uniform rental/cleaning-01/30/1	Breens Inc.	01/30/18	9027 371460	72.14	
10-6010-40-4041	DOT pre-empl physical/Chyc-Dec'	Concentra Medical Centers	12/29/17	1010476682	82.00	

02/08/2018 09:34 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 4/9
User: scarman		EXP CHECK RUN DATES 02/01/2018 - 02/14/2018			
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED			
		BOTH OPEN AND PAID			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-40-4041	Pre-empl drug screen/Chyc-Jan18	Concentra Medical Centers	01/02/18	1010485200	29.50
10-6010-40-4041	Pre-empl drug screen/W Just-Dec	First Advantage Occupatic	12/31/17	948133/2519041712	27.75
10-6010-40-4042	IL/WI landscape show/3-Jan/Feb1	Illinois Landscape Contra	01/03/18	25536068004Jan18	263.00
10-6010-50-5030	Ver. cell phone bill/PW-Dec'17	Verizon Wireless	12/21/17	9798522062Dec17	378.07
10-6010-50-5050	Savin copier overage & lyr cont	Image Systems & Business	01/10/18	IS1177 259480	497.65
10-6010-50-5050	Ccompressor PM srvc/PW-Dec'17	Fluid Aire Dynamics Co	12/28/17	018993	1,858.00
10-6010-50-5051	Pchs/mount bal 4 tires-unit #15	Wilrae, Inc.	12/19/17	215889	891.22
10-6010-50-5051	Safety inspection/'15 flatbed t	Courtney's Safety Lane, I	01/29/18	2134	35.00
10-6010-50-5054	Repair street lights/2loc-Aug'1	Rag's Electric	08/22/17	21353	286.20
10-6010-50-5054	Repair street light/BR Oak ln-J	Rag's Electric	01/17/18	21528	186.83
10-6010-50-5054	Rpr street light/Chestnut Hill	Rag's Electric	01/17/18	21532	189.65
10-6010-50-5054	Rpr street lights/3locs-Jan'18	Rag's Electric	01/17/18	21552	1,224.15
10-6010-50-5055	Electric/Mad. RR crossing-Jan'1	COMED	01/05/18	3699071070/Jan18	44.46
10-6010-50-5055	Train horn insp-97th/Mad-Dec'18	Meade Electric Company, I	01/19/18	14803_679902	139.01
10-6010-50-5085	Shop towel rental-01/16/18	Breens Inc.	01/16/18	9027_371118	4.50
10-6010-50-5085	Shop towel rental-01/23/18	Breens Inc.	01/23/18	9027_371285	4.50
10-6010-50-5085	Shop towel rental-01/30/18	Breens Inc.	01/30/18	9027_371460	4.50
10-6010-50-5095	Random drug screen/Arnquist-Jan	Concentra Medical Centers	01/12/18	1010506363	45.00
10-6010-50-5095	Random drug screen/Scherer-Jan1	Concentra Medical Centers	01/17/18	1010522566	45.00
10-6010-60-6000	Misc office supls/PW-Jan'18	Runco Office Supply	01/30/18	5649_705592-0	38.83
10-6010-60-6010	Reimb. kerosene/Herdzina-Dec17	Village of Burr Ridge	01/17/18	Jan2018	19.73
10-6010-60-6010	Misc parts-Jan'18	L. A. Fasteners	01/05/18	1-146045	55.67
10-6010-60-6010	Yel letter paper/2pks-PW/Jan18	Runco Office Supply	01/30/18	5649_705592-0	29.98
10-6010-60-6010	6" knot wire wheel-Jan18	Westown Auto Supply Co. I	01/31/18	2901_76922	37.58
10-6010-60-6020	Gas & diesel fuel-Dec'17	SuperFleet MasterCard	01/26/18	FB346/Jan2018	1,122.99
10-6010-60-6040	Hoses & Fittings for Snow Plow	Kaman Fluid Power LLC	01/10/18	273946-001	968.68
10-6010-60-6040	Misc. parts-Jan'18	Monroe Truck Equipment, I	01/05/18	319231	17.60
10-6010-60-6040	1.25x5.156 pin/2-Jan'18	Monroe Truck Equipment, I	01/08/18	319232	45.20
10-6010-60-6040	Snow plow/brine sys equip parts	Monroe Truck Equipment, I	01/04/18	319258	12.18
10-6010-60-6040	Snow plow/brine sys equip parts	Monroe Truck Equipment, I	01/10/18	319403	301.34
10-6010-60-6040	Velvac air valve solenoid/1-Jan	Monroe Truck Equipment, I	01/24/18	319713	88.18
10-6010-60-6041	KT holder, kit lwr/1-Jan'18	Rush Truck Center	01/19/18	3009181046	48.63
10-6010-60-6041	Washer pump/3-Jan'18	Westown Auto Supply Co. I	01/25/18	2901_76864	63.00
10-6010-60-6041	Security/LED amber lamp/1-Jan'1	Westown Auto Supply Co. I	01/31/18	2901_76922	94.10
10-6010-60-6041	Hydr valve block hood encl/unit	Force America Distributin	01/25/18	IN001-1212241	340.62
10-6010-60-6042	Storm sewer inlet/1-Jan'18	EJ USA, Inc	01/11/18	110180002052	192.15
10-6010-60-6042	Cold patch/5.97 ton-Jan'18	K-Five Hodgkins, LLC	01/23/18	2095_6744	835.80
10-6010-60-6043	Tree tape & flagging tape-Dec'1	Kara Company, Inc.	12/21/17	VIBUR_333679	125.94
10-6010-60-6060	Salt/61.54ton-Dec'17	Detroit Salt Company, LLC	12/28/17	ILBURR_68801	3,168.69
10-6010-60-6060	Salt/109.36ton-Jan'18	Detroit Salt Company, LLC	01/09/18	ILBURR_69586	5,630.94
10-6010-60-6060	Salt/47.53ton-Jan'18	Detroit Salt Company, LLC	01/10/18	ILBURR_69765	2,447.32
10-6010-60-6060	Salt/105.25ton-Jan'18	Detroit Salt Company, LLC	01/15/18	ILBURR_70141	5,419.32
10-6010-60-6060	Salt/41.91ton-Jan'18	Detroit Salt Company, LLC	01/15/18	ILBURR_70142	2,157.94
10-6010-60-6060	Salt/20.21ton-Jan'18	Detroit Salt Company, LLC	01/19/18	ILBURR_70726	1,040.61
10-6010-60-6060	Rock salt/174.97 ton-Jan'18	Detroit Salt Company, LLC	01/16/18	ILBURR_70249	9,009.21
10-6010-60-6060	Rock salt/126.14 ton-Jan'18	Detroit Salt Company, LLC	01/17/18	ILBURR_70394	6,494.95
10-6010-60-6060	Bulk rock salt/45.10ton-Jan'18	Detroit Salt Company, LLC	01/24/18	ILBURR_71200	2,322.20
10-6010-60-6060	Bulk rock salt/45.06ton-Jan'18	Detroit Salt Company, LLC	01/26/18	ILBURR_71523	2,320.14
10-6010-60-6060	Bulk rock salt/22.43ton-Jan'18	Detroit Salt Company, LLC	01/29/18	ILBURR_71635	1,154.92
Total For Dept 6010 Public Works					52,747.95
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Troubleshoot BAS heating sys/PD	Trane U.S. Inc.	01/04/18	3844683_387330330	996.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
EXP CHECK RUN DATES 02/01/2018 - 02/14/2018
BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Rpr front & back door/PW-Jan'18	Goldy Locks, Inc.	01/22/18	655417	195.00
10-6020-50-5052	BAS HVAC sys rpr/PD-Jan'18	Trane U.S. Inc.	01/09/18	3844683 38742040	1,105.50
10-6020-50-5052	Repair 2 doors/PW-Jan'18	Goldy Locks, Inc.	01/22/18	655417	195.00
10-6020-50-5058	Mat rental/PD-01/16/18	Breens Inc.	01/16/18	9028 371113	36.00
10-6020-50-5058	Mat rental/PW & VH-01/16/18	Breens Inc.	01/16/18	9028 371113	30.00
10-6020-50-5058	Mat rental/PD-01/23/18	Breens Inc.	01/23/18	9028 371280	36.00
10-6020-50-5058	Mat rental/PW & VH-01/23/18	Breens Inc.	01/23/18	9028 371280	30.00
10-6020-50-5058	Mat rental/PD-01/30/18	Breens Inc.	01/30/18	9028 371455	36.00
10-6020-50-5058	Mat rental/PW & VH-01/30/18	Breens Inc.	01/30/18	9028 371455	30.00
10-6020-50-5058	Janitorial service/PD-01//31/18	Eco-Clean Maintenance, In	01/31/18	6719	810.00
10-6020-50-5058	Janitorial service/VH-01/31/18	Eco-Clean Maintenance, In	01/31/18	6719	638.00
10-6020-50-5058	Janitorial service/PW-01/31/18	Eco-Clean Maintenance, In	01/31/18	6719	380.00
10-6020-50-5058	Janitorial srvc/2% increase due	Eco-Clean Maintenance, In	01/31/18	6719A	38.39
10-6020-50-5058	Cell cleaning-Feb'18	Service Master	02/01/18	189636	275.00
10-6020-50-5080	Electric/Lakewood aerator-Jan'18	COMED	01/05/18	9258507004/Jan18	25.59
10-6020-50-5080	Electric/Windsor aerator-Jan'18	COMED	01/05/18	9342034001/Jan18	25.59
10-6020-50-5080	Nicor heating/PW-Jan'18	NICOR Gas	01/10/18	22944400005Jan18	1,115.23
10-6020-50-5080	Nicor heating/VH-Jan'18	NICOR Gas	01/16/18	47025700007/Jan18	784.60
10-6020-50-5080	Nicor heating/VH-Jan'18	NICOR Gas	01/17/18	57961400009/Jan18	262.84
10-6020-50-5080	Nicor heating/PD-Jan'18	NICOR Gas	01/17/18	66468914693/Jan18	1,148.62
10-6020-50-5080	Nicor heating/RA-Jan'18	NICOR Gas	01/16/18	81110732419/Jan18	166.17
10-6020-60-6010	1st aid cabinet supls/PW-Jan'18	American First Aid Servic	01/12/18	59530	142.95
10-6020-60-6010	1st aid cabinet supls/VH-Jan'18	American First Aid Servic	01/16/18	59552	59.35
10-6020-60-6010	Ele ballast/1-Jan'18	Industrial Electric Suppl	01/12/18	VILLA02 253738	29.00
10-6020-60-6010	Tool box & end nippers-Jan'18	Menards - Hodgkins	01/12/18	32060290 90608	41.85
10-6020-60-6010	Bld space heater/2-Jan'18	Menards - Hodgkins	01/04/18	32060290 89981	218.00
10-6020-60-6010	GE 40-watt appl. bulbs/2pk-Jan1	Menards - Hodgkins	01/04/18	32060290 89981	3.99
10-6020-70-7010	PW entryway sign-Jan'18	The Sign Authority, Inc.	01/25/18	8699	6,568.97
Total For Dept 6020 Buildings & Grounds					15,423.64
Total For Fund 10 General Fund					117,633.53
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Electric/entryway sign-Jan'18	COMED	01/08/18	2257153023Jan18	150.01
23-7030-50-5075	Electric/median lighting-Jan'18	COMED	01/05/18	1319028022/Jan18	223.33
Total For Dept 7030 Special Revenue Hotel/Motel					373.34
Total For Fund 23 Hotel/Motel Tax Fund					373.34
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	Eng/Ped beacon/Wof Rd-Pleasantd	Patrick Engineering Inc.	01/19/18	21777.019-5	1,257.50
Total For Dept 8010 Capital Improvement					1,257.50
Total For Fund 31 Capital Improvements Fund					1,257.50
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Storm sewer repairs-Dec'17	DuPage County Stormwater	12/04/17	BR-01	7,960.34
Total For Dept 8040 Storm Water Management					7,960.34
Total For Fund 34 Storm Water Management Fund					7,960.34

02/08/2018 09:34 AM		INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE			Page: 6/9
User: scarman		EXP CHECK RUN DATES 02/01/2018 - 02/14/2018			
DB: Burr Ridge		BOTH JOURNALIZED AND UNJOURNALIZED			
		BOTH OPEN AND PAID			
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	Debt disclosure statement-Feb18	Speer Financial, Inc.	02/03/18	d11/17-9	842.50
Total For Dept 4030 Debt Service					842.50
Total For Fund 41 Debt Service Fund					842.50
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois	02/01/18	10373 1066968	510.84
51-6030-40-4032	Uniform rental/cleaning-01/16/1	Breens Inc.	01/16/18	9027 371118	79.18
51-6030-40-4032	Uniform rental/cleaning-01/23/1	Breens Inc.	01/23/18	9027 371285	79.18
51-6030-40-4032	31" hip boots/Macha-Jan'18	Air One Equipment, Inc.	01/25/18	129561	200.00
51-6030-40-4032	Uniform rental/cleaning-01/30/1	Breens Inc.	01/30/18	9027 371460	79.18
51-6030-50-5020	Coliform water test/13-Jan'18	Envirotest Perry Laborat	01/04/18	18-132856	117.00
51-6030-50-5020	Well water sampling-Dec17	PDC Laboratories, Inc.	12/31/17	02233161/885328	555.00
51-6030-50-5020	JULIE Annual Print/E-Mail Trans	Julie, Inc.	01/08/18	2018-0211	5,785.56
51-6030-50-5020	JULIE Annual Fax Transmissions	Julie, Inc.	01/08/18	2018-0211	10.00
51-6030-50-5020	Leak detection /2 locations-Dec	M.E. Simpson Co. Inc.	12/06/17	30879	395.00
51-6030-50-5030	Well pumping line-Dec'17	AT&T	12/22/17	6303254209Dec17	424.89
51-6030-50-5030	Ver. cell phone bill/Wtr-Dec'17	Verizon Wireless	12/21/17	9798522062Dec17	447.12
51-6030-50-5030	Ver. cell phone bill/wtr modems	Verizon Wireless	12/21/17	9798522062Dec17	108.12
51-6030-50-5080	Electric/well #4-Jan'18	COMED	01/18/18	0029127044Jan18	976.82
51-6030-50-5080	Electric/well #1-Jan'18	COMED	01/08/18	0793668005Jan18	344.92
51-6030-50-5080	Electric/well #5-Jan'18	COMED	01/05/18	4497129061/Jan18	376.65
51-6030-50-5080	Electric/Bedford sump pump-Jan1	COMED	01/09/18	9179647001/Jan18	130.74
51-6030-50-5080	Electric/2M tank-Jan'18	COMED	01/05/18	9256332027/Jan18	162.65
51-6030-60-6010	1" Lead-Free 3-Part Coupling CF	Core & Main LP	12/22/17	080167 I267066	168.00
51-6030-60-6010	1" Lead-Free Coupling 110 CTSXC	Core & Main LP	12/22/17	080167 I267066	120.00
51-6030-60-6010	1" Lead-Free CorpStop CCXCF	Core & Main LP	12/22/17	080167 I267066	264.00
51-6030-60-6010	1" Lead-Free CorpStop CCXTSC Cx	Core & Main LP	12/22/17	080167 I267066	92.00
51-6030-60-6010	1" Lead-Free STRT Ball Curb FLR	Core & Main LP	12/22/17	080167 I267066	612.00
51-6030-60-6010	1" Lead-Free CorpStop CCXCF	Core & Main LP	12/22/17	080167 I271007	46.00
51-6030-60-6010	1" Lead-Free STRT Ball Curb CTS	Core & Main LP	12/22/17	080167 I271007	654.00
51-6030-60-6010	1" Lead-Free CorpStop CCXTSC Cx	Core & Main LP	12/22/17	080167 I272603	138.00
51-6030-60-6010	5/8"-11 x 4" HexBolt (18-8,304S	Grainger	12/22/17	9651712292	110.04
51-6030-60-6010	1/2"-13 x2" HexBolt (18-8, 304	Grainger	01/09/18	9662391417	40.64
51-6030-60-6010	1/2"-13 x2.5" HexBolt (18-8,304	Grainger	01/09/18	9662391417	47.78
51-6030-60-6010	1/2"-13 x3" HexBolt (18-8,304SS	Grainger	01/09/18	9662391417	57.50
51-6030-60-6010	5/8"-11 x 2" HexBolt (18-8,304S	Grainger	01/09/18	9662391417	47.64
51-6030-60-6010	5/8"-11 x 2.25" HexB (18-8,304S	Grainger	01/09/18	9662391417	53.61
51-6030-60-6010	3/4"-10 x 1.5" HexB (18-8,304SS	Grainger	01/09/18	9662391417	79.52
51-6030-60-6010	3/4"-10 x 2" HexBolt (18-8,304S	Grainger	01/09/18	9662391417	91.16
51-6030-60-6010	3/4"-10 x 2.5" HexBolt (18-8,30	Grainger	01/09/18	9662391417	51.70
51-6030-60-6010	7/8"-9 x 4" Hex Bolt (18-8,304	Grainger	01/09/18	9662391417	117.52
51-6030-60-6010	1/2"-13 Hex Nut (18-8, 304 SS)	Grainger	01/09/18	9662391417	7.35
51-6030-60-6010	5/8"-11 Hex Nut (18-8, 304 SS)	Grainger	01/09/18	9662391417	15.11
51-6030-60-6010	3/4"-10 Hex Nut (18-8, 304 SS)	Grainger	01/09/18	9662391417	17.97
51-6030-60-6010	7/8"-9 Hex Nut (18-8, 304 SS)	Grainger	01/09/18	9662391417	17.14
51-6030-60-6010	HHCs 3/4" 10x2-1/2SS-Dec'17	Grainger	01/09/18	9662391417	51.70
51-6030-60-6020	Gas & diesel fuel-Dec'17	SuperFleet MasterCard	01/26/18	FB346/Jan2018	713.55
51-6030-60-6040	6' Service Box, H10302,	Core & Main LP	12/22/17	080167 I267236	672.00
51-6030-60-6040	30T Top/Bottom Section w/Lid F-	Core & Main LP	12/22/17	080167 I267236	996.00
51-6030-60-6040	Enlarge Base F-6500 Curb Box(95	Core & Main LP	12/22/17	080167 I267236	228.00
51-6030-60-6040	12" MJ Cap DI with Accessories,	Core & Main LP	01/05/18	080167 I301636	972.00

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6040	12" MJ Plug DI with Accessories	Core & Main LP	01/05/18	080167 I301636	704.00
51-6030-60-6040	6" x 15" All SS Repair Clamp	(S Core & Main LP	01/15/18	080167 I331951	112.00
51-6030-60-6040	6" x 20" All SS Repair Clamp	(S Core & Main LP	01/15/18	080167 I331951	174.00
51-6030-60-6040	8" x 20" All SS Repair Clamp	(S Core & Main LP	01/15/18	080167 I331951	207.00
51-6030-60-6040	8" x 25" All SS Repair Clamp	(S Core & Main LP	01/15/18	080167 I331951	243.00
51-6030-60-6040	6" x 15" x 1" cc All SS Repair	Core & Main LP	01/15/18	080167 I331951	135.00
51-6030-60-6040	JCM 10" x 18" All SS 161 Repair	EJ USA, Inc	01/11/18	110180001955	269.32
51-6030-60-6040	JCM 6" x 24" All SS 161 Repair	EJ USA, Inc	01/11/18	110180001955	258.41
51-6030-60-6040	12" x 24" All SS Repair Clamp,	Underground Pipe & Valve	01/05/18	1526 026479	1,258.00
51-6030-60-6040	12" x 24" All SS Repair Clamp,	Underground Pipe & Valve	01/10/18	1526_026479-01	629.00
51-6030-60-6040	12" x 30" All SS Repair Clamp,	Underground Pipe & Valve	01/10/18	1526_026479-01	1,796.00
51-6030-60-6040	12" x 12" x 1" cc All SS Repair	Underground Pipe & Valve	01/10/18	1526_026479-01	375.00
51-6030-60-6040	12" x 16" x 1.5" cc All SS Repa	Underground Pipe & Valve	01/10/18	1526_026479-01	445.00
51-6030-60-6040	6" x 20" All SS Repair Clamp, R	Underground Pipe & Valve	01/04/18	1526_026517	319.00
51-6030-60-6040	6" x 24" All SS Repair Clamp, R	Underground Pipe & Valve	01/04/18	1526_026517	399.00
51-6030-60-6040	8" - 2 Bolt Macro Coupling	Underground Pipe & Valve	01/09/18	1526 026517-01	738.00
51-6030-60-6040	12" x 24" All SS Repair Clamp (Underground Pipe & Valve	01/22/18	1526 026517-02	629.00
51-6030-60-6040	12" x 30" All SS Repair Clamp (Underground Pipe & Valve	01/22/18	1526 026517-02	898.00
51-6030-60-6070	Bedford water pchs/40,140,000ga	Village of Bedford Park	02/05/18	0020060000Jan18	213,946.20
51-6030-70-7000	1.5" Sensus Omni C2 Water Meter	Core & Main LP	01/05/18	080167 I297738	3,375.00
51-6030-70-7000	Sensus SmartPoint 510M TC MXU	Core & Main LP	01/05/18	080167 I297738	375.00
51-6030-70-7000	1.5" Sensus LF Br Flange Kit w/	Core & Main LP	01/05/18	080167 I297738	195.00
Total For Dept 6030 Water Operations					244,744.71
Total For Fund 51 Water Fund					244,744.71
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental insurance-Feb'18	Delta Dental of Illinois-	02/01/18	10373 1066968	155.66
52-6040-40-4032	Uniform rental/cleaning-01/16/1	Breens Inc.	01/16/18	9027 371118	24.63
52-6040-40-4032	Uniform rental/cleaning-01/23/1	Breens Inc.	01/23/18	9027 371285	24.63
52-6040-40-4032	Uniform rental/cleaning-01/30/1	Breens Inc.	01/30/18	9027 371460	24.63
52-6040-50-5030	Ver. cell phone bill/swr modems	Verizon Wireless	12/21/17	9798522062Dec17	18.02
52-6040-50-5068	Lift stn maint/3-Jan'18	Metropolitan Industries,	01/25/18	003355 330889	765.00
52-6040-50-5080	Electric/H'Flds L.S.-Jan'18	COMED	01/08/18	0099002061/Jan18	54.17
52-6040-50-5080	Electric/C'Moor L.S.-Jan'18	COMED	01/05/18	0356595009/Jan18	155.12
52-6040-50-5080	Electric/A'Head L.S.-Jan'18	COMED	01/08/18	7076690006/Jan18	126.09
Total For Dept 6040 Sewer Operations					1,347.95
Total For Fund 52 Sewer Fund					1,347.95
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support-Jan'18	Orbis Solutions	01/25/18	5567589	700.00
61-4040-50-5020	IT/Phone support-Feb'18	Orbis Solutions	02/05/18	5567618	1,525.00
61-4040-50-5020	DuComm install/PD-Feb'18	Orbis Solutions	02/06/18	5567621	250.00
61-4040-50-5030	Ver cell phne bill/mobile hot s	Verizon Wireless	12/21/17	9798522062Dec17	38.02
61-4040-50-5050	Replace battery backup/VH-Jan18	Orbis Solutions	01/25/18	5567589	405.34
61-4040-50-5050	Replace DR drive/PD-Feb'18	Orbis Solutions	02/06/18	5567620	550.00
61-4040-50-5061	BSA annual support-Feb'18	BS&A Software	02/01/18	115699	13,612.00
61-4040-50-5061	GIS support/maint-Jan'18	MPower Technologies, Inc.	01/30/18	3161	795.00
61-4040-50-5061	Bd room video editing software-	Avangate	01/09/18	5542003680-Jan18	63.13
61-4040-60-6010	CE400A Black for 500MFP M575	Runco Office Supply	01/22/18	5527_704862-0	410.97
61-4040-60-6010	CE403A Magenta for 500MFP M575	Runco Office Supply	01/22/18	5527_704862-0	195.00

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-60-6010	IVR 83732 Yellow for HP 5550	Runco Office Supply	01/22/18	5527 704862-0	109.00
61-4040-60-6010	CE400X blk1-PD/Jan18	Runco Office Supply	01/25/18	5901 705455-0	182.00
61-4040-60-6010	CE402A yel-1/PD/Jan18	Runco Office Supply	01/25/18	5901 705455-0	195.00
61-4040-60-6010	CE403A magenta-1/PD/Jan18	Runco Office Supply	01/25/18	5901 705455-0	195.00
61-4040-60-6010	CF411A cyan/1-PD/Jan18	Runco Office Supply	01/25/18	5901 705455-0	97.00
61-4040-60-6010	CF412A yel/1-PD/Jan18	Runco Office Supply	01/25/18	5901 705455-0	97.00
61-4040-60-6010	CF413A magenta/1-PD/Jan18	Runco Office Supply	01/25/18	5901 705455-0	97.00
61-4040-60-6010	531A/CP2025 toner crtrdg/PW-Jan	Runco Office Supply	01/30/18	5649 705592-0	108.00
61-4040-70-7000	Wireless network maint (Plainfl	Orbis Solutions	01/26/18	5567596	1,150.00
61-4040-70-7000	Camera repair/Heatherfields-Feb	Orbis Solutions	02/06/18	5567622	320.63
Total For Dept 4040 Information Technology					21,095.09
Total For Fund 61 Information Technology Fund					21,095.09

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

Fund 10 General Fund	117,633.53
Fund 23 Hotel/Motel Tax Fund	373.34
Fund 31 Capital Improvements Fund	1,257.50
Fund 34 Storm Water Management Fund	7,960.34
Fund 41 Debt Service Fund	842.50
Fund 51 Water Fund	244,744.71
Fund 52 Sewer Fund	1,347.95
Fund 61 Information Technology Fund	21,095.09

Total For All Funds:	395,254.96
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