

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

**July 23, 2018  
7:00 p.m.**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. RESIDENTS COMMENTS**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

**5. MINUTES**

- A. \* Approval of Regular Board Meeting of June 11, 2018
- B. \* Approval of Regular Board Meeting of June 25, 2018
- C. \* Receive and File Draft Pathway Commission Meeting of July 12, 2018
- D. \* Receive and File Draft Plan Commission Meeting of July 16, 2018

**6. ORDINANCES**

- A. Consideration of Ordinance An Ordinance Amending Chapter 12 of the Municipal Code of the Village of Burr Ridge Regarding the Permitting, Regulation and Deployment of Small Wireless Facilities
- B. Consideration of An Ordinance Denying a Variation from the Village of Burr Ridge Zoning Ordinance to Reduce the Rear Yard Setback from 60 Feet to 35 Feet (V-03-2018: 8200 Steepleside Drive - Bart)
- C. Consideration of An Ordinance Granting Special Use Approval to the Burr Ridge Zoning Ordinance to Permit a Pet Service Store in a B-1 Business District (Z-17-2018: 304 Burr Ridge Parkway - Holland)
- D. \* Approval of Ordinance Amending Chapter 8 (Storm Water Run-Off) of the Burr Ridge Municipal Code (Adopt Cook County Watershed Management Ordinance by Reference) as Amended on February 15, 2018 and (Adopt The County of DuPage, Countywide Stormwater and Flood Plain Ordinance by Reference) as Amended on April 23, 2013

## 7. RESOLUTIONS

- A. Consideration of Resolution Approving Preliminary Plat Dremonas Subdivision (15W110 87<sup>th</sup> Street)
- B. \* Adoption of Resolution Approving Final Plat of Subdivision Fallingwater First Addition
- C. \* Adoption of Resolution Approving Amendment to Final Plat Spectrum Senior Living Planned Unit Development (16W301 91<sup>st</sup> Street)

## 8. CONSIDERATIONS

- A. Presentation of 2<sup>nd</sup> Quarter Strategic Goals Update
- B. Receive and File Letter of Intent to Retire from Executive Secretary Barbara Popp effective September 14, 2018
- C. Receive and File Letter of Resignation from the Plan Commission by Dehn Grunsten effective July 12, 2018
- D. \* Acknowledgement of Withdrawal of Request for a Subdivision Fence with a Variation from the Subdivision Ordinance for the Height of Said Fence (PC-08-2018: King-Bruwaert House)
- E. \* Approval of Recommendation to Award Contract for 2018 Pavement Marking Program to Superior Road Striping, Inc., of Melrose Park, Illinois, in the Amount of \$16,090.00
- F. \* Approval of Recommendation to Award Contract for 2018 Concrete Replacement Program to Globe Construction, Inc., of Addison, Illinois, in the Amount of \$21,500.00
- G. \* Approval of Recommendation to Award Contract for Engineering Services of the 2018 Water Main Replacement Projects to Thomas Engineering Group, LLC, of Lombard, Illinois, in the Amount of \$72,909.62
- H. \* Approval of Recommendation to Ratify Emergency Repairs to Village Hall HVAC Controller to Dynamic Heating & Piping Company, of Crestwood, Illinois, in the Amount of \$7,175
- I. \* Approval of Recommendation to Authorize Payment of Annual Fee for the LEARN Database to Brite, of Fishers Victor, NY, in the Amount of \$6,995.00
- J. \* Approval of Recommendation to Approve Temporary Sign Placements Requested by the Burr Ridge Park District Foundation for the Pedal the Parks Event on Sunday, September 9, 2018
- K. \* Approval of Recommendation to Fill Vacancy Created by the Retirement of Barbara Popp

- L.     \* Approval of 7/9/18 Vendor List in the Amount of \$519,617.18 for all Funds, plus \$193,023.58 for Payroll, for a Grand Total of \$712,640.76, which includes a Special Expenditure of \$252,461.40 to Lindahl Brothers, Inc. for Estimate 1 for the 2018 Road Program
- M.     \* Approval of 7/23/18 Vendor List in the Amount of \$432,673.05 for all Funds, plus \$198,277.16 for Payroll, for a Grand Total of \$630,950.21, which includes a Special Expenditure of \$15,772.63 to Burns & McDonnell for engineering of CLR Sidewalk Improvement Project
- N.     Other Considerations – For Announcement, Deliberation and/or Discussion only – No Official Action will be Taken

**9.     RESIDENT COMMENTS**

**10.    REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

**11.    NON-RESIDENT COMMENTS**

**12.    CLOSED SESSION**

- A.     Approval of Closed Session Minutes of April 23, 2018
- B.     Employment of Employee
- C.     Sale or Lease of Public Property

**13.    RECONVENED MEETING**

**14.    ADJOURNMENT**

**TO:** Mayor and Board of Trustees

**FROM:** Village Administrator Doug Pollock and Staff

**SUBJECT:** Regular Meeting of July 23, 2018

**DATE:** July 20, 2018

## **6. ORDINANCES**

### **A. Amend Chapter 12 – Small Wireless Facilities**

Attached is an Ordinance amending Chapter 12 of the Municipal Code relative to Personal Wireless Cellular Service facilities within public rights of way. This amendment is made necessary by the approval by the State of Illinois of the Small Wireless Facility Deployment Act, Public Act 100-0585 which was signed on April 12, 2018. Also attached is a memorandum and fact sheet providing information about this legislation.

In summary, the Act limits the ability of local authorities to regulate the installation of small wireless facilities. The Act provides that small wireless facilities are permitted uses in all rights-of-way, and on any property zoned exclusively for commercial or industrial use. The attached amendment was prepared by our Village Attorney, Klein, Thorpe and Jenkins, and is intended to provide the maximum control over such facilities that is allowable by law.

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

### **B. Deny Variation – Rear Yard Setback (8200 Steepleside Drive - Bart)**

Please find attached an Ordinance denying approval of a variance for a reduction of the rear yard setback from 60 feet to 35 feet at 8200 Steepleside Drive. Also attached is a letter from the Plan Commission recommending denial of the variance.

The petitioner stated that the purpose of the request was to have a larger buildable area for a single-family home due to the presence of a drainage easement on the property which results in a minimum front-yard setback of 65 feet rather than 50 feet.

The petitioner subdivided this property in 2003. At that time, the petitioner testified that they were creating a buildable lot that would not require a variation. Due to this previous testimony and consideration of the physical dimensions of the lot, the ZBA determined this is a buildable lot without a variation and any hardship that may exist is self-imposed. Self-imposed hardships are not applicable to the grant of a variation. The neighbor immediately behind the subject property objected to the petition.



**It is our recommendation:** that the Board concurs with the Zoning Board of Appeals and approves the Ordinance denying the variance.

**C. Special Use – Pet Service Store (304 Burr Ridge Parkway - Holland)**

Please find attached an Ordinance approving a special use for a pet service store for Beach for Dogs at 304 Burr Ridge Parkway. Also attached is a letter from the Plan Commission recommending approval of the special use.

The petitioner owns Beach for Dogs, a chain of dog training and grooming locations throughout the western suburbs. The petitioner requested a special use for a pet service store in a B-1 Business District. Discussion was held regarding the impacts of a pet-related business on surrounding uses, such as smell and noise, as well as the parking impact. 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. Thus, the Commission recommended that a special use be granted to Beach for Dogs subject to the following conditions:

1. The special use shall be limited to Steve Holland and any business partners in "Beach for Dogs" at 304 Burr Ridge Parkway, and shall be null and void should "Beach for Dogs" no longer occupy the property of approximately 2,500 square feet commonly known as 304 Burr Ridge Parkway.
2. The special use shall be limited to the business plan provided herein and limited to training, grooming, and retail services.
3. Animals shall not be kept at the property overnight.

The Plan Commission also made a motion to classify the use as a general retail and service use, meaning that the required parking for this business is consistent with the prior use (retail sales) and a parking variation is not needed.

**It is our recommendation:** that the Board approve the Ordinance granting a special use to Beach for Dogs at 304 Burr Ridge Parkway.

**D. Amend Chapter 8 – Cook County Watershed Management Ordinance**

The Village has adopted the stormwater management regulations of Cook and DuPage Counties by their respective ordinances in accordance with the Illinois Municipal Code, 65 ILCS 5/1 et seq. Both counties have amended their ordinances, which the Village is required to adopt and enforce, as referenced in Chapter 8 of the Burr Ridge Municipal Code. The Cook County Watershed Management Ordinance (WMO) was amended on February 15, 2018, and the DuPage County Countywide Stormwater and Flood Plain Ordinance (CSFPO) was amended on April 23, 2013. The changes in

**It is our recommendation:** that the Board adopt by reference the amendments to the Cook County Watershed Management Ordinance and the DuPage County Countywide Stormwater and Flood Plain Ordinance.

## 7. RESOLUTIONS

### A. Preliminary Plat of Subdivision (15W110 87<sup>th</sup> Street - Dremonas Subdivision)

Attached is a Resolution approving a preliminary plat and subdivision variations for the 9.99-acre property at 15W110 87<sup>th</sup> Street. The Resolution approves the division of three contiguous lots into eight lots and a stormwater detention outlot. The Pathway Commission has reviewed the proposal and recommends that a fee-in-lieu of sidewalk construction is appropriate along the proposed new street (Penelope Court) but recommends the construction of sidewalk along 87<sup>th</sup> Street as it is listed as a high-priority corridor on the Pathway Plan. The petitioner will need to return for final engineering and plat approval at a later date before construction may begin.

**It is our recommendation:** that the Board adopts the Resolution which includes the recommendation of the Pathway Commission.

### B. Fallingwater Final Plat of Subdivision

Attached is a Resolution approving a final plat of subdivision for the Fallingwater First Addition Subdivision. Fallingwater First Addition consists of five residential lots and one detention outlot fronting on Cascade Circle in the Fallingwater Subdivision. The Board previously approved an Annexation Agreement for this subdivision and the Fallingwater Homeowners Association has also approved the addition of these lots into its subdivision.

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

### C. Spectrum Senior Living Plat Amendment

Attached is a Resolution approving an amendment to the final plat of subdivision for the Spectrum Senior Living development. The Board previously approved a Resolution in 2016 adopting a final plat of subdivision which included two lots; the amendment permits the division of the current commercial outlot into two lots, one of which will be occupied by McDonald's per its recent approval. All conditions, agreements, and completion terms from the previous Resolution remain in force.

**It is our recommendation:** that the Board adopts the Resolution.

## 8. CONSIDERATIONS

### A. 2<sup>nd</sup> Quarter Strategic Goals Update

Attached is the quarterly update of the strategic goals. A brief overview will be provided at the meeting. No further action is required of the Board.

**B. Executive Secretary Barbara Popp Retirement Letter**

Please find attached a letter from Executive Secretary Barb Popp announcing her pending retirement on September 14, 2018. Barb has served the Village for 25 years. Her knowledge, organization skills and loyalty to the Village will be greatly missed. A retirement reception honoring Barb is tentatively scheduled for September 14. Confirmation and additional information will be provided at a later date.

**C. Dehn Grunsten Resignation from Plan Commission**

Plan Commissioner Dehn Grunsten has notified the Village that she is resigning from her position on the Plan Commission, effective July 12, 2018. Ms. Grunsten was appointed to the Plan Commission in July 2010.

**D. Withdrawal of Petition – Subdivision Fence (King-Bruwaert House)**

A petition for a subdivision fence and two fence variations was considered by the Plan Commission at their July 16, 2018 meeting, but has been withdrawn at the request of the petitioner. No further action is necessary.

**E. Contract for 2018 Pavement Marking**

The FY18-19 Capital Improvements Fund includes \$20,000 for pavement marking as part of the 2018 Road Program. The pavement marking contract replaces markings removed during the Road Program Resurfacing Contract, and re-instates worn markings on other primary roadways. Work this year will include 83rd Street, 87th Street, Madison Street, and South Frontage Road.

The 2018 DuPage County Division of Transportation pavement marking maintenance contract included a section on joint purchasing that extends their bulk bid prices to other governmental units. This arrangement is in accordance with the DuPage County ACT Initiative (Accountability, Consolidation, Transparency) which assists agencies through shared services contracts. The County received and opened bids for this contract on April 24, 2018, which are summarized in the attached bid tabulation. The lowest responsive and responsible bidder is Superior Road Striping, Inc., of Melrose Park, Illinois.

Applying these unit prices from Superior Road Striping, Inc. as provided in the DuPage County contract to the Village's estimated quantities, our 2018 pavement marking contract total is \$16,090, which is \$3,910 less than the budgeted amount of \$20,000.

**It is our recommendation:** that the contract for the 2018 Pavement Marking Program be awarded to Superior Road Striping, Inc., of Melrose Park, Illinois, through the DuPage County Division of Transportation joint bid for pavement marking maintenance, in an amount not to exceed \$16,090.00.

**F. Contract for 2018 Concrete Replacement Program**

The annual concrete program consists of replacing cracked or settled sidewalk panels as well as any curbs, driveways or sidewalk needed after Village water main break repairs. To obtain competitive pricing for this year's program, the Engineering Division of the Public Works Department again participated in the Municipal Partnering Initiative (MPI) aggregated bid for concrete work. Three municipalities participated in this joint initiative that presents an economy of scale and revenue to potential bidders at reduced cost to these agencies. The Village of Woodridge conducted the bid process on behalf of these agencies, and received and opened bids on April 3, 2018. The lowest responsive and responsible bidder in the MPI bid is Globe Construction, Inc. of Addison, Illinois (see attached bid tabulation). This year's awarded unit prices are 45% lower on some items compared to the Village's solicitation for work in 2017 when an MPI contract was not available.

The FY 18-19 budget for concrete replacement includes \$11,500 in Sidewalks/Pathway Fund Maintenance and \$10,000 in the Water Fund Contractual Services. Utilizing unit prices of the MPI joint bid and currently known quantities, the Engineering Division will complete its trip hazard repairs under the Sidewalks/Pathway Fund Maintenance budget. If emergency water main repairs require concrete replacement this Fall, this work can also be completed based upon the MPI unit prices, and which contract amount should not exceed the line item budgets, the total of which is \$21,500.

**It is our recommendation:** that the contract for the 2018 Concrete Program be awarded to Globe Construction, Inc., of Addison, Illinois, through the Municipal Partnering Initiative (MPI) aggregated bid process, in an amount not to exceed \$21,500. Adequate funds are budgeted in the Sidewalks/Pathway Fund and Water Fund for this work.

**G. Contract for Engineering of 2018 Water Main Replacement Projects**

As discussed by the Water Committee at its February 2018 meeting, two major water main replacement projects have been planned this year. These projects are necessary to replace sections of water main that experienced a high number of breaks.

The Carriage Way Subdivision Phase 1 project will provide a ductile iron or PVC water main along County Line Lane and Post Road in the Carriage Way subdivision. This new main will serve to both replace the original 54-year-old small-diameter main in the subdivision and provide water transmission capability lost when a 35-year-old 12-inch diameter ductile iron main along County Line Road was abandoned this winter. Work may include a cross-connection under County Line Road between Fieldstone Drive and 6699 County Line Road. Water services to 35 residences in Carriage Way Subdivision will be transferred to the new water main.

The Chasemoor Drive South Section project would replace in-kind an existing ductile iron water main that was constructed along Chasemoor Drive in 1988. New main between 79th Street and Foxborough Drive will replace that section that experienced an unrepairable failure beneath a 54" diameter concrete culvert pipe. No water services are tapped onto this section of water main.

The Village solicited proposals from engineering consultants for design, plan preparation, and construction engineering of these water main replacement projects. The Village is requesting an expedited schedule to prepare plans and bid documents next month in preparation for a Fall construction project. Cook County permit coordination is needed for work along County Line Road, as well as on 79th Street.

Three (3) engineering consulting firms submitted proposals and prices for this scope of services. The Engineering Division evaluated these firms using a qualifications-based process and considered each in their project approach, relevant experience, and categorized costs. Thomas Engineering Group, LLC, of Lombard, Illinois, provided a detailed scope of services that meets the needs and schedule of the Village, and proposed the lowest cost and greatest value to the Village in the amount of \$72,909.62. This firm is highly-qualified and has successfully designed and managed similar water main replacement projects for Wheaton, Lombard, Carol Stream, and Elgin. The Village is familiar with the quality of the firm from their engineering services related to our 2015 sidewalk construction project on 79th Street.

Adequate funds have been budgeted in the FY18-19 Water Fund for engineering services in the 2018 Water Main Replacement Projects.

**It is our recommendation:** that a professional services contract for engineering of the 2018 Water Main Replacement Projects be awarded to Thomas Engineering Group, LLC, of Lombard, Illinois, in the amount of \$72,909.62.

#### **H. Ratify Emergency Repairs to Village Hall HVAC Controller**

During the week of June 4, 2018, the control system for heating, ventilation and air conditioning (HVAC) at Village Hall experienced a major failure. While attempting to fix a leak in the pneumatic control system, the Public Works Operations Supervisor noticed other leaks were developing in old plastic tubing and he contacted our HVAC contractor, Dynamic Heating & Piping Company. The pneumatic compressed air system is original to the building, and through an air compressor and network of small plastic tubes, it operates the valves, motors, relays, dampers and other control equipment to zonally regulate the heating and cooling of various building areas. As our HVAC technician evaluated the problem, more substantial repairs were found necessary, including other defective devices in the pneumatic system, and replacement of all the original plastic tubing.

Repairs or replacement of pneumatic controls were not included in the scope of the Village Hall Chiller Replacement Project, which had been completed the week prior. It was shown that the pneumatic system failures were not caused by work on the chiller, nor could the system failure have been anticipated and included in bids for the Chiller Replacement Project. Repair work was completed using the established hourly rates for the Village's HVAC contract, which prices have not increased since 2015.

Newer control systems use direct digital control (DDC) and integrated electronic technology. The Public Works Department evaluated the costs to convert the Village Hall control system as part of this repair work. However, costs to upgrade to the newer technology were substantially more than the repair work needed, without significant benefit to HVAC operations or efficiency. While pneumatic controls can be very labor intensive, the repairs made in June 2018 should last as long as the original system.

**It is our recommendation:** that the emergency purchase of repair parts and services for the Village Hall HVAC pneumatic control system, in the amount of \$7,175.00 by Dynamic Heating & Piping Company, of Crestwood, Illinois, be ratified by the Village Board.

**I. Payment of Annual Fee for the LEARN Database**

The annual subscription to the LEARN Database provides police personnel with unlimited access to the data analytics of the License Plate Recognition (LPR) cameras in-use on two Burr Ridge police vehicles. The database also provides valuable LPR data captured throughout the United States which is very valuable in criminal investigations.

**It is our recommendation:** that payment of the annual subscription fee for the LEARN database to Brite, of Fishers Victor, NY, in the amount of \$6,995.00 be approved.

**J. Temporary Sign Placements – Pedal the Parks Event**

Enclosed is a letter from Jamie Janusz, Superintendent of Finance for the Burr Ridge Park District and Staff Liaison to the Burr Ridge Community Park Foundation, requesting approval of temporary sign placements for the Foundation's Pedal the Parks fundraising event on Sunday, September 9, 2018. Temporary sign placement is requested at the following locations:

- MB Financial Bank, 83rd and Madison Streets (southwest corner)
- County Line Road and Burr Ridge Parkway (southwest corner)
- Madison Street and South Frontage Road (southeast corner)
- Gower Middle School
- Plainfield Road and County Line Road (southwest corner)
- 91<sup>st</sup> and Madison Street (southeast corner; property is vacant)
- 91<sup>st</sup> and Route 83 (southeast corner; Burr Ridge Senior Living)

**It is our recommendation:** that the request from the Burr Ridge Community Park Foundation for installation of temporary signage for the Pedal the Parks Event in September be approved.

**K. Fill Vacancy Created by Retirement of Barbara Popp**

With the pending retirement of Executive Secretary Barb Popp, the Village Administrator is requesting authorization from the Board of Trustees to fill this position. This is a critical position for the entire Village staff as it provides administration of employee benefits and clerical support to the Village Administrator. The position also provides support to the Mayor and to other Boards and Commissions.

**It is our recommendation:** that the Board authorize the filling of this position.

**L. 7/9/18 Vendor List**

Enclosed is the 7/9/18 Vendor List in the Amount of \$519,617.18 for all Funds, plus \$193,023.58 for Payroll, for a Grand Total of \$712,640.76, which includes a Special Expenditure of \$252,461.40 to Lindahl Brothers, Inc. for Estimate 1 for the 2018 Road Program.

**It is our recommendation:** that the 7/9/18 Vendor List be approved.

**M. 7/23/18 Vendor List**

Enclosed is the 7/23/18 Vendor List in the Amount of \$432,673.05 for all Funds, plus \$198,277.16 for Payroll, for a Grand Total of \$630,950.21, which includes a Special Expenditure of \$15,772.63 to Burns & McDonnell for engineering of CLR Sidewalk Improvement Project.

**It is our recommendation:** that the 7/23/18 Vendor List be approved.

**REGULAR MEETING**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE**

**June 11, 2018**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of June 11, 2018 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

**PLEDGE OF ALLEGIANCE** The Pledge of Allegiance was led by Calleigh Prock, Pleasantdale Middle School.

**ROLL CALL** was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Mottl, Paveza, Mital, Schiappa and President Straub. Absent was Trustee Snyder. Also present were Village Administrator Doug Pollock, Police Chief John Madden, Public Works Director Dave Preissig, Assistant to the Administrator Evan Walter and Village Clerk Karen Thomas.

**RESIDENT COMMENTS** Stuart Hanson, President Lake Ridge Community Homeowners, asked about the Village's financial commitment to the Local School Committee in terms of legal drafting of the complaint against District 86. Mr. Pollock stated that there has been no money spend by the Village, the attorney is working pro-bono. Prior to the formation of the Committee, there were legal fees spend on presenting the Village Board with the different issues associated with the local school.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by President Straub, motion was made by Trustee Mottl and seconded by Trustee Schiappa that the Consent Agenda – Omnibus Vote (attached as Exhibit A) (except 6C) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS 0 – None

ABSENT: 1 – Trustee Snyder

There being five affirmative votes, the motion carried.

**APPROVAL OF REGULAR BOARD MEETING MINUTES MAY 14, 2018** were approved for publication under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES OF MAY 15, 2018** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING MINUTES OF MAY 21, 2018** were noted as received and filed under the Consent Agenda by Omnibus Vote.



Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
June 11, 2018

**RECEIVE AND FILE LOCAL SCHOOL COMMITTEE MEETING MINUTES OF MAY 10 AND DRAFT OF MEETING OF MAY 24, 2018** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**ADOPTION OF RESOLUTION ACCEPTING SUBDIVISION IMPROVEMENTS FOR THE BUCKTRAIL ESTATES SUBDIVISION (8010-8050 BUCKTRAIL DRIVE)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.  
**THIS IS RESOLUTION R-19-18**

**ADOPTION OF RESOLUTION APPROVING AN AMENDED MUTUAL AID AGREEMENT FOR THE NORTHERN ILLINOIS POLICE ALARM SYSTEM (NIPAS)** The Board, under the Consent Agenda by Omnibus Vote, adopted the Resolution.  
**THIS IS RESOLUTION R-20-18**

**APPROVAL OF RECOMMENDATION TO PURCHASE WIDE-FORMAT SCANNER**The Board, under the Consent Agenda by Omnibus Vote approved the award the contract to purchase a HP Design JT T2530 Multifunction Printer from Clifford-Wald of Rolling Meadows, IL, in the amount of \$6,495.00.

**APPROVAL OF RECOMMENDATION TO AWARD A CHANGE ORDER FOR THE VILLAGE HALL CHILLER REPLACEMENT CONTRACT TO DYNAMIC HEATING & PIPING COMPANY, OF CRESTWOOD, ILLINOIS, IN THE AMOUNT OF \$1,920 FOR A FINAL CONTRACT AMOUNT OF \$98,511** The Board, under the Consent Agenda by Omnibus Vote, awarded the change order.

**APPROVAL OF RECOMMENDATION TO PURCHASE POLICE VEHICLE TO REPLACE VEHICLE THAT WAS TOTALED IN AN ACCIDENT** The Board, under the Consent Agenda by Omnibus Vote, authorized the purchase of a 2018 Ford Interceptor Utility vehicle in the amount of \$33,635 through the Suburban Pricing Cooperative/Currie Motors in Frankfort, IL.

**APPROVAL OF RECOMMENDATION TO UPGRADE THE VILLAGE'S WIRELESS NETWORK BACKBONE SYSTEM IN THE AMOUNT OF \$67,113.32** The Board, under the Consent Agenda by Omnibus Vote, award the contract to Baltic Networks USA, CCSI Networks, and Orbis Communications, in the total amount of \$67,113.32.

**APPROVAL OF FORMATION OF A BICYCLE COMMITTEE** The Board, under the Consent Agenda by Omnibus Vote, approved the formation of a Bicycle Committee.

**APPROVAL OF MAYOR'S NOMINATION TO APPOINT TRUSTEE TONY SCHIAPPA AS CHAIRPERSON OF BICYCLE COMMITTEE FOR A TERM EXPIRING MAY 1, 2019**  
The Board, under the Consent Agenda by Omnibus Vote, approved the appointment.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
June 11, 2018

**APPROVAL OF MAYOR'S NOMINATION TO APPOINT MICHAEL PLOSKONKA, PAUL CASTELLVI AND CHRIS SWARD AS MEMBERS OF THE BICYCLE COMMITTEE FOR TERMS EXPIRING MAY 1, 2020**

The Board, under the Consent Agenda by Omnibus Vote, approved the appointments.

**APPROVAL OF MAYOR'S NOMINATION TO APPOINT LUISA HOCH, AND ELAINE LAYDEN TO THE BICYCLE COMMITTEE FOR TERMS EXPIRING MAY 1, 2022**

The Board, under the Consent Agenda by Omnibus Vote, approved the appointments.

**RECEIVE AND FILE RETIREMENT LETTER FROM ACCOUNTING CLERK SANDRA G. CARMAN EFFECTIVE JUNE 8, 2018**

The Board, under the Consent Agenda by Omnibus Vote, noted the retirement letter as received and filed.

**APPROVAL OF RECOMMENDATION TO HIRE REPLACEMENT TO FILL VACANCY CREATED BY THE RETIREMENT OF SANDRA CARMAN**

The Board, under the Consent Agenda by Omnibus Vote, authorized the Finance Director to fill the vacancy.

**APPROVAL OF REQUEST FROM BURR RIDGE PARK DISTRICT FOR DONATION FROM HOTEL/MOTEL TAX FUNDS FOR THE PARK DISTRICT'S 2018 HARVEST FEST EVENT**

The Board, under the Consent Agenda by Omnibus Vote, approved the request in the amount of \$1,000.

**APPROVAL OF APPOINTMENT OF LEN RUZAK TO THE VETERANS MEMORIAL COMMITTEE FOR A THREE-YEAR TERM EXPIRING JUNE 1, 2021**

The Board, under the Consent Agenda by Omnibus Vote, approved the appointment.

**APPROVAL OF FY 17-18 VENDOR LIST IN THE AMOUNT OF \$431,651.86 FOR ALL FUNDS, FOR A GRAND TOTAL OF \$431,651.86, WHICH INCLUDES SPECIAL EXPENDITURES OF \$46,878.00 TO CURRIE MOTORS FOR 2017 FORD F-550 SD 4x4 AND \$67,184.00 TO CURRIE MOTORS FOR EXTRA SNOW PLOW EQUIPMENT (PURCHASED APRIL 2018)**

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending May 28, 2018 in the amount of \$431,651.86.

**APPROVAL OF FY 18-19 VENDOR LIST IN THE AMOUNT OF \$297,239.88 FOR ALL FUNDS, PLUS \$275,728.48 FOR PAYROLL, FOR A GRAND TOTAL OF \$572,968.36, WHICH INCLUDES SPECIAL EXPENDITURES OF \$74,891.50 TO DU-COMM FOR QUARTERLY SHARES (MAY-JULY 2018); AND \$59,700.00 TO U.S. BANK FOR PD FACILITY BOND INTEREST PAYMENT**

The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending June 11, 2018 in the amount of \$297,239.88 and payroll in the amount of \$275,728.48 for the period ending June 2, 2018.

Regular Meeting  
President and Board of Trustees, Village of Burr Ridge  
June 11, 2018

**CONSIDERATION OF APPROVAL OF AN ORDINANCE AMENDING THE SPECTRUM PLANNED UNIT DEVELOPMENT (ORDINANCE NO. A-834-24-15) AND GRANTING SPECIAL USES PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE (Z-05-2018: 9101 KINGERY HIGHWAY; OLGUIN)**

and

**CONSIDERATION OF APPROVAL OF AN ORDINANCE GRANTING A VARIATION FOR APPROVAL OF FOUR WALL SIGNS IN A B-2 BUSINESS DISTRICT (S-03-20128: 9101 KINGERY HIGHWAY – OLGUIN)**

Evan Walter, Assistant to the Administrator, presented the Ordinance amending the Spectrum PUD and granting a special use for a single-tenant restaurant building and drive-through service facilities and the Ordinance granting a sign variation. Terms and conditions include the Board's request that the stone on the building elevations be made of a natural material instead of a man-made material. The Ordinance grants the sign variation to permit four wall signs and including the Board's request that the sign on the east elevation be lowered and reduced in size.

Trustee Schiappa said he has driven through the intersection of 91<sup>st</sup> Street and Kingery Highway and there is quite a bit of traffic, especially later in the day. He said without the Spectrum Development completed and the new McDonald's, are we really addressing the traffic issue and is there something we can do in case the traffic study is wrong.

Mr. Walter said what is there today is not the final traffic pattern that will exist in 6 months to a year, the left turn lane is being extended to allow for additional capacity at the light. If necessary, the state could re-examine the signal at the intersection or an addition lane could be added, at Village expense, using the right of way. Trustee Schiappa asked if McDonald's could be asked to help in that cost. Mr. Walter stated that is the Board's prerogative.

Trustee Mital said she would like to have a plan in place in case this becomes problem and asked if there can be a separate right in and right out lane closer to the new McDonald's. Mr. Walter answered that is IDOT right-of-way and has not been received favorably because it would be close to the traffic light and there may be site issues.

Resident Elaine Milota said there should be a plan in place in case the traffic study is wrong and suggested that the developer be asked to put money in escrow.

Resident Ray Baldi said he agrees there needs to be a plan in place. He feels that if there was a right turn lane, a left turn lane and a straight lane on 91<sup>st</sup> Street it may solve the problem.

Jim Olguin, on behalf of McDonald's said the Plan Commission spent multiple evenings going over multiple traffic reports. There was a traffic report done with the Spectrum Development and reviewed by the Village's traffic engineer. McDonald's did their own traffic report which was supportive of

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the original report and that was also reviewed on a number of occasions by the Village's traffic engineer. All the reports indicated that improvements to be made will accommodate existing and new traffic. The improvements will lengthen the left lane, with more stacking so there will not be as much of a backup. The thing that will help this intersection more than anything would be to petition IDOT to check if they can optimize that signal. The Spectrum Development anticipated they would have a retail parcel generating this kind of traffic. To try to have additional improvements, that from every professional, including the Village's, say is not warranted, doesn't make sense. They do not have the authority to bind that lot or Spectrum and they are not in a position to say they are going to put a contribution of funds to improvements that their consultant and every other consultant have said are not necessary.

Resident Mike Stratis said he is a member of the Plan Commission and the contract purchaser of the property. He said he recused himself during the Plan Commission process. He has been in the development business for thirty years and has never been asked to guarantee a traffic report. He said this condition would make the property un-financeable, he would not be able to get a loan with the contingent liability. He said the Village will get thousands of dollars from this McDonald's and if they have to pay for the widening of a road, that is how this works.

Trustee Paveza said the Board has always considered traffic but it is difficult to make these assumptions until you see the traffic and what is happening then you can make the changes. Most of the time it is not severe changes, that cost thousands of dollars, it is just common sense changes.

In answer to Mayor Straub, the Village Administrator said the best solution is re-timing the signal which should not cost the Village. The risk would be that IDOT prioritizes traffic on Route 83 over traffic on 91<sup>st</sup> Street. If the solution was to add an additional lane for westbound 91<sup>st</sup> Street, it would probably be in the range of \$375,000 to \$500,000.

Motion was made by Trustee Mottl and seconded by Trustee Paveza to approve the Ordinances, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Snyder

There being five affirmative votes, the motion carried

**APPROVAL OF AN ORDINANCE APPROVING A VARIATION FROM THE VILLAGE OF BURR RIDGE ZONING ORDINANCE TO PERMIT A FENCE TALLER THAN 5 FEET IN HEIGHT (V-02-2018: 3 MORGAN COURT – ARGYRIS)** Evan Walter, Assistant to the Administrator, presented the Plan Commission's recommendation to approve a variation for a fence exceeding 5 feet in height at 3 Morgan Court. He said the proposed fence will be located on a slope near a drainage easement; the grade is severe enough so that if the fence were built not to exceed the

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5-foot height requirement, it would not be tall enough to meet the IPSC requirement of a 4-foot minimum height fence surrounding a pool.

Mr. Walter said there was some discussion regarding the visibility from Royal Drive, there are not many trees in the area due to the drainage easement. The following conditions were recommended as part of the Plan Commission's approval:

1. The fence height shall not exceed the necessary height required to comply with the International Pool and Spa Code's requirement of a 4-foot tall fence around a pool.
2. The fence shall be made of metal.
3. The dimensions of the fence shall be four inches of open space with slats not to exceed one-and-one-half-inches in width.

Resident Elaine Milota said she asked this item be removed from the Consent Agenda and is satisfied with the Plan Commission's recommendation.

Motion was made by Trustee Mottl and seconded by Trustee Schiappa to accept the Plan Commission's recommendation and approve the Ordinances, as presented.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Snyder

There being five affirmative votes, the motion carried

**THIS IS ORDINANCE NO. A-834-11-18**

**CONSIDERATION OF ADOPTION OF RESOLUTION OF APPRECIATION  
RECOGNIZING RETIREMENT AFTER 30 YEARS OF DEDICATED SERVICE TO THE  
VILLAGE OF BURR RIDGE – SANDRA G. CARMAN**

Village Administrator Doug Pollock said this item was not on the Consent Agenda because he wanted to recognize Sandy. He said she was unable to be at this meeting but we wanted to be sure we thanked her for her dedication to the Village, the residents and employees.

Mayor Straub added that Sandy is a wonderful person and she will be missed.

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

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Snyder

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There being five affirmative votes, the motion carried

**THIS IS RESOLUTION R-21-18**

**CONTINUED DISCUSSION REGARDING PETITION FROM RESTAURANT OWNERS  
TO ALLOW VIDEO GAMBLING IN BURR RIDGE**

Village Administrator Doug Pollock said that in March, the Village received a petition signed by nine representatives of nine different restaurants, requesting that the Village Board consider lifting the prohibition on video gambling. At that time, the Board directed staff to provide additional information and schedule the issue for further discussion. He continued that a summary of what is allowed, what is not allowed, typical revenues generated in other villages and other general information was in the agenda packet and on the website. He said notification of this meeting was sent to all liquor license holders and homeowners' associations. We received 21 email replies, plus 10 more were received over the weekend and today. Of the 31, 28 are opposed to video gambling and 3, including one restaurant owner, were in favor.

Mr. Pollock said video gambling was first permitted in Illinois in 2009 and municipalities were allowed to opt out, Burr Ridge opted out in 2010. Only businesses that have liquor licenses can have video gambling, there are 20 such businesses in Burr Ridge. The maximum gambling license fee, which is dictated by the State, for non-home rule municipalities is \$25.00. 35% of the receipts goes to the business, 35% to the terminal machine owner, 25% to the state and 5% to the local government. The average revenue in the most recent year, according to the State's web site, is \$9,600 for each gaming establishment. In DuPage County, including some of the neighboring Cook County municipalities, the average revenue received was closer to \$16,000. He continued that Clarendon Hills, Hinsdale, Oakbrook, LaGrange and Western Springs do not allow video gambling.

Jose Martinez, owner of Porterhouse Steaks and Seafood, said it is really difficult to stay competitive with the near-by restaurant that allows video gambling. He said that his customers leave their cars and walk across his parking lot to go to the restaurant next door that allows video gambling. He thinks there would be a huge increase in revenue for the Village if video gambling were allowed.

Gene Halleran, owner of County Wine Merchant, said the Village of Countryside received \$275,000 from video gambling. Burr Ridge could add an entertainment tax and double that figure. It would be a shot in the arm for his business. The Village would retain businesses, get more people coming into the Village and receive more sales tax.

Resident John Bittner said revenues could be substantial. Video gambling would bring more people into the Village. The Village has to support the people who have spent a lot of money to bring a business into the Village, they need the opportunity to be successful.

Resident Anabel McFarlin, President of the Carriage Way said they forwarded the email to the residents. The majority of those that responded said they felt it was counter to what Burr Ridge stands for and the image of Burr Ridge. The biggest response she received was it would de-value Burr Ridge.

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Resident Joe Mahoney, secretary of Carriage Way Club Homeowners Association, said he does not like the idea of having gambling in the restaurants. He continued that more importantly is that in order to get that revenue, people have to lose money. He said \$125.5 million was lost gambling in the state of Illinois. He said this is wrong, find another way to boost revenue

Resident Gary Grasso said he thinks this would be a fundamental change in the Village. He said unfortunately there is very little a non-home rule Village can do to raise revenue. He agrees with the former speaker that this will take a lot of losing to get that revenue. The Board needs to decide if it needs the money enough to make this cultural change.

Resident Bill Iovino said he is opposed to video gambling, he thinks it sends the wrong message about the suburb and gives the wrong atmosphere to the suburb. The problems with video gambling are many; the possibility of losing money for people who can least afford it, it isn't family friendly, the atmosphere of the restaurant changes and gambling tarnishes the suburb.

Resident Susan Andrese said she is very concerned about people coming off the interstates to come to Burr Ridge to do video gambling. She said there will be a security and administrative cost to the Village.

Trustee Paveza said he was surprised there was no interest from the hotels. The majority of the residents are against the idea and except for a couple of businesses, the rest didn't care.

Trustee Franzese said an August 2017 study, from the University of Illinois, shows that within blocks closest to a video gaming establishment, violent crime, mostly robbery, increased by 13.1%, a 6% increase of aggravated battery and a 14% increase in sexual assault. There is an increase in property crime mostly motor vehicle thief of 12.3%, burglary increased by 5.6% and larceny increased by 4.8%. The concern is the safety of the residents and also the social impact it would have on the residents.

Trustee Mital said she is proud of the new business, Ability Lab, and feels it is the image she would like to have for Burr Ridge. She suggested that the restaurants that are having a hard time be a little creative and try new things.

Trustee Schiappa said he doesn't see this as something the restaurateurs want and he thinks it is inconsistent to what Burr Ridge is, a very special place.

Trustee Mottl said the businesses should try something new to get new business but he knows there are financial limitations. He is surprised that the businesses signed the petition but are not at this meeting. He feels it is important to make a fully informed decision and if this was going to generate a \$100,000 or \$200,000 a year, what type of tax increase would it take to make up for that kind of revenue loss.

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Mayor Straub said he is vehemently opposed to the idea of video gambling in the Village and feels it would be tacky, de-value properties and would be a huge fundamental change. He said he contacted some of the businesses and although they signed the petition, they were not going to put video gambling in their restaurants, they would have to remove tables and lose business.

Mr. Pollock said proposed state legislation could change this, but, if the board does not take action, the prohibition will remain. The consensus of the board was to take no action. At the request of Trustee Mottl, Mr. Pollock said he would research the pending state legislation and what effect it may have on the Village's ability to receive the revenue, if no action is taken.

**CONSIDERATION OF CONTRACT FOR GIS SERVICES** Evan Walter, Assistant to the Administrator presented the contract for GIS services with Cloudpoint Geographics, in the amount of \$23,400 per year for three years. He said the Village has employed an intern to manage the GIS services. The intern has recently taken a full-time position and staff felt it best to look for more long term sustainable solutions to the Village's GIS needs. He continued that several firms were consulted and that Cloudpoint Geographics offered a nice financial package as well as a suite of services that we don't currently have. They have a focus in local government and work with many municipalities in the Chicago land region. They are able to operate remotely from their office downstate as well as operate within the perimeters of the software we have, so there will be no need to buy any additional hardware. He said currently there is \$50,000 budgeted in the Information Technology Fund for GIS services. All the money that will be used beyond the \$23,400 will be going to improve the GIS services that we already have.

Mr. Pollock said this will hopefully enhance staff's use of technology and public access to our data.

Motion was made by Trustee Franzese and seconded by Trustee Mital to award the contract for GIS services to Cloudpoint Geographics in the amount of \$23,400 per year for three years.

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Snyder

There being five affirmative votes, the motion carried

**OTHER CONSIDERATIONS** Trustee Franzese said the new police vehicle that was approved tonight, replaces a vehicle that was totaled in an accident with a distracted driver. He said the Village just went through a distracted driver awareness program and there were two hundred tickets issued, it is an epidemic on the roadways.



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Trustee Mottl said he received a letter from the Postal Service and it appears they might be surveying residents and business of Burr Ridge in the near future. He said that it is important that the public complete the survey.

**RESIDENT COMMENTS** Marc Toma, 7511 Drew, said rather than spend money on GIS, can we piggyback with the DuPage county system. Mr. Walter said they do not provide Cook County information.

Mr. Toma suggested that for safety a no U-turn sign be posted on Route 83, if there is currently none there. He said he can see if the traffic is backed up at the intersection, people will go north on 83 and make a U-turn to go in the opposite direction.

**REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS** Mayor Straub recognized the death of longtime resident Guy Franzese, Sr., father of Trustee Guy Franzese, and said it was very moving to see pictures and to hear the history of this World War II Veteran.

**NON-RESIDENTS COMMENTS** There were none.

**ADJOURNMENT** Motion was made by Trustee Schiappa and seconded by Trustee Paveza that the Regular Meeting of June 11, 2018 be adjourned

On Roll Call, Vote Was:

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

NAYS: 0 – None

ABSENT: 1 – Trustee Snyder

There being five affirmative votes, the motion carried and the meeting was adjourned at 9:16 p.m.

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

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**REGULAR MEETING**  
**PRESIDENT AND BOARD OF TRUSTEES**  
**VILLAGE OF BURR RIDGE**

**June 25, 2018**

**CALL TO ORDER** The Regular Meeting of the President and Board of Trustees of June 25, 2018 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by President Straub

**PLEDGE OF ALLEGIANCE** Pledge of Allegiance was recited.

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

**RESIDENT COMMENTS** There were none.

**CONSENT AGENDA – OMNIBUS VOTE** After reading the Consent Agenda by President Straub, motion was made by Trustee Schiappa and seconded by Trustee Snyder that the Consent Agenda – Omnibus Vote (attached as Exhibit A), (except 6D, 7A and 8E) and the recommendations indicated for each respective item, be hereby approved.

On Roll Call, Vote Was:

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

NAYS 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**RECEIVE AND FILE DRAFT LOCAL SCHOOL COMMITTEE MEETING MINUTES OF JUNE 14, 2018** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT PLAN COMMISSION MEETING MINUTES OF JUNE 18, 2018** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**RECEIVE AND FILE DRAFT BICYCLE COMMITTEE MEETING MINUTES OF JUNE 20, 2018** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF AN ORDINANCE AMENDING SECTION 35-11-1315(B) OF CHAPTER 35 (MOTOR VEHICLES) OF THE BURR RIDGE MUNICIPAL CODE (NO PARKING ON ROYAL DRIVE FROM 91<sup>st</sup> STREET TO A POINT 225 FEET NORTH, BOTH SIDES OF ROYAL DRIVE)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-668-01-18**

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**APPROVAL OF ORDINANCE GRANTING SPECIAL USE APPROVAL PURSUANT TO THE BURR RIDGE ZONING ORDINANCE TO PERMIT AN AUTOMOBILE SERVICE FACILITY IN A G-1 GENERAL INDUSTRIAL DISTRICT (Z-16-2018:16W231 SOUTH FRONTAGE ROAD – GAIN)** The Board, under the Consent Agenda by Omnibus Vote, approved the Ordinance.

**THIS IS ORDINANCE NO. A-834-12-18**

**ADOPTION OF RESOLUTION ADOPTING THE 2018 DUPAGE COUNTY NATURAL HAZARDS MITIGATION PLAN AS AN OFFICIAL PLAN OF THE VILLAGE** The Board, under the Consent Agenda by Omnibus Vote, approved the Resolution.

**THIS IS RESOLUTION NO. R-22-18**

**ADOPTION OF RESOLUTION APPROVING AGREEMENT REGULATING MOTOR VEHICLES IN THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES ILLINOIS (COUNTY LINE SQUARE SHOPPING AREA)** The Board, under the Consent Agenda by Omnibus Vote, approved the Resolution.

**THIS IS RESOLUTION NO. R-23-18**

**ADOPTION OF RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BURR RIDGE AND COMMUNITY SCHOOL DISTRICT 181 IN REGARD TO SYSTEM OF RECIPROCAL REPORTING** The Board, under the Consent Agenda by Omnibus Vote, approved the Resolution.

**THIS IS RESOLUTION NO. R-24-18**

**RECEIVE AND FILE EMERALD ASH BORER ANNUAL REPORT AND APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR TREE REMOVAL TO DESIDERIO LANDSCAPING LLC OF GRANT PARK, IL IN THE AMOUNT NOT TO EXCEED \$57,800** The Board, under the Consent Agenda by Omnibus Vote, received and filed the annual report and awarded the contract.

**APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR THE 2018 CRACK SEALING PROGRAM TO DENIER, INC, OF MOKENA, IL IN THE AMOUNT OF \$33,132** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract.

**APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR THE PURCHASE OF REPLACEMENT VEHICLE FOR PUBLIC WORKS UNIT 34 (DUMP TRUCK WITH PLOW) TO CURRIE MOTORS, OF FRANKFORT, IL. IN THE AMOUNT OF \$106,212.00** The Board, under the Consent Agenda by Omnibus Vote, awarded the contract.

**APPROVAL OF RECOMMENDATION TO PURCHASE AMMUNITIONS** The Board, under the Consent Agenda by Omnibus Vote, approved the purchase of assorted caliber ammunition in the amount of \$5,741 from Kiesler Police Supply, Inc. of Jeffersonville, Indiana.

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**APPROVAL OF PLAN COMMISSION RECOMMENDATION TO APPOINT MIKE STRATIS AS VICE CHAIRPERSON OF THE PLAN COMMISSION FOR A ONE-YEAR TERM EXPIRING JUNE 18, 2019**

The Board, under the Consent Agenda by Omnibus Vote, approved the appointment.

**APPROVAL OF VENDOR LIST IN THE AMOUNT OF \$631,522.62 FOR ALL FUNDS, PLUS \$198,585.42 FOR PAYROLL, FOR A GRAND TOTAL OF \$830,108.04 WHICH INCLUDES A SPECIAL EXPENDITURE OF \$90,580.00 TO DYNAMIC HEATING & PIPING FOR THE VILLAGE HALL CHILLER REPLACEMENT** The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor list for the period ending June 25, 2018 in the amount of \$631,552.62 and payroll in the amount of \$198,585.42 for the period ending June 16, 2018.

**PUBLIC HEARING  
RUZICKA/BUEGE LANE ANNEXATION AGREEMENT**

**CALL TO ORDER** The Public Hearing of the President and Board of Trustees for the Ruzicka/Buege Lane Annexation Agreement was held in the Meeting Room of the Village Hall, 7660 South County Line Road, Burr Ridge, Illinois and called to order by President Straub at 7:07 p.m., with the same Trustees in attendance as immediately preceding the Public Hearing.

**NOTICE OF HEARING** was published in the Doings on May 31, 2018.

**PURPOSE OF HEARING** to consider the Annexation Agreement of Ruzicka/Buege Lane

**PRESENTATION** Village Administrator Doug Pollock presented the Annexation Agreement for the property at 8300 and 8304 Buege Lane, commonly referred to as the Ruzicka property. The annexation agreement is pursuant to the implementation of an Intergovernmental Agreement (IGA) with the Village of Willow Springs. The process for that IGA began more than two years ago at which time President Straub had reached out to the Mayor of Willow Springs to begin discussion of Buege Lane and common sense boundaries between the Villages in that area including the desire to have Burr Ridge residents on a Burr Ridge street and Willow Springs residents on a Willow Springs street. The Ruzicka property on the west side of Buege Lane would be transferred to Burr Ridge and half of the Malek property fronting on Buege Lane would remain in Burr Ridge. The east half of the Malek property that fronts on Pleasantview would be transferred to Willow Springs.

Mr. Pollock continue that the IGA is a multi-step process whereby both Villages agreed to begin the process of zoning and transferring the properties between the two Villages. The first step was the IGA. The second step is to consider an annexation agreement for the Ruzicka property. The next step after that is to approve zoning for the Malek and Ruzicka properties. Once that is done, both Villages can begin to discuss the actual De-annexation and Annexation Ordinances.

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**BOARD QUESTIONS AND COMMENTS**

There were none at this time.

**AUDIENCE QUESTIONS AND COMMENTS**

There were none at this time.

**CLOSE HEARING**

Motion was made by Trustee Snyder and seconded by Trustee Mottl that the Ruzicka/Buege Lane Annexation Agreement Public Hearing of June 25, 2018 be closed.

On Roll Call, Vote was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the Ruzicka/Buege Lane Annexation Agreement Public Hearing was closed at 7:10 p.m.

**CONSIDERATION OF ORDINANCE AUTHORIZING ANNEXATION AGREEMENT (RUZICKA – 8300 AND 8304 BUEGE LANE)**

Mr. Pollock explained the Annexation Agreement is for the purpose of annexing the Ruzicka property to Burr Ridge, it is currently in the Village of Willow Springs. The agreement approves the existing zoning and subdivision approvals granted by the Village of Willow Springs including four, 20,000 square foot lots. Also included in the agreement are deviations from Burr Ridge code, including rear yard detention rather than a separate lot, a reduction in rear yard setback from 50 feet to 40 feet, and approval of maximum floor area ratio of 5,000 square feet per lot. Sidewalk, street improvements and annexation fees would be waived.

Mr. Pollock said the agreement acknowledges these deviations as legally non-conforming rather than granting variations. There is no new precedent, the Village is not granting variations, we are simply recognizing existing conditions on the property.

Motion was made by Trustee Snyder and Seconded by Trustee Schiappa to approve an Ordinance Authorizing the Annexation Agreement (Ruzicka/Buege Lane)

On Roll Call, Vote was:

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**THIS IS ORDINANCE NO. 1178.**

**CONSIDERATION OF ORDINANCE GRANTING A VARIATION AS PER THE VILLAGE OF BURR RIDGE SIGN ORDINANCE FOR APPROVAL OF TWO WALLS SIGNS IN A TRANSITIONAL DISTRICT (S-04-2018: 7600 COUNTY LINE ROAD – SHIRLEY RYAN ABILITY LAB)**

Assistant to the Administrator Evan Walter presented a request by the

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petitioner, Shirley Ryan Ability Lab, for two wall signs identifying Outpatient Rehab and Day Rehab. The signs, one on each entrance, will assist customers in locating which door to enter at. The signs are proposed to be approximately four square feet in area and eight feet from grade while matching the colors of the other signs on the property.

Resident Marc Toma, 7515 Drew Ave, requested this item be removed from the Consent Agenda. Mr. Toma had drainage concerns with the original proposal. After consulting with Village staff and Engineer involved in the project an agreement was reached to relieve flooding issue. On April 30, Village Engineer, Dave Preissig was contacted due to debris flowing in the drainage ditch to his property. Mr. Toma suggested the sign variation be tabled until such time as this issue is resolved.

Mr. Franzese requested opinion from Village Engineer on the issue. Village Engineer, Dave Preissig stated what has been done is not in compliance with the approved Engineering plan. The petitioner has been made aware they need to correct the issue. In response to President Straub's question if there are any concerns the petitioner will not comply, Mr. Walter stated it is not a concern. The Village holds a bond and has the right to use the bond money to complete the landscaping plan as approved. Mr. Franzese requested a deadline of four weeks for the petitioner to address the issue.

Motion was made by Trustee Mottl and seconded by Trustee Mital that the Ordinance Authorizing a Sign Variation be approved.

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

NAYES: 0 – None

ABSENT: 0 – None

There being six affirmative votes the motion carried.

**THIS IS ORDINANCE NO. A-923-02-18**

**CONSIDERATION OF RESOLUTION ADOPTING THE PREVAILING WAGE RATE FOR LABORERS, WORKERS AND MECHANICS EMPLOYED IN PUBLIC WORKS OF THE VILLAGE OF BURR RIDGE, COOK AND DUPAGE COUNTIES, ILLINOIS**

Trustee Mottl requested this Resolution be removed from the Consent Agenda. He stated that although this is state mandated, it effectively removes labor, wage and benefits from the competitive bidding process which drives up the costs of Public Works projects. There was some discussion.

Motion was made by Trustee Paveza and seconded by Trustee Franzese that the Resolution to Adopt the Prevailing Wage Rate be approved.

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

NAYES: 0 – None

ABSENT: 0 – None

There being six affirmative votes the motion carried.

**THIS IS RESOLUTION NO. R-25-18**

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**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE  
REZONING FROM THE R-2B DISTRICT TO THE R-3 DISTRICT (Z-12-2018: 11411  
GERMAN CHURCH ROAD – GREEN PARK CONSTRUCTION)**

**AND**

**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE  
REZONING UPON ANNEXATION TO THE R-3 DISTRICT (Z-13-2018: 8700 BUEGE  
LANE – ZDARSKY)** Assistant to the Village Administrator, Evan Walter, presented the Plan Commission's recommendation to approve the rezoning from R-2B Residential to R-3 Residential at 11411 German Church Road as well as approval of re-zoning upon annexation to the R-3 Residential District at 8300 and 8304 Buege Lane. Mr. Walter stated there was much discussion in the Plan Commission as to whether an R3 Residential zoning is appropriate for an entrance to the Village as the Village is primarily defined by its large residential lot sizes. Ultimately the Plan Commission concluded it was more desirable to have a cohesive neighborhood with equal lot sizes on both sides of the streets.

Trustee Franzese questioned Plan Commission Chairman Trzupek about the appearance of substandard zoning at the entryway to the Village. Chairman Trzupek stated this zoning allows natural boundaries and consistent lot sizes. Trustee Franzese said the wider lots gives the appearance of less dense development.

Motion was made by Trustee Snyder and seconded by Trustee Mital to accept the recommendation to approve rezoning of 11411 German Church Road and 8300 and 8304 Buege Lane, upon annexation, and direct staff to prepare the Ordinances.

Trustee Franzese is concerned with the deviations from Village code. Village Administrator Pollock explained that whether the property is annexed or not, those deviations will still be approved by Willow Springs.

There was further discussion about the complexities of the agreement.

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

NAYS: 0 - None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

Village Administrator Doug Pollock introduced a letter from Green Park Construction, representing Dr. Malek (owner of the property on the east side of Buege Lane) comparing estimates of connecting to the utilities from Burr Ridge verses Willow Springs. Due to the cost of extending the water and sewer service from Burr Ridge, Green Park Construction is seeking permission to connect to Willow Springs utilities. Mr. Pollock explained Willow Springs is amenable to these properties connecting

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to their water main and sanitary sewer. To connect to Burr Ridge the water main would need to be extended approximately 2200 feet, similarly the sanitary service would be approximately 1600 feet. Village staff initially was concerned about the effect on the area and future development on Buege Lane however Village Engineer, Dave Preissig determined that future homes on Buege Lane would be able to connect to mains in Arrowhead Farm. The bigger concern is the condition of the street which would require approximately \$100,000 in repairs. Dr. Malek agreed to resurface the street, curbs and gutters for Buege Lane and construct sidewalks, or make donations, if the Village allows the connections to Willow Springs water and sewer. Trustee Franzese questioned if the Village Engineer had opportunity to review the costs presented. Mr. Pollock confirmed he had and the estimates are accurate. The cost to connect to Burr Ridge is \$500,000 and the cost to connect to Willow Springs is less than \$50,000. Mr. Pollock asked if the Board has any objections. Dr. Malek would like to proceed with final engineering and is requesting direction from the Board.

Dr. Malek discussed advantages to the agreement which makes development more feasible. He requested commitment from the Board to proceed with the Engineering plans to connect to Willow Springs utilities.

Trustee Schiappa suggested directing Village Staff to move forward with allowing Dr. Malek to connect to West Suburban water and Willow Springs sewer on the condition that the subdivision improvements include a full improvement to Buege Lane. The consensus of the Board was to allow Dr. Malek to move forward.

**CONSIDERATION OF RECOMMENDATION TO AWARD CONTRACT FOR THE PURCHASE OF REPLACEMENT VEHICLE FOR PUBLIC WORKS UNIT 39 (DUMP TRUCK WITH PLOW) TO JX TRUCK CENTER, OF BOLINGBROOK, IL IN THE AMOUNT OF \$199,273.31** Trustee Schiappa requested this item be removed from the Consent Agenda. His concern is this is a material change from what was approved in the budget. This truck was due to be replaced in the next fiscal year with a budget of \$117,000. Trustee Schiappa questioned replacing it this year for \$199,273.31 rather than the budgeted \$117,000.00 in 2019-2020. Village Public Works Director, Dave Preissig explained this truck has substantial rust and cannot be refurbished. The 2002 International Truck, Unit 23 was scheduled to be replaced this fiscal year however staff was able to marginally refurbish it hoping to defer replacing it until next fiscal year. Mr. Preissig also explained the replacement for Unit 39 is a heavy duty Peterbilt Model 348 which would be up fitted with a dump body, lights, salt spreading and anti-icing equipment and snow plow. The goal is to expand the fleet with larger trucks. The replaced unit would be disposed by trade in. Also the street sweeper will not be replaced as the Village has contracted street sweeping and has had great success with that.

Trustee Schiappa said material changes to the budget should be on the agenda for Board discussion. Motion was made by Trustee Schiappa and seconded by Trustee Franzese to award the contract for the purchase of one (1) 2019 Peterbilt 348 dump truck with snow plow, salt spreading and anti-icing equipment, using National Joint Powers Alliance joint purchasing contract prices, be awarded to JX



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Truck Center, of Bolingbrook, Illinois, in the amount not to exceed \$199,273.31 and disposing its current unit by trade-in.

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

NAYS: 0 - None

ABSENT: 0 – None

There being six affirmative votes, the motion carried.

**NON-RESIDENT COMMENTS** There were none

### **REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS**

Trustee Paveza mentioned the Fourth of July Fireworks display will be July 3, 2018 at Walker Park.

Mayor Straub mentioned the Boy Scouts have a pancake breakfast July 4, 2018 at Pleasantdale Park District.

Village Administrator Doug Pollock reminded the Board and Public there is no concert Friday, 7/6/19. Mr. Pollock also stated the Board Meeting for 7/9/18 will most likely be cancelled.

Mayor Straub also mentioned Bo Jackson's fund raiser for Give Me A Chance. The Village received a reward for their support.

Motion was made by Trustee Schiappa and seconded by Trustee Snyder that the Regular Meeting of June 25, 2018 be adjourned.

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

NAYS: 0 – None

ABSENT: 0 – None

There being six affirmative votes, the motion carried and the meeting was adjourned at 8:03 p.m.

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

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Karen J. Thomas  
Village Clerk  
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

## PATHWAY COMMISSION

## VILLAGE OF BURR RIDGE

MINUTES FOR REGULAR MEETING OF JULY 12, 2018

1. **CALL TO ORDER:** The meeting was called to order at 7:00 p.m.
2. **ROLL CALL:**
  - PRESENT:** Commissioner Marilou McGirr, Commissioner Todd Davis, and Commissioner Elaine Layden
  - ABSENT:** Chairperson Pat Liss and Commissioner Luisa Hoch
  - ALSO PRESENT:** Village Administrator Doug Pollock

3. **APPROVAL OF JANUARY 11, 2018 MINUTES**

A **MOTION** was made by Commissioner Layden and **SECONDED** by Commissioner Davis to approve the January 11, 2108 minutes. The **MOTION** was **APPROVED** by a 3 - 0 voice vote of the Pathway Commission.

4. **UPDATE OF EXISTING SIDEWALK PROJECTS**

**East side of County Line Road from Longwood Drive to 60th Street;** Mr. Pollock reported that at its meeting of November 13, 2017, the Board of Trustees voted to proceed with final engineering for this project. In its approval of the fiscal year (FY) 2018-19 budget, the Village Board included \$38,500 for Phase II engineering to be spent in the current fiscal year, \$80,000 to be spent for construction engineering in FY 2019-20, and \$412,560 to be spent for construction of the sidewalk also in FY 2019-20. These expenditures are in addition to an STP grant of \$284,000.

**South Frontage Road from County Line Road to Crowne Plaza Hotel:** Mr. Pollock reported that an application for grant funding was submitted but not approved for this project. Staff will resubmit an application for funding during the next grant funding cycle which are due in August 2018.

**Garfield Avenue Sidewalk:** Mr. Pollock reported that the FY 2018-19 budget approved by the Village Board included \$11,000 to be spent on engineering in FY 2019-20, \$8,300 to be spent on construction engineering in FY 20-21, and \$99,300 to be spent on construction in FY 20-21. The Village of Willowbrook has agreed to tentatively agreed to participate in this project.

5. **CONSIDERATION OF REPLACEMENT OPTIONS FOR CHASEMOOR PATHWAY**

Mr. Pollock referenced the staff summary regarding the current condition of the pathway located behind the Chasemoor Subdivision. In summary, he said that the pathway is in need of repair, that restricted funds were available to use toward replacement of the pathway, and that he was asking for a recommendation from the Pathway Commission to the Village Board on whether to proceed with replacement of the pathway and what materials to use in its replacement.

Commissioner McGirr asked about the history of the pathway and the feelings of Chasemoor residents about the use of the pathway. Mr. Pollock responded that all of the calls he has received in the last few years about the pathway and from Chasemoor residents have been about the need to replace the pathway.

Commissioner McGirr also asked about other asphalt sidewalks and whether we should consider using these funds for maintenance of those sidewalks. Mr. Pollock responded that the funds were for open space and recreation only and could not be used for a sidewalk located adjacent to a street.

There was unanimous consensus not to use limestone screenings. There was concern about the safety of the surface and the chances for people and bicycles to slip on that surface.

In regards to concrete versus asphalt, the consensus of the Commission that the use of concrete was a better investment in the long run as it would last much longer without needing repair or replacement.

A **MOTION** was made by Commissioner Davis and **SECONDED** by Commissioner Layden to recommend to the Board of Trustees that the pathway behind the Chasemoor subdivision be replaced using concrete and using the open space funds referenced in the staff summary. The **MOTION** was **APPROVED** by a 3 - 0 voice vote of the Pathway Commission.

#### **6. REVIEW OF DREMONAS SUBDIVISION SIDEWALKS - 15W110 87th STREET**

The Pathway Commission discussed the sidewalks for the Dremonas Subdivision. The subdivision includes a cul de sac street, 8 lots, and frontage on 87<sup>th</sup> Street.

Mr. Pollock reported that the Pathway Commission recommends a sidewalk on 87<sup>th</sup> Street. Commissioner McGirr suggested a sidewalk on 87<sup>th</sup> Street and donations for the internal sidewalk.

A **MOTION** was made by Commissioner McGirr and **SECONDED** by Commissioner Davis to recommend to the Board of Trustees that the developer of the Dremonas subdivision be required to construct a sidewalk on 87<sup>th</sup> Street and be allowed to provide a donation in lieu of the internal sidewalk on the proposed cul du sac. The **MOTION** was **APPROVED** by a 3 - 0 voice vote of the Pathway Commission.

#### **BOARD REPORT**

Mr. Pollock said the only actions taken by the Board of Trustees relative to the Pathway Commission was the approval of the budget for fiscal year 2018-19.

#### **8. OLD/NEW BUSINESS**

There was no other business.

#### **9. ADJOURNMENT**

A **MOTION** was made by Commissioner Layden and **SECONDED** by Commissioner Davis to **ADJOURN** this meeting. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 7:58 p.m.

**Respectfully Submitted:**

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**J. Douglas Pollock, AICP**

**PLAN COMMISSION/ZONING BOARD OF APPEALS**  
**VILLAGE OF BURR RIDGE**  
**MINUTES FOR REGULAR MEETING OF JULY 16, 2018**

**I. ROLL CALL**

The Regular Meeting of the Plan Commission/Zoning Board of Appeals was called to order at 7:00 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 – Praxmarer, Irwin, Hoch, Broline, and Trzupek

**ABSENT:** 1 – Stratis

Village Administrator Doug Pollock and Assistant to the Village Administrator Evan Walter were also present. At this time, Chairman Trzupek noted that Commissioner Grunsten had resigned her seat prior to the meeting, and expressed his gratitude to her on behalf of the Plan Commission for her years of service.

**II. APPROVAL OF PRIOR MEETING MINUTES**

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to approve the minutes of the June 18, 2018 Plan Commission meeting.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Hoch, Irwin, Broline, and Trzupek

**NAYS:** 0 – None

**ABSTAIN:** 1 – Praxmarer

**MOTION CARRIED** by a vote of 4-0.

**III. PUBLIC HEARINGS**

Chairman Trzupek conducted the swearing in of all those wishing to speak during the public hearing on the agenda for the meeting.

**Z-17-2018: 304 Burr Ridge Parkway (Holland); Special Use, Variation, and Findings of Fact**

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is Steve Holland, owner of Beach for Dogs, a training and grooming business exclusively serving dogs. The petitioner requests special use approval pursuant to Section VIII.B.2.bb of the Burr Ridge Zoning Ordinance for a pet service store in a B-1 Business District and, if necessary, a variation from Section XI.C.13 to permit a pet service store in County Line Square shopping center without the required number of parking spaces. The subject property is located within County Line Square, which is zoned B-1 Business. County Line Square (including the two outlots) currently has a total of 432 parking spaces. The existing uses within the shopping center require 474 parking spaces to be available. In that the shopping center is non-conforming, any new use cannot exceed the number of parking spaces that were required for the use it is replacing without a variation. The previous use that occupied 304 Burr Ridge Parkway was a retail sales business (Tuesday Morning), which was required to have nine parking spaces for this tenant space (one parking space per 250

square feet of floor area). There is no specific parking requirement for pet service stores listed in Section XI of the Zoning Ordinance. General retail or service uses are required to have one space per 250 square feet of floor space, however Section XI.13.d(16) states that the number of parking spaces required for uses not specifically listed in the Zoning Ordinance shall be determined by a recommendation of the Plan Commission and approved by the Board of Trustees. If the Plan Commission determines that a pet service store requires the same amount of parking as other retail sales and services (1 space per 250 square feet), a parking variation is not needed.

Steve Holland, Beach for Dogs, described his business and the services that would be offered at the proposed location, emphasizing training and grooming as being the core services.

Commissioner Hoch asked the petitioner to describe his training methods. Mr. Holland said that training is done in groups lasting one month, with the owner not present.

Chairman Trzupek asked what the maximum number of people would be at any one time. Mr. Holland said that the business could accommodate 20 dogs, with drop off being spread out over four-hour periods to mitigate any concentration of customers, noting that customers spend an average of four minutes at the business during drop off.

Chairman Trzupek asked for public comment.

Michael Toboleski, 16W129 83<sup>rd</sup> Street, asked if four minutes of time spent at the business was enough time to properly communicate with the pet's owner. Mr. Holland said that he has not found any issues with his methods.

Commissioner Praxmarer asked how dog waste was handled. Mr. Holland said that all waste was flushed or mopped up immediately with no waste being stored on the premises. Commissioner Praxmarer asked if there was any employee parking. Mr. Walter said that there was sufficient parking in the rear to accommodate the business' employees. Commissioner Praxmarer said that parking is challenging in the evening. Mr. Holland said that the business generally wraps up by 4:30 and would rarely conflict with the evening's activities at the property.

Commissioner Broline asked how dogs were kept quiet and busy during the day. Mr. Holland showed pictures of training methods to the Plan Commission, which Commissioner Broline said was clear. Commissioner Broline said that the east side of the property had parking issues. Mr. Walter said that the research regarding parking used each use's peak parking demands to calculate parking need, and if the business would have little traffic after 5pm, it would likely not have a severe impact on the overall parking capacity.

Commissioner Irwin asked if day care would be offered. Mr. Holland said that if dogs were trained by his business, they could return for an occasional "checkup", but did not offer publicly-available boarding on a daily basis.

Commissioner Hoch asked about staff's visit to another location. Mr. Walter said that Mr. Holland's testimony was comparable what he observed at the Lemont location. Commissioner Hoch asked about noise and smell at the Lemont location. Mr. Walter said that the Lemont site was located next to a restaurant and did not feel that it was negatively impacted by the training business. Commissioner Hoch said that she felt that the business required less than the nine spaces required under general retail and service uses, suggesting seven spaces. Mr. Walter said that the Plan Commission can set a custom parking requirement for the business that is less than what the Zoning Ordinance requires, but that an exact number less than nine would be included in staff's

ongoing calculation of parking needs at County Line Square. Mr. Walter suggested that nine spaces be kept to ensure that a retail business could occupy the space without requiring a parking variation due to some arbitrariness in the parking calculations.

Commissioner Irwin asked what the peak drop-off periods are for the business. Mr. Holland said that 8:30-9am and 3:30-4:30pm would be his estimate.

Chairman Trzupek asked if dogs ever were let outside. Mr. Holland said that dogs are typically kept indoors but could be taken outside to the grassy area behind the building if necessary. Chairman Trzupek asked if a double-door vestibule would be built. Mr. Holland said that they would be installing a vestibule.

At 7:32 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to close the public hearing.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Broline, Irwin, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to recommend that the Board of Trustees approve a special use for pet service store in a B-1 Business District at 304 Burr Ridge Parkway for Beach for Dogs and that the special use be limited to the following conditions:

1. The special use shall be limited to Steve Holland and any business partners in “Beach for Dogs” at 304 Burr Ridge Parkway, and shall be null and void should “Beach for Dogs” no longer occupy the property of approximately 2,500 square feet commonly known as 304 Burr Ridge Parkway.
2. The special use shall be limited to the business plan provided herein and limited to training, grooming, and retail services.
3. Animals shall not be kept at the property overnight.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Broline, Irwin, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to confirm that Beach for Dogs qualified as a general retail and service use and does not require a parking variation.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Broline, Irwin, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

**V-03-2018: 8200 Steepleside Drive (Bart); Variation and Findings of Fact**

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is Chris Bart, property owner of 8200 Steepleside Drive. The petitioner requests a variation from Section VI.D.7.a.(1) of the Zoning Ordinance to permit a rear yard principal building setback of 35 feet rather than the permitted 60 feet to accommodate a new single-family residential building. The property is located on the east side of Steepleside Drive with the corporate boundary of Burr Ridge and Willow Springs located in the rear of the house. The petitioner requests the variance due to the presence of a drainage easement along the western portion of the property. As structures such as driveways or houses are not permitted to be built within drainage easements, the minimum front yard setback is artificially larger than what is normally required. In the case of this property, the permitted front yard setback is 50 feet, while the drainage easement in the front yard of the property is approximately 65 feet wide.

Chairman Trzupek said that the Plan Commission had received minutes from the 2003 subdivision that created the lot which showed the petitioner stating that no variations would be necessary to build a marketable home. Mr. Bart said that they did not anticipate the low degree of interest that they have had on the property and are returning for a variation.

Chairman Trzupek asked for public comment.

Thomas Schwertman, 8115 Rosemere Court, said that he lived east of the property and opposed the variation on the grounds that it did not meet the standards for the findings of fact.

All of the Plan Commissioners expressed a lack of support for the request.

At 7:49 p.m. a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to close the public hearing.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Praxmarer, Broline, Irwin, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees deny a request for a variation to reduce the rear yard setback from 60 feet to 35 feet at 8200 Steepleside Drive.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Irwin, Hoch, Broline, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to direct staff to prepare findings of fact regarding the denial of variation for a reduction of the rear yard setback at 8200 Steepleside Drive.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Irwin, Broline, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

**Z-14-2018: 50-324 Burr Ridge Parkway (Garber); PUD and Findings of Fact**

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner requests that the petition be continued until August 20, 2018 due to a scheduling issue.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to continue the public hearing to August 20, 2018.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Irwin, Broline, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

**IV. CORRESPONDENCE**

**V. OTHER CONSIDERATIONS**

**PC-08-2018: Subdivision Fence Approval – King-Bruwaert House; 6101 County Line Road**

As directed by Chairman Trzupek, Mr. Walter described this request as follows: the petitioner is King-Bruwaert House for a new subdivision fence. King-Bruwaert House is located in the 6100 block of County Line Road and is a sheltered skilled care facility with 58 townhome-style cottages within its property. The petitioner proposes to install a solid wood fence and an emergency entryway gate along County Line Road. The Subdivision Ordinance requires that all subdivision fences be approved by the Board of Trustees and that all variations from the Subdivision Ordinance be reviewed by the Plan Commission as well. This request includes two variations from the subdivision fence regulations. The variations include a request for a solid subdivision fence rather than a fence that is at least 50% open and a request that a portion of the fence be eight feet in height rather than six feet. The petitioner states that the purpose of the fence is to provide screening for residents who had previously enjoyed trees serving as barriers, but that some of the trees have required removal over the years as a result of disease or death.

Cathleen Keating, attorney for King-Bruwaert House, said that the purpose of the fence was to increase the amount of noise and light privacy for residents living in the southern townhouses. Ms. Keating explained that the purpose of the variation for height is due to a sloping grade, and if the fence were to be taller, it would be taller in an invisible manner below the view of the road, while the variation for a solid fence is to provide privacy for residents.

Chairman Trzupek asked for public comment. None was given.

Several Plan Commissioners stated that they were fine with the variation for additional height but not for a closed fence.

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees approve a request for a variation to permit a partial 8' fence at 6101 County Line Road.

**ROLL CALL VOTE** was as follows:



**AYES:** 5 – Irwin, Hoch, Broline, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to recommend that the Board of Trustees deny a request for a variation to permit a solid fence at 6101 County Line Road.

**ROLL CALL VOTE** was as follows:

**AYES:** 5 – Hoch, Irwin, Broline, Praxmarer, and Trzupek

**NAYS:** 0 – None

**MOTION CARRIED** by a vote of 5-0.

**Preliminary Plat of Subdivision; Dremonas – 15W110 87<sup>th</sup> Street**

Mr. Walter summarized a request for review of a preliminary plat of subdivision for the proposed Dremonas subdivision at 15W110 87<sup>th</sup> Street. The plat proposes to subdivide three existing parcels, with a combined land area of 9.99 acres, into eight single-family residential lots plus one detention outlot (Outlot A). The subdivision is zoned R-2A Residential (40,000 square foot lot minimum plus 130' minimum lot width). All of the lots complied with standard zoning rules and explained that this was to approve the concept plan, after which the petitioner would return for final engineering and plat approvals.

Harry Liesenfelt, 701 Ambriance Drive, introduced himself as the petitioner.

Chairman Trzupek asked if the petitioner could build homes on all of the lots without requiring a variation. Mr. Liesenfelt confirmed this.

Commissioner Irwin asked about some of the gradient changes regarding the stormwater detention outlot. Mr. Pollock said that he would have the Village Engineer meet with Commissioner Irwin after the meeting to discuss some of the details of the concept plan.

Chairman Trzupek asked if the Village Engineer had reviewed the plans. Mr. Walter confirmed that the Village Engineer has provided two reviews of the property and was progressing towards correcting all outstanding issues.

Several Plan Commissioners asked to include for the record their desire to have sidewalks be built on both 87<sup>th</sup> Street as well as on the new street.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to recommend that the Board of Trustees approve a preliminary plat of subdivision for the Dremonas subdivision at 15W110 87<sup>th</sup> Street.

**ROLL CALL VOTE** was as follows:

**AYES:** 4 – Hoch, Broline, Praxmarer, and Trzupek

**NAYS:** 0 – None

**ABSTAIN:** 1 – Irwin

**MOTION CARRIED** by a vote of 4-0.

## **VI. FUTURE SCHEDULED MEETINGS**

### **August 6, 2018**

- A. Z-18-2018: 8400 Oak Knoll Drive (Marsheh); Re-zoning Upon Annexation**

### **August 20, 2018**

- A. Z-04-2018: 7950 Drew Avenue (Patera): PUD, Variation, and Findings of Fact**

- B. Z-19-2018: 16W020 79<sup>th</sup> Street (Dodevski); Text Amendment, Special Use, and Findings of Fact**

- C. Z-14-2018: 50-324 Burr Ridge Parkway (Garber); PUD and Findings of Fact**

## **VII. ADJOURNMENT**

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to **ADJOURN** the meeting at 8:45 p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 8:45 p.m.

**Respectfully**

**Submitted:**

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Evan Walter, Assistant to the Village Administrator



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6A

## MEMORANDUM

**TO:** Doug Pollock  
Village of Burr Ridge  
**FROM:** Klein, Thorpe & Jenkins  
**RE:** Ordinance Amending Village  
of Burr Ridge Municipal Code  
Regarding the Permitting, Regulation  
and Deployment of Small Wireless Facilities

*July 18, 2018*

Attached with this memorandum is an Ordinance (the “Ordinance”) regulating the permitting and deployment of small wireless facility installations consistent with the requirements of the Small Wireless Facilities Deployment Act, P.A. 100-0585 (the “Act”) signed into law by Governor Rauner on April 12, 2018.

A small wireless facility transmits data and wireless communications to and from a wireless device, such as a computer, cell phone or tablet. The Act limits the ability of local authorities to regulate the installation of small wireless facilities. The Act provides that small wireless facilities are permitted uses in all rights-of-way, and on any property zoned exclusively for commercial or industrial use. In these zoning districts, municipalities cannot regulate the location of small wireless facilities. In residential zoning districts, zoning provisions apply, subject to Federal Communications Commission timeframes for review and approval.

Village’s authority to regulate small cells is limited by the Act to the following:

1. Requiring permits be applied for which include specific information on:
  - a. Structural integrity of the municipal pole to be used;
  - b. The location of each small cell to be installed and the surrounding small cells already installed or proposed to be installed by a wireless carrier;
  - c. Specifics about the equipment, including type and model, and number of antennae to be installed;
  - d. Construction schedules for installation and maintenance.
2. Requiring an agreement to be entered into with the Village for colocation upon Village owned poles.

3. Imposing Collocation Requirements to:

- a. Require space for public safety uses;
  - b. Require work to be performed by a trained and skilled technician and installed in a workmanlike manner that meets common industry standards;
  - c. Require that small wireless facilities not interfere with public safety uses;
  - d. Require compliance with certain design and stealth standards;
  - e. Require compliance with construction standards for work in the rights of way that do not conflict with the provisions of the Act.
4. Providing for potential alternate placing of small cells upon new poles;
  5. Placing height limitations on the installation of small cells on existing poles or for new poles that are consistent with the Act, subject to a variation process for the those applicants that desire to exceed the limitation;
  6. Implementing permit fees, not to exceed the maximums provided in the Act;;
  7. Implementing a recurring annual rate for each small cell located upon a Village owned pole, not to exceed \$200 per year per pole;
  8. Requiring indemnification protections for the Village;
  9. Requiring the Village be named as an additional insured and receive protections under the applicant's insurance policies

The above-mentioned regulations have been incorporated into the attached draft ordinance.

While these regulations are not expansive and the Village is limited in its powers to regulate small cells as it has in the past, it is the recommendation of the Village Staff that the Village adopt an ordinance regulating these aspects (and others) as allowed by the Act.

While the Village is not required to adopt an ordinance in regards to small wireless facilities, not doing so would allow small wireless providers to install small wireless facilities with no Village oversight or notice, provided they comply with the requirements of the Act.

The attached Ordinance has been drafted after reviewing the ordinances of the Village and discussions with staff. It replaces Article VII of Chapter 12 of the Municipal Code.

Please let me know if you have any questions.



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## **SMALL WIRELESS FACILITIES DEPLOYMENT ACT FAQ**

1. May a municipality reject the proposed collocation of a small wireless facility on any utility pole?

Generally, a municipality may not deny the collocation of a small wireless facility on an existing utility pole, nor require the placement of small wireless facilities on a specific pole or category of poles. With respect to the location of small wireless facilities on a new utility pole, the municipality may propose the facilities be located upon an existing utility pole or wireless support structure located within 100 feet of the proposed new pole. The wireless provider must accept the collocation on the existing pole unless the terms and conditions of locating on the alternative location are not reasonable or if the alternative location imposes technical limits or material additional costs to the small wireless provider, as determined by the small wireless provider. The municipality may require a written certification from the small wireless provider describing why the proposed collocation is not reasonable. Section 15(d)(3).

2. Are small wireless facilities subject to municipal zoning laws?

Small wireless facilities must be classified as permitted uses in all rights of way and outside of rights of way on property zoned exclusively for commercial or industrial uses. Small wireless facilities uses may be regulated by zoning within all other zoning districts. Section 15(c). Please note that even in zoning districts where small wireless facilities are permitted uses, zoning bulk regulations (i.e. setbacks, etc.) still apply to such facilities. Section 20.

3. Is there a limitation on the size of small wireless facilities?

A small wireless facility is limited in size to 6 cubic feet for the antenna (whether or not located within an enclosure) and to 25 cubic feet for all other wireless equipment attached to the pole. However, any electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch or vertical cable runs are not included within the 25 cubic feet limitation. Section 10. The Act applies only to the collocation of small wireless facilities.

4. May a municipality establish maximum height limitations for small wireless facilities?

Yes, the Act provides that municipalities may limit the maximum height of a small wireless facility to ten (10) feet above the existing utility pole or wireless support

structure. For new or replacement utility poles, the small wireless facility can be limited to ten (10) feet above the tallest existing utility pole that is within 300 feet of the new or replacement utility pole that is within the same right-of-way within the jurisdictional boundary of the municipality. However, the municipality must establish a waiver or variance procedure for granting exceptions to the height limitations. Section 15(d)(5).

5. May a municipality impose minimum horizontal separation distances between utility poles or wireless support structures.

No, unless the location of the pole or structure causes interference with frequencies used by public safety agencies. (Section 15(d)(4)).

6. Does a municipality have any control over collocation of small wireless facilities within rights of way under the jurisdiction of the state, county or a township?

No, municipal control is limited to rights of way under the jurisdiction of, or under the control of the municipality as provided in the Illinois Highway Code. Section 10, Definition of Authority.

7. What limitations can a municipality place on ground mounted equipment?

A municipality may require reasonable spacing requirements for ground mounted equipment located in the right of way, but a waiver or variance process must be provided for granting exceptions to the spacing requirements. Section 15(d)(6)(C). In addition, a municipality may require screening of ground mounted equipment if required in its right-of-way construction ordinance.

8. What limitations can a municipality place upon undergrounding of equipment?

A wireless provider must comply with any requirements that would prohibit the installation of a new or existing utility pole in a right of way, but the municipality must establish a waiver process for granting exceptions to the undergrounding prohibition. Section 15(d)(6)(D).

9. Can a municipality require small wireless providers to comply with construction standards for small wireless facilities?

The wireless provider must comply with reasonable, non-discriminatory and generally applicable construction standards, which include but are not limited to wiring and cabling requirements, grounding requirements, utility pole extension requirements, signage limitations, and reasonable and non-discriminatory requirements regulating the size, surface area and height facilities and abandonment and removal provisions that are consistent with the Act. Section 15(d)(6)(E). The wireless provider must also comply with applicable code provisions and regulations that pertain to public safety, such as building codes, electric codes, etc. Section 15(d)(6)(G).

Municipalities may not, however, enforce design, engineering, construction, installation or operation standards on any small wireless facility located in an interior structure or upon any campus, stadium or athletic facility not otherwise owned by the municipality other than to comply with applicable codes concerning public safety. Section 20.

10. May a municipality establish any aesthetic requirements for small cell facilities?

A municipality may establish written design standards that are generally applicable for decorative utility poles and may establish reasonable stealth, concealment and aesthetic requirements. These requirements must be adopted by an ordinance, written policy adopted by the village board or city council, a comprehensive plan, or other written design plan that applies to other occupiers of the right of way. Section 15(d)(6)(H).

11. Can a municipality regulate small cell facilities within historic districts?

Yes, a municipality may adopt reasonable, technically feasible and non-discriminatory design and concealment requirements, including restrictions on a specific category of poles, so long as the restriction would not have the effect of prohibiting the provider's technology. Section 15(d)(6)(I).

12. May a municipality require a small wireless provider to obtain a permit in order to install a small wireless facility?

Yes, a permit may be required, however, the information to be provided on any application is limited by the Act. Section 15(d).

13. How may permit applications be submitted?

A municipality may require that permit applications be submitted by personal delivery, by regular mail postmarked on the date due, or by other commonly used means, including electronic mail. Section 15(d)(15).

14. May a small wireless provider submit one application for multiple small wireless facility collocations?

Yes, an application for a single permit for up to 25 small wireless facilities may be submitted if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. The municipality may treat small wireless facility collocations separately in cases where incomplete information has been provided for one or more locations. The municipality may issue separate permits for each collocation. The time limit for approving the permit application is the same as for one collocation. Section 15(d)(11).

15. May a municipality charge a permit fee for the review of the permit application?

Yes, a municipality may charge a permit application fee of up to \$650 for a permit to collocate a single wireless facility on an existing utility pole or wireless support structure and up to \$350 for each small wireless facility if the application is for collocation of more



than one small wireless facility on existing utility poles or wireless support structures. A municipality may charge a permit application fee of up to \$1,000 for each wireless facility to be located upon a new utility pole or wireless support structure. It is our opinion that a replacement pole constitutes a new utility pole or wireless support structure. Section 15(e).

16. Can a municipality require a small wireless provider to provide any other form of consideration for a permit?

No, a municipality cannot require a small cell wireless provider to perform services unrelated to the collocation, or in-kind contributions such as free service, reserving fiber, conduit or utility pole space. Section 15(d)(1).

17. Are there time limits for processing a small wireless facility permit application?

Yes, within 30 days of receiving an application, the municipality must notify the applicant in writing if the application is incomplete and specifically identify any missing information or documents. If the municipality does not notify the small wireless provider within the 30 day period, the application is deemed complete. If an application is incomplete, any time limits for approval of the application are tolled from the date notice is given of the incomplete application until the application is submitted and complete. If an application is resubmitted, the municipality has another 30 days to determine whether the application is complete and must again provide written notice if the application is deemed incomplete.

A municipality must approve or deny a permit application to collocate a small wireless facility on an existing utility pole or wireless support structure within 90 days. The permit applicant may notify the municipality on the 75<sup>th</sup> day after submittal of its application that it intends to proceed with the permitted activity if it does not receive any notice of approval or denial from the municipality within the 90 day period. The permit is then deemed approved on the latter of the 90<sup>th</sup> day after submission of the application or the 10<sup>th</sup> day after receipt of the notice, unless the municipality denies the permit in writing within the time limits specified.

An application to collocate a small wireless facility on a new pole must be approved or denied within 120 days from the date of application submittal. The permit applicant may notify the municipality on the 105<sup>th</sup> day after submittal of its application that it intends to proceed with the permitted activity if it does not receive any notice of approval or denial from the municipality within the 90 day period. The permit is deemed approved on the latter of the 120<sup>th</sup> day after submission of the application or the 10<sup>th</sup> day after receipt of the notice, unless the municipality denies the permit in writing within the time limits specified. Section 15(d)(8)(A).

The above time limits may be tolled by agreement of the parties or during a local, state or federally declared emergency. Section 15(d)(10).

18. May a municipality condition the collocation upon the replacement of an existing pole or wireless support structure?

Yes, if a municipality determines that an applicable code, regulations that concern public safety, or the requirements of Section 15(d)(6) would require replacement of the utility pole or wireless support structure, the municipality may deny the permit subject to replacement of the pole at the cost of the wireless provider.

19. What is the procedure for denying a permit?

The municipality must document, in writing, the basis for denial of the permit and the replacement condition, including the specific code provisions or application conditions upon which denial was based. The denial must be sent within the time limits set forth above. The applicant may cure the deficiencies identified in the denial and resubmit the application within 30 days after the notice of denial has been sent. No additional permit fee may be imposed for the resubmittal. Review of the resubmitted application is limited to the deficiencies cited in the denial. The municipality has 30 days to send notice of approval or denial of the resubmittal. If no notice is sent, the resubmittal is deemed approved and the applicant can provide notice of its intention to proceed. However, if the resubmitted application includes a new location, new or different structure, new antennas or other wireless equipment, the 30 day time period does not apply and the municipality has the full 90 day period within which to review the resubmitted application. Section 15(d)(9).

20. Is there a time limit for the installation of the small wireless facility?

Yes, the small wireless provider must complete the installation within 180 days of the issuance of the permit, unless the municipality agrees to extend the time period or the delay is caused by make-ready work for a municipal utility pole or the lack of electric power, or backhaul availability, provided that the wireless provider has requested an extension within 60 days after issuance of the permit. The additional time granted may not exceed 360 days from the issuance of the permit. Section 15(d)(12).

21. Does an approved permit have an expiration date?

An approved permit duration is 5 years and the permit may be renewed for equivalent durations unless the municipality makes a finding that the small wireless facilities or the new or modified utility pole do not comply with applicable codes or the applicable provisions of the Act. Section 15(d)(13).

22. May the municipality require a new permit or the payment of a fee for routine maintenance, or replacement of small wireless facilities?

Generally, no. No permit or fee may be required for routine maintenance or for replacement of small wireless facilities that are substantially similar, the same size, or smaller if the wireless provider provides at least 10 days notice of the planned

replacement including equipment specifications consistent with the applicable requirements of the Act, or the installation, placement or maintenance of micro wireless facilities suspended between existing utility poles.

A permit may be required to work within the rights of way for activities that may affect traffic patterns or require lane closures. Section 15(f).

23. What effect does the Act have on existing small wireless agreements?

Existing agreements remain in effect for sites applied for prior to the effective date of the Act (June 1, 2018), subject to the applicable termination provisions. Section 15(h). Applications submitted after the effective date of the Act (June 1, 2018) are subject to the existing agreement for a period of two years after the effective date of the Act (until May 31, 2020). After that, a wireless provider may accept the rates, terms and fees the municipality makes available under the Act. A wireless provider may accept the rates, terms and fees that the municipality makes available under the Act with respect to all applications submitted 2 or more years after the effective date of the Act, even if the existing agreement is still in force. The small wireless provider must provide written notice that it opts to accept the fees, terms and rates under the Act. Section 15(i)(4)(E).

24. May a municipality charge a small wireless provider for collocating on a municipal utility pole?

Yes, a municipality may charge a fee of \$200 per year per pole to collocate on a municipal utility pole or an amount equal to the actual, direct, and reasonable cost related to the wireless provider's use of space on the municipal utility pole. Section 15(i)(3).

25. May a wireless provider collocate upon a municipal utility pole that does not support aerial facilities used to provide communications services or electric service?

Yes. If a wireless provider selects a municipal utility pole that does not currently support aerial facilities for communications services or electric service, the municipality as part of the permit review process, must provide a good faith estimate for any make-ready work necessary to enable the collocation, including pole replacement. The estimate must be provided within the 90 day review period. Upon acceptance of the good faith estimate, the municipality must complete the make-ready work including any pole replacement within 60 days at the wireless provider's sole cost and expense. Section 15(i)(4)(C).

26. May a municipality deny a collocation on municipal utility poles that are not located within a right of way?

A municipality must allow a collocation on municipal utility poles not located within rights of way to the same extent that the municipality permits access to utility poles to other commercial projects or uses. Any fees for use of such poles must be reasonable and non-discriminatory. Section 15(j).

27. Can a municipality establish requirements for the removal of small cell facilities no longer in use?

Yes, a municipality may adopt reasonable rules with respect to the removal of abandoned small wireless facilities. A small wireless facility that is not operated for a continuous period of 12 months shall be considered abandoned and the wireless provider must remove the facility within 90 days of receipt of written notice from the municipality of the abandonment. The notice must be certified mail, return receipt requested to the last known address of the owner of the facility. If the facility is not removed within the time period specified, the municipality make cause the removal pursuant to the terms of the attachment agreement or as provided by law for the abatement of nuisances. Section 15(k).

28. Is a municipality required to maintain municipal utility poles once installed?

A municipality may make a non-discriminatory decision to eliminate above ground utility poles of a particular type generally and after such decision is made is no longer required to maintain those poles. However, with respect to utility poles upon which small cell facilities are located, the municipality must either continue to maintain the utility pole or install an alternative pole; offer to sell the utility pole to the wireless provider at a reasonable cost; or allow the wireless provider to install its own utility pole. Section 15(k)(1).

29. How are disputes with a small wireless provider resolved?

The Act provides that the circuit court has jurisdiction to resolve any disputes arising under the Act. Section 25.

30. May a municipality as a condition of permit approval require the small cell provider to indemnify the municipality from liability arising out of the use and occupancy of the right of way?

Yes, the Act requires a small cell provider to indemnify the municipality from liability or loss arising out the use and occupancy of the right of way. Section 30.

31. May the municipality require the small cell provider to maintain insurance?

Yes, the Act allows a municipality to require the wireless provider to carry property insurance covering all risks; worker's compensation insurance as required by law; and commercial general liability insurance with respect to activities on municipal improvements or rights of way.

The small wireless provider may self-insure, but the municipality may require evidence to demonstrate the financial ability of the provider to self-insure for the coverage and limit required. Section 35.

32. May a home rule municipality enact its own requirements for collocation or permitting?

No, the Act pre-empts home rule authority. A home rule municipality may not regulate small wireless facilities in a manner inconsistent with the Act. Section 40.

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE VILLAGE OF BURR RIDGE REGARDING THE PERMITTING, REGULATION AND DEPLOYMENT OF SMALL WIRELESS FACILITIES**

**WHEREAS**, the Village of Burr Ridge ("Village") is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

**WHEREAS**, the public rights-of-way within Village limits are used to provide essential public services to Village residents and businesses. The public rights-of-way within the Village are a limited public resource held by the Village for the benefit of its citizens and the Village has a custodial duty to ensure that the public rights-of-way are used, repaired and maintained in a manner that best serves the public interest; and

**WHEREAS**, growing demand for personal wireless telecommunications services has resulted in increasing requests nationwide and locally from the wireless industry to place small cell antenna facilities, distributed antenna systems, and other small wireless telecommunication facilities on utility and street light poles and other structures both within the public rights-of-way and in other locations; and

**WHEREAS**, the Village is authorized under the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, and Illinois law to adopt ordinances pertaining to the public health, safety and welfare; and

**WHEREAS**, the Village is further authorized to adopt the amendments contained herein pursuant to its authority to regulate the public right-of-way under Article 11, Division 80 of the Illinois Municipal Code (65 ILCS 5/11-80-1 *et seq.*); and

**WHEREAS**, the Village is authorized, under existing State and federal law, to enact appropriate regulations and restrictions relative to small cell antenna facilities, distributed antenna systems, and other small personal wireless telecommunication facility installations both within the public rights-of-way and in other locations within the jurisdiction of the Village; and

**WHEREAS**, Public Act 100-585, known as the Small Wireless Facilities Deployment Act, approved by the Governor on April 12, 2018, with an effective date of June 1, 2018, acts to impose certain additional requirements on municipalities, including the Village, regarding the permitting, construction, deployment, regulation, operation, maintenance, repair and removal of certain defined small wireless facilities both within public rights-of-way and in other locations within the jurisdiction of the Village; and

**WHEREAS**, in conformance with the requirements of the Small Wireless Facilities Deployment Act, and in anticipation of a continued increased demand for placement of small wireless facilities of the type regulated by the Small Wireless Facilities Deployment Act both within the public rights-of-way and in other locations

within the jurisdiction of the Village, the Village Mayor and Board of Trustees finds that it is in the best interests of the public health, safety and general welfare of the Village to adopt the code amendments below in order to establish generally applicable standards consistent with the Small Wireless Facilities Deployment Act (Public Act 100-585) for the design, permitting, location, construction, deployment, regulation, operation, maintenance, repair and removal of such small wireless facilities both within the public rights-of-way and in certain other locations within the jurisdiction of the Village so as to, among other things: (i) prevent interference with the facilities and operations of the Village utilities and of other utilities lawfully located in public rights-of-way or in other locations within the Village; (ii) preserve the character of the neighborhoods in which such small wireless facilities are installed; (iii) minimize any adverse visual impact of small wireless facilities and prevent visual blight in the neighborhoods in which such facilities are installed; (iv) ensure the continued safe use and enjoyment of private properties adjacent to small wireless facilities; (v) provide appropriate aesthetic protections to designated areas and historic landmarks or districts within the Village; and (vi) ensure that the placement of small wireless facilities does not negatively impact public safety and the Village's public safety technology.

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

**SECTION 1:** The recitals above shall be and are incorporated in this Section 1 as if fully restated herein.

**SECTION 2:**

The Burr Ridge Municipal Code, Chapter 12, "Public Ways and Properties", Article VII, "Personal Wireless Cellular Services and Facilities", is hereby repealed.

**SECTION 3:**

The Burr Ridge Municipal Code, Chapter 12, "Public Ways and Properties", is hereby amended by adding a new Article VII, entitled "Small Wireless Facilities", to read in its entirety as follows:

**ARTICLE VII. SMALL WIRELESS FACILITIES**

**12.32: PURPOSE:**

**12.33: INTERACTION WITH OTHER CODE PROVISIONS AND LAWS:**

**12.34: DEFINITIONS:**

**12.35: ZONING:**

**12.36: PERMITS; APPLICATION PROCESS:**

**12.37: CONSTRUCTION:**

**12.38: PERMIT DURATION:**

**12.39: HEIGHT LIMITATIONS:**

- 12.40: GENERAL REQUIREMENTS:**
- 12.41: STEALTH, CONCEALMENT AND DESIGN STANDARDS:**
- 12.42: RESERVATION OF VILLAGE UTILITY POLE SPACE:**
- 12.43: APPLICABILITY OF EXISTING AGREEMENTS:**
- 12.44: COLLOCATION ON VILLAGE OWNED INFRASTRUCTURE:**
- 12.45: NOTICE OF SALE OR TRANSFER:**
- 12.46: ABANDONMENT:**
- 12.47: DISPUTE RESOLUTION:**
- 12.48: INDEMNIFICATION:**
- 12.49: INSURANCE:**
- 12.50: MAINTENANCE OF SMALL WIRELESS FACILITIES:**
- 12.51: REVOCATION OF PERMIT:**
- 12.52: EXCEPTIONS TO APPLICABILITY:**

**12.32: Purpose:** Consistent with the requirements of the Small Wireless Facilities Deployment Act (Public Act 100-585), and in anticipation of a continued increased demand for placement of small wireless facilities of the type regulated by the Act both within the public rights-of-way and in other locations within the jurisdiction of the Village, the Village Board has found it to be in the best interests of the public health, safety and general welfare of the Village to adopt the code amendments set forth in this Chapter in order to establish generally applicable standards for the design, permitting, location, construction, deployment, regulation, operation, maintenance, repair and removal of such small wireless facilities both within the public rights-of-way and in other locations within the jurisdiction of the Village so as to, among other things:

- A. Prevent interference with the facilities and operations of the Village's utilities and of other utilities lawfully located both within public rights-of-way and in other locations within the jurisdiction of the Village;
- B. Preserve the character of the neighborhoods in which such small wireless facilities are installed;
- C. Minimize any adverse visual impact of small wireless facilities and prevent visual blight in the neighborhoods in which such facilities are installed;
- D. Ensure the continued safe use and enjoyment of private properties adjacent to small wireless facilities;
- E. Provide appropriate aesthetic protections to any designated historic landmarks or districts within the Village; and
- F. Ensure that the placement of small wireless facilities does not negatively impact public safety and the Village's public safety technology.

**12.33: Interaction with Other Code Provisions and Laws:**



A. Other Code Provisions. The provisions of this Chapter are intended to supplement general requirements and standards relative to the siting of telecommunication facilities and generally applicable requirements for construction within public rights-of-way set forth elsewhere within this code, including but not limited to the regulations set forth in Chapter 12, "Public Ways and Properties" and Chapter 14, "Construction of Utility Facilities in the Rights-of-Way". In the event of a conflict, however, the provisions of this Chapter shall control in all matters involving small wireless facilities, as defined below.

B. State and Federal Laws. In the event that applicable federal or State laws or regulations conflict with the requirements of this Chapter, a wireless provider shall comply with the requirements of this Chapter to the maximum extent possible without violating such federal or State laws or regulations.

**12.34: Definitions:** As used in this Chapter, the following terms shall have the following meanings:

"Act" means the Small Wireless Facilities Deployment Act (Public Act 100-585).

"Antenna" means communications equipment that transmits or receives electromagnetic radio frequency signals used in the provision of wireless services.

"Applicable codes" means uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

"Applicant" means any person who submits an application and is a wireless provider.

"Application" means a request submitted by an applicant to the Village for a permit to collocate small wireless facilities, and a request that includes the installation of a new utility pole for such collocation, as well as any applicable fee for the review of such application.

"Authority" means the Village or other unit of local government that has jurisdiction and control for use of public rights-of-way as provided by the Illinois Highway Code for placements within public rights-of-way or has zoning or land use control for placements not within public rights-of-way.

"Collocate" or "collocation" means to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole, whether existing or new.

"Communications service" means cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile

service, as defined in 47 U.S.C. 153(33), as amended; or wireless service other than mobile service.

"Communications service provider" means a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C.153(51), as amended; or a wireless provider.

"FCC" means the Federal Communications Commission of the United States.

"Fee" means a one-time charge.

"Historic district" or "historic landmark" means a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the Village pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

"Law" means a federal or State statute, common law, code, rule, regulation, order, or local ordinance or resolution.

"Micro wireless facility" means a small wireless facility that is not larger in dimension than twenty-four (24) inches in length, fifteen (15) inches in width, and twelve (12) inches in height and that has an exterior antenna, if any, no longer than eleven (11) inches.

"Permit" means a written authorization required by the Village or other permitting authority to perform an action or initiate, continue, or complete a project.

"Person" means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including an authority.

"Public safety agency" means the functional division of the federal government, the State, a unit of local government, or a special purpose district located in whole or in part within this State, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

"Public Utility" shall have the same meaning as set forth in Section 3-105 of the Public Utilities Act, 220 ILCS 5/3-105.

"Rate" means a recurring charge.

"Right-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. "Right-of-way" does not include authority-owned aerial lines.

"Small wireless facility" means a wireless facility that meets both of the following qualifications: (i) each antenna is located inside an enclosure of no more than six (6) cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than six (6) cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility is cumulatively no more than twenty-five (25) cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

"Structural Engineer" means a person licensed under the laws of the State of Illinois to practice structural engineering.

"Utility pole" means a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

"Village" means the Village of Burr Ridge.

"Village Engineer" means that person appointed a Village Engineer or his/her designee.

"Village utility pole" means a utility pole owned or operated by the Village in public rights-of-way.

"Wireless facility" means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. "Wireless facility" includes small wireless facilities. "Wireless facility" does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

"Wireless infrastructure provider" means any person authorized to provide telecommunications service in the State that builds or installs wireless communication

transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or a contractor for a wireless services provider for the application submitted to the Village.

"Wireless provider" means a wireless infrastructure provider and/or a wireless services provider. This does not include, and expressly excludes, any person who is providing service to or for a private niche market.

"Wireless services" means any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

"Wireless services provider" means a person who provides wireless services.

"Wireless support structure" means a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. "Wireless support structure" does not include a utility pole.

**12.35: Zoning:** Small wireless facilities shall be classified as permitted uses and shall not be subject to zoning review, if collocated in rights-of-way in any zoning district, or outside rights-of-way in the following zoning districts:

B-1 Retail Business District  
B-2 General Business District  
O-1 Small Scale Office District  
O-2 Office and Hotel District  
RA Research and Assembly District  
L1 Light Industrial District  
G2 General Industrial District

In all other zoning districts, the Village's normal zoning approvals, processes and restrictions shall apply, if zoning approval, processes or restrictions are required by the Village's zoning ordinance.

**12.36: Permits:** Application Process: Unless otherwise specifically exempted in this Chapter, a permit to collocate a small wireless facility within the Village is required in all cases. Permits are subject to the following:

A. Permit Applications: Permit applications for the collocation of small wireless facilities shall be made on a form provided by the Village for such purpose. In addition to any generally applicable information required of other communications service providers or for other installations in the public right-of-way, applicants must, when requesting to

collocate small wireless facilities on a utility pole or wireless support structure, provide the following information:

1. Site specific structural integrity and, for a Village utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;

2. The location where each proposed small wireless facility or utility pole would be installed and digital photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. The photographs shall include a digital photo simulation of the proposed location providing “before and after” views demonstrating the true visual impact of the proposed small wireless facilities on the surrounding environment;

3. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;

4. The equipment type and model numbers for the antennas and all other equipment associated with the small wireless facility;

5. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;

6. Certification that, to the best of the applicant’s knowledge, the collocation complies with the written design standards established by the Village, and with the various other requirements set forth in this Chapter and code;

7. Copies of all licenses, permits and approvals required by or from the Village (i.e. zoning approval, where required), other agencies and units of government with jurisdiction over the design, construction, location and operation of said small wireless facility. The applicant shall maintain such licenses, permits and approvals in full force and effect and provide evidence of renewal or extension thereof when granted; and

8. In the event the small wireless facility is proposed to be attached to an existing utility pole or wireless support structure owned by an entity other than the Village, legally competent evidence of the consent of the owner of such pole or wireless support structure to the proposed collocation.

B. Means of Submission: Permit applications, along with all supporting information, for the collocation of small wireless facilities shall be submitted by personal delivery or by other means approved by the Village.

C. Multiple Applications for Same Location: Multiple applications for collocation on the same utility pole or wireless support structure shall be processed based on a first fully complete application, first-served basis.

D. Permit Application Fees: All applications for collocation of small wireless facilities shall be accompanied by a nonrefundable application fee in the following amounts:

Request to collocate a small wireless facility that includes the installation of a new utility pole	\$1,000.00
Request to collocate a single small wireless facility on an existing utility pole or wireless support structure	\$650.00
Request to collocate multiple small wireless facilities on existing utility poles or wireless support structures addressed in a single application	\$350.00 per small wireless facility

E. Permit review timelines:

1. Completeness of Application: Requests for the collocation of small wireless facilities shall be reviewed for conformance with the requirements of the Act, this Chapter, and other applicable provisions of this code. Within thirty (30) days after receiving an application, the Village must determine whether the application is complete and notify the applicant. If an application is incomplete, the Village must specifically identify the missing information. Processing deadlines are tolled from the time the Village sends a notice of incompleteness to the time the applicant provides the missing information.

An application shall be deemed complete if the Village fails to provide notification to the applicant within thirty (30) days of the date when all documents, information, and fees specifically enumerated in the Village's permit application form are submitted by the applicant to the Village.

2. Existing Pole or Wireless Support Structure: Requests for the collocation of small wireless facilities on an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis and either approved or denied within ninety (90) days of submission of a completed application. A permit application shall be deemed approved if the Village fails to approve or deny the application within ninety (90) days, subject to the following: if an applicant intends to proceed with the permitted

activity on a deemed approved basis, the applicant shall notify the Village in writing of its intention to invoke the deemed approved remedy no sooner than seventy-five (75) days after the submission of a completed application. The permit shall be deemed approved on the later of the ninetieth (90<sup>th</sup>) day after submission of the completed application, or the tenth (10<sup>th</sup>) day after receipt of the deemed approved notice by the Village. Receipt of a deemed approved notice by the Village shall not preclude the Village from denying the permit within the allowed time limit.

3. New Utility Pole: Requests for the collocation of small wireless facilities that include the installation of a new utility pole shall be processed on a nondiscriminatory basis and either approved or denied within one hundred and twenty (120) days of submission of a completed application. A permit application shall be deemed approved if the Village fails to approve or deny the application within one hundred twenty (120) days, subject to the following: if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant shall notify the Village in writing of its intention to invoke the deemed approved remedy no sooner than one hundred five (105) days after the submission of a completed application. The permit shall be deemed approved on the later of the one hundred twentieth (120<sup>th</sup>) day after submission of the completed application, or the tenth (10<sup>th</sup>) day after receipt of the deemed approved notice by the Village. Receipt of a deemed approved notice by the Village shall not preclude the Village from denying the permit within the allowed time limit.

F. Tolling: The time limitations for approval or denial of applications shall be tolled by notice to an applicant that its application is incomplete as set forth above, upon mutual agreement of the parties, or by a local, State or federal disaster declaration or similar emergency that causes a delay.

G. Pole Replacement: Permit approval shall be conditioned on the replacement of a utility pole or wireless support structure at the applicant's sole cost where such replacement is deemed necessary for compliance with the requirements of this Chapter or code relative to the siting of small wireless facilities, or other applicable codes and regulations that concern public safety.

H. Denial: The Village shall deny an application that does not meet the requirements of this Chapter. The reasons for any denial of a permit shall be provided in a written notice of denial sent to the applicant, and shall include the specific code provisions or application conditions on which the denial is based.

I. Resubmittal After Denial: In the case of a permit denial, an applicant may cure the deficiencies identified in the notice of denial and resubmit a revised application once within thirty (30) days after the notice of denial is sent without payment of an additional

application fee. The Village shall have thirty (30) days to approve or deny the resubmitted application or it is deemed approved, if the applicant has notified the Village of its intention to proceed with the permitted activity on a deemed approved basis, which notification may be submitted with the resubmitted application. Review of a resubmitted application is limited to the deficiencies cited in the original notice of denial. This subsection does not apply if a revised application is not resubmitted within thirty (30) days, or curing any deficiencies in the original application requires review of a new location, new or different structure for collocation, new antennas, or other wireless equipment associated with the small wireless facility. In such cases, a new application and application fee are required.

J. Consolidated Applications: Consolidated applications for small wireless facilities for the collocation of up to twenty-five (25) small wireless facilities shall be allowed if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. Each consolidated application shall provide all the information required by this Chapter for each small wireless facility at each location. If such an application includes incomplete information for one or more small wireless facility collocations, or includes requests for small wireless facilities that do not qualify for consolidated treatment, or that are otherwise denied, the Village may remove such collocation requests from the application and treat them as separate requests. Separate permits may be issued for each collocation approved in a consolidated application.

K. Alternate Locations: If an applicant is seeking to install a new utility pole as part of its application, the Village may propose that the small wireless facility be located on an existing utility pole or existing wireless support structure within one hundred (100) feet of the proposed collocation. The applicant shall accept the proposed alternate location so long as it has the right to use the location on reasonable terms and conditions, unless the alternate location imposes technical limits or additional material costs as determined by the applicant. If the applicant refuses an alternate location based on the foregoing, the applicant shall provide legally competent evidence in the form of a written certification, under oath, describing the property rights, technical limits or material cost reasons that prevent the alternate location from being utilized.

L. Exemptions: No application, permit approval or fee shall be required from a communications service provider authorized to occupy the right-of-way when the work in question is for:

1. Routine maintenance not requiring replacement of wireless facilities if the wireless provider notifies the Village in writing at least forty-eight hours prior to the planned maintenance;



2. The replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if the wireless provider notifies the Village in writing at least ten (10) days prior to the planned replacement and includes equipment specifications, including (i) equipment type and model numbers, for the replacement of equipment consistent with the equipment specifications information required on a permit application for original installation; and (ii) information sufficient to establish that the replacement is substantially similar. The wireless provider shall provide all information necessary and requested by the Village to establish that the replacement is substantially similar. The Village has the sole right and responsibility to determine if a proposed small wireless facility is substantially similar to the existing small wireless facility; or

3. The installation, placement, maintenance, operation or replacement of micro wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes.

The foregoing shall not exempt communications service providers from Village permitting requirements where traffic patterns are affected or lane closures are required.

**12.37: Construction:** Collocations for which permits are approved shall be completed within one hundred eighty (180) days of issuance of the permit, unless the Village agrees to extend the period or a delay is caused by make-ready work for a Village utility pole or by the lack of commercial power or backhaul availability at the site, provided the applicant has made a timely request within sixty (60) days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed three hundred sixty (360) days after issuance of the permit. Permits that are not completed within applicable timelines shall be void absent an extension granted in writing by the Village.

**12.38: Permit Duration:** Permits issued for small wireless facilities pursuant to this Chapter shall be for a period of five (5) years. Permits are subject to renewal at the end of the five (5) year permit period for a successive five (5) year term so long as the installation complies with the applicable code provisions in force at the time of renewal. A finding by the Village at the time of a request for renewal that an installation does not comply with the applicable code provisions in force at the time of the renewal request shall be in writing. If the Act is repealed or found unconstitutional by a court of competent jurisdiction, all permits granted by the Village under this Chapter shall terminate at the end of their current term.

**12.39: Height Limitations:**

A. Antenna Installations: The maximum permitted height of a small wireless facility is ten (10) feet above the utility pole or wireless support structure on which the small wireless facility is collocated.

B. New Poles: The maximum permitted height of new or replacement utility pole or wireless support structure on which a small wireless facility is collocated is the higher of:

1. Ten (10) feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted, and that is located within three hundred (300) feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the Village. The Village may designate which intersecting right-of-way within three hundred (300) feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or

2. Forty-five (45) feet above ground level.

C. Variance Process:

A Wireless provider may receive a variance pursuant to the procedure set forth in Section 14.21 of Chapter 14 of this Code, from the maximum permitted height of a new pole set forth in this section, if, in addition to the conditions of Section 14.21, the wireless provider can establish that:

1. Because of a particular unusual condition, a particular hardship or practical difficulty to the wireless provider would result, as distinguished from a mere inconvenience, and such hardship or difficulty has not been created by the wireless provider; and

2. Existing utility poles or wireless support structures, or a new utility pole at the maximum permitted height for a new pole allowed by this section cannot accommodate the wireless facility at a height necessary to function effectively, under reasonable terms and conditions; and

3. The use of existing utility poles or other wireless support structures, or a new utility pole at the maximum permitted height for a new pole allowed by this section, is not technically feasible.

#### **12.40: General Requirements:**

A. Public Safety Technology: A wireless provider's operation of a small wireless facility may not interfere with the frequencies used by a public safety agency for public safety communications. A wireless provider must install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment. Unacceptable interference is determined by and measured in accordance with industry standards and the FCC's regulations addressing

unacceptable interference to public safety spectrum or any other spectrum licenses by a public safety agency. If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary. The Village may terminate a permit for a small wireless facility based on such interference if the wireless provider is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC, including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675. The burden to establish the good faith effort shall be on the wireless provider, which shall timely deliver to the Village all information necessary to demonstrate its efforts to resolve the interference consistent with the Code of Federal Regulations sections cited above. Failure to remedy the interference as required herein shall constitute a public nuisance and the small wireless facility may be abated through the procedures for abatement of such nuisances set forth in this code.

B. A wireless provider shall not construct or maintain any small wireless facility that:

1. Obstructs, impedes or hinders the usual travel or public safety on a right-of-way;
2. Obstructs the legal use of right-of-way by utility users;
3. Violates nondiscriminatory applicable codes;
4. Violates Chapter 12, Public Ways and Properties or Chapter 14, Construction of Utility Facilities in the Rights-of-Way, or other applicable regulations set forth in this code or otherwise adopted by the Village, except to the extent such chapters, sections or regulations may be modified by the provisions of this Chapter; or
5. Violates the federal Americans with Disabilities Act of 1990 (42 U.S.C. Section 12101 *et seq.*)

C. Contractual Requirements: Wireless providers shall comply with all requirements imposed by a contract between the Village and any private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.

D. Ground-Mounted Equipment: Wireless providers shall comply with the ground mounted equipment spacing requirements within rights-of-way as set forth in Chapter 14 of this code.

E. Undergrounding:

1. The wireless provider shall comply with Village code provisions or regulations concerning undergrounding requirements, if any, that prohibit the installation of new or the modification of existing utility poles or equipment in the right-of-way.

2. A Wireless Provider may receive a variance pursuant to the procedures set forth in Section 14.21 of Chapter 14, to allow a small wireless facility to be located above ground in an area where Village ordinances or regulations prohibit or restrict above ground facilities if, in addition to the conditions of Section 14.21, the wireless provider can establish that:

a. Underground equipment is not technically feasible and there is no reasonable alternative or location that is more aesthetically favorable to adjacent property owners and to effective use and management of the right-of-way; and

b. An above ground small wireless facility at the proposed location is necessary at the proposed location to provide coverage in a specified area; and

c. An above ground small wireless facility at the proposed location will not disrupt traffic or pedestrian circulation or constitute a safety hazard; and

d. An above ground small wireless facility at the proposed location will not interfere with public safety uses or frequencies; and

e. Space exists within the public right-of-way to accommodate the above ground small wireless facility at the proposed location; and

f. An above ground small wireless facility at the proposed location will not create a safety hazard; and

g. The above ground small wireless facility is located and designed in such a way so as to minimize its visual impact on adjacent properties; and

h. In any historical area, that the above ground small wireless facility will not detrimentally affect the historical nature of the area.

3. Screening for Ground Mounted Facilities. Where a ground-mounted facility is allowed, such equipment shall be screened around the perimeter in accordance with a landscape plan sealed by a professional landscape engineer. Plant materials shall include a mixture of deciduous and coniferous planting materials. The owner or wireless provider shall be responsible for maintenance of all landscaping as provided in the approved landscape plan.

4. Future Undergrounding: The Village may, from time to time, make a decision to eliminate above-ground utility poles of a particular type generally, such as electric utility poles, in all or a significant portion of the Village. In the event that such a utility pole has a

collocated small wireless facility in place at the time of such a decision, the Village shall either:

a. Continue to maintain the utility pole, or install and maintain a reasonable utility pole or wireless support structure for the collocation of the small wireless facility; or

b. Offer to sell the utility pole to the wireless provider at a reasonable cost, or allow the wireless provider to install its own utility pole so it can maintain service from that location.

F. Collocation Limits: Wireless providers shall not collocate small wireless facilities on Village utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole.

However, the antenna and support equipment of the small wireless facility may be located in the communications space on the Village utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole.

For purposes of this subsection, the terms "communications space", "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

G. Code Compliance: Wireless providers shall comply with applicable codes and local code provisions or regulations that concern public safety.

**12.41: Stealth, Concealment and Design Standards:** Every small wireless facility installation shall comply with the following standards:

A. General Stealth, Concealment and Design Standards: Installations shall comply with any stealth, concealment, design and aesthetic standards applicable to utility installations in the public right-of-way, as set forth in Chapter 14 of this code, as well as any written design standards that are generally applicable for decorative utility poles, or reasonable stealth, concealment, design and aesthetic requirements that are otherwise identified by the Village in an ordinance, written policy adopted by the Village Board of Trustees, in the Village's comprehensive plan, or in a written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.

B. Historic Districts and Landmarks: For areas designated as historic districts, or on buildings or structures designated as historic landmarks pursuant to this code, in addition to the stealth, concealment and design requirements referenced above, the following additional restrictions/conditions apply to the installation of small wireless facilities:

1. Small wireless facilities shall be comprised of materials that are consistent with the surrounding elements so as to blend architecturally with any buildings or structures designated as historic landmarks or located within a designated historic district, and shall be designed to blend with the surrounding historical landmarks and/or district in design and color.

2. Small wireless facilities shall not be mounted upon \_\_\_\_\_.

C. Historic District or Landmark Limitations:

1. Any stealth, concealment and design standards in a historic district or on a historic landmark, including restrictions on a specific category of utility poles, may not have the effect of prohibiting any provider's technology. Such stealth, concealment and design measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility.

2. This section shall not be construed to limit the Village's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 *et seq.*, and the regulations adopted to implement those laws.

**12.42: Reservation of Village Utility Pole Space:** The Village may reserve space on Village-owned utility poles for future public safety uses or for Village electric utility uses. Such reservation may preclude collocation of small wireless facilities if the Village reasonably determines that the Village's utility pole cannot accommodate both uses.

**12.43: Applicability of Existing Agreements:**

A. Existing Installations: Subject to any applicable termination provisions, where an existing agreement is in place between the Village and a wireless provider relating to the collocation of small wireless facilities on Village utility poles on June 1, 2018, such agreement shall remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted prior to June 1, 2018.

B. Applications Received Between June 1, 2018 and June 1, 2020: Subject to any applicable termination provisions, where an existing agreement is in place between the Village and a wireless provider relating to the collocation of small wireless facilities on Village utility poles on June 1, 2018, such agreement shall remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted after June 1, 2018, but prior to June 1, 2020, until June 1, 2020 or receipt by the Village from the wireless provider of a notice that it is opting to accept the rates, fees and terms of this Chapter and the Act received after June 1, 2020, whichever is later.

C. Applications Received After June 1, 2020: Subject to any applicable termination provisions, where an existing agreement is in place between the Village and a wireless provider relating to the collocation of small wireless facilities on Village utility poles on June 1, 2018, such agreement shall remain in effect for all small wireless facilities collocated on the Village's utility poles pursuant to applications submitted after June 1, 2020, until receipt by the Village of a notice from the wireless provider that it is accepting the rates, fees, terms and conditions of this Chapter.

**12.44: Collocation on Village Owned Infrastructure:**

A. Fee: The annual fee to collocate a small wireless facility on a Village-owned utility pole located in a right-of-way shall be the higher of:

1. \$200/year per small wireless facility; or
2. The actual, direct, and reasonable costs related to the wireless providers use of space on the pole.

B. Exception: Small wireless facilities collocated on Village-owned utility poles located outside of public right-of-way are not subject to the rate limitations in this section.

C. Attachment Agreement: An attachment agreement in a form approved by the Village is required for any collocation upon any Village owned utility pole or wireless support structure.

**12.45: Notice of Sale or Transfer:** A wireless provider shall, prior to any sale or transfer of ownership or control of a small wireless facility located within the jurisdiction of the Village, provide written notice to the Village of such sale or transfer of control. Such notice shall include the name and contact information of the new wireless provider.

**12.46: Abandonment:**

A. A small wireless facility that is not operated for a continuous period of twelve (12) months shall be considered abandoned and the owner of the facility shall remove the small wireless facility within ninety (90) days after receipt of written notice from the Village notifying it of the abandonment. The notice shall be sent by certified or registered mail, return receipt requested, by the Village to the owner at its last known address. If the small wireless facility is not removed within ninety (90) days after receipt of such notice, such wireless facility shall be deemed to be a nuisance and the Village may remove or cause the removal of such facility, and recover or place a lien for its costs, pursuant to the terms of its pole attachment or other agreement for Village utility poles or through the procedures for abatement of nuisances set forth in this code.

B. In the event the Village suspects that the wireless provider is no longer using the small wireless facilities to provide wireless service, it may send the wireless provider written notice that requires the wireless provider to remove the small wireless facility or provide proof that the small wireless facility is operational and still being used within thirty (30) days, and informs the wireless provider that failure to provide proof or to remove the small wireless facility will result in the Village removing the small wireless facility at the wireless provider's cost.

**12.47: Dispute Resolution:** The Circuit Court of DuPage County shall have exclusive jurisdiction to resolve all disputes arising under the Act. Pending resolution of a dispute concerning rates for collocation of small wireless facilities on Village utility poles within the right-of-way, the Village shall allow the collocating person to collocate on its poles at annual rates of no more than \$200 per year per pole, with rates to be determined upon final resolution of the dispute.

**12.48: Indemnification:** Other than for liabilities and losses due to or caused by the sole negligence of the Village or its employees or agents, a wireless provider shall indemnify and hold the Village harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the Village infrastructure or improvements, or right-of-way associated with such infrastructure or improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this Chapter and the Act. A wireless provider proceeding under this Chapter waives any claims it may have against the Village with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

**12.49: Insurance:** At all times during the period in which a wireless provider's facilities are located on Village infrastructure, improvements or in right-of-way, the wireless provider shall, at its own sole cost and expense, carry the following insurance coverages:

- A. Property insurance for its property's replacement cost against all risks;
- B. Workers' Compensation insurance within statutory limits as required by law; and
- C. Commercial general liability insurance with respect to its activities on the Village infrastructure, improvements or rights-of-way, including coverage for bodily injury and property damage, with limits not less than:
  - 1. Five million dollars for bodily injury or death to each person;
  - 2. Five million dollars for property damage resulting from any one accident;  
and
  - 3. Five million dollars for all other types of liability.



The wireless provider shall include the Village as an additional insured on the commercial general liability policy and shall provide certificates of insurance and proof of inclusion of the Village in a commercial general liability policy to the Village prior to the collocation of any small wireless facility, and shall keep updated certificates and proof of inclusion on file with the Village at all times that the provider maintains small wireless facilities within the Village.

D. A wireless provider may self-insure all or a portion of the insurance coverage and limits required by the Village. A wireless provider that self-insures is not required, to the extent of the self-insurance, to comply with the requirement that the Village be named an additional insured. A wireless provider that self-insures shall provide to the Village evidence sufficient to demonstrate its financial ability to self-insure the insurance limits required by the Village.

#### **12.50: Maintenance of Small Wireless Facilities:**

A. A wireless provider shall maintain all small wireless facilities installed within the Village in a condition that maintains the safety, integrity and aesthetics of such facilities. Small wireless facilities shall not appear to be unkempt. In the event of a failure to properly maintain such facilities, the Village shall notify the wireless provider, in writing, who shall have thirty (30) days to correct the identified maintenance violation. If not corrected within such period, the Village reserves the right to take such action as it deems necessary, including revocation of the permit. Maintenance and replacement of small wireless facilities shall be performed by the wireless provider at the wireless provider's sole cost and expense.

B. In the event of an emergency involving an imminent threat to life or property, the Village may take corrective action to eliminate such emergency at the wireless provider's expense.

#### **12.51: Revocation of Permit:**

A. A permit to collocate a small wireless facility may be revoked for one or more of the following reasons:

1. The wireless provider obtained approval by means of fraud or made a misrepresentation of a material fact with respect to the permit application, or any required documentation or submittal.

2. The wireless provider failed to construct the small wireless facility in accordance with the approved plans.

3. The wireless provider failed to comply within any material condition of a permit issued.

4. The wireless provider substantially expanded or altered the use or the structure of the small wireless facility beyond what was requested in the permit application or approved, without the approval of the Village.

5. The wireless provider failed to notify the Village of the replacement of small wireless facilities as required by this Chapter.

6. A substantial change of law has occurred affecting the wireless provider's authority to occupy or use the property upon which the small wireless facility is located.

7. The small wireless facility interferes with vehicular or pedestrian use of the public right of way.

8. The wireless provider has failed to make a safe and timely restoration of the right-of-way or the property upon which the small wireless facility is located.

9. The wireless provider has failed to properly maintain the small wireless facility as required by this Chapter.

10. The wireless provider has failed to abate interference with public safety communications in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

11. The small wireless facility has been abandoned and the wireless provider has failed to remove the small wireless facilities as provided in this Chapter.

B. Written notification of the permit revocation shall be sent by certified mail or shall be personally delivered to the wireless provider setting forth the basis for the revocation. The wireless provider shall, within fourteen days of the notice of revocation, file a written response with the Village Engineer setting forth the reasons why the permit should not be revoked along with such evidence in opposition to the revocation as the wireless provider determines necessary. Failure to file a response with the Village Engineer shall be deemed an admission of the facts set forth in the notification of written notification and shall result in automatic revocation of the permit. The Village Engineer shall render findings and a decision within twenty-one days of the date of receipt of the wireless provider's response, if any.

C. If the Village Engineer revokes the permit, the wireless provider may file a written notice of appeal with the Village Clerk within twenty-one (21) days of notification of the permit revocation. Such notice shall contain a response to the decision of the Village Engineer. The Village Board shall hear the revocation appeal and render a decision on such appeal.

#### **12.52: Exceptions to Applicability:**

A. Nothing in this Chapter authorizes the collocation of small wireless facilities on:

1. Property owned by a private party without the written consent of the property owner;

2. Property owned or controlled by a unit of local government that is not located within rights-of-way without the written consent of the unit of local government (local governments are, however, required to authorize the collocation of small wireless facilities on utility poles owned or controlled by the local government or located within rights-of-way to the same extent the local government permits access to utility poles for other commercial projects or uses);

3. A privately-owned utility pole or wireless support structure, without the consent of the property owner;

4. Property owned, leased or controlled by a park district, forest preserve district, or conservation district for public park, recreation or conservation purposes, without the consent of the affected district, excluding the placement of facilities on rights-of-way located in an affected district that are under the jurisdiction and control of a different unit of local government as provided by the Illinois Highway Code (605 ILCS 5/1-101 *et seq.*); or

5. Property owned by a rail carrier registered under Section 18c-7201 of the Illinois Vehicle Code (625 ILCS 5/18c-7201), Metra Commuter Rail or any other public commuter rail service, or an electric utility as defined in Section 16-102 of the Public Utilities Act (220 ILCS 5/16-102), without the consent of the rail carrier, public commuter rail service, or electric utility;

B. The provisions of this Chapter do not apply to:

1. Facilities of an electric or gas public utility or such utility's wireless facilities if the facilities are being used, developed and maintained consistent with the provisions of subsection (i) of Section 16-108.5 of the Public Utilities Act; or

2. Small wireless facilities owned by the Village.

**SECTION 4:** All ordinances or parts of ordinances in conflict with this Ordinance are hereby expressly repealed.

**SECTION 5:** Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Municipal Code, as amended, shall remain in full force and effect.

**SECTION 5:** Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such

decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

**SECTION 6:** This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.



VILLAGE OF  
**BURR RIDGE** 6B  
A VERY SPECIAL PLACE

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

Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

J. Douglas Pollock  
Village Administrator

July 17, 2018

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

**Re: V-03-2018: 8200 Steepleside (Bart); Variation and Findings of Fact**

Dear President and Board of Trustees:

The Zoning Board of Appeals (ZBA) transmits for your consideration its recommendation to deny a request by Chris Bart for a variation from Section VI.D.7.a.(1) of the Zoning Ordinance to permit a rear yard principal building setback of 35 feet rather than the permitted 60 feet to accommodate a new single-family residential building.

The ZBA considered this request on July 16, 2018. The petitioner stated that the purpose of the request was to allow for a larger building pad as a drainage easement in the front of the property increases the front yard setback beyond what is normally permitted. The Plan Commission noted that when the lot was subdivided in 2003, the petitioner stated that no variations would be necessary to build a home. The ZBA determined that this condition did not create a hardship that would justify granting the variation requested by the petitioner. One resident of Willow Springs objected to the petition.

After due consideration, the Zoning Board of Appeals concluded that the proposed variation did not comply with the standards of the Zoning Ordinance. Accordingly, by a vote of 5 to 0, the Zoning Board of Appeals ***recommends denial*** of V-03-2018.

Sincerely,

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

GT:EBW/mm





VILLAGE OF  
**BURR RIDGE**  
A VERY SPECIAL PLACE

**V-03-2018: 8200 Steepleside Drive (Bart); Requests a variation from Section VI.D.7.a.(1) of the Zoning Ordinance to permit a rear yard setback of 35 feet rather than the permitted 60 feet to accommodate a new single-family residential home.**

**HEARING:**

July 16, 2018

**TO:**

Plan Commission  
Greg Trzupek, Chairman

**FROM:**

Evan Walter  
Asst. to the Village Administrator

**PETITIONER:**

Chris Bart

**PETITIONER STATUS:**

Property Owner

**EXISTING ZONING:**

R-2A Residential

**LAND USE PLAN:**

Recommends Single-Family  
Residential

**EXISTING LAND USE:**

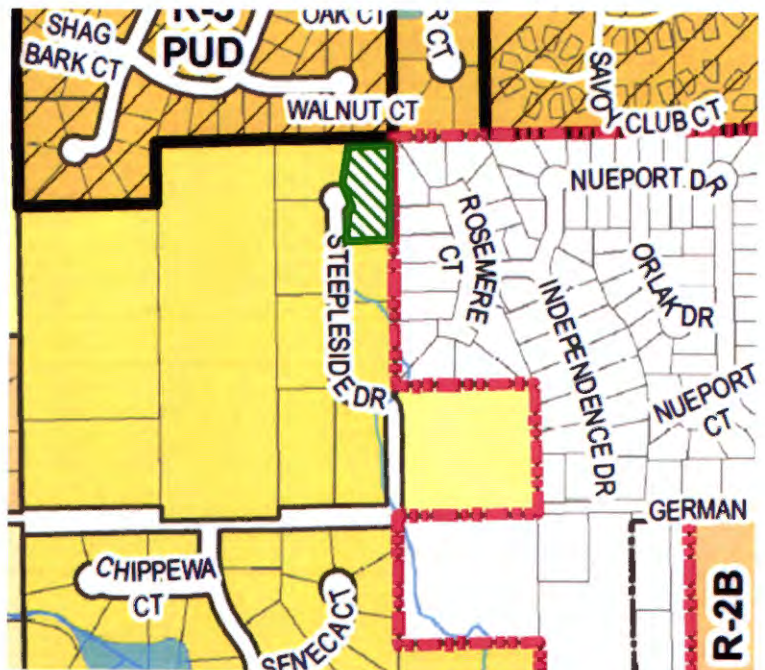
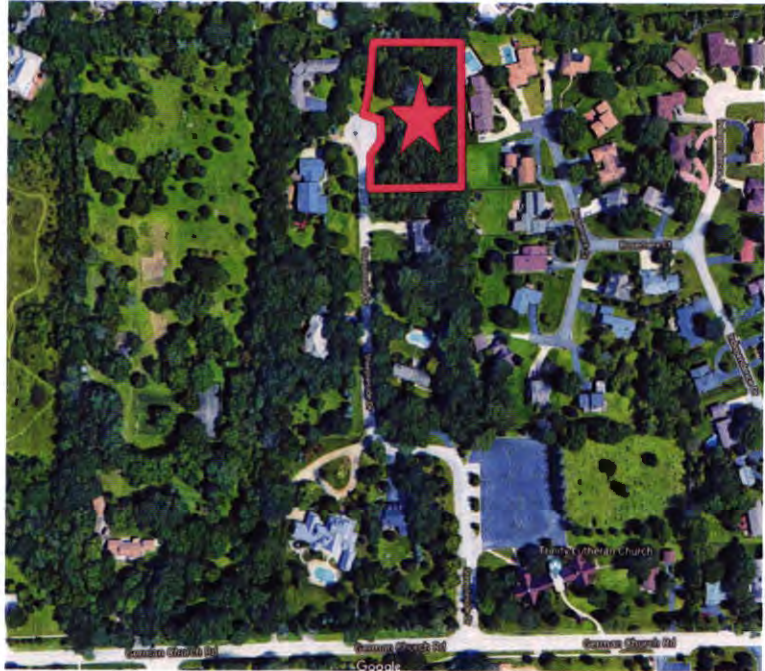
Vacant Single-Family Residential

**SITE AREA:**

1.25 Acres

**SUBDIVISION:**

Ted's Steepleside Resubdivision



The petitioner is Chris Bart, property owner of 8200 Steepleside Drive. The petitioner requests a variation from Section VI.D.7.a.(1) of the Zoning Ordinance to permit a rear yard principal building setback of 35 feet rather than the permitted 60 feet to accommodate a new single-family residential building. The property is located on the east side of Steepleside Drive with the corporate boundary of Burr Ridge and Willow Springs located in the rear of the house. The petitioner requests the variance due to the presence of a drainage easement along the western portion of the property. As structures such as driveways or houses are not permitted to be built within drainage easements, the minimum front yard setback is artificially larger than what is normally required. In the case of this property, the permitted front yard setback is 50 feet, while the drainage easement in the front yard of the property is approximately 65 feet wide. The property is 175 feet at its deepest point, thus the property owner would be permitted a buildable area 50 feet deep if no variation were granted. The petitioner has provided a plat of survey documenting the drainage easement as well as the site plan for a new single-family home as part of their submittal.

#### **Public Hearing and Subdivision History**

No previous public hearings have been held regarding the subject property. The subject property was created by a plat of re-subdivision approved in 2003. During the Plan Commission review of this re-subdivision, the property owner testified that the subject lot was a buildable lot and a variation would not be needed for the construction of a home on the property. Attached are minutes from the December 1, 2003 consideration of the re-subdivision.

#### **Public Comment**

Several residents objected to the proposed variation prior to the public hearing.

#### **Applicable Zoning Ordinance Section(s)**

Section VI.D.7.a.(1) of the Burr Ridge Zoning Ordinance defines the front yard setback for a principal building in the R-2A Residential District as 50 feet and the rear yard setback as 60 feet.

#### **Findings of Fact and Recommendation**

The petitioner has provided findings of fact which may be adopted if the Plan Commission is in agreement with those findings.

#### **Appendix**

Exhibit A – Petitioner's Materials

ORDINANCE NO.

AN ORDINANCE DENYING A VARIATION FROM THE VILLAGE OF BURR  
RIDGE ZONING ORDINANCE TO REDUCE THE REAR YARD SETBACK FROM 60  
FEET TO 35 FEET

(V-03-2018: 8200 Steepleside - Bart)

---

**WHEREAS**, an application for a variation 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 variation on July 16, 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 variation, 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 denying of a variation 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 variation for the property located at 8200 Steepleside Drive, Burr Ridge, Illinois, is Chris Bart (hereinafter "Petitioner"). The Petitioner requests a variation from Section VI.D.7.a.(1) of the Burr Ridge Zoning Ordinance to permit a rear yard principal building setback of 35 feet rather than the permitted 60 feet to accommodate a new single-family residential building.
- B. That the property could yield a reasonable return if the variation was not permitted.
- C. That the configuration of the property did not create the need for the variation.
- D. That the proposed variation is not consistent with the Zoning Ordinance.

**Section 3:** That a variation from Section VI.D.7.a.(1) of

the Burr Ridge Zoning Ordinance to permit a fence in a corner side yard is **hereby denied** for the property commonly known as 8200 Steepleside Drive and identified with the Permanent Real Estate Index Numbers of **18-31-103-021**.

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

**PASSED** this 23<sup>rd</sup> day of July, 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 23<sup>rd</sup> day of July, 2018.

---

Village President

ATTEST:

---

Village Clerk



VILLAGE OF  
**BURR RIDGE**  
A VERY SPECIAL PLACE

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

**6C** Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

J. Douglas Pollock  
Village Administrator

July 17, 2018

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

**Re: Z-17-2018: 304 Burr Ridge Parkway (Holland)**

Dear President and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Steve Holland for a special use pursuant to Section VIII.B.2.bb of the Burr Ridge Zoning Ordinance for a pet service store in a B-1 Business District at 304 Burr Ridge Parkway as well as a recommendation to define Beach for Dogs as a general retail and service use for parking purposes under the Zoning Ordinance.

After due notice, as required by law, the Plan Commission held a public hearing on July 16, 2018. The petitioner owns Beach for Dogs, a chain of dog training and grooming locations, and sought special use for a *pet service store* to locate in a B-1 Business District as well as a parking variation, if it was found necessary. The Plan Commission considered the unique impacts that are generated by pet-oriented businesses, including the impacts of traffic at peak hours in the morning and evening. The Plan Commission found that a parking variation was not necessary and the business should be considered a general retail and service use for parking purposes. 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 Beach for Dogs.

The Plan Commission, by a vote of 5 to 0, ***recommends that the Board of Trustees approve*** a special use for a pet service store to Beach for Dogs, subject to the following conditions:

1. The special use shall be limited to Steve Holland and any business partners in "Beach for Dogs" at 304 Burr Ridge Parkway, and shall be null and void should "Beach for Dogs" no longer occupy the property of approximately 2,500 square feet commonly known as 304 Burr Ridge Parkway.
2. The special use shall be limited to the business plan provided herein and limited to training, grooming, and retail services.
3. Animals shall not be kept at the property overnight.

The Plan Commission, by a vote of 5 to 0, recommends that Beach for Dogs be considered as a general retail and service use for parking purposes.

Sincerely,

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

GT:EBW/mm  
Enclosures





VILLAGE OF  
**BURR RIDGE**  
A VERY SPECIAL PLACE

**Z-17-2018: 304 Burr Ridge Parkway (Holland); Requests special use approval pursuant to Section VIII.B.2.bb of the Burr Ridge Zoning Ordinance for a pet service store in a B-1 Business District and, if necessary, a variation from Section XI.C.13 to permit a pet service store in a shopping center without the required number of parking spaces.**

**HEARING:**

July 16, 2018

**TO:**

Plan Commission  
Greg Trzupek, Chairman

**FROM:**

Evan Walter  
Asst. to the Village Administrator

**PETITIONER:**

Steve Holland

**PETITIONER STATUS:**

Potential Tenant

**PROPERTY OWNER:**

Reegs Properties, LLC

**EXISTING ZONING:**

B-1 Business District

**LAND USE PLAN:**

Recommends Commercial Uses

**EXISTING LAND USE:**

Commercial Building

**SITE AREA:**

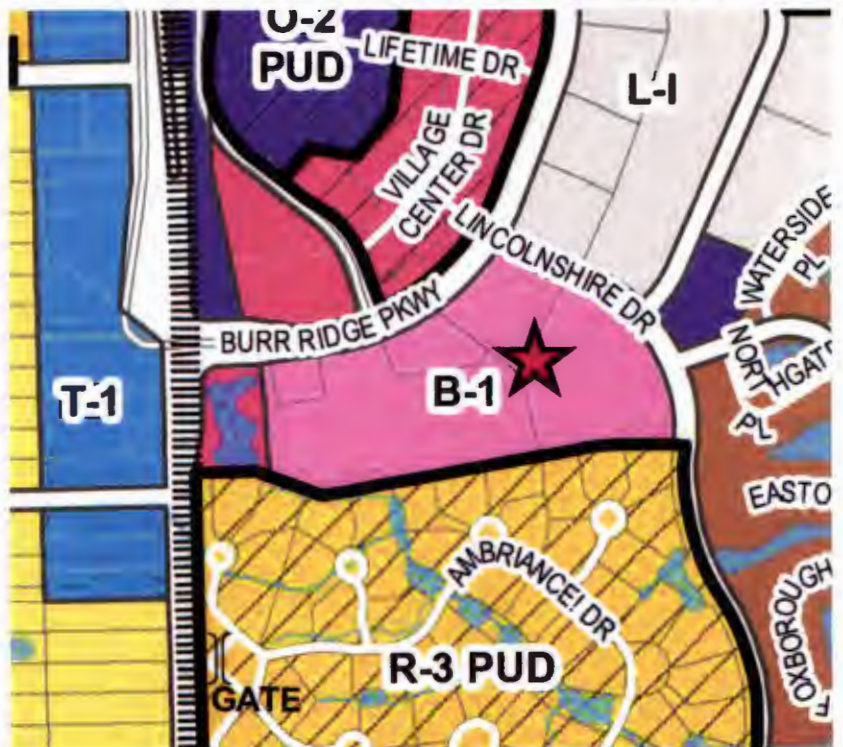
7.2 Acres

**SUBDIVISION:**

County Line Square

**PARKING AVAILABLE:**

432 Public Spaces



The petitioner is Steve Holland, owner of Beach for Dogs, a training and grooming business exclusively serving dogs. The petitioner requests special use approval pursuant to Section VIII.B.2.bb of the Burr Ridge Zoning Ordinance for a pet service store in a B-1 Business District and, if necessary, a variation from Section XI.C.13 to permit a pet service store in County Line Square shopping center without the required number of parking spaces. The subject tenant space is approximately 2,500 square feet in size and represents the only vacant space in County Line Square. Beach for Dogs has three current locations operating in Naperville, Lombard, and Lemont, and is seeking the special use and parking variation, if necessary, to open a fourth location at the subject location. Staff visited the petitioner's Lemont location ahead of this public meeting.

The petitioner has stated that while two of their other locations offer overnight boarding, the proposed Burr Ridge location would be limited to training and grooming with no overnight services offered. Hours of operation would be 7:00am-5:30pm on weekdays and 9am-1:00pm on Saturdays, with peak weekday hours of 8-9am and 3:30-4:30pm based on trends observed at the business' other locations as reported by the owner. The petitioner estimates that the business would service approximately 25 dogs per day.

### **Land Use and Site Analysis**

The subject property is located within County Line Square, which is zoned B-1 Business. County Line Square (including the two outlots) currently has a total of 432 parking spaces. The existing uses within the shopping center require 474 parking spaces to be available. In that the shopping center is non-conforming, any new use cannot exceed the number of parking spaces that were required for the use it is replacing without a variation.

The previous use that occupied 304 Burr Ridge Parkway was a retail sales business (Tuesday Morning), which was required to have nine parking spaces for this tenant space (one parking space per 250 square feet of floor area). There is no specific parking requirement for pet service stores listed in Section XI of the Zoning Ordinance. General retail or service uses are required to have one space per 250 square feet of floor space, however Section XI.13.d(16) states that the number of parking spaces required for uses not specifically listed in the Zoning Ordinance shall be determined by a recommendation of the Plan Commission and approved by the Board of Trustees.

If the Plan Commission determines that a pet service store requires the same amount of parking as other retail sales and services (1 space per 250 square feet), a parking variation is not needed. If the Plan Commission determines that a greater amount of parking is required for a pet service store, the proposed business would not comply with the parking requirements of the Zoning Ordinance. In determining the parking requirement for a land use, the Plan Commission would assess the peak parking demand for that business. The proposed pet service store is expected to provide services for 25 dogs/customers per day and to be open a maximum of 11 hours per day. The peak number of employees at the business at any one time is expected to be four.

### **Public Hearing History**

For this particular tenant space, the only zoning/sign considerations was a request in 2014 by Tuesday Morning for a variation to erect a sign with red letters instead of bronze, which was denied. In regards to parking variations, there have been two other such requests within County Line Square. Those requests included 2015 variations for Capri and Cyclebar, both of which were found to fit a defined zoning category but exceeded the parking need of the previous use.

### **Public Comment**

No public comment was received on this petition.

**Applicable Zoning Ordinance Section(s)**

Section VIII.B.2 of the Zoning Ordinance lists “*pet shops and pet service stores*” as a special use. Section XI.C.13 states that “*there shall be provided for each building and use hereafter erected, structurally altered or enlarged, at least the minimum number of accessory off-street parking spaces in accordance with the [Zoning Ordinance’s] requirements (in multi-use and/or multi-user buildings, the number of spaces shall be computed separately on the basis of each particular use)*”.

**Findings of Fact and Recommendation**

The petitioner has provided findings of fact which may be adopted if the Plan Commission is in agreement with those findings. If the Plan Commission chooses to recommend a special use approval for Beach for Dogs for a pet service store in a B-1 Business District, staff recommends that the special use be approved subject to the following conditions:

1. The special use shall be limited to Steve Holland and any business partners in “Beach for Dogs” at 304 Burr Ridge Parkway, and shall be null and void should “Beach for Dogs” no longer occupy the property of approximately 2,500 square feet commonly known as 304 Burr Ridge Parkway.
2. The special use shall be limited to the business plan provided herein.
3. Animals shall not be kept at the property overnight.

In regards to the requirement for parking, the Plan Commission needs to first determine the parking requirement for a pet service store. If it is determined that the business requires a parking variation, the Plan Commission will need to determine compliance with the findings of fact for a variation.

**Appendix**

Exhibit A – Petitioner’s Materials

**ORDINANCE NO.**

**AN ORDINANCE GRANTING SPECIAL USE APPROVAL PURSUANT TO THE  
BURR RIDGE ZONING ORDINANCE TO PERMIT A PET SERVICE STORE IN A  
B-1 BUSINESS DISTRICT**

**(Z-17-2018: 304 Burr Ridge Parkway - Holland)**

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

**WHEREAS**, said Plan Commission of this Village held a public hearing on the question of granting said special use on July 16, 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 special use, including its findings and recommendations, to this President and Board of



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

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

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

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

- A. That the Petitioner for the special use for the property located at 304 Burr Ridge Parkway, Burr Ridge, Illinois, is Steve Holland (hereinafter "Petitioner"). The Petitioner requests special use approval as per Section VIII.B.2.bb of the Burr Ridge Zoning Ordinance to permit a pet service store in a B-1 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 and 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 approval as per Section VIII.B.2.bb of the Burr Ridge Zoning Ordinance to permit a special use for a pet service store ***is hereby granted*** for the property commonly known as 304 Burr Ridge Parkway and identified by the Permanent Real Estate Index Numbers (PIN) of: **18-30-305-005; 18-30-305-003; 18-30-305-004; and 18-30-301-001.**

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

- A. The special use shall be limited to Steve Holland and any business partners in "Beach for Dogs" at 304 Burr Ridge Parkway, and shall be null and void should "Beach for Dogs" no longer occupy the property of approximately 2,500 square feet commonly known as 304 Burr Ridge Parkway.
- B. The special use shall be limited to the business plan provided herein and limited to training, grooming, and retail services.
- C. Animals shall not be kept at the property 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 23<sup>rd</sup> day of July, 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 23<sup>rd</sup> day of July, 2018.

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Village President

ATTEST:

---

Village Clerk

ORDINANCE NO. \_\_\_\_\_

ORDINANCE AMENDING CHAPTER 8 (STORM WATER RUN-OFF)  
OF THE BURR RIDGE MUNICIPAL CODE (ADOPT COOK COUNTY WATERSHED  
MANAGEMENT ORDINANCE BY REFERENCE) AS AMENDED ON February 15,  
2018 AND (ADOPT THE COUNTY OF DUPAGE, COUNTYWIDE STORMWATER AND  
FLOOD PLAIN ORDINANCE BY REFERENCE) AS AMENDED ON APRIL 23, 2013

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

**Section 1:** That Section 8.02, of Chapter 8 of the Burr Ridge  
Municipal Code, as amended, be and is hereby further amended to  
read, in its entirety, as follows:

**"Sec. 8.02 Adoption of Cook County Watershed Management  
Ordinance**

Except as otherwise provided for herein, the Cook County  
Watershed Management Ordinance, which was adopted on October  
3, 2013, became effective on May 1, 2014, and was amended on  
July 10, 2014 and February 15, 2018 hereinafter referred to  
as the Cook County Watershed Management Ordinance, which is  
included herein as Appendix B to this Chapter 8, be and is  
hereby incorporated and adopted by reference as the  
regulations of the Village of Burr Ridge governing regulation  
of all development of land within those portions of the Village  
which are in Cook County. Such Cook County Ordinance has been  
on file and available for public use, inspection and  
examination in the office of the Village Engineer for a period  
of at least 30 days prior to the adoption of the Ordinance  
which incorporates such regulations by reference."

**Section 2:** That Section 8.24, of Chapter 8 of the Burr Ridge  
Municipal Code, as amended, be and is hereby further amended to  
read, in its entirety, as follows:

**"Sec. 8.24 Adoption of DuPage County Ordinance**

Except as otherwise provided for herein, the DuPage County  
Countywide Stormwater and Flood Plain Ordinance adopted on  
September 24, 1991, and as amended on June 14, 1994, April  
23, 1996, November 12, 1997, June 22, 1999, June 13, 2000,  
March 25, 2003, January 27, 2004, June 8, 2004, March 8, 2005,

February 28, 2006, August 1, 2008, April 24, 2012, April 23, 2013 and by the addition of the "DuPage County Illicit Discharge Detection and Elimination Ordinance" enacted May 26, 2009 hereinafter referred to as the DuPage County Ordinance, which is included herein as Appendix A to this Article II of Chapter 8, be and is hereby incorporated and adopted by reference as the regulations of the Village of Burr Ridge governing regulation of all development of land within those portions of the Village which are in DuPage County. Such DuPage County Ordinance has been on file and available for public use, inspection and examination in the office of the Village Clerk for a period of at least 30 days prior to the adoption of the Ordinance which incorporates such regulations by reference."

**Section 3:** That Appendix B, of Chapter 8 of the Burr Ridge Municipal Code, be and is hereby amended, to read, in its entirety, as follows:

**"CHAPTER 8 STORM WATER RUN-OFF APPENDIX B**

Village of Burr Ridge Ordinance A-676-01-14, adopted April 28, 2014 adopted the Cook County Watershed Management Ordinance by reference. The July 10, 2014 amendment to the CCWMO was adopted by the Village on July 13, 2015. The February 15, 2018 amendment to the CCWMO was adopted by the Village on July 23, 2018.

The Cook County Watershed Management Ordinance is available at the front counter of the Village Office or at [www.wmo.mwr.org](http://www.wmo.mwr.org)."

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

**PASSED** this 23rd day of July, 2018, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

## RESOLUTION NO.

**RESOLUTION APPROVING PRELIMINARY PLAT  
DREMONAS SUBDIVISION (15W110 87<sup>TH</sup> STREET)**

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

**Section 1:** The preliminary plat of subdivision attached hereto as **Exhibit A** (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), is hereby approved, subject to the following conditions:

- A. The Final Plat and Final Engineering Plans shall substantially comply with the submitted Preliminary Plat and Preliminary Engineering Plans attached hereto as **Exhibit A**.
- B. That as per Section VIII.I of the Subdivision Ordinance, a donation shall be made to the Village's Pathway Fund in lieu of the sidewalk required on both sides of Penelope Court. The amount of said donation shall be subject to the review and approval of the Village Engineer and payment shall be provided prior to recording the final plat of subdivision.
- C. Payment of the required school and park impact fees shall be made prior to recording the final plat of subdivision.
- D. Approval by the Village Engineer of final engineering plans including an engineer's cost estimate for all required improvements is required prior to recording the final plat of subdivision.
- E. Payment of all outstanding reimbursable fees, including but not limited to legal, engineering, and forestry fees prior to recording of the final plat of subdivision.

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

**ADOPTED** this 23<sup>rd</sup> day of July, 2018, by a roll call vote as follows:

**AYES:**        0       -

**NAYS:**        0       -

**ABSENT:**     0       -

**APPROVED** this 23<sup>rd</sup> day of July, 2018 by the President of the  
Village of Burr Ridge.

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Village President

ATTEST:

---

Village Clerk



## VILLAGE OF BURR RIDGE

### MEMORANDUM

**TO:** Village of Burr Ridge Plan Commission  
Greg Trzupek, Chairman

**FROM:** Evan Walter, Assistant to the Village Administrator

**DATE:** July 9, 2018

**RE:** Dremonas Preliminary Plat of Subdivision; 15W110 87<sup>th</sup> Street

Attached is a request for review of a preliminary plat of subdivision for the above referenced property. The plat proposes to subdivide three existing parcels, with a combined land area of 9.99 acres, into eight single-family residential lots plus one detention outlot (Outlot A). The subdivision is zoned R-2A Residential (40,000 square foot lot minimum plus 130' minimum lot width). The following review comments are provided relative to compliance with the R-2A Residential District and the Subdivision Ordinance:

- Two existing principal structures are shown on the three lots. These buildings are scheduled to be demolished with development of the subdivision.
- Eight single-family residential lots are proposed; each lot complies with the minimum 40,000 square foot lot area required by the R-2A District. While not all lots show the necessary 130-foot-width at the property line, the location of the lot width may be taken at "the minimum horizontal distance between the side lot lines of a lot measured on a straight line tangent to the required setback line [for curvilinear lots], plus 30 feet" as defined by the Zoning Ordinance, equating to within the first 80 feet of a lot in the R-2A District. All lots are shown to meet the necessary width requirements under this standard.
- A new street (Penelope Court) is shown with a 28-foot-wide public roadway, a 60-foot-wide right of way, along with a ten-foot-wide parkway and five-foot-wide sidewalk, all of which meet Village requirements and building standards.
- A 33' right of way dedication is shown along 87<sup>th</sup> Street, which meets the Village requirements for said dedication. No sidewalk is shown along 87<sup>th</sup> Street; all developers are required to either build sidewalk or pay a fee-in-lieu in place of building a sidewalk along their subdivisions. Due to the lack of sidewalk shown, it is assumed that the developer intends to request a fee-in-lieu.

A preliminary plat, preliminary engineering plan, and tree plan are attached for review. If the preliminary plans are approved, the developer will need to return at a later date to have final plat and final engineering plans approved by the Plan Commission and Board of Trustees.



A

**GRAPHIC SCALE**

0 20 40 60

1" = 20'

[illegible]

- LEGEND**

#### ABBREVIATIONS

OWNER / DEVELOPER

ENGINEER/SURVEYOR

### AREA TABLE

LOT #	Sq. Ft.	Acres
1-8 (TOTAL)	338,082	7.7613
OUTLOT A	38,370	0.8800
DEDICATED R-O-W	58,544	1.3438
TOTAL	434,896	9.9851

**THIS FILE HAS BEEN SUBMITTED FOR**

NAME: RUTH MOORE VILLAGE CLAYTON  
ADDRESS: 700 COUNTY LINE ROAD  
DARTMOUTH, ALABAMA 35927  
205-636-1711

[illegible]

## FINAL PLAT

DREMONAS SUBDIVISION, BURR RIDGE, ILLINOIS

DRAFTING COMPLETED	05/22/18	DRAWN BY	SPH	PROJECT MANA
FIELD WORK COMPLETED	N/A	CHECKED BY	SPH	SCALE

Project No	17227
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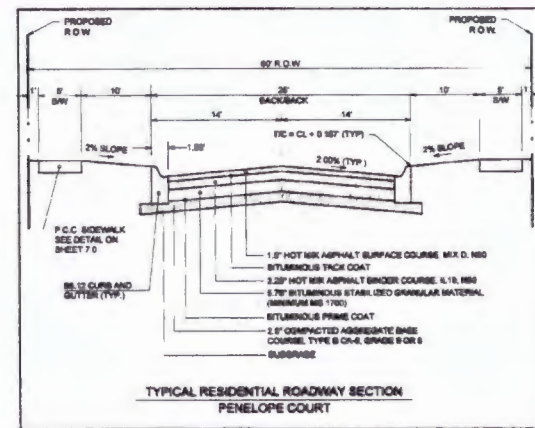
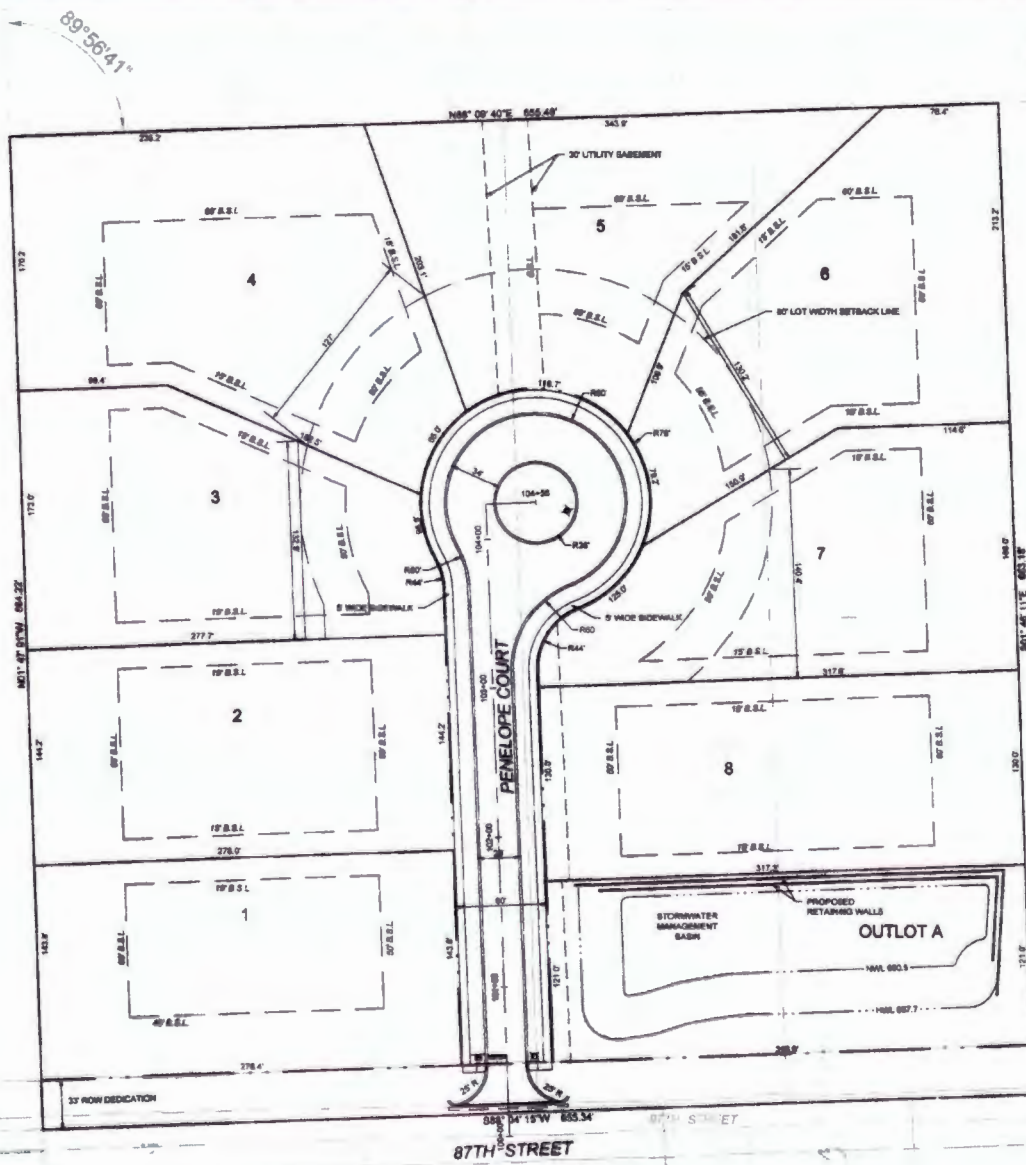
Group No. **VP042**

BELL NO.

1 of 2







- NOTES:**
1. ALL CURB AND GUTTER SHALL BE 12\"/>

LOT AREA SUMMARY	
LOT 1	= 40,008 SF (0.92 AC)
LOT 2	= 40,088 SF (0.92 AC)
LOT 3	= 40,022 SF (0.92 AC)
LOT 4	= 51,396 SF (1.18 AC)
LOT 5	= 40,540 SF (0.93 AC)
LOT 6	= 43,898 SF (1.00 AC)
LOT 7	= 40,068 SF (0.92 AC)
LOT 8	= 41,270 SF (0.95 AC)
OUTLOT A	= 36,370 SF (0.83 AC)
ROW	= 58,844 SF (1.34 AC)
TOTAL AREA	= 404,996 SF (9.30 AC)



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**LAYOUT PLAN**  
**DREMONAS SUBDIVISION**  
 FINAL ENGINEERING

V3 Company  
 7315 Janna Avenue  
 Woodridge, IL 60517  
 Tel: 708.255.1234  
 Fax: 708.255.1235



**3.0**

## RESOLUTION NO. R-\_\_\_\_-18

RESOLUTION APPROVING FINAL PLAT OF SUBDIVISION  
FALLINGWATER FIRST ADDITION

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**WHEREAS**, the Village of Burr Ridge Board of Trustees approved Ordinance A-1088-01-17 on December 11, 2017 said Ordinance authorizing an Amendment to Annexation Agreement for the property to be known as Fallingwater First Addition and legally described in said Ordinance; and

**WHEREAS**, Ordinance A-1088-01-17 included approval of a final plat of subdivision; and

**WHEREAS**, to memorialize the approval of the final plat it is necessary to approve a Resolution Approving Final Plat;

**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 Final Plat of Subdivision Fallingwater First Addition, which is attached hereto as **Exhibit A**, shall be and is hereby approved by the Village (hereinafter the "Final Plat subject to the following conditions:

- A. The improvement of Outlot B, as shown on the Final Plat, with an above-ground storm water detention basin.
- B. The conveyance of Outlot B, as shown on the Final Plat, to the Falling Water Homeowners Association, an Illinois not-for-profit corporation (hereinafter the "Association"), provided that the Association shall be responsible for maintaining the detention basin on said outlot.

- C. The conveyance of Outlot A, as shown on the Final Plat, to the Association, provided that the Association shall be responsible for maintaining said outlot.
- D. Contributions as per Ordinances 1088 and A-1088-01-17.
- E. Completion of subdivision improvements as per the approved engineering plans and the Subdivision Completion Agreement; said Agreement attached hereto as **Exhibit B**.

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

**ADOPTED** this 23<sup>rd</sup> day of July, 2018, by a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 23<sup>rd</sup> day of July, 2018 by the President of the Village of Burr Ridge.

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Village President

ATTEST:

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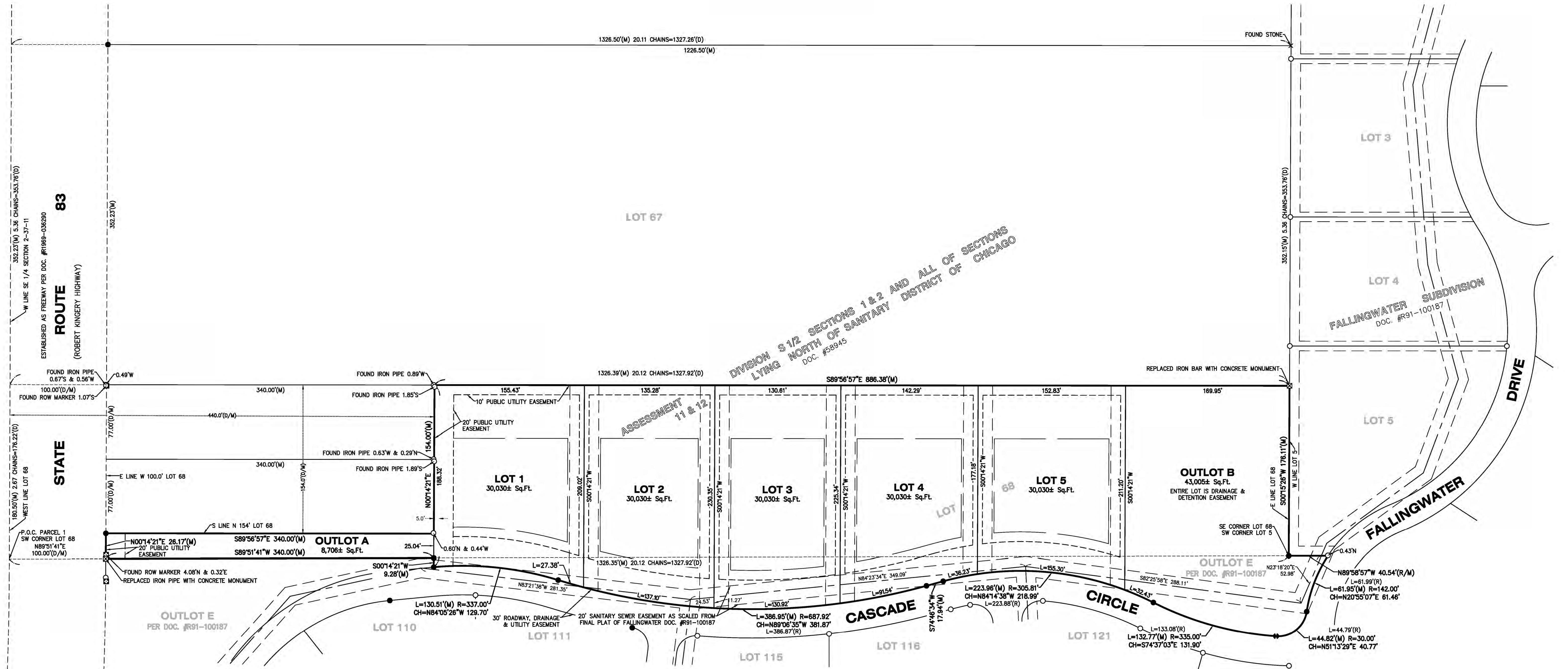
Village Clerk



# FINAL PLAT OF SUBDIVISION FALLINGWATER FIRST ADDITION

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

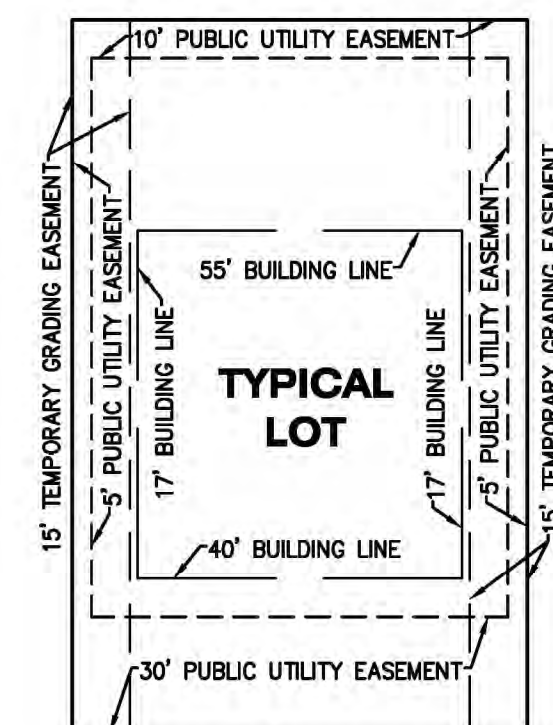
**ZONED R-2B**  
**VILLAGE OF BURR RIDGE**



LEGEND	
☒	SET MONUMENT
✱	FOUND CROSS
●	FOUND IRON BAR
○	FOUND IRON PIPE
⊠	FOUND ROW MARKER
(M)	MEASURE
(R)	RECORD
(D)	DEED

**NOTE:**

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

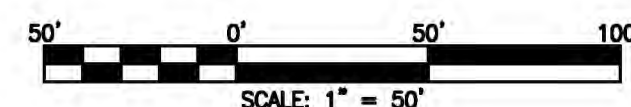


REVISIONS		
NO.	DATE	DESCRIPTION
1	8/12/14	EASEMENT PROVISIONS & IDOT REVIEW
2	8/21/14	ATTORNEY REVISIONS TO EASE. PROVISIONS
3	11/19/14	PER IDOT REVIEW LETTER DATED 9/16/14
4	12/16/14	PER VILLAGE REVIEW DATED 12/1/14
5	3/4/15	REVISED EASEMENT PROVISIONS
6	11/28/16	ADD 20' EASE. PER 9/18/16 VILL. MEMO
7	5/31/17	REVISED EASEMENTS AND PROVISIONS
8	10/13/17	ADDED TEMPORARY GRADING EASEMENTS
9	11/21/17	REV. CERTIFICATES PER VILLAGE REVIEW

**FALLINGWATER FIRST ADD.**

SHEET NO.  
1 OF 2

CLIENT: ROUTE 83 BURR RIDGE, LLC  
DRAWN BY: APG CHECKED BY: WJV  
SCALE: 1"=50' SRC. 2 T. 37 R. 11 E.  
BASIS OF BEARING: ASSUMED  
P.I.N.: 10-02-400-007; 10-02-400-007  
JOB NO.: 130802-B I.D. FPS  
FIELDWORK COMP.: 1/15/14 BK. PG.  
ALL DISTANCES SHOWN IN FEET AND DECIMAL  
PARTS THEREOF CORRECTED TO 68° F.





FINAL PLAT OF SUBDIVISION  
FALLINGWATER FIRST ADDITION

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

ZONED R-2B

VILLAGE OF BURR RIDGE

CORPORATE OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPage )

This is to certify that the undersigned is a part owner of record of the following described land, and has caused the same to be surveyed and subdivided, as shown on this plat of subdivision, for the uses and purposes therein set forth, and does hereby acknowledge and adopt the same under the style and title thereon indicated:

(see legal description in Surveyor's Certificate)

The undersigned hereby dedicates for public use the lands shown on this plat, including but not limited to, thoroughfares, streets, alleys, walkways and public services; grants the telephone, gas, electric and any other public or private utility easements as stated and shown on this plat; and grants and declares the Storm Water Drainage and Detention Restrictions and Easements as stated and shown on this plat.

The undersigned further certifies that there are no unpaid deferred installments of outstanding unpaid special assessments affecting the land described and shown on this subdivision plat or, if any of said installments are not paid, then such installments have been divided in accordance with the subdivision and approved by the court which confirmed the special assessment and the proper collector of any such special assessment has so certified such division on the face of this subdivision plat.

Owner/Manager:

NOTARY CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPage )

I, \_\_\_\_\_, a Notary Public in and for said County, in the State aforesaid, do hereby certify that

\_\_\_\_\_ and \_\_\_\_\_, respectively, the

(title)\_\_\_\_\_ and (title)\_\_\_\_\_, of (corporation or other entity)\_\_\_\_\_, personally known to me to be the same persons whose names are subscribed to this subdivision plat as owners, as such

(title)\_\_\_\_\_ and (title)\_\_\_\_\_, respectively, appeared before me this day in person and acknowledged that they signed this subdivision plat as their own free and voluntary act, and as the free and voluntary act of said (corporation or other entity), for the uses and purposes therein set forth.

Given under my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

CORPORATE OWNER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPage )

This is to certify that the undersigned is a part owner of record of the following described land, and has caused the same to be surveyed and subdivided, as shown on this plat of subdivision, for the uses and purposes therein set forth, and does hereby acknowledge and adopt the same under the style and title thereon indicated:

(see legal description in Surveyor's Certificate)

The undersigned hereby dedicates for public use the lands shown on this plat, including but not limited to, thoroughfares, streets, alleys, walkways and public services; grants the telephone, gas, electric and any other public or private utility easements as stated and shown on this plat; and grants and declares the Storm Water Drainage and Detention Restrictions and Easements as stated and shown on this plat.

The undersigned further certifies that there are no unpaid deferred installments of outstanding unpaid special assessments affecting the land described and shown on this subdivision plat or, if any of said installments are not paid, then such installments have been divided in accordance with the subdivision and approved by the court which confirmed the special assessment and the proper collector of any such special assessment has so certified such division on the face of this subdivision plat.

Owner/Manager:

NOTARY CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPage )

I, \_\_\_\_\_, a Notary Public in and for said County, in the State aforesaid, do hereby certify that

\_\_\_\_\_ and \_\_\_\_\_, respectively, the

(title)\_\_\_\_\_ and (title)\_\_\_\_\_, of (corporation or other entity)\_\_\_\_\_, personally known to me to be the same persons whose names are subscribed to this subdivision plat as owners, as such

(title)\_\_\_\_\_ and (title)\_\_\_\_\_, respectively, appeared before me this day in person and acknowledged that they signed this subdivision plat as their own free and voluntary act, and as the free and voluntary act of said (corporation or other entity), for the uses and purposes therein set forth.

Given under my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS )  
 )  
COUNTY OF DuPage )

This is to certify that the undersigned are the sole owners of record of the following described land, and hereby certifies that the subject property is located with the following school district(s):

\_\_\_\_\_  
\_\_\_\_\_

(see surveyor's certificate for legal description)

Owners / Manager

NOTARY CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPage )

I, \_\_\_\_\_, a Notary Public in and for said County, in the State aforesaid, do hereby certify that

\_\_\_\_\_ and \_\_\_\_\_, respectively, the

(title)\_\_\_\_\_ and (title)\_\_\_\_\_, of (corporation or other entity)\_\_\_\_\_, personally known to me to be the same persons whose names are subscribed to this subdivision plat as owners, as such

(title)\_\_\_\_\_ and (title)\_\_\_\_\_, respectively, appeared before me this day in person and acknowledged that they signed this subdivision plot as their own free and voluntary act, and as the free and voluntary act of said (corporation or other entity), for the uses and purposes therein set forth.

Given under my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Notary Public

MORTGAGE CERTIFICATE

STATE OF ILLINOIS )  
 ) S.S.  
COUNTY OF \_\_\_\_\_)

The undersigned as Mortgagee pursuant to the mortgage dated \_\_\_\_\_ and recorded as Document No. \_\_\_\_\_ and as modified by Document No. \_\_\_\_\_ and recorded on \_\_\_\_\_ hereby consents to the dedication and plat shown hereon.

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ A.D., by

\_\_\_\_\_, an Illinois Banking Corporation.

By: \_\_\_\_\_ Attest: \_\_\_\_\_

Title: \_\_\_\_\_

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPAGE )

I, \_\_\_\_\_, County Clerk of \_\_\_\_\_ County, Illinois, do hereby certify that I find no delinquent general taxes, no unpaid current general taxes, no unpaid forfeited taxes, no delinquent or unpaid current special assessments, no redeemable tax sales against any of the land shown on this plat of subdivision and no deferred installments of any outstanding unpaid special assessments which have not been divided in accordance with the proposed subdivision and duly approved by the court that confirmed the special assessment.

Given under my hand and seal at \_\_\_\_\_ County, Illinois,

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

County Clerk

VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPAGE )

I, \_\_\_\_\_, Village Clerk of the Village of Burr Ridge, Illinois, do hereby certify that this subdivision plat was presented to and by resolution or order duly approved by the Board of Trustees of said

Village at its meeting held on \_\_\_\_\_, 20\_\_\_\_, and that the required bond or other guarantee has been posted for the completion of improvements required by the regulations of said Village. In witness whereof, I have hereto set my hand and seal of the Village of Burr Ridge, Illinois,

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Village Clerk

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPAGE )

We hereby certify that the topographical and profile studies required by the Illinois Plat Act, Illinois Revised Statute, Chapter 109, Section 1 et seq., as now or hereafter amended, have been filed with the Village of Burr Ridge, a municipal corporation in Cook and DuPage Counties, Illinois, and the certification as to drainage required by said Act made thereon.

Dated at Burr Ridge, DuPAGE County, Illinois,

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Registered Professional Engineer \_\_\_\_\_ Property Owner(s)  
License # \_\_\_\_\_

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPAGE )

I, \_\_\_\_\_, Village Engineer of the Village of Burr Ridge, Illinois, hereby certify that the land improvements in this subdivision, as shown by the plans and specifications therefor, meet the minimum requirements of said Village and have been approved by all public authorities having jurisdiction thereof.

Dated at Burr Ridge, DuPAGE County, Illinois,

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Village Engineer

SPECIAL ASSESSMENTS CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPAGE )

I, \_\_\_\_\_, Village Treasurer of the Village of Burr Ridge, do hereby certify that there are no delinquent or unpaid current or forfeited special assessments, or any deferred installments of any outstanding unpaid special assessments which have not been divided in accordance with the proposed subdivision and duly approved by the court that confirmed the special assessment.

Dated at Burr Ridge, \_\_\_\_\_ County, Illinois,

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Village Treasurer

EASEMENT PROVISIONS

An easement for serving the subdivision and other property with electric and communications service, natural gas service, and other utility services is hereby reserved for and granted to Commonwealth Edison Company, Cable Television Company or Franchises, Telephone Company, NICOR, Ameritech, A.T. & T Cable and Northern Illinois Gas Company and their respective successors and assigns, jointly and severally, to install operate, maintain and remove, from time to time, various facilities used in connection with providing utilities to the subdivision and other property, including, without limitation, facilities used in connection with overhead and underground transmission and distribution of electricity and sounds and signals, the transmission and distribution of natural gas and transmission and distribution systems, overland drainage, storm and/or sanitary sewers, together with any and all necessary manholes, catch basins, connections, appliances and other structures and appurtenances as may be deemed necessary be said Village and / or utility companies, in, over, under, across, along and upon the surface of the property shown within the dotted lines on the plat and marked "Public Utility Easement", and the property designated on the plat for streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot to serve improvements thereon, or on adjacent lots, the right to cut, trim or remove trees, bushes and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over said grantees' facilities or in, upon or over the property within the dotted lines marked "Public Utility Easement" without the prior written consent of said grantees, provided, however, driveways leading to homes THAT ARE OVER, THROUGH AND APPROXIMATELY PERPENDICULAR TO SAID EASEMENT AREA shall not be considered an obstruction for the purposes of this easement AND OWNERS OF EACH OF LOTS 1 THROUGH 5 SHALL HAVE ACCESS TO THEIR RESPECTIVE PROPERTY FROM CASCADE CIRCLE THROUGH ANY PUBLIC UTILITY EASEMENT. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof, provided that the installation of a driveway over and approximately perpendicular to such facilities shall be permitted.

Perpetual easements are hereby reserved for and granted to the Village of Burr Ridge and other governmental authorities having jurisdiction of the land subdivided hereby, over the entire easement area for ingress, egress, and the performance of municipal and other governmental services including water, storm, and sanitary sewer service and maintenance and emergency and routine police, fire, and other public safety related services.

TEMPORARY GRADING EASEMENT PROVISIONS

A temporary non-exclusive easement is hereby reserved for and granted to each of the respective owner(s) of Lots 1 through 5 and Outlot B, but only to the extent such owner is the owner of a lot immediately adjacent to the grading easement area, for the right to form and maintain slopes for 15' along each of the east/west lot line divisions between Lots 1 and 2, 2 and 3, 3 and 4, 4 and 5, and 5 and Outlot B, for grading in such a manner, so as to support the adjoining property, stabilize the soil, prevent erosion and/or to improve the aesthetic aspects of improvements that are to remain in accordance with the construction plans and specifications for the improvements on said lots. Said easement shall terminate once Lots 1-5 are developed. Said grantee(s) shall repair or restore any damage caused to the land or premises as a result of the use of said easement.

DRAINAGE & DETENTION EASMENT PROVISIONS

And Easement is hereby reserved and granted to the Village of Burr Ridge easements in over, under, through, and upon those areas designated on the plat as "drainage and detention easement" or D.E." (Outlot B) for purposes of providing adequate stormwater drainage control together with reasonable access thereto. Said easements shall be perpetual and shall run with the land and shall be binding upon the declarant, its successors, heirs, executors and assigns. To ensure the integrity of the stormwater facilities, no obstruction shall be placed, nor alterations made, including alterations in the final topographical grading plan which in any manner impede or diminish stormwater drainage of detention in, over, under, through or upon said easement areas. In the event such obstruction or alterations are found to exist, or if the property owner of Homeowners Association otherwise fails to properly maintain the stormwater facilities on Outlot A, Outlot B & Public Utility Easements, the Village shall, upon seventy-two (72) hours prior notice to the property owner and/or Homeowners Association (or any owner of property within the subdivision in the event that no information relative to a contract person for the Homeowners' Association is provided to the Village), have the right, but not the duty, to perform, or have performed on its behalf, any maintenance work to or upon the stormwater facilities on Outlot A, Outlot B & Public Utility Easements or to remove said obstruction or alterations or to perform other maintenance, repair, alteration or replacement as may reasonably be necessary to ensure that adequate stormwater storage, storm drainage, detention and retention facilities and appurtenances thereto remain fully operational and that the condition of said Outlot A, Outlot B & Public Utility Easements complies with all applicable Village codes. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the property owner or Homeowners Association. The owner(s) of Outlots A and B shall be responsible for the maintenance of its respective outlots.

In the event the Village shall perform, or have performed on its behalf, any maintenance repair, alteration, or replacement work to or upon the stormwater facilities on Outlot A, Outlot B & Public Utility Easements as set forth in this easement, or any removal as aforesaid, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Du Page County, Illinois, constitute a lien against the assets of the Homeowners Association and against Outlot A, Outlot B & Public Utility Easements as well as each and every lot within the subdivision. The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

If it is determined by the Homeowners Association that alterations to the stormwater facilities within Outlot A, Outlot B & Public Utility Easements are necessary to properly maintain the integrity of the stormwater facilities, the Village shall first be notified by the Homeowners Association of said proposed alteration. No such alteration shall take place without the prior approval of the Village. The Village may, in its direction, require the submittal of plans and specifications for Village approval before said alteration may take place.

STATE OF ILLINOIS HIGHWAY CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DuPage )

This plat has been approved by the Illinois Department of Transportation with respect to roadway access pursuant of §2 of "An Act to revise the law in relation to plats," as amended. A plan that meets the requirements contained in the Department's "Policy on Permits for Access Driveways to State Highways" will, be required by the Department.

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Deputy Director of Highways, Region One Engineer

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF MCHENRY )

This is to certify that I, William J. Vanderstappen, Professional Illinois Land Surveyor No. 2709, have surveyed and subdivided the following described property:

Part of Lot 68 of the Assessment Division of the South Half of Sections 1 and 2 and all of Sections 11 and 12 lying North of the Chicago Sanitary District, according to the plat thereof recorded June, 22, 1895 as Document No. 58945 and part of Outlot E in Fallingwater, being a subdivision of part of Sections 2 and 11, Township 37 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded August 6, 1991 as Document No. R91-100187, being described as follows: Beginning at the Southwest corner of Lot 5 in said Fallingwater; thence South 89 degrees 58 minutes 57 seconds East along the South line thereof, 40.54 feet to the Southeast corner thereof; thence Southerly 61.95 feet along the East line of said Outlot E, being along a curve to the left, having a radius of 142.00 feet, the chord of which bears South 20 degrees 55 minutes 07 seconds West, for a length of 61.46 feet; thence Southwesterly 44.82 feet along the Southeastly line of said Outlot E being along a curve to the right, having a radius of 30.00 feet, the chord of which bears South 51 degrees 13 minutes 29 seconds West, for a length of 40.77 feet; thence Westerly 132.77 feet along the South line of said Outlot E, being along a curve to the right, having a radius of 335.00 feet, the chord of which bears North 74 degrees 37 minutes 03 seconds West, for a length of 131.90 feet; thence Westerly 223.96 feet along said South line, being along a curve to the left, having a radius of 305.81 feet, the chord of which bears North 84 degrees 14 minutes 38 seconds West, for a length of 218.99 feet; thence South 74 degrees 46 minutes 34 seconds West along said South line, 17.94 feet; thence Westerly 386.95 feet along said South line, being along a curve to the right, having a radius of 687.92 feet, the chord of which bears North 89 degrees 06 minutes 35 seconds West, for a length of 381.87 feet; thence Westerly 130.51 feet along said South line, being along a curve to the left, having a radius of 337.00 feet, the chord of which bears North 84 degrees 05 minutes 28 seconds West, for a length of 129.70 feet; thence North 00 degrees 14 minutes 21 seconds East, 9.28 feet to the North line of said Outlot E; thence South 89 degrees 51 minutes 41 seconds West, 340.00 feet to the East line of the West 100.00 feet of said Lot 68; thence North 00 degrees 14 minutes 21 seconds East along said East line, 26.17 feet to the South line of the North 154.00 feet of said Lot 68; thence South 89 degrees 56 minutes 57 seconds East along said South line, 340.00 feet; thence North 00 degrees 14 minutes 21 seconds East parallel with the West line of said Lot 68, a distance of 154.00 feet to the North line thereof; thence South 89 degrees 56 minutes 57 seconds East along said North line 866.38 feet to the Northeast corner thereof; thence South 00 degrees 15 minutes 26 seconds West along the East line thereof, 176.11 feet to the Place of Beginning, in Dupage County, Illinois.

as shown on this subdivision plat, which is a correct representation of said survey and subdivision. All distances are shown in feet and decimals thereof. I further certify that all regulations enacted by the Board of Trustees of the Village of Burr Ridge, a municipal corporation in Cook and DuPage Counties, Illinois, relative to plats and subdivisions have been complied with in the preparation of this plat.

I further certify that all lot corners and point of changes in alignment as shown have been found or will be placed as required by the Plat Act (Illinois Revised Statutes 2008, 785ILCS 205/1).

I further certify that (no) part of the property covered by this plat of subdivision is located within a special flood hazard area as identified by the Federal Emergency Management Agency and that (no) part of said property borders on or includes any public waters in which the State of Illinois has any property rights or property interests.

I further certify that this subdivision lies within the corporate limits of said Village of Burr Ridge or within 1 1/2 miles of the corporate limits of said Village which has adopted a city plan and is exercising the special powers authorized by Division 12 of Article 11 of the Illinois Municipal Code, as now or hereafter amended.

Given under my hand and seal at Woodstock, Illinois,

this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Illinois Registered Surveyor

RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) S.S.  
COUNTY OF DuPAGE)

This instrument filed for record in the Recorder's Office of DuPage County, Illinois,

on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, A.D.,

at \_\_\_\_\_ o'clock \_\_\_\_\_M. and recorded as Document Number \_\_\_\_\_

DuPage County Recorder

THIS PLAT PRESENTED FOR RECORDING BY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	8/12/14	EASEMENT PROVISIONS & IDOT REVIEW	APG
2	8/21/14	ATTORNEY REVISIONS TO EASE. PROVISIONS	APG
3	11/19/14	PER IDOT REVIEW LETTER DATED 9/16/14	APG
4	12/16/14	PER VILLAGE REVIEW DATED 12/1/14	APG
5	3/4/15	REVISED EASEMENT PROVISIONS	APG
6	11/28/16	ADD 20' EASE. PER 9/18/16 VILL. MEMO	APG
7	5/31/17	REVISED EASEMENTS AND PROVISIONS	APG
8	10/13/17	ADDED TEMPORARY GRADING EASEMENTS	APG
9	11/21/17	REV. CERTIFICATES PER VILLAGE REVIEW	APG
FALLINGWATER FIRST ADD.			SHEET NO. 2 OF 2





**SUBDIVISION IMPROVEMENT COMPLETION AGREEMENT**  
**FALLINGWATER FIRST ADDITION**

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This Agreement, made this 12<sup>th</sup> day of July, 2018, by and between Route 83 Burr Ridge 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 Fallingwater First Addition, prepared by Vanderstappen Surveying & Engineering, Incorporated, and last revised October 13, 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 as provided in Section XI of the Subdivision 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 recording the Final Plat of Subdivision Fallingwater First Addition or within such lesser period as may be specifically provided in the Subdivision Ordinance, or approved construction schedules, for certain work or improvements, the land improvements and work related thereto, as required by the Subdivision Ordinance and as provided for in the plans and specifications entitled Fallingwater First Addition Subdivision Site Improvement Plan consisting of 21 pages, prepared by BCI Bono Consulting, Inc. and last revised August 15, 2017. 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.
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



**Fallingwater First Addition  
Subdivision Improvement Completion Agreement**



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: Route 83 Burr Ridge LLC  
Michael A. Pawlak SVP  
Oxford Bank & Trust  
Its Sole Signature Member  
Michael A. Pawlak  
Print Name



**Exhibit A Legal Description**

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

PIN: 10-02-400-007

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

## RESOLUTION NO.

RESOLUTION APPROVING AMENDMENT TO FINAL PLAT  
SPECTRUM SENIOR LIVING PLANNED UNIT DEVELOPMENT  
(16W301 91<sup>ST</sup> STREET)

**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 "Spectrum Burr Ridge Resubdivision" (hereinafter referred to as the "Subdivision" or the "Subdivision Plat"), approved by Resolution R-19-16, prepared by Edward J. Malloy & Associates, substantially in the form of **Exhibit A** attached hereto and made a part hereof, is hereby amended and approved, and the Village Clerk is hereby authorized to execute the Subdivision Plat subject to all conditions included in Resolution R-19-16.

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

**ADOPTED** this 23<sup>RD</sup> day of July, 2018, by a roll call vote as follows:

**AYES:**        0        -

**NAYS:**        0        -

**ABSENT:**     0        -

**APPROVED** this 23<sup>RD</sup> day of July, 2018 by the President of the Village of Burr Ridge.

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Village President

ATTEST:

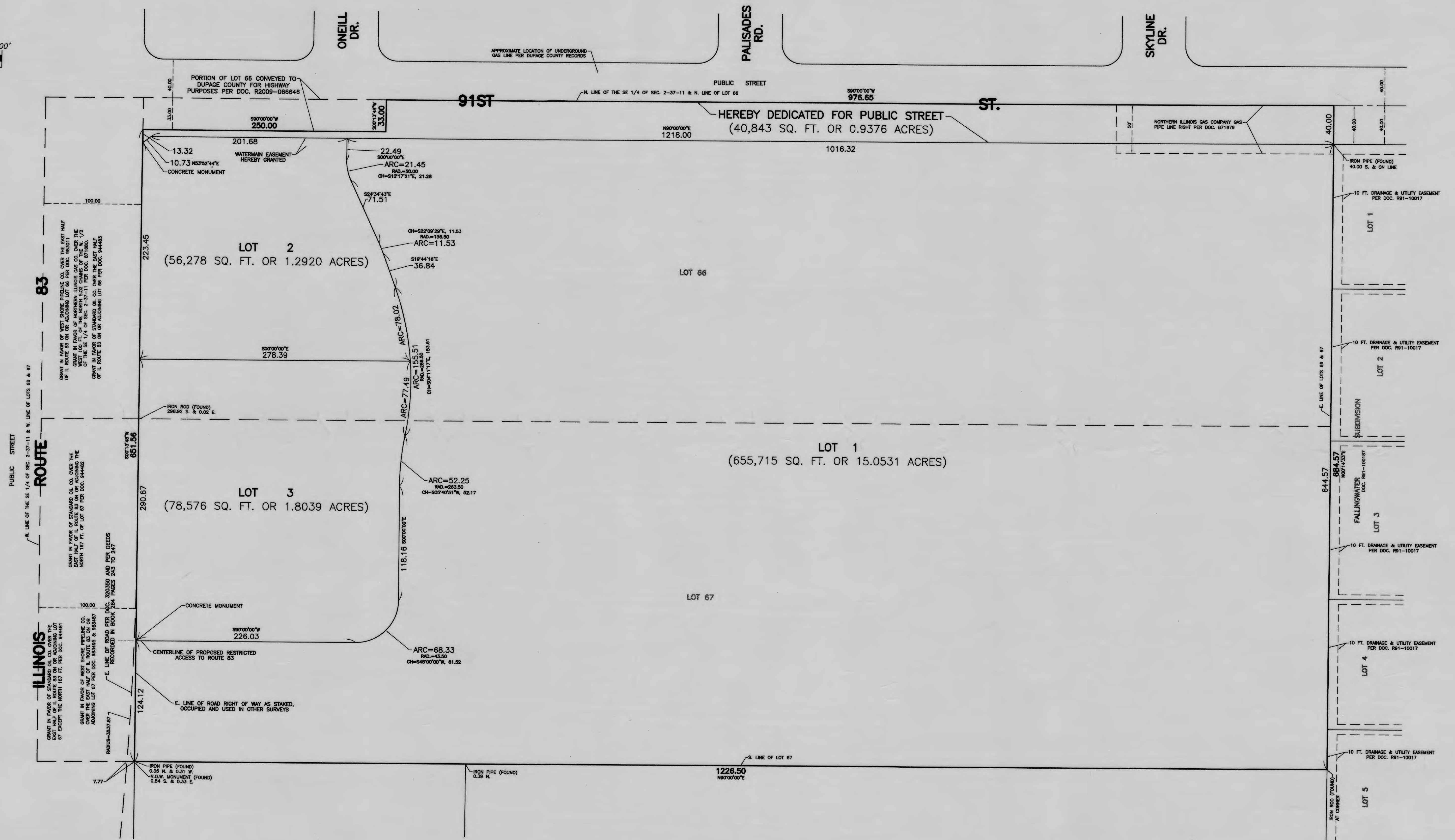
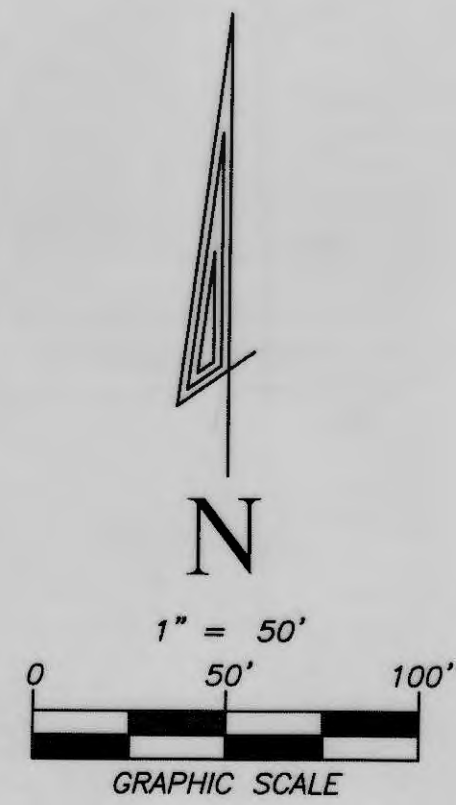
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Village Clerk



# SPECTRUM BURR RIDGE RESUBDIVISION

BEING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 37 NORTH,  
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



SEE PAGE 2 FOR EASEMENTS HEREBY GR

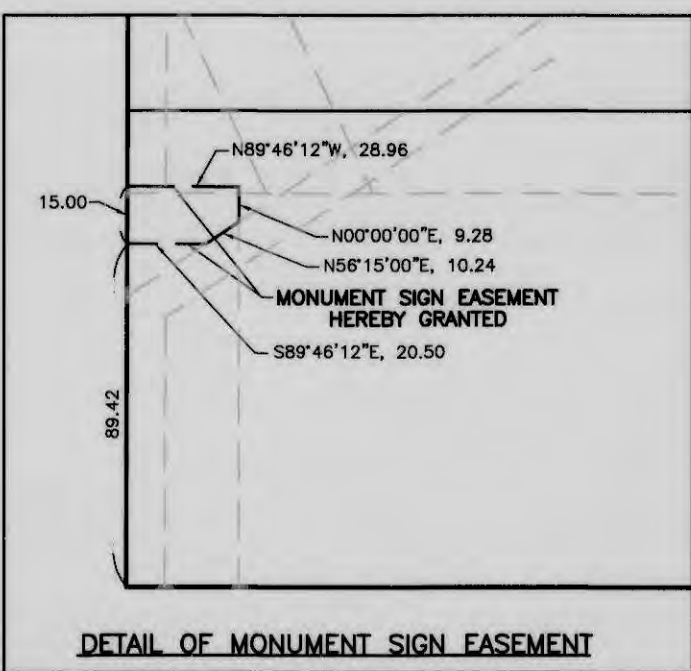
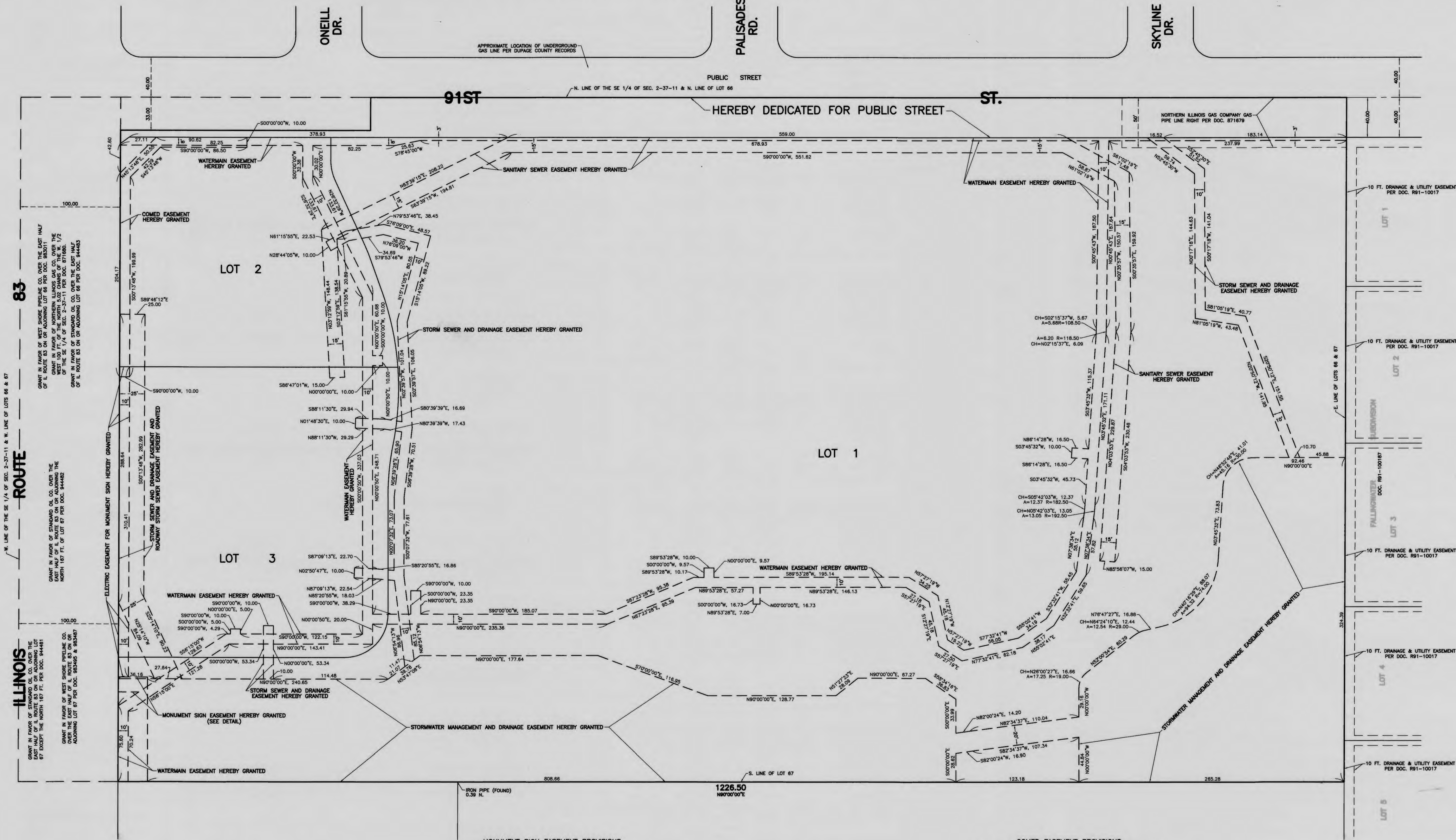
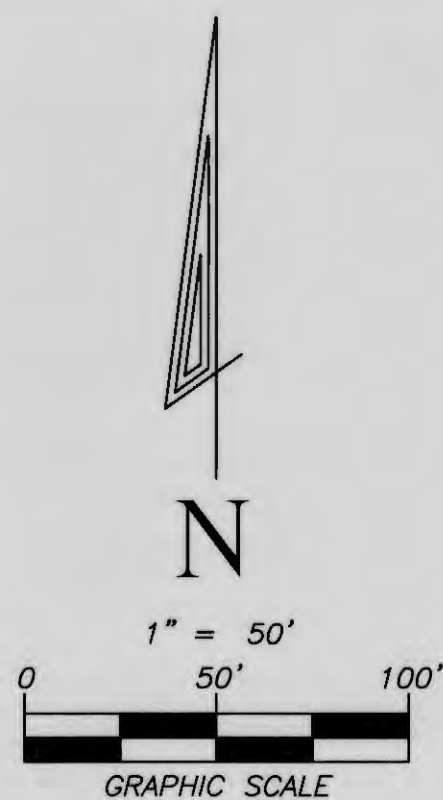
DRAFTED BY: BJE  
PAGE: 1 OF 3  
ORDER NO.: 150155  
FILE: 2-37-11  
PROJECT NO.: 2270

PREPARED BY:  
**EDWARD J. MOLLOY & ASSOCIATES**  
A DIVISION OF THOMAS A. MOLLOY, LTD. - PROFESSIONAL LAND SURVEYORS  
1236 MARK STREET, BENSENVILLE, ILLINOIS 60106 (630) 595-2600 FAX: (630) 595-2601  
E-MAIL: TMOLLOY@EJ.MOLLOY.COM



# SPECTRUM BURR RIDGE RESUBDIVISION

BEING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 37 NORTH,  
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



## MONUMENT SIGN EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED AND GRANTED TO THE OWNERS OF LOTS 1, 2 AND 3 UPON, OVER, ACROSS AND UNDER THE AREA LABELED "MONUMENT SIGN EASEMENT" FOR THE PURPOSE OF CONSTRUCTING, OPERATING, MAINTAINING, INSPECTING, REPAIRING AND REPLACING A MONUMENT SIGN SERVING SUCH LOTS, TOGETHER WITH THE RIGHT OF ACCESS FOR SUCH PURPOSES, ACROSS THE PROPERTY PLATTED HEREBY, ALL AS MORE SPECIFICALLY PROVIDED IN THE DECLARATION OF EASEMENTS, COVENANTS, CONDITIONS AND RESTRICTIONS FOR SPECTRUM SENIOR LIVING PUD - BURR RIDGE, AS RECORDED AGAINST THE PROPERTY.

ANY GRANTEE PERFORMING WORK PURSUANT TO THE GRANT AND TERMS OF THIS EASEMENT SHALL BE RESPONSIBLE FOR THE RESTORATION OF THE PROPERTY TO A CONDITION REASONABLY SIMILAR (IN LIGHT OF THE NATURE OF THE PERMITTED WORK) TO THAT EXISTING PRIOR TO THE COMMENCEMENT OF SUCH WORK.

## ELECTRIC EASEMENT FOR MONUMENT SIGN PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED AND GRANTED TO THE OWNERS OF LOTS 1, 2 AND 3, UPON, OVER, ACROSS AND UNDER THE AREA LABELED "ELECTRIC EASEMENT FOR MONUMENT SIGN" FOR THE PURPOSE OF INSTALLING, MAINTAINING, INSPECTING, REPAIRING AND REPLACING ELECTRIC SUPPLY TO THE MONUMENT SIGN ERECTED ON LOT 1 AND SERVING LOTS 1, 2 AND 3, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY PLATTED HEREBY FOR SUCH PURPOSES, ALL AS MORE SPECIFICALLY PROVIDED IN THE DECLARATION OF EASEMENTS, COVENANTS, CONDITIONS AND RESTRICTIONS FOR SPECTRUM SENIOR LIVING PUD - BURR RIDGE, AS RECORDED AGAINST THE PROPERTY.

ANY GRANTEE PERFORMING WORK PURSUANT TO THE GRANT AND TERMS OF THIS EASEMENT SHALL BE RESPONSIBLE FOR THE RESTORATION OF THE PROPERTY TO A CONDITION REASONABLY SIMILAR (IN LIGHT OF THE NATURE OF THE PERMITTED WORK) TO THAT EXISTING PRIOR TO THE COMMENCEMENT OF SUCH WORK.

## COMED EASEMENT PROVISIONS

AN EASEMENT FOR SERVING LOTS 2 AND 3 WITH ELECTRIC SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

## COMMONWEALTH EDISON COMPANY

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, UNDERGROUND CABLES, CONDUITS OR MANHOLES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, SOUNDS AND SIGNALS IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF LOTS 2 AND 3 SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "COMED EASEMENT" TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE AS NECESSARY TO PROVIDE SERVICE TO LOTS 2 AND 3 FOR THE IMPROVEMENTS THEREON, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. IMPROVEMENTS OTHER THAN THOSE IMPROVEMENTS AND SURFACE FEATURES DESIGNATED IN THE GRANTOR'S SITE ENGINEERING PLANS AND LANDSCAPE PLANS SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "COMED EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED FROM THE APPROVED GRADING PLAN IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

ANY EASEMENT AREA DISTURBED AS A RESULT OF WORK BEING PERFORMED WITHIN THE EASEMENT AREA BY THE GRANTEE SHALL BE RESTORED BY THE GRANTEE PERFORMING THE WORK TO THE CONDITION REASONABLY SIMILAR (IN LIGHT OF THE NATURE OF THE PERMITTED WORK) TO THAT EXISTING PRIOR TO THE COMMENCEMENT OF SUCH WORK.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEES AT COST OF THE GRANTOR/LOT OWNER, UPON WRITTEN REQUEST.

DRAFTED BY: BJE	JUNE 26, 2018	150155	EASEMENT PROVISIONS ON PAGE 2
PAGE: 2 OF 3	JUNE 12, 2018	150155	EASEMENT PROVISIONS ON PAGE 2
ORDER NO.: 150155	JUNE 8, 2018	150155	EASEMENTS ON PAGE 2
FILE: 2-37-11	MAY 9, 2018	150155	EASEMENTS ON PAGE 2
PROJECT NO.: 2270	APR. 4, 2018	150155	PLAT OF RESUBDIVISION - MYLAR ISSUED
	REVISION DATE	ORDER NO.	REVISION

PREPARED BY:  
**EDWARD J. MOLLOY & ASSOCIATES**  
A DIVISION OF THOMAS A. MOLLOY, LTD. - PROFESSIONAL LAND SURVEYING  
1236 MARK STREET, BENSenville, ILLINOIS 60106 (630) 595-2600 FAX: (630) 595-4700  
E-MAIL: TMOLLOY@EJ.MOLLOY.COM



# SPECTRUM BURR RIDGE RESUBDIVISION

## OWNER'S CERTIFICATE AND SCHOOL DISTRICT STATEMENT

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } SS

S-K BURR RIDGE RESIDENTIAL, LLC, DOES HEREBY CERTIFY THAT IT IS THE OWNER OF THE PROPERTY DESCRIBED HEREON AND THAT IT HAS CAUSED SAID PROPERTY TO BE SURVEYED AND PLATTED FOR THE PURPOSE OF SUBDIVIDING SAME INTO TWO LOTS AS SHOWN HEREON FOR THE USES AND PURPOSES THEREIN SET FORTH AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE HEREON SHOWN. I FURTHER CERTIFY TO THE BEST OF ITS KNOWLEDGE, THAT THE LAND INCLUDED HEREIN FALLS WITHIN THE FOLLOWING SCHOOL DISTRICTS: BURR RIDGE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 180, 15W41 91ST STREET, BURR RIDGE, IL 60527, (630) 734-6600, HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86, 5500 SOUTH GRANT STREET, HINSDALE, IL 60521, (630) 655-8100, ILLINOIS PUBLIC COMMUNITY COLLEGE DISTRICT NO. 502.

SIGNED AT \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2018

S-K BURR RIDGE RESIDENTIAL, LLC,  
A DELAWARE LIMITED LIABILITY COMPANY

BY: BURR RIDGE PROPERTY HOLDINGS, LLC,  
A DELAWARE LIMITED LIABILITY COMPANY  
ITS MEMBER  
BY: FIRST AMERICAN EXCHANGE COMPANY, LLC  
A DELAWARE LIMITED LIABILITY COMPANY  
ITS MANAGER

BY: Mark A. Bullock  
NAME: MARK A. BULLOCK, IN HOUSE COUNSEL

TITLE: In House Counsel

## NOTARY PUBLIC CERTIFICATE

STATE OF IL }  
COUNTY OF DU } SS

I, Janet Anderson, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT OF S-K BURR RIDGE RESIDENTIAL, LLC, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE SAID INSTRUMENT AS HIS/HER OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID LIMITED LIABILITY COMPANY FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS 27th DAY OF April, A.D. 2018

MY COMMISSION EXPIRES: 10-20-19

J. Anderson  
NOTARY PUBLIC



## MORTGAGEE CERTIFICATE

STATE OF IL }  
COUNTY OF DU } SS

THIS IS TO CERTIFY THAT PNC BANK, NATIONAL ASSOCIATION, ITS SUCCESSORS AND ASSIGNS, AS MORTGAGEE HOLDING MORTGAGE NO. 2015-5-5704-57 DATED Sept 1, 2015, HEREBY CONSENTS TO THE PLAT OF RESUBDIVISION BY THE PLAT DRAWN HEREON.

DATE: May 1, 2018

MORTGAGEE: PNC BANK, NATIONAL ASSOCIATION

ADDRESS: 201 S Fifth St

Chicago, IL 60604

BY: Kathy D Burnett, TITLE SVP

ATTEST: Kathy D Burnett TITLE: Client Solution Specialist

## NOTARY PUBLIC CERTIFICATE

STATE OF Ohio }  
COUNTY OF Hamilton } SS

I, Kathy D Burnett, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT Edward J. Molloy NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE SAID INSTRUMENT AS HIS/HER OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID NATIONAL ASSOCIATION FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS 27th DAY OF May, A.D. 2018

MY COMMISSION EXPIRES: December 27, 2022

Kathy D Burnett  
NOTARY PUBLIC



## COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, PAUL HINDS, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID CURRENT SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT OF SUBDIVISION AND NO DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

GIVEN UNDER MY HAND AND SEAL AT WHEATON, DUPAGE COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2018.

COUNTY CLERK

DRAFTED BY: BJE

PAGE: 3 OF 3  
ORDER NO.: 150155  
FILE: 2-37-11  
PROJECT NO.: 2270

BEING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 37 NORTH,  
RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

## CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, \_\_\_\_\_, VILLAGE TREASURER OF THE VILLAGE OF BURR RIDGE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT BURR RIDGE, DUPAGE COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2018.

VILLAGE TREASURER

## VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, \_\_\_\_\_, VILLAGE CLERK OF THE VILLAGE OF BURR RIDGE, ILLINOIS, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PRESENTED TO AND BY RESOLUTION OR ORDER DULY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE AT ITS MEETING HELD ON \_\_\_\_\_, 2016, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF THE IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID VILLAGE.

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF BURR RIDGE, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2018.

VILLAGE CLERK

## SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE ILLINOIS PLAT ACT, ILLINOIS REVISED STATUTE, CHAPTER 109, SECTION 1 ET SEQ., AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF BURR RIDGE, A MUNICIPAL CORPORATION IN COOK AND DUPAGE COUNTIES, ILLINOIS, AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT MADE THEREON.

DATED AT \_\_\_\_\_, COUNTY, ILLINOIS, THIS 26th DAY OF June, A.D. 2018.

Stephen  
REGISTERED PROFESSIONAL ENGINEER  
LICENSE # 066-044984

Ray + Agent  
PROPERTY OWNER

## VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, \_\_\_\_\_, VILLAGE ENGINEER OF THE VILLAGE OF BURR RIDGE, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS IN THIS SUBDIVISION, AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREOF, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED AT BURR RIDGE, DUPAGE COUNTY, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 2018.

VILLAGE ENGINEER

## ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT OF § 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED. A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVENWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

1. THERE SHALL BE AT MOST ONE (1) RESTRICTED (RIGHT-IN, RIGHT-OUT) VEHICULAR ACCESS POINT TO ILLINOIS ROUTE 83 FROM LOTS 1 AND 3 AS SHOWN on the adjacent left plat.
2. THERE SHALL BE NO DIRECT VEHICULAR ACCESS TO ILLINOIS ROUTE 83 FROM LOT 2.
3. ALL OTHER ACCESS SHALL BE VIA 91ST STREET OR INTERNAL CIRCULATION.

ANTHONY J. QUIGLEY, P.E.  
REGION ONE ENGINEER

## DUPAGE COUNTY DEPARTMENT OF PUBLIC WORKS AND OPERATIONS CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, Nicholas K. Kuehn, DIRECTOR FOR THE DUPAGE COUNTY DEPARTMENT OF PUBLIC WORKS, DO HEREBY CERTIFY THAT THIS PLAT, AND THE PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS THEREOF, MEET THE REQUIREMENTS OF THE DUPAGE COUNTY DEPARTMENT OF PUBLIC WORKS.

DATED AT WHEATON, DUPAGE COUNTY, ILLINOIS THIS 16th DAY OF July, A.D. 2018

BY: Nicholas Kuehn  
DIRECTOR OR AUTHORIZED AGENT

## SANITARY SEWER EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE SANITARY SEWER EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO DUPAGE COUNTY, IN, UPON, ACROSS, UNDER AND THROUGH THE AREAS LABELED "SANITARY SEWER EASEMENT" AS DELINEATED IN THE DECLARATIONS RECORDED AGAINST THE PROPERTY, AS WELL AS THOSE AREAS DEDICATED HEREIN FOR STREETS OR OTHERWISE NOTED. SUCH EASEMENT SHALL EXIST FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING SANITARY SEWERS AND APPURTENANCES AND SUCH OTHER INSTALLATIONS AND SERVICE CONNECTIONS AS MAY BE REQUIRED TO PROVIDE SANITARY SEWER SERVICE TO ADJACENT AND OTHER AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO INCLUDING MANHOLES, PIPES, AND WITHOUT LIMITATIONS, SUCH OTHER INSTALLATIONS MAY BE REQUIRED TO FURNISH SANITARY SERVICES AS THE COUNTY MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT TO ACCESS ACROSS REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN AND TRIM OR REMOVE ANY FENCES, TEMPORARY STRUCTURES, TREES, SHRUBS, OR OTHER PLANTS WITHOUT OBLIGATION TO RESTORE OR REPLACE AND WITHOUT NEED FOR PROVIDING COMPENSATION THEREFOR ON THE EASEMENT WITH THE OPERATION OF THE SEWERS. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

ANY EASEMENT AREA DISTURBED AS A RESULT OF WORK BEING PERFORMED WITHIN THE EASEMENT AREA BY THE GRANTEEES SHALL BE RESTORED, BY THE GRANTEE PERFORMING THE WORK, TO THE CONDITIONS THAT EXISTED PRIOR TO THE WORK BEING PERFORMED, EXCEPT AS NOTED ABOVE.

## STORMWATER MANAGEMENT AND DRAINAGE EASEMENT PROVISIONS

DECLARANT HEREBY RESERVES AND GRANTS TO THE VILLAGE OF BURR RIDGE EASEMENTS IN, OVER, UNDER, THROUGH, AND UPON THOSE AREAS DESIGNATED ON THE PLAT AS "STORMWATER MANAGEMENT AND DRAINAGE EASEMENT" FOR PURPOSES OF PROVIDING ADEQUATE STORMWATER DRAINAGE CONTROL TOGETHER WITH REASONABLE ACCESS THERETO. SAID EASEMENTS SHALL BE PERPETUAL AND SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON THE PROPERTY OWNER, ITS SUCCESSORS, HEIRS, EXECUTORS AND ASSIGNS. TO ENSURE THE INTEGRITY OF THE STORMWATER FACILITIES, NO OBSTRUCTION SHALL BE PLACED, NOR ALTERATIONS MADE, INCLUDING ALTERATIONS IN THE FINAL TOPOGRAPHICAL GRADING PLAN WHICH IN ANY MANNER IMPEDE OR DIMINISH STORMWATER DRAINAGE OR DETENTION, IN, OVER, UNDER, THROUGH OR UPON SAID EASEMENT AREAS.

IN THE EVENT SUCH OBSTRUCTION OR ALTERATIONS ARE FOUND TO EXIST, OR IF THE PROPERTY OWNER OTHERWISE FAILS TO PROPERLY MAINTAIN THE STORMWATER FACILITIES, THE VILLAGE SHALL PROVIDE NOTICE TO THE OWNER OF SAID OBSTRUCTIONS, ALTERATIONS OR DEFICIENCIES. IF THE OWNER OF THE STORMWATER MANAGEMENT FACILITY DOES NOT BRING THE STORMWATER MANAGEMENT FACILITIES INTO COMPLIANCE WITHIN SEVENTY-TWO (72) HOURS AFTER NOTICE HAS BEEN RECEIVED, THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK TO OR UPON THE STORMWATER FACILITIES OR TO REMOVE SAID OBSTRUCTION OR ALTERATIONS OR TO PERFORM OTHER MAINTENANCE, REPAIR, ALTERATION OR REPLACEMENT AS MAY REASONABLY BE NECESSARY TO ENSURE THAT ADEQUATE STORMWATER STORAGE, STORM DRAINAGE, DETENTION AND RETENTION FACILITIES AND APPURTENANCES THERETO REMAIN FULLY OPERATIONAL AND THAT THE CONDITION OF SAID STORMWATER MANAGEMENT AND DRAINAGE FACILITIES COMPLY WITH ALL APPLICABLE VILLAGE CODES. IN THE EVENT OF AN EMERGENCY SITUATION, AS DETERMINED BY THE VILLAGE, THE SEVENTY-TWO (72) HOURS PRIOR NOTICE REQUIREMENT SET FORTH ABOVE SHALL NOT APPLY, AND THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PROCEED WITHOUT NOTICE TO THE PROPERTY OWNER.

IN THE EVENT THAT THE VILLAGE PERFORMS, OR HAS PERFORMED ON ITS BEHALF, ANY MAINTENANCE, REPAIR, ALTERATION, OR REPLACEMENT WORK TO OR UPON THE STORMWATER FACILITIES AS SET FORTH IN THIS EASEMENT PROVISION, OR ANY REMOVAL AS MAY BE NECESSARY OF SUCH WORK SHALL BE PAID BY THE PROPERTY OWNER. THE COST OF THE WORK INCURRED BY THE VILLAGE SHALL INCLUDE ALL REASONABLE EXPENSES AND COSTS ASSOCIATED WITH THE PERFORMANCE OF SUCH WORK INCLUDING, BUT NOT LIMITED TO, REASONABLE COSTS FOR OUTSIDE CONSULTING ENGINEERING AND ATTORNEYS SERVICES DIRECTLY RELATED TO THE PLANNING AND ACTUAL PERFORMANCE OF THE WORK SHALL INVOICED TO THE OWNER FOR THE REASONABLE COST OF THE WORK. AND IF SUCH INVOICE IS NOT PAID WITHIN 30 DAYS AFTER RECEIPT THEREOF, THE VILLAGE SHALL HAVE THE RIGHT TO RECORD A NOTICE OF LIEN AGAINST THE PROPERTY WITH THE RECORDER OF DEEDS OF DUPAGE COUNTY, ILLINOIS FOR THE AMOUNT OF SUCH INVOICE.

IF IT IS DETERMINED BY THE PROPERTY OWNER THAT ALTERATIONS TO THE STORMWATER FACILITIES ARE NECESSARY TO PROPERLY MAINTAIN THE INTEGRITY OF THE STORMWATER FACILITIES, THE VILLAGE SHALL FIRST BE NOTIFIED BY THE PROPERTY OWNER OF SAID PROPOSED ALTERATION. NO SUCH ALTERATION SHALL TAKE PLACE WITHOUT THE PRIOR APPROVAL OF THE VILLAGE. THE VILLAGE MAY, IN ITS DIRECTION, REQUIRE THE SUBMITTAL OF PLANS AND SPECIFICATIONS FOR VILLAGE APPROVAL BEFORE SAID ALTERATION MAY TAKE PLACE.

## STORM SEWER AND DRAINAGE EASEMENT PROVISIONS

A PERMANENT, NON-EXCLUSIVE STORM SEWER AND DRAINAGE EASEMENT IS HEREBY GRANTED FOR THE BENEFIT OF LOTS 1, 2 AND 3 AND THE VILLAGE OF BURR RIDGE, IN, UPON, ACROSS, UNDER AND THROUGH THOSE AREAS DESIGNATED ON THIS PLAT AS "STORM SEWER AND DRAINAGE EASEMENT", TOGETHER WITH THE OVERLAND FLOW ROUTE FROM LOTS 1, 2 AND 3 OVER THE SHARED ACCESS DRIVE TO THE STORMWATER MANAGEMENT FACILITY. SUCH EASEMENT SHALL EXIST FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWER PIPES AND APPURTENANCES, AND SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO PROVIDE STORM SEWER SERVICE TO LOTS 1, 2, AND 3, AND THAT PORTION OF THE ADJACENT 91ST STREET ROADWAY THAT IS TRIBUTARY TO THE SPECTRUM PUD STORM SEWER, AND SUCH APPURTENANCES AND ADDITIONS THERETO, INCLUDING MANHOLES, CATCHBASINS, INLETS, PIPES, AND WITHOUT LIMITATIONS, SUCH OTHER INSTALLATIONS MAY BE REQUIRED, TOGETHER WITH THE RIGHT TO ACCESS ACROSS LOTS 1, 2, AND 3, AS PLATTED HEREON, FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL THE ABOVE WORK. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR PARKING LOTS, ACCESS DRIVES, GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT INTERFERE WITH THE USES OR RIGHTS DESCRIBED ABOVE. ANY EASEMENT AREA DISTURBED AS A RESULT OF WORK WITHIN THE EASEMENT AREA SHALL BE RESTORED BY THE PARTY FOR WHOM BENEFIT SUCH WORK IS BEING PERFORMED, TO THE CONDITIONS THAT EXISTED PRIOR TO THE COMMENCEMENT OF SUCH WORK.

## IDOT STORM SEWER EASEMENT PROVISIONS

A PERMANENT, NON-EXCLUSIVE STORM SEWER EASEMENT IS HEREBY RESERVED AND GRANTED TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) UPON, ACROSS, UNDER AND THROUGH THE AREA DESIGNATED ON THE PLAT AS "ROADWAY STORM SEWER EASEMENT". SUCH EASEMENT SHALL EXIST FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING STORM SEWER PIPES AND APPURTENANCES, AND SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO PROVIDE STORMWATER OVERFLOW FROM IL ROUTE 83 TO THE STORMWATER MANAGEMENT FACILITY PLATTED ON LOT 1, ALL AS SHOWN HEREON, AND SUCH APPURTENANCES AND ADDITIONS THERETO, INCLUDING MANHOLES, CATCHBASINS, INLETS, PIPES, AND WITHOUT LIMITATIONS, SUCH OTHER INSTALLATIONS MAY BE REQUIRED, TOGETHER WITH THE RIGHT TO ACCESS ACROSS LOTS 1, 2 AND 3, AS PLATTED HEREON, FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL THE ABOVE WORK. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR PARKING LOTS, ACCESS DRIVES, GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT INTERFERE WITH THE USES OR RIGHTS DESCRIBED ABOVE. ANY EASEMENT AREA DISTURBED AS A RESULT OF WORK BEING PERFORMED WITHIN THE EASEMENT AREA BY OR ON BEHALF OF THE GRANTEEES SHALL BE RESTORED, BY THE GRANTEE TO THE CONDITIONS THAT EXISTED PRIOR TO COMMENCEMENT OF THE WORK.

## WATERMAIN EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE WATERMAIN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF BURR RIDGE, IN, UPON, ACROSS, UNDER AND THROUGH THE AREAS LABELED "WATERMAIN EASEMENT" AS DELINEATED IN THE DECLARATIONS RECORDED AGAINST THE PROPERTY, AS WELL AS THOSE AREAS DEDICATED HEREIN FOR STREETS OR OTHERWISE NOTED. SUCH EASEMENT SHALL EXIST FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING AND MAINTAINING WATER MAINS AND APPURTENANCES AND SUCH OTHER INSTALLATIONS AND SERVICE CONNECTIONS AS MAY BE REQUIRED TO FURNISH WATER TO ADJACENT AND OTHER AREAS, AND SUCH APPURTENANCES AND ADDITIONS THERETO INCLUDING MANHOLES, HYDRANTS, PIPES, AND WITHOUT LIMITATIONS, SUCH OTHER INSTALLATIONS MAY BE REQUIRED TO FURNISH WATER SERVICES AS THE VILLAGE MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT TO ACCESS ACROSS REAL ESTATE PLATTED HEREON FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OR ALL THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN AND TRIM OR REMOVE ANY FENCES, TEMPORARY STRUCTURES, TREES, SHRUBS, OR OTHER PLANTS WITHOUT OBLIGATION TO RESTORE OR REPLACE AND WITHOUT NEED FOR PROVIDING COMPENSATION THEREFOR ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE WATERMAIN. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS.

ANY EASEMENT AREA DISTURBED AS A RESULT OF WORK BEING PERFORMED WITHIN THE EASEMENT AREA BY THE GRANTEEES SHALL BE RESTORED, BY THE GRANTEE PERFORMING THE WORK, TO THE CONDITIONS THAT EXISTED PRIOR TO THE WORK BEING PERFORMED, EXCEPT AS NOTED ABOVE.

## NOTICE OF PLANNED UNIT DEVELOPMENT ORDINANCE NO. A-834-24-15

THE LAND DESCRIBED HEREIN AND THE LOTS CREATED BY THIS PLAT ARE EXPRESSLY SUBJECT TO A PLANNED UNIT DEVELOPMENT ORDINANCE REFERENCED BY THE VILLAGE OF BURR RIDGE AS ORDINANCE NUMBER A-834-24-15 AND ADOPTED ON NOVEMBER 23, 2015.

## TAX PARCEL PERMANENT INDEX NUMBERS:

10-02-400-008  
10-02-400-009  
10-02-400-010

## PLAT SUBMITTED BY AND SEND FUTURE TAX BILLS TO:

S-K BURR RIDGE RESIDENTIAL, LLC  
4600 S. SYRACUSE STREET, 11TH FLOOR  
DENVER, CO 80237

## AFTER RECORDING RETURN TO:

VILLAGE OF BURR RIDGE  
ATTENTION: VILLAGE CLERK  
7660 COUNTY LINE ROAD  
BURR RIDGE, ILLINOIS 60527

## PROFESSIONAL AUTHORIZATION

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, THOMAS A. MOLLOY, A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, LICENSE NUMBER 35-3409, DO HEREBY AUTHORIZE THE VILLAGE OF BURR RIDGE, DUPAGE COUNTY, ILLINOIS, ITS STAFF OR AUTHORIZED AGENT, TO PLACE THIS DOCUMENT OF RECORD IN THE COUNTY RECORDERS OFFICE IN MY NAME AND IN COMPLIANCE WITH ILLINOIS STATUTES CHAPTER 109 PARAGRAPH 2, AS AMENDED.

SIGNED AT BENSENVILLE, ILLINOIS, THIS 4TH DAY OF APRIL, A.D. 2018

EDWARD J. MOLLOY AND ASSOCIATES, LTD.  
AN ILLINOIS PROFESSIONAL DESIGN FIRM - LICENSE NO. 184-004840

Edward J. Molloy  
THOMAS A. MOLLOY  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3409  
(EXPIRES NOVEMBER 30, 2018 AND IS RENEWABLE)

## LAND SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }  
COUNTY OF DUPAGE } SS

I, THOMAS A. MOLLOY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HEREBY CERTIFY THAT I HAVE SURVEYED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY FOR THE PURPOSE OF SUBDIVIDING SAME INTO A 3 LOT SUBDIVISION:

LOTS 66 AND 67 IN ASSESSMENT DIVISION OF THE SOUTH HALF OF SECTIONS 1 AND 2 AND ALL SECTIONS 11 AND 12 LYING NORTH OF SANITARY DISTRICT OF CHICAGO IN TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 22, 1895 AS DOCUMENT NO. 58945, IN DUPAGE COUNTY, ILLINOIS, EXCEPTING THEREFROM THAT PART OF THE LAND GRANTED IN WARRANTY DEED RECORDED MAY 5, 2009 AS DOCUMENT NO. R2009-086646 (91ST STREET RIGHT OF WAY), AND FURTHER EXCEPTING THEREFROM THAT PART OF THE LAND GRANTED IN DEEDS RECORDED IN BOOK 264 AT PAGES 243 AND 247 AND DESCRIBED IN INSTRUMENT RECORDED AS DOCUMENT 320350 (STATE HIGHWAY 83 RIGHT OF WAY), AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. I FURTHER CERTIFY THAT AN EXAMINATION OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (F.E.M.A.) FLOOD INSURANCE RATE MAP COMMUNITY-PANEL NO. 17043C1003H WITH AN EFFECTIVE DATE OF DECEMBER 16, 2004, SHOWS THAT NO PART OF THE PROPERTY FALLS WITHIN A SPECIAL FLOOD HAZARD AREA AND THAT SAID PROPERTY DOES FALL WITHIN ZONE "X" DEFINED AS AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN. I FURTHER CERTIFY THAT SAID SURVEY IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BURR RIDGE, DUPAGE COUNTY, ILLINOIS WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN. I FURTHER CERTIFY THAT THE MONUMENTS AND SURVEY STAKES NOTED ON THE ANNEXED PLAT HAVE BEEN ESTABLISHED ON THE SITE.

SIGNED AT BENSENVILLE, ILLINOIS, THIS 4TH DAY OF APRIL, A.D. 2018

EDWARD J. MOLLOY AND ASSOCIATES, LTD.  
AN ILLINOIS PROFESSIONAL DESIGN FIRM - LICENSE NO. 184-004840

Edward J. Molloy  
THOMAS A. MOLLOY  
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3409  
(EXPIRES NOVEMBER 30, 2018 AND IS RENEWABLE)



VALID ONLY WITH EMBOSSED SEAL

PREPARED BY:

EDWARD J. MOLLOY & ASSOCIATES

A DIVISION OF THOMAS A. MOLLOY, LTD. - PROFESSIONAL LAND SURVEYING  
1236 MARK STREET, BENSENVILLE, ILLINOIS 60108 (630) 595-2600 FAX:(630) 595-4700  
E-MAIL: TMOLLOY@EJMOLLOY.COM



Village of Burr Ridge  
2017-2019 Strategic Goals

Summary Title	<i>The following goals may be accomplished with current programs, staff and resources; as such, they have not been prioritized.</i>	Category	Priority	1st Quarter 2018 Update	2nd Quarter Update
<b>Become Debt Free</b>	Move toward becoming debt free with a plan to retire the police station debt.	Village Finances	N/A	On Schedule: \$1.9M from the Pump Center property sale added to the Debt Service Fund bringing the total up to \$4.7M. An additional \$1.3M needed in order to pay off the \$6.0M Police Facility Bonds. Debt Service Fund currently self-sustaining; final payment of outstanding debt not due until 2022.	Ongoing; continued evaluation of debt will occur during the 2019-20 budget review.
Staffing: Jerry Sapp and Doug Pollock	Process: Retire landscape improvement loan in FY 2018-19; Police Station Debt: complete sale of pump center property Feb 1, 2018 and add proceeds to debt service fund. Debt Certificate due to be paid in full FY 2022-23.	Timing: Landscape Loan Retired in FY18-19; Pay Police Station Debt in FY22-23.			
<b>Communication Strategies</b>	Refine the villages communication strategy/approach with residences and business owners -Consider 311 and social media expansion	Governance	N/A	Added in "Chat" ability to website, adding Emails from water billing as received to database/E-Briefs; Overall communication policy and plan to be presented to Board later this year.	Preparing presentation regarding Village communications to present to the Board in August.
Staffing: Janet Kowal and Doug	Process: First step is to present current communications plan to BOT and seek feedback.	Timing: Spring, 2018			
<b>Community Events</b>	Identify and implement more community interest generating events (for example, Taste of Burr Ridge)	Community	N/A	Events Committee met, determined that there are MANY events throughout Village between Village, Park Districts, Village Center. Would need to evaluate and discuss any particular events. Taste of Burr Ridge has been on "radar" of BRParks Foundation for a few years, will meet with them to discuss collaborative effort on that.	Staff is helping to grow Explore-a-Truck Event at BRVC (Aug 2nd) Communications and Public Relations Coordinator Janet Kowal attended the July 16th Park District Board Meeting to discuss a "Taste of Burr Ridge" event. Staff is exploring an Arts Week event with EDC and Events Committee
Staffing: Janet and Events Committee	Process: First step is to discuss options with the Events Committee.	Timing: Next Events Committee Mtg			
<b>Community Events - Revenues</b>	Evaluate opportunities for community events to generate revenue	Community	N/A	Events Committee not in favor of charging admissions to current events, as their purpose is for Community Involvement for all. Suggested that any new events designed for revenue would need to be more specific and smaller scale. Charging for events that are open to all would be difficult. Current 5k's proceeds go to charity, etc.	No further action to be taken other than to evaluate opportunties as they present themselves.
Staffing: Janet and Events Committee	Process: First step is to discuss options with the Events Committee.	Timing: Next Events Committee Mtg			
<b>Define Burr Ridge</b>	Define what the Village of Burr Ridge wants to be known for	Economic Development	N/A	Initial review of marketing plan with EDC is scheduled for May 15 EDC meeting. RFP for hotel marketing consultants being published in summer or fall 2018.	Final review of RFP for Village marketing consultants to be reviewed by BOT in August for fall 2018 release.
Staff: Evan Walter and Doug	Process: First step is to present planning process to BOT; may include multiple committee reviews and community surveys.	Timing: Spring, 2018			
<b>EDC Promotions</b>	Encourage economic development commission to promote the village	Economic Development	N/A	The Village will be joining the DuPage Convention and Visitors Bureau (DCVB) for 2018-19 to attract more and larger overnight groups to the Village. Will be discussing new video for website/social media sites with the EDC.	Village staff has attended several events at hotels and restaurants in conjunction with the DuPage Convention and Visitors Bureau (DCVB) to promote the Village to new audiences.
Staffing: Evan and Doug	Process: First step is to discuss with the Economic Development Committee	Timing: March, 20, 2018 EDC Mtg			
<b>I-55 IDOT Sign</b>	Identify the promotional opportunity and possible cost for an IDOT sponsored Village of Burr Ridge and/or points of interest sign on I-55	Economic Development	N/A	Contact made with IDOT; application pending	Application to be Submitted in July, 2018
Staffing: Dave Preissig	Process: Contact IDOT and ask about highway sign.	Timing: Summer, 2018			
<b>Identify Cost Savings</b>	Identify village costs savings opportunities	Village Finances	N/A	1) Eliminated Spring 2019 brush pickup as a result of no-fee weekly landscaping waste disposal provided by current residential waste hauling agreement. 2) PW purchased one (1) heavy duty multi-purpose trailer that will replace/eliminate two (2) from the fleet. 3) Revised Health Insurance HMO Network reducing costs by 8.4%	PW Sweeping Contract successfully started in May 2018, is \$18,636 under budget and will eliminate \$312,000 sweeper replacement from FY19-20 budget.
Staffing: Management Team	Process: Identify and implement opportunities to decrease or eliminate costs from budget	Timing: ongoing			

Village of Burr Ridge  
2017-2019 Strategic Goals

<b>Maintain Expenses</b>	Maintain comparable expenses for next 2 years while continuing to provide equivalent or greater village service levels.	Village Finances	N/A	General fund for FY 18-19 increased 2.8% over FY 17-18; Health insurance adjustments made to reduce costs.	Ongoing evaluation of Payroll Clerk and Executive Secretary openings focused on improving services and reducing or maintaining current expenses.
Staffing: Management Team	Process: Conducted primarily during annual budget process; but also conducted throughout the year.	Timing: ongoing			
<b>Monitor Economic Development Plan</b>	Establish an economic development plan progress review process;	Economic Development	N/A	A review of the Economic Development Plan will be presented to the Economic Development Commission at their May 15 meeting.	A review of the Economic Development Plan was approved by the Economic Development Commission at their May 15 meeting.
Staffing: Evan and Doug	Process: will provide update to EDC at each meeting; and quarterly reports to the BOT	Timing: ongoing			
<b>On-Boarding</b>	Develop a formal process for On-Boarding trustees and commissioners	Governance	N/A	Invitations were sent for April 11 Training Opportunity at College of Du Page; FY 18-19 Training Budget increased for Boards and Commissions; Training session being planned for Plan Commission for Fall 2018.	Training session being planned for Plan Commission for Fall 2018.
Staffing: Doug	Process: will provide a comprehensive policy/program and present draft to BOT	Timing: Fall, 2018			Met with new appointment to PC prior to first meeting Finance Director provided on-boarding for new Pension Board member Raymond Lucas Comprehensive on-boarding plan to be presented to Board winter, 2018-19
<b>Zip Code</b>	Pursue a single zip code for the Village of Burr Ridge	Community	N/A	Initial application denied (December 2017); appeal pending before USPS; follow up letter sent from Mayor to Postmaster March 28, 2018.	Letter received on May 25 indicating request is under review and response anticiapted on or about July 25.
Staff: Doug Pollock	Process: Contacts have been made with USPS. USPS has denied initial request; an appeal was filed on December 12, 2017. Waiting for reply to appeal.	Timing: In process			

Summary Title	The following goals require additional resources in time or money and, therefore, have been prioritized by the Mayor and Trustees.	Category	Ranking	1st Quarter 2018 Update	
<b>Diversify Village Revenues</b>	Increase and diversify village revenues including: Evaluate other community’s revenue generating approaches; and Research and pursue businesses that are appropriate for Burr Ridge industrial/business parks and may be sources of revenue such as sales taxes.	Village Finances	1	Grants applied for this quarter include Invest In Cook (71st Street engineering) and ComEd Energy Efficiency Program (Village Hall chiller); Staff to present overview of funding options for road program to the Board later this year.	Update regarding Invest in Cook/Com Ed grant application: ComEd grant successful and provided \$2,010.00 for the Village Hall chiller replacement. Invest in Cook grant to do engineering for 71st Street pending; Will present overview of funding options for road program to the Board in October, 2018.
Staffing: Doug and Jerry	Process: Perform research on possible sources of new revenue to diversify the Village tax base; present options to the BOT	Timing: Summer 2018			
<b>Attract Revenue Businesses</b>	Identify and attract revenue generating businesses; Consider boutique restaurants, boutique shops, tech firms, healthcare centers	Economic Development	2	Staff reviewing opportunities and strategies for attracting revenue businesses to manufacturing districts/business parks. Special use granted for custom art studio at County Line Square; Special use being considered for McDonald's restaurant; video gambling discussion pending; staff working with Village Center on additional restaurant	New revenue businesses include McDonald's and possible pet service store in County Line Square. Staff working with several interested hotel developers and working with Village Center on additional restaurant tenant. Plan for attracting revenue generating businesses to be presented to the EDC and Board.
Staffing: Evan and Doug	Process: a plan will be developed by staff and presented to EDC and BOT	Timing: Summer 2018			
<b>Department Reviews</b>	Conduct departmental reviews to evaluate capabilities of departments to deliver needed services consistently -Begin with public works	Village Services	3a	Re-organized Code Compliance program consolidating CD and DPW personnel. Budget includes purchase of PW combination backhoe (\$148,000), which provides redundancy for critical equipment and operations; PW is currently assessing other options for suitable equipment to serve all Department needs while maintaining capable emergency response to water main break	With Payroll Clerk vacancy and upcoming Execuitve Secretary vacancy, procedures for Village Hall Departments are under review.
Staffing: Management Team	Process: Evaluate all business processes to improve efficiencies and increase customer service levels; begin with DPW.	Timing: DPW-Summer/Fall 2018; others will be ongoing			



**Village of Burr Ridge  
2017-2019 Strategic Goals**

<b>Improve Property Values</b>	Study methods for improving property values and determine appropriate course of action	Village Finances	3b	Local School Committee has been formed that should contribute ideas to improve schools and the attraction of families to Burr Ridge homes within specific school districts. In-house study is being performed by CD staff to assess property value history in different locations and by property type in Village.	Local School Committee has provided substantial assistance to residents in addressing District 86 issues; focus is on having positive impacts on local schools but will likely also have a positive impact on property values. In house study of property values is ongoing.
Staffing: Management Team	Process: Determine what actions could be undertaken to increase property values and desirability of Burr Ridge	Timing: Fall, 2018			
<b>Performance Metrics</b>	Develop a set of performance metrics for village services and a process to assess service outcomes	Village Services	3c	Pilot is being developed for code compliance program, now supervised by FT employees, as well as permitting.	Pilot is underway for code compliance and permitting programs to determine if staff routinely meets a set service level for both programs. Staff has submitted an application to UIC Graduate School of Public Management to comparatively analyze the process for starting a business in Burr Ridge as compared with neighboring municipalities.
Staffing: Management Team	Process: In conjunction with DPW department review, staff will develop metrics for measuring performance. Metrics will be incorporated into FY 19-20 budget document and results published at regular intervals.	Timing: Winter 2018-19			
<b>Evaluate Housing</b>	Evaluate the need for additional empty nester/early nester housing; Consider the image/brand of the community; and Determine if there is potential builder interest	Residential	6a	FY 18-19 budget includes \$20,000 for Comprehensive Plan amendment to be focused on Village housing evaluation.	Staff has submitted an application with the UIC Graduate School of Public Management to have our current housing stock analyzed as part of a potential capstone project.
Staffing: Evan and Doug	Process: Solicit bids for land use evaluation/Comprehensive Plan amendment.	Timing: Fall, 2018			
<b>Full Commercial Occupancy</b>	Work toward full occupancy of retail and commercial property	Economic Development	6b	Zoning Amendment approved for truck parking in Mfg. Districts.	County Line Square is currently over 95% rented with the last remaining vacancy before the Board. Sign Ordinance amendments under final consideration by the Plan Commission; would allow for more flexibility regarding multi-tenant properties. Staff has submitted an application with the UIC Graduate School of Public Management to have our current commercial property inventory analyzed in terms of property values as part of a potential capstone project.
Staffing: Evan and Doug	Process: Update vacant tenant space database; identify vacancies; establish process for working with landlords to assist in filling spaces. Identify possible amendments to the Municipal Code, Zoning Ordinance, and Building Ordinance that will enhance accessibility and value of commercial properties	Timing: Fall, 2018			
<b>Stormwater Facilities</b>	Maintain stormwater retention and detention areas within the village and create a plan for proper future funding of these areas	Residential	6c	Stormwater Management Committee is discussing options including establishment of "seed money" fund to assist Homeowners Associations with maintenance of stormwater infrastructure.	Update: Discussion started at May meeting of the Stormwater Management Committee, to be continued at next meeting with more information provided by staff.
Staffing: Dave Preissig	Process: Survey existing conditions and develop plan for improving future maintenance.	Timing: Fall, 2018			
<b>Sidewalks &amp; Pathways</b>	Create adequate funding for continuation of the pathway system	Community	9	Discussion regarding future funding of road program and other capital projects scheduled for Summer 2018.	Alternate funding source approved by the Pathway Commission for replacement of Chasemoor pathway (using one-time only park/open space funds received via Pre-Annexation Agreement). Staff met with Cook County and Tollway to discuss pedestrian and bike connection over the Plainfield Road/I-294 bridge.
Staffing: Doug and Dave	Process: Research options for funding sidewalk	Timing: Fall, 2018			
<b>Video Surveillance</b>	Continue to expand the video security program including public areas	Village Services	10	(1) Proposal was presented to the Burr Ridge Village Center to join the Village camera network. (2) Currently developing a location analysis for placement of public area cameras	Both actions from first quarter are pending.
Staffing: Jerry and Chief John Madden	Process: Identify subdivisions that may benefit and contact HOA to see if there is interest; develop estimates of cost for expanding program into non-subdivision areas; and consider amendment to Subdivision Ordinance requiring cameras for new subdivisions.	Timing: Fall, 2018			

Village of Burr Ridge  
2017-2019 Strategic Goals

<b>Assess TCF Property</b>	Determine best course of action for TCF Bank property	Economic Development	11a	Contacts made with TCF Bank and with potential retail developer. Awaiting analysis by developer.	<i>Staff has continued dialogue with potential developer regarding a mixed use development on the TCF property.</i>
Staffing: Evan and Doug	Process: Contact TCF bank to determine interest; update market study to determine preferred and possible land use options	Timing: Spring, 2018			
<b>Business Service Needs</b>	Study resident and business service needs	Village Services	11b	In process - EDC.	<i>Business survey update completed and to be distributed in August.</i>
Staffing: Management Team	Process: conduct business survey and look for methods of obtaining service preferences from businesses and residents; consider annual surveys.	Timing: Fall, 2018			
<b>I-55 Pedestrian Bridge</b>	Research options for pedestrian bridge over I-55	Community	11c	On-going. With IDOT and Tollway, Village has met and included discussions of this bridge option with both agencies during meetings for projects on I-55 and I-294.	<i>Village Engineer to provide report in fourth quarter 2018-19.</i>
Staffing: Dave	Process: Research options and costs for a pedestrian bridge over I-55	Timing: Fall, 2018			
<b>Intergovernmental Cooperation</b>	Through staff and board of trustees, engage other surrounding government bodies in areas of mutual benefit and cooperation and potential shared service opportunities	Governance	14	<i>Village and Hinsdale are cost-sharing for KLM culvert pipe study (due June 2018) and project to resurface 59th Street (Summer 2018). Updated Agreement with Hinsdale and Clarendon Hills regarding reciprocal notification agreement; Continue to work with Willow Springs regarding Buege Lane development.</i>	<i>KLM culvert pipe study ongoing - final report due Fall 2018; 59th Street project completed; Joint purchasing contracts with DuPage County and municipalities have been used for crack sealing contracts; investigating similar arrangements for pavement marking, concrete, and vehicle purchases. Buege Ln - Burr Ridge approved Ruzicka annexation agreement &amp; zoning of Malek and Ruzicka properties, approvals for east half of Malek property pending in Willow Springs</i>
Staffing: Management Team	Process: continue school administrator's meetings; consider other means of connecting with other local government units.	Timing: ongoing			



VILLAGE OF  
**BURR RIDGE**  
*A VERY SPECIAL PLACE*

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

**8B** Mickey Straub  
Mayor

Karen J. Thomas  
Village Clerk

**J. Douglas Pollock**  
Village Administrator

July 10, 2018

Village Administrator Doug Pollock  
Village of Burr Ridge  
7660 County Line Road  
Burr Ridge, IL 605278

Dear Doug,

Confirming our conversation of July 9, I am announcing my intent to retire from my position as Executive Secretary for the Village of Burr Ridge, effective September 14, 2018. This was not an easy decision for me and I have given it a great deal of thought, taking into consideration home and family obligations that I need to focus more on, now and ongoing into the near future.

Doug, I have thoroughly enjoyed my 25 years as an employee of the Village and I cherish the friendships that have developed over the years. It is truly a great place to work and I am deeply grateful for the opportunity to have been part of that strong and competent workforce.

Sincerely and with gratitude,

Barbara Popp

:bp

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**From:** Dehn Grunsten <[dgrunsten@yahoo.com](mailto:dgrunsten@yahoo.com)>

**Date:** July 12, 2018 at 4:25:10 PM CDT

**To:** Mayor of Burr Ridge Mickey Straub <[mickey@mayormickey.com](mailto:mickey@mayormickey.com)>

**Subject: Planning Commission**

Dear Mayor Mickey,

I hope all is well with you and your family. Serving on the Planning Commission for the past several years has been a truly fulfilling journey. I genuinely love serving this very special place! With my new position at work coupled with my family's needs, it has become challenging to attend the meetings as necessary. Knowing what it means to be a team player, it's equally important to know when you're not fulfilling your commitment. It is for that reason, I am resigning my position. I would like to express my gratitude to you, Doug and Evan for all of your support and kindness through the years. It has meant the world. Thank you!

Sincerely,  
Dehn

## DuPage County Division of Transportation

Project: **2018 Pavement Marking Maint.** Sec. No: **18-PVMKG-06-GM**

Date of Letting: **April 24, 2018 10:00 A.M.**

				Engineer's Estimate		Superior Road Striping, Inc. 1980 N. Hawthorne Dr. Melrose Park, IL 60160		Precision Pavement Marking, Inc. P.O. Box 705 Elgin, IL 60121	
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	22200	\$3.10	68,820.00	\$3.00	66,600.00	\$3.20	71,040.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	74400	\$0.52	38,688.00	\$0.47	34,968.00	\$0.45	33,480.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	82500	\$0.67	55,275.00	\$0.65	53,625.00	\$0.65	53,625.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	2800	\$1.04	2,912.00	\$0.90	2,520.00	\$0.90	2,520.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	33600	\$1.30	43,680.00	\$1.25	42,000.00	\$1.35	45,360.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6850	\$3.60	24,660.00	\$3.50	23,975.00	\$3.20	21,920.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	630000	\$0.27	170,100.00	\$0.175	110,250.00	\$0.20	126,000.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2200	\$4.70	10,340.00	\$4.20	9,240.00	\$3.75	8,250.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	18500	\$0.52	9,620.00	\$0.45	8,325.00	\$0.50	9,250.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	7700	\$0.73	5,621.00	\$0.90	6,930.00	\$0.90	6,930.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	2350	\$1.04	2,444.00	\$1.00	2,350.00	\$1.00	2,350.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1350	\$2.10	2,835.00	\$2.00	2,700.00	\$1.80	2,430.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	1000	\$4.15	4,150.00	\$4.25	4,250.00	\$3.75	3,750.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	150500	\$0.37	55,685.00	\$0.25	37,625.00	\$0.15	22,575.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	\$25.00	12,500.00	\$21.00	10,500.00	\$20.00	10,000.00
16	REPLACEMENT REFLECTOR	EACH	500	\$8.50	4,250.00	\$7.00	3,500.00	\$7.50	3,750.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$5,000.00	5,000.00	\$1.00	1.00	\$0.01	0.01
<b>Bidder's Proposal for making Entire Improvements</b>				<b>\$516,580.00</b>		<b>\$419,359.00</b>		<b>\$423,230.01</b>	

**DuPage County Division of Transportation**Project: **2018 Pavement Marking Maint.** Sec. No: **18-PVMKG-06-GM**Date of Letting: **April 24, 2018 10:00 A.M.**

				STF, LLC dba Traffic Control Company 16961 S. State Street South Holland, IL 60473		A.C. Pavement Striping Co. 695 Church Road Elgin, IL 60123		Marking Specialist Corp. P.O. Box 745 Arlington Heights, IL 60006	
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	22200	\$3.00	66,600.00	\$4.00	88,800.00	\$4.00	88,800.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	74400	\$0.48	35,712.00	\$0.53	39,432.00	\$0.50	37,200.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	82500	\$0.65	53,625.00	\$0.78	64,350.00	\$1.00	82,500.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	2800	\$0.90	2,520.00	\$0.99	2,772.00	\$1.20	3,360.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	33600	\$1.25	42,000.00	\$1.99	66,864.00	\$2.00	67,200.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6850	\$3.50	23,975.00	\$3.99	27,331.50	\$4.00	27,400.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	630000	\$0.22	138,600.00	\$0.32	201,600.00	\$0.32	201,600.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2200	\$4.00	8,800.00	\$4.89	10,758.00	\$4.50	9,900.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	18500	\$0.43	7,955.00	\$0.57	10,545.00	\$0.75	13,875.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	7700	\$0.70	5,390.00	\$0.70	5,390.00	\$1.20	9,240.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	2350	\$0.90	2,115.00	\$1.39	3,266.50	\$1.50	3,525.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1350	\$1.71	2,308.50	\$2.09	2,821.50	\$2.40	3,240.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	1000	\$4.00	4,000.00	\$4.59	4,590.00	\$4.50	4,500.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	150500	\$0.30	45,150.00	\$0.77	115,885.00	\$0.90	135,450.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	\$20.00	10,000.00	\$22.49	11,245.00	\$30.00	15,000.00
16	REPLACEMENT REFLECTOR	EACH	500	\$6.00	3,000.00	\$8.49	4,245.00	\$12.00	6,000.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$0.01	0.01	\$1.00	1.00	\$5,000.00	5,000.00
<b>Bidder's Proposal for making Entire Improvements</b>				<b>\$451,750.51</b>		<b>\$659,896.50</b>		<b>\$713,790.00</b>	

**DuPage County Division of Transportation**Project: **2018 Pavement Marking Maint.** Sec. No: **18-PVMKG-06-GM**Date of Letting: **April 24, 2018 10:00 A.M.**Roadsafe Traffic Systems, Inc.  
12225 Disk Drive  
Romeoville, IL 60446

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	22200	\$4.00	88,800.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	74400	\$0.65	48,360.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	82500	\$0.90	74,250.00
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	2800	\$1.60	4,480.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	33600	\$2.00	67,200.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	6850	\$4.00	27,400.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	630000	\$0.40	252,000.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2200	\$4.00	8,800.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	18500	\$1.00	18,500.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	7700	\$1.75	13,475.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	2350	\$3.50	8,225.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1350	\$5.00	6,750.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	1000	\$6.00	6,000.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	150500	\$0.50	75,250.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	\$35.00	17,500.00
16	REPLACEMENT REFLECTOR	EACH	500	\$15.00	7,500.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$50,000.00	50,000.00
<b>Bidder's Proposal for making Entire Improvements</b>				<b>\$774,490.00</b>	

**CALL FOR BIDS****BID NO: 2018-04****BID DOCUMENTS AND SPECIFICATIONS****CONCRETE FLATWORK****FOR THE MUNICIPALITIES OF:****BURR RIDGE, LOMBARD,  
& WOODRIDGE**

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**VILLAGE OF WOODRIDGE  
PUBLIC WORKS DEPARTMENT  
ONE PLAZA DRIVE  
WOODRIDGE, IL 60517  
(630) 719-4753**



PROJECT FILE NAME: CONCRETE FLATWORK  
PROJECT NO.: 2018-04

DATE: 4/5/2018  
TIME: 10:00 AM  
TABULATED BY: BMT

				ENGINEER'S ESTIMATE			Global Construction, Inc. 1781 Armitage Court Channahon, IL 60610			Strada Construction Co. 1742 W. Armitage Court Channahon, IL 60610			RAI Concrete, Inc. 1127 Blackhawk Drive Channahon, IL 60610			Schroeder & Schroeder, Inc. 7306 Central Park Channahon, IL 60610			M.A. J. Asphalt Paving Company, Inc. 3050 S. 15th Street Channahon, IL 60610			J & J Newell Concrete Contractors, Inc. 14500 Alcor Avenue Channahon, IL 60610			Sunst Construction Co., Inc. 4150 W. Vinewood Avenue Channahon, IL 60610				
NO	ITEM	QUAN	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	MOBILIZATION	8	EACH																										
2	TRAFFIC CONTROL AND PROTECTION - P.C.C. PAVEMENT PATCH - CL B (8")	1	L.SUM																										
3	P.C.C. PAVEMENT PATCH CL B (8")	900	SY	\$1,500.00	\$1,500.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$3,000.00	\$3,000.00	\$12,000.00	\$12,000.00	\$1,000.00	\$1,000.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00		
4	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")	650	SY	\$110.00	\$99,000.00	\$64.00	\$57,600.00	\$67.50	\$60,750.00	\$68.00	\$61,200.00	\$68.00	\$61,200.00	\$65.00	\$58,500.00	\$74.88	\$67,392.00	\$74.88	\$67,392.00	\$74.88	\$67,392.00	\$74.88	\$67,392.00	\$74.88	\$67,392.00	\$74.88	\$67,392.00	\$180.00	\$162,000.00
5	P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (8")	50	SY	\$78.00	\$3,900.00	\$64.00	\$3,200.00	\$65.00	\$3,262.50	\$66.00	\$3,300.00	\$66.00	\$3,300.00	\$62.00	\$3,100.00	\$73.12	\$3,745.20	\$73.12	\$3,745.20	\$73.12	\$3,745.20	\$73.12	\$3,745.20	\$73.12	\$3,745.20	\$85.00	\$4,250.00		
6	P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5-6")	34,000	SF	\$7.50	\$255,000.00	\$6.23	\$211,820.00	\$6.55	\$222,710.00	\$6.55	\$222,710.00	\$6.55	\$222,710.00	\$6.00	\$204,000.00	\$7.25	\$246,500.00	\$7.25	\$246,500.00	\$7.25	\$246,500.00	\$7.25	\$246,500.00	\$8.75	\$297,500.00	\$9.50	\$323,000.00		
7	P.C.C. SIDEWALK REMOVAL SPECIAL	450	SF	\$1.50	\$675.00	\$6.55	\$3,000.00	\$6.55	\$3,000.00	\$6.55	\$3,000.00	\$6.55	\$3,000.00	\$6.00	\$3,300.00	\$4.50	\$2,025.00	\$4.50	\$2,025.00	\$4.50	\$2,025.00	\$4.50	\$2,025.00	\$3.00	\$1,350.00	\$2.50	\$1,125.00		
8	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18)	2,450	FOOT	\$34.40	\$84,280.00	\$22.50	\$55,125.00	\$24.00	\$59,040.00	\$24.00	\$59,040.00	\$24.00	\$59,040.00	\$20.00	\$49,000.00	\$27.50	\$67,375.00	\$27.50	\$67,375.00	\$27.50	\$67,375.00	\$27.50	\$67,375.00	\$28.00	\$71,400.00	\$45.00	\$110,250.00		
9	COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24)	50	FOOT	\$46.40	\$2,320.00	\$23.00	\$1,150.00	\$25.00	\$1,250.00	\$25.00	\$1,250.00	\$25.00	\$1,250.00	\$20.00	\$1,000.00	\$27.50	\$1,375.00	\$27.50	\$1,375.00	\$27.50	\$1,375.00	\$27.50	\$1,375.00	\$28.00	\$1,400.00	\$50.00	\$2,500.00		
10	DETECTABLE WARNING FIELDS	1,080	SF	\$26.40	\$28,512.00	\$13.00	\$14,040.00	\$14.00	\$15,120.00	\$14.00	\$15,120.00	\$14.00	\$15,120.00	\$12.00	\$1,200.00	\$37.00	\$40,080.00	\$37.00	\$40,080.00	\$37.00	\$40,080.00	\$37.00	\$40,080.00	\$38.00	\$41,040.00	\$1.00	\$1,000.00		
11	AGGREGATE BASE COURSE, TYPE B, 4 INCH	100	SY	\$9.50	\$950.00	\$4.50	\$450.00	\$5.00	\$500.00	\$5.00	\$500.00	\$5.00	\$500.00	\$4.00	\$400.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$3.00	\$300.00		
12	AGGREGATE BASE COURSE, TYPE B, 2 INCH	600	SY	\$8.75	\$5,250.00	\$3.00	\$1,800.00	\$3.00	\$1,800.00	\$3.00	\$1,800.00	\$3.00	\$1,800.00	\$2.50	\$1,500.00	\$7.50	\$4,500.00	\$7.50	\$4,500.00	\$7.50	\$4,500.00	\$7.50	\$4,500.00	\$7.50	\$4,500.00	\$2.50	\$1,500.00		
13	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	10	EACH	\$160.00	\$1,600.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$250.00	\$2,500.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$250.00	\$2,500.00		
14	AGGREGATE FOR TEMPORARY ACCESS	60	TON	\$25.50	\$1,530.00	\$1.00	\$60.00	\$6.00	\$360.00	\$6.00	\$360.00	\$6.00	\$360.00	\$60.00	\$3,600.00	\$1.00	\$60.00	\$6.00	\$360.00	\$6.00	\$360.00	\$6.00	\$360.00	\$6.00	\$360.00	\$25.00	\$1,500.00		
15	TREE ROOT PRUNING	70	EACH	\$50.00	\$3,500.00	\$1.00	\$70.00	\$70.00	\$4,900.00	\$70.00	\$4,900.00	\$70.00	\$4,900.00	\$60.00	\$3,600.00	\$118.00	\$8,260.00	\$118.00	\$8,260.00	\$118.00	\$8,260.00	\$118.00	\$8,260.00	\$150.00	\$10,500.00	\$100.00	\$7,000.00		
16	EARTH EXCAVATION	20	CY	\$52.00	\$1,040.00	\$1.00	\$20.00	\$20.00	\$400.00	\$20.00	\$400.00	\$20.00	\$400.00	\$75.00	\$1,500.00	\$20.00	\$400.00	\$20.00	\$400.00	\$20.00	\$400.00	\$20.00	\$400.00	\$55.00	\$1,100.00	\$40.00	\$840.00		
	TOTAL																												
	AS READ																												
	AS CORRECTED:																												

July 12, 2018

David Preissig, P.E.  
Director of Public Works & Village Engineer  
Village of Burr Ridge  
7660 S. County Line Road  
Burr Ridge, Illinois 60527

Re: **Design & Construction Engineering of 2018 Water Main Replacement Projects:  
Carriage Way Subdivision Phase 1 and Chasemoor Drive South Section**

Dear Mr. Preissig:

Thomas Engineering Group, LLC (TEG) respectfully submits the enclosed proposal to the Village of Burr Ridge to provide Phase II Design and Phase III Construction Engineering Services for the 2018 Water Main Replacement Projects. TEG is eager to work with the Village of Burr Ridge again. TEG's proposed team has a wealth of experience designing and overseeing infrastructure replacement projects, including projects within Burr Ridge.

We have an excellent understanding of this project and have developed a complete team capable of adding valuable input during the construction phase. Our Project Team has direct experience with implementation of water main projects and all facets of Phase II and Phase III Engineering Services.

What separates us from the other firms is our service—our trademark is **service at the highest grade®**. While larger firms have their best teams committed to many clients and projects, TEG has a number of excellent teams committed to only a few clients and projects. TEG has been able to grow by servicing each client individually and bringing value to their community. We deliver large firm experience with small firm service. Please call upon all of our references as listed in the proposal.

We are truly excited about the opportunity of working on the Village's water main replacement projects and look forward to answering any questions you may have about our firm, staff, or experience. If you have any questions or require additional information, please contact us at [kevinv@thomas-engineering.com](mailto:kevinv@thomas-engineering.com) or call us at (847) 815-9500.

Sincerely,

**thomas engineering group, llc**



Thomas E. Gill, III, P.E.  
President



Kevin C. VanDeWoestyne, P.E., ENV SP.  
Municipal Department Head



## Project Understanding

It is our understanding that the 2018 Water Main Replacement Projects includes the Carriage Subdivision Phase 1 Area and the Chasemoor Drive South Section. The total estimate length for these projects will be approximately 4500', with individual breakdowns as follows:

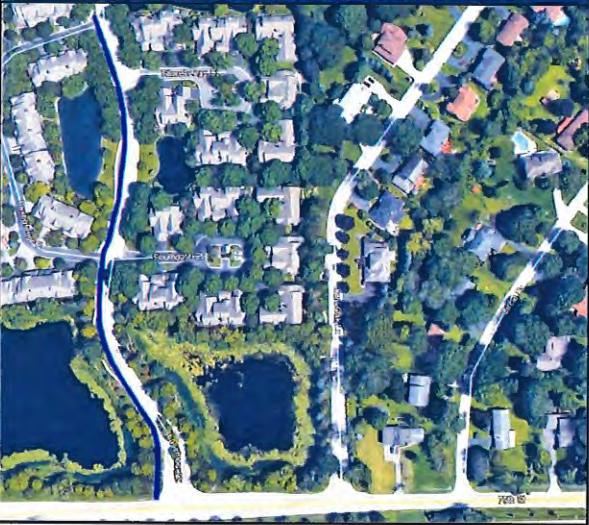
### CARRIAGE SUBDIVISION PHASE 1 AREA



**According to the written RFP, the following items are anticipated to be included in the scope of the work for the Carriage Subdivision Phase 1 Area:**

- Installation of approximately 3,300' feet of new 12" DI or PVC water main (and all associated appurtenances).
- Installation of new 12" inline control valves
- Transfer of all domestic water services to new water main
- Connection to existing water main at approximately 150' south of Carriage Way Drive
- Connection to existing water main on Manor Drive near Hampton Court
- New crossing between existing main near 6699 County Line Road
- Final testing and chlorination
- CCDOTH Permit Required

### CHASEMOOR DRIVE SOUTH SECTION



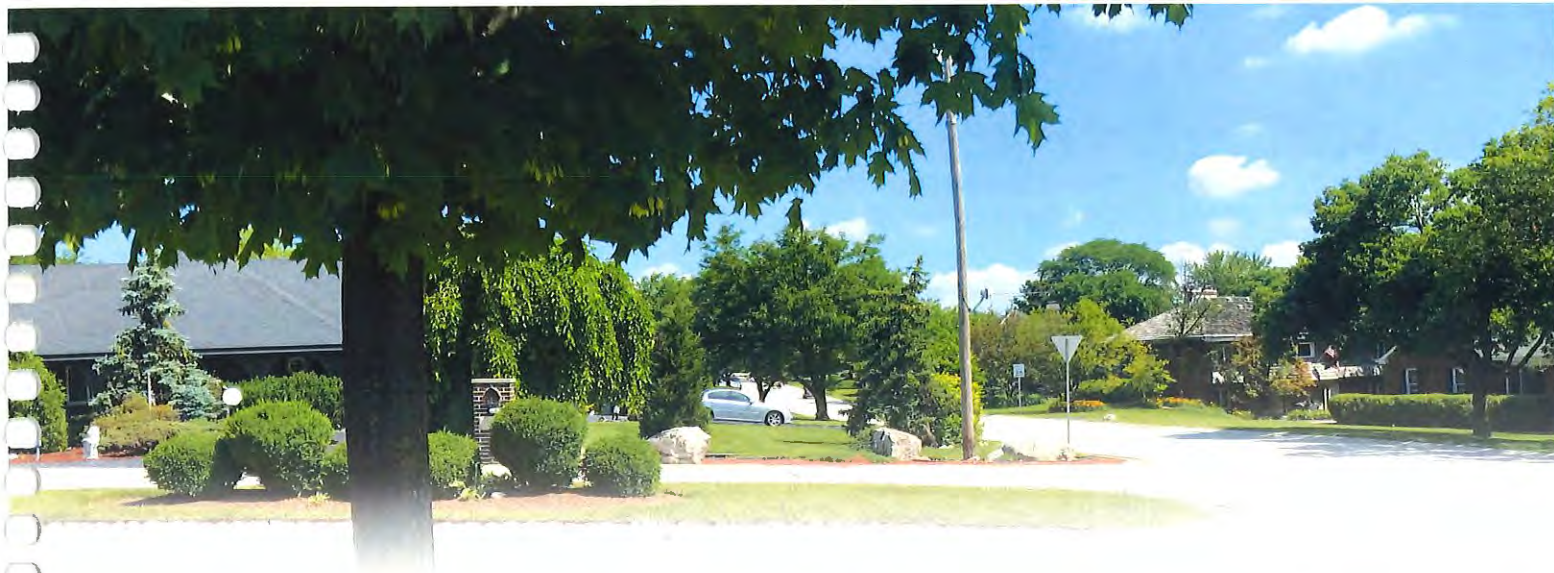
**According to the written RFP, the following items are anticipated to be included in the scope of the work for the Chasemoor Drive South Section:**

- Installation of approximately 1,100' feet of new 12" DI or PVC water main (and all associated appurtenances).
- Installation of new 12" inline control valves
- No domestic water services
- Connection to existing water main at 79th and Chasemoor Drive
- Connection to existing water main at Foxborough Place and Chasemoor Drive
- Trenchless methods to be considered
- Final testing and chlorination
- CCDOTH Permit Required

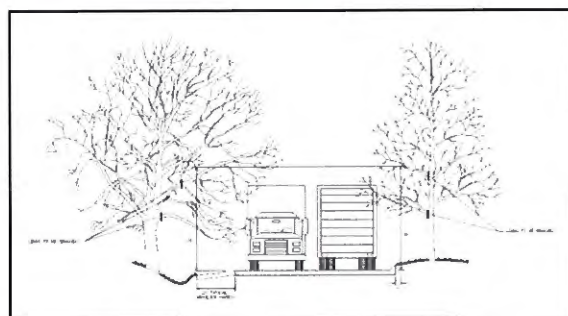
### SOME OF THE KEY PARAMETERS TO THESE PROJECTS INCLUDE:

- Public Communications/WM Shut-Down Notifications
- Tree Preservation/Trimming/Pruning
- Maintenance of Traffic and Access during Construction
- Safety and Maintenance of Pedestrian Traffic
- Coordination with the CCDOTH
- Sewer-Water Utility Conflicts
- Project Schedule





Tree preservation and protection will be critical to this project. The existing parkway is lined with mature trees. Trees may require trimming or root pruning to accommodate the adjacent water main construction installed by open cutting. TEG's own Mr. Stephen VanDeveer is an ISA certified arborist with Phase I and Phase III experience in the arboriculture field. He has over 10 years of experience involving vegetation management, tree surveys, roadway, bridge, and utility construction. He has specialized experience and training in root protection and tree health maintenance during construction.



Maintaining vehicular access to residential driveways, businesses, and side streets are vital to the success of this project. Our team is experienced in providing plans for a safe and thorough staging/MOT plan.

### **Project Approach: Design**

TEG has assembled a team with members that have substantial relevant experience and are experts in community relations, water main construction, construction staging, and contractor oversight. Our **Project Principal, Kevin VanDeWoestyne, P.E.**, has been administering the design and construction phases of all Capital Improvement Projects in the City of West Chicago since 2008. Our construction **Project Manager, Eric Rose, P.E.**, has over 25 years experience with project management and resident engineering for various municipal underground utility projects. TEG's proposed **Resident Engineer is Kent Williams**, who has a thorough background and understanding in water main construction.

It is our understanding that the design for these projects is to be completed by August to accommodate a local letting in early September and construction completion by November. Our project approach provides details to complete all tasks necessary for the successful completion of the Village's Water Main Replacement Projects in the time frame required by the Village. TEG will partner with the Village to provide a concise set of contract documents and quality construction engineering that allows for ease of permitting, conformance to applicable standards, and considers future Village maintenance concerns. The design engineering process will include the following basic tasks and milestones:

Task 1 – Kick-Off Meeting

Task 2 – Data Collection and Analysis

Task 3 – Topographic Survey

Task 4 – Initiate Utility Coordination

Task 5 – Preliminary (65%) Water Main Design

Task 6 – QC/QA Plan Review

Step 7 – IEPA and CCDOTH Permitting

Step 8 – Final Bid Documents/Bid Assistance





### TASK 1 – KICK-OFF MEETING

Our experience has shown that a detailed and well planned initial project meeting can provide long term benefits for a project and dramatically decrease the risks that can impact budget, schedule, and stakeholder support. Prior to beginning any design, TEG will organize and lead a stakeholder meeting with representatives from Engineering, Public Works, and any other interested Village staff. We will also coordinate with Village staff to obtain any J.U.L.I.E. locate information on hand so that an onsite walkthrough of the proposed concept alignments can be discussed relative to other utility impacts and locations.

The purpose of the kick-off meeting will be to walk through each element related to project scope to identify critical project constraints and develop a shared understanding of the project. Specifically, the TEG Project Manager, will lead a discussion in which all parties will have ample opportunity to weigh in and convey their project expectations, preferred methods and materials, installation techniques, technical challenges, site history, utility challenges, access, staging, and constructability. Each of these topics will be discussed in terms of risks to cost, schedule, operations, maintenance, and resident/business impacts.



The primary benefits for the meeting and the resulting products will be a thorough and shared consensus of the assumptions, design details (including water main material, construction techniques, and water main size), and activities to be conducted during the project by the Village and TEG. Meeting minutes will be written describing all agreed upon procedures, preferences, materials, and any other non-standard or unusual elements in which the project will adhere.

### TASK 2 – DATA COLLECTION AND ANALYSIS

Data will be obtained from Village Departments and Village Agents for development of the base drawings for the project. TEG will evaluate the conditions of relevant features and collect the necessary data required for the existing conditions. TEG will use available surveys, aerials, as-builts, etc. and conduct any additional surveys as necessary to prepare the required level of base mapping.

### TASK 3 – TOPOGRAPHIC SURVEY

The next step will be to gather topographical and detailed utility and underground information. TEG will obtain all available data, such as 1-foot contour data, existing Village water main data, existing storm and sanitary sewer utilities, pavement, driveways, sidewalks, and parcel boundaries.

The topographic survey criteria will be as follows:

- Vertical reference datum to be recorded according to the North American Vertical Datum of 1988 (NAVD88) unless otherwise specified.
- Horizontal reference datum to be recorded according to the State Plane Coordinate System NAD83 (1997) unless otherwise specified.
- Field Control Survey to locate existing monumentation, ROW, and boundary evidence.
- Establish control points (minimum of 3) at practical locations (outside of construction limits) along side streets to be used for future construction.
- Cross-Section Survey of project limits at 50 foot intervals (25 foot intervals where required) from R.O.W. to R.O.W. and 50' along intersecting cross streets. Additional cross-sections will be taken at all cross streets, and driveways.
- Field Topographic Survey to locate existing centerline pavement, edge of pavement, shoulders, sidewalk, driveways, public and private utilities, utility structures, valve boxes, fire hydrants, domestic water service boxes, domestic sanitary cleanouts if applicable, lids, parkway trees, street signs (with text), pavement markings, property limits, street lighting and other pertinent site features as required.



**TASK 4 – INITIATE UTILITY COORDINATION**

After the topographical and utility survey has been plotted, it has been TEG's practice to gain as much underground information as possible. Project engineers will immediately provide utility notices to all affected utility companies and request private utility atlases within the project limits. Early coordination with the utility companies is very important. TEG takes pride in attempting to avoid unforeseen utility conditions. TEG will assist the Village with early utility coordination by sending a notice and base mapping plans to all utilities located within the limits of the affected R.O.W. It is necessary and prudent to perform continual coordination with utility companies.

**TASK 5 – PRELIMINARY (65%) WATER MAIN DESIGN**

Using the information from the kick-off meeting and utility coordination, available contour data, and topographic survey, TEG's core project team will develop the design criteria for the water main design as well as the needed connections. As part of this work, they will assess the critical aspect of maintaining water service to businesses and residents as much as possible during construction.

TEG will develop preliminary (65%) design plans, specifications, and construction cost estimates for the most appropriate relocation alignment and phasing. Considerations will include items such as cost, local impacts, schedule, constructability, maintenance, IEPA permitting, right-of-way, and utility conflicts.

The 65% plans and specifications TEG develops will be in accordance with Local Standards and the "Standard Specifications for Water and Sewer Construction in Illinois." In addition, TEG will perform quantity take-offs and gather manufacturer's quotes for cost analysis. For purposes of expediting the IEPA review times, TEG plans to advance this initial set to a near pre-final condition in order to confidently initiate the review processes.

After the Village has had the opportunity to review the 65% submittal, TEG will meet with Village staff to discuss all comments and questions. TEG will address all comments and provide a disposition to those comments to the Village.

**TASK 6 – QC/QA PLAN REVIEW**

TEG will perform QC/QA on final plans, specifications, and estimates, documenting those checks, and merging TEG comments with Village changes.

**TASK 7 – IEPA AND CCDOTH PERMITTING**

TEG will schedule a coordination meeting with CCDOTH early in the design stage. After addressing Village comments, TEG will initiate the appropriate permit applications including, but not limited to IEPA and CCDOTH, as part of this project to ensure timely approval of plans and specifications in preparation for the bid process. TEG will prepare the IEPA Application for Construction Permit on behalf of the Village for submittal to the Division of Water Pollution Control, Permit Section. The IEPA application review and approval process is anticipated to take between 60 and 90 days.

**TASK 8 – FINAL BID DOCUMENTS/BID ASSISTANCE**

Upon completion of final plans, TEG will prepare final bid documents and assist the Village with distribution to prospective bidders. In addition, TEG will prepare to answer bidder's questions/RFIs during the bidding phase, evaluate bids, and provide a recommendation for the Village's consideration. At this stage, our project team will coordinate with the IEPA to obtain the final permitting for the proposed water main relocation and replacements.



### Project Approach: Construction

TEG is proposing to have our Resident Engineer oversee critical portions of the underground water main. Our proposed Phase III work effort is structured accordingly so that a TEG representative is present at all times when major work is occurring. TEG is anticipating that all work is completed in a timely manner with minimal delays.

TEG proposes to provide Engineering Services in accordance with the Part C. Minimum Scope of Services provided in the RFP, and the following scope of engineering services provided herein.

#### PRE-CONSTRUCTION TASKS

1. Chair a preconstruction conference with the contractor, Village, and other parties to discuss the chain of command, communication procedures, goals, objectives, and potential issues.
2. Obtain from the contractor a list of proposed suppliers and subcontractors. Make recommendations to the Village regarding the suitability of the subcontractors for the proposed work.
3. Review the construction schedule submitted by the contractor for compliance with the contract.
4. Check and approve, or reject and request resubmittal of submittals made by the contractor for compliance with the contract documents.
5. Verify all construction staking for principal components of the work.
6. Assist the City with public communications and resident newsletters in accordance with the Village's preferred method.

#### CONSTRUCTION TASKS

1. Keep an inspector's daily report book in the Village's preferred format appropriate for the project, recording hours on the job site, weather conditions, general and specific observations, daily activities, quantities placed, inspections, decisions, and list of visiting officials.
2. Be present whenever the contractor is performing work on-site, associated with the project.
3. Observe the progress and quality of the executed work. Determine if the work is proceeding in accordance with the Contract Documents. TEG shall keep the City informed of the progress of the work, and advise the City of all observed deficiencies of the work and disapprove or reject all work failing to conform to the Contract Documents.
4. Serve as the Village's liaison with the contractor working principally through the contractor's field superintendent.
5. TEG will extensively document (via photographs, video and written documentation) the contractors activities.
6. Cooperate with the contractor in dealing with the various agencies having jurisdiction over the Project.
7. Review contractor's progress on a weekly basis and update the progress schedule. Compare actual progress to the contractor's approved schedule. If the project falls behind schedule, work with the contractor to determine the appropriate course of action to get back on schedule.
8. Perform traffic control and erosion control checks.
9. TEG proposes to forego independent quality assurance testing by reviewing the contractor's quality control plan for materials incorporated into the Project and conducting reviews of all Portland cement concrete and hot-mix asphalt sampling and testing reports.
10. Prepare payment requisitions and change orders utilizing Village-preferred forms. Review applications for payment with the Contractor for compliance with established submission procedure and forward them with recommendations to the Village.
11. Prior to final inspection, submit to the contractor a list of observed items requiring correction and verify that each correction has been made.
12. Conduct final inspection with the Village and prepare a final list of items to be corrected.





13. Verify that all items on the final list have been corrected and make recommendations to the Village.
14. Maintain a set of Record Drawings on which all changes are noted.

### POST-CONSTRUCTION TASKS

1. Close out project within 30 days after all construction is completed.
2. Obtain and review contractor's record drawings to ensure compliance with requirements established in the technical specifications.
3. Collect as-built horizontal and vertical information using TEG's GPS device and prepare final Record Drawings.
4. Verify that all documentation is completed and that all material inspections and certifications have been accounted for and are complete.
5. Compile and submit final documentation.
6. Pursue and complete final close-out.

### Schedule

TEG has an excellent record of designing projects within scope and budget as well as ensuring that projects are delivered in a timely matter. TEG has identified the primary tasks of each stage and evaluated each tasks' duration to ultimately identify the critical path to complete all engineering and proceeding to construction in the time frame desired by the Village. TEG will partner with the Village to identify the milestones for preliminary and final submittals. Our draft schedule below depicts a two-month duration from the Notice to Proceed through Design Approval and Advertisement.

Using a design engineering schedule as shown below and allowing 3 weeks for bid advertisement and local letting, it is anticipated that the bid opening can be held in September 2018.

	Project Milestones	Estimated Duration	Completion Date
Preliminary Engineering	Consultant Selection / Scoping / Negotiations		7/19/2018
	Board of Trustees Approval / Notice to Proceed		7/23/2018
	Kick-Off Meeting		7/30/2018
	Data Collection/Data Analysis/Topographic Survey	1 Week	8/10/2018
	65% Plan Preparation	2 Weeks	8/24/2018
	Utility Coordination Letters		8/24/2018
	Village Review	1 Week	8/31/2018
	Project Milestones	Estimated Duration	Completion Date
Final Engineering	Final Plans, Specifications, and Estimates Preparation	1 Week	9/7/2018
	IEPA and Cook County Permit Submittals		9/7/2018
	Advertisement for Local Letting		9/10/2018
	Advertise	3 Weeks	9/10 - 10/2/2018
	<b>Bid Opening</b>		<b>10/2/2018</b>
	Village Board Approval		10/8/2018
	<b>IEPA Permit Approval Anticipated</b>	<b>60-90 Days from Submission</b>	<b>11/14/2018</b>
	Preconstruction Meeting		10/29/2018
	Begin Construction		November 2018





The following pages, rates, and tables represent what TEG has developed in terms of a design engineering cost estimate. We have utilized an IDOT standard Cost Estimate of Consultant Services (CECS) and Direct Labor Multiplier (DLM) method of compensation using a discounted 2.6 DLM.

While we believe that this estimate accurately reflects our best effort at understanding the scope of work as described in our proposal, we understand that the Village of Burr Ridge may interpret the scope differently and may seek to add, subtract, or modify the scope or level of effort contained herein. We look forward to being selected by the Village and can negotiate the scope and effort to meet the exact expectation of the Village. TEG is excited to serve the Village of Burr Ridge and dedicated to providing outstanding service and content.

The estimate of person-hours and associated not-to-exceed cost for Phase III professional engineering services is based on having all construction completed within 30 Working Days. It is anticipated that the Village will compensate the consultant for any time in excess of 30 Working Days caused by delays or unknown buried conditions. TEG proposes to close out the project within 30 days after all construction and punch list items are completed.

Phase II Engineering	304 Hours	\$37,419.82
Phase III Engineering	346 Hours	\$35,489.79
<b>Total Not-to-Exceed</b>		<b>\$72,909.62</b>

Please refer to the following pages for greater detail of our cost proposal.

A Minority - Owned Business

4739 West 136th Street

Crestwood, IL 60445

(708) 388-8120 • FAX (708) 388-8140

www.dynamicpiping.net

DATE 06/08/18

INVOICE NO. 202763

JOB # SV18017

CUSTOMER P.O. #

To Village of Burr Ridge  
 7660 S. County Line Road  
 Burr Ridge, IL 60527

TAX EXEMPT #

Attn: Accounts Payable

Email: [JWERNIMONT@BURR-RIDGE.GOV](mailto:JWERNIMONT@BURR-RIDGE.GOV)

JOB NAME	SALESPERSON	PAYMENT TERMS	DUE DATE
Correct Pneumatic Control Issues	Mike	NET 30 days	7/8/18

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	<b>Labor</b>		
2.50	Doug Vath 6/4/2018	110.00	275.00
8.00	Doug Vath 6/5/2018	110.00	880.00
3.00	Doug Vath 6/6/2018	110.00	330.00
3.50	Doug Vath 6/7/2018	110.00	385.00
5.00	Doug Vath 6/8/2018	110.00	550.00
2.00	John Cardenas 6/4/2018	110.00	220.00
8.00	John Cardenas 6/5/2018	110.00	880.00
8.00	John Cardenas 6/6/2018	110.00	880.00
3.50	John Cardenas 6/7/2018	110.00	385.00
8.00	John Cardenas 6/8/2018	110.00	880.00
	CONTINUED On Page 2		
SUBTOTAL			\$ 5,665.00
THIS INVOICE TOTAL			Continued

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**HEATING & PIPING COMPANY****TICKET NO.202763**4739 West 136th Street • Crestwood, IL 60445  
(708) 388-8120 • FAX (708) 388-8140 • www.dynamicpiping.net**JOB LOCATION:**

VILLAGE OF BURR RIDGE

NAME

7600 S. COUNTY LINE ROAD

STREET ADDRESS

BURR RIDGE

ILLINOIS

CITY

STATE

JOHN WERNIMONT

CONTACT

PHONE NUMBER

**BILL TO:**

CUSTOMER NAME

CONTACT NAME

STREET ADDRESS

CITY

STATE

ZIP CODE

CALL#	JOB NO. SV18017	WARRANTY	CUSTOMER PURCHASE ORDER	CUSTOMER ACCT. NO.
EQUIPMENT MANUFACTURER		MODEL NUMBER		SERIAL NUMBER

☒ JOB COMPLETE ☐ JOB INCOMPLETE ☐ PARTS NEEDED ☐ QUOTATION NEEDED

SERVICE REQUESTED

Correct Village Hall Pneumatic Control Issues per John Wernimont

WORK PERFORMED

I met John W, on site in the attic of Admin and he was trying to re attach tubing that was popping off of port nipples due to old and brittle, this is normal based on the system and the way it was designed, however it becomes very difficult to differentiate where the tubing goes when it comes off. Also as 1 tube gets connected more pop off. This is all based on the load of the building. ( the building is calling for full cooling, which means high air pressure on all controls). It's very easy to mis place tubing without being able to read pneumatic schematic for connections. John made it clear to replace all tubing and I did agree and explained that this is problematic with this type of system. We made arrangements to obtain all necessary materials and replace all tubing based on pneumatic schematic. During the process of check ing the system, we found a defective transmitter, and a bad receiver controller. These devices require communication pneumatically to control an multiple valves, ( chilled water / hot water) also found the chilled water valve diaphragm ruptured. we swapped the hot

P.O. NO.	QTY.	MATERIAL DESCRIPTION	EACH	AMOUNT
32003	3	Room thermostat		\$509.00
	40 "	Clear control tubing		\$60.00
32004	1	Thermostat conversion Kit w/Acutator		\$129.00
32004	1	Adjustable bleed fitting		\$10.00
32005	1	Receiver controller		\$345.00
32005	1	Transmitter		\$407.00
32005	4	Restrictors		\$50.00

REFRIGERANT RECOVERY

REFRIG.  
TYPEREFRIG.  
POUNDS

CONSUMABLES

COMBUSTION ANALYSIS

YES ☐NO ☐

OIL DISPOSAL

TRUCK CHARGE

DATE	LABOR USED - SERVICE TECHNICIAN	REG. HRS./RATE	O.T. HRS./RATE	TOTAL
6/4/2018	Doug Vath	2.5 @ 110	@	\$275.00
6/5/2018	Doug Vath	8.0 @ 110	@	\$880.00
6/6/2018	Doug Vath	3.0 @ 110	@	\$330.00
6/7/2018	Doug Vath	3.5 @ 110	@	\$385.00
6/8/2018	Doug Vath	5.0 @ 110	@	\$550.00

6/8/2018

INVOICE TOTAL:

CUSTOMER SIGNATURE

DATE





HEATING & PIPING COMPANY

**TICKET NO. 202772**

4739 West 136th Street • Crestwood, IL 60445  
(708) 388-8120 • FAX (708) 388-8140 • www.dynamicpiping.net

**JOB LOCATION:**

VILLAGE OF BURR RIDGE

NAME

7600 S. COUNTY LINE ROAD

STREET ADDRESS

BURR RIDGE

ILLINOIS

CITY

STATE

JOHN WERNIMONT

CONTACT

PHONE NUMBER

**BILL TO:**

CUSTOMER NAME

CONTACT NAME

STREET ADDRESS

CITY

STATE

ZIP CODE

CALL#	JOB NO. SV18017	WARRANTY	CUSTOMER PURCHASE ORDER	CUSTOMER ACCT. NO.
EQUIPMENT MANUFACTURER		MODEL NUMBER		SERIAL NUMBER

☒ JOB COMPLETE ☐ JOB INCOMPLETE ☐ PARTS NEEDED ☐ QUOTATION NEEDED

SERVICE REQUESTED

WORK PERFORMED

Page 2 of 2, reference ticket #202763

Control issues with pneumatics again with tubing popping off in control panel serving community board room.

Board room very warm

We replaced all pneumatic tubing in control panel as described with Admin controls. Also we reset controls to reset based on cooling load / heat load to reset.

Basically I recontrolled system to be able to decide how much heat or cooling it needs based on demand.

We verified operation and left both air handlers operating normally.

P.O. NO.	QTY.	MATERIAL DESCRIPTION	EACH	AMOUNT

REFRIGERANT RECOVERY

REFRIG.  
TYPE

REFRIG.  
POUNDS

CONSUMABLES

COMBUSTION ANALYSIS

YES ☐

NO ☐

OIL DISPOSAL

TRUCK CHARGE

DATE	LABOR USED - SERVICE TECHNICIAN	REG. HRS./RATE	O.T. HRS./RATE	TOTAL
6/4/2018	John Cardenas	2 @ 110	@	\$220.00
6/5/2018	John Cardenas	8 @ 110	@	\$880.00
6/6/2018	John Cardenas	8 @ 110	@	\$880.00
6/7/2018	John Cardenas	3.5 @ 110	@	\$385.00
6/8/2018	John Cardenas	8 @ 110	@	\$880.00

6/8/2018

**INVOICE TOTAL: \$7,175.00**

CUSTOMER SIGNATURE

DATE



7647 Main Street Fishers Victor NY 14564  
Telephone: (585) 758-0200  
FAX: (585) 758-0222  
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salesinfo@britecomputers.com  
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July 23<sup>rd</sup>  
Meeting

8I  
Quote

**Date of Quote**

3/22/2018

**Quote #**

Q75443

**Bill To**

Burr Ridge Police Department  
7700 County Line Rd  
Burr Ridge IL 60527

**Ship To**

Burr Ridge Police Department  
7700 County Line Rd  
Burr Ridge IL 60527

**Quote Expiration Date**

6/30/2018

**Terms**

**PO #**

**Sales Rep**

Nancy Ann Martin

Part Number	Description	Qty	Unit Price	Extended
VIG-VS-IDP-01A	Commercial LPR Data access - Up to 50 Sworn Access to all Vigilant commercially acquired national vehicle location data Unlimited use by authorized agency personnel to complete suite of LEARN data analytics Includes full use of hosted/managed LPR server account via LEARN FaceSearch with Vigilant Image Gallery Access For up to 50 Sworn Access to all agency/shared images and Vigilant Image Gallery Unlimited use by authorized agency personnel to all FaceSearch tools Image gallery of up to 5,000 images	1	6,995.00	6,995.00

**Total**

\$6,995.00

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Q75443

**Board of Directors**

David Baran	Paul Halloran
Kathy Bergholz	Tom Lonergan
Laurie Chang	Mari Pena
Barbara Dohrman	Michal Ploskonka
Mary Harrell	Kim Wenkus

---

15W400 Harvester Dr. Burr Ridge, IL 60527 Phone: 630-920-1969 Fax: 630-920-1973  
[www.burrridgeparkfoundation.org](http://www.burrridgeparkfoundation.org)

June 20, 2018

Village of Burr Ridge  
 Board of Trustees  
 7660 S. County Line Road  
 Burr Ridge, IL 60527

**RE: Pedal the Parks Request for Sign Placement**

The Burr Ridge Community Park Foundation is holding its 6<sup>th</sup> Annual Pedal the Parks fundraiser to benefit the Burr Ridge Park District on Sunday, September 9, 2018 at 9AM. Our 10 mile tour route through the Village and parks will remain the same for participants of all ages with breakfast, entertainment and a free bike raffle. Our past events enabled the Foundation to provide funding for the new Outdoor Fitness Court at Harvester Park.

We would like to request the placement of signage on certain intersections in the Village from Saturday, July 28 until Sunday, September 9. The same signage will also be printed in a smaller size similar to a political sign to be placed within Burr Ridge Park District park boundaries and in the front yards of foundation members/staff homes. These addresses are available if necessary. Permission is being received from any property owners where the signs will be located. The locations are:

MB Financial Bank – 83<sup>rd</sup> and Madison SW Corner  
 Burr Ridge Pkway & County Line Rd. SW Corner  
 Madison & Frontage SE Corner  
 Gower Middle School  
 Plainfield & County Line Rd. SW Corner  
 91<sup>st</sup> & Madison SE Corner (Property is vacant)  
 91<sup>st</sup> & Rt 83 SE Corner (Burr Ridge Senior Living)

Thank You,

  
 Jamie Janusz  
 Supt. Of Finance, Burr Ridge Park District  
 Staff Liaison, Burr Ridge Community Park Foundation

*Bridging the gap between community spirit and park district needs*

## VILLAGE OF BURR RIDGE

8L

## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 07/09/18

PAYMENT DATE: 07/10/18

FISCAL 18-19

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	160,585.85	160,585.85
23	Hotel/Motel Tax Fund	48,502.70	48,502.70
31	Capital Improvements Fund	259,206.40	259,206.40
32	Sidewalks/Pathway Fund	16,997.70	16,997.70
34	Storm Water Management Fund	13,303.00	13,303.00
51	Water Fund	9,172.70	9,172.70
52	Sewer Fund	161.38	161.38
61	Information Technology Fund	11,687.45	11,687.45
TOTAL ALL FUNDS		<u>\$ 519,617.18</u>	<u>\$ 519,617.18</u>

## PAYROLL

PAY PERIOD ENDING JUNE 30, 2018

	TOTAL PAYROLL
Board & Commissions	-
Administration	18,000.35
Finance	6,940.44
Police	109,793.80
Public Works	24,215.57
Water	26,825.79
Sewer	7,247.63
IT Fund	
TOTAL	193,023.58
GRAND TOTAL	<u>\$ 712,640.76</u>



INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
 POST DATES 07/09/2018 - 07/09/2018  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-22-2220	Dental Reimb. - Retired IMRF - J Delta Dental of Illinois-F		07/01/18	1126923	962.95
Total For Dept 0000 Assets, Liabilities, Fund Ba.					962.95
Dept 1010 Boards & Commissions					
10-1010-40-4040	Chicago Tribune Subscription - J Chicago Tribune		06/27/18	06272018	7.96
10-1010-40-4042	Mileage/Pol Pkt dlvty/Sullivan 07 Village of Burr Ridge		07/10/18	JULY 2018	37.05
10-1010-50-5015	Prosecution Services - June 2018 Christine Charkewycz		07/02/18	37	780.00
10-1010-50-5030	Telephone - Mayor - May Verizon Wireless		05/21/18	9807675073	63.42
10-1010-80-8010	Supplies for Carman Retirement P Barbara Popp		06/29/18	06292018	215.11
10-1010-80-8010	Employee Relations -Carman Anniv Scribes, Inc		06/29/18	52480	177.00
10-1010-80-8010	English Garden for Mahlan - July Vince's Flowers & Landscap		07/03/18	8798-F	108.95
10-1010-80-8010	Public/Employee Relations/Guy Fr Vince's Flowers & Landscap		06/14/18	8722-1	125.00
10-1010-80-8025	Dinner for PD Interviews/Popp 06 Village of Burr Ridge		07/10/18	JULY 2018	34.83
10-1010-80-8030	Village Board Meeting 06/11 & 06 Fernando Garron		06/28/18	06/11/18	1,150.00
10-1010-80-8030	Cable TV - Council Meeting 5-14- Fernando Garron		05/29/18	05292018	575.00
Total For Dept 1010 Boards & Commissions					3,274.32
Dept 2010 Administration					
10-2010-40-4030	Dental - Adminisration - July 20 Delta Dental of Illinois-F		07/01/18	1126923	581.03
10-2010-40-4042	Liquor License & Reg -Pollock & Illinois Municipal League		06/14/18	06142018	70.00
10-2010-40-4042	Meal with Petitioner/Walter 07/1 Village of Burr Ridge		07/10/18	JULY 2018	11.86
10-2010-40-4042	Pollock,Kowal to attend Chamber Willowbrook/Burr Ridge		06/27/18	07/11/18	40.00
10-2010-50-5020	Dremonas Subdiv review Urban Forest Management Ir		06/05/18	180428	435.00
10-2010-50-5020	Hamilton Ave tree inspection Urban Forest Management Ir		06/05/18	180429	580.00
10-2010-50-5030	Telephone - Admin - May Verizon Wireless		05/21/18	9807675073	290.01
10-2010-50-5035	Publishing Legal Notices - June Chicago Tribune		06/29/18	003612736	54.69
10-2010-50-5075	Building/Zoning Enforcement - Ju Don Morris Architects P.C.		06/30/18	6302018	7,855.00
10-2010-60-6000	Office Supplies/Walter 07/18 Village of Burr Ridge		07/10/18	JULY 2018	11.43
Total For Dept 2010 Administration					9,929.02
Dept 3010 Community Development					
10-3010-40-4042	Meals at Training/Walter 05/18 Village of Burr Ridge		07/10/18	JULY 2018	14.24
10-3010-50-5025	Postage - June 2018 FedEx		06/27/18	6-226-96397	25.28
Total For Dept 3010 Community Development					39.52
Dept 4010 Finance					
10-4010-40-4030	Dental - Finance - July 2018 Delta Dental of Illinois-F		07/01/18	1126923	110.73
10-4010-50-5020	Accounting Transitional Services Sikich LLP		06/22/18	346132	3,700.00
10-4010-50-5030	Telephone - Finance - May Verizon Wireless		05/21/18	9807675073	73.42
10-4010-60-6010	Fans During Chiller Replacement Menards - Hodgkins		05/31/18	05312018	58.50
Total For Dept 4010 Finance					3,942.65
Dept 4020 Central Services					
10-4020-40-4099	Reimb Wellness Com Equipment/Zur Village of Burr Ridge		07/10/18	JULY 2018	33.44
10-4020-50-5081	Insurance - May Deductible IRMA		05/31/18	Sales0016862	5,000.00
10-4020-50-5085	Rentals - Postage Meter Quarterl Pitney Bowes Global Fin. s		06/06/18	3102186489	458.88
10-4020-60-6010	Operating Supplies Coffee - June Commercial Coffee Service,		06/22/18	148274	100.50
10-4020-60-6010	Operating Supplies - Coffee June Commercial Coffee Service,		06/18/18	148233	76.80
10-4020-60-6010	Operating Supplies Coffee - June Commercial Coffee Service,		06/28/18	148381	64.80
10-4020-60-6010	Copy Paper 8 1/2 x 11 Runco Office Supply		06/26/18	716234-0	579.80
Total For Dept 4020 Central Services					6,314.22
Dept 5010 Police					

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-40-4030	Dental - Police- July 2018	Delta Dental of Illinois-F	07/01/18	1126923	2,306.35
10-5010-40-4032	Annual Uniform Allowance-Stryke	JG Uniforms, Inc.	06/20/18	9636	280.00
10-5010-40-4032	Initial Issue Uniform Allowance	JG Uniforms, Inc.	06/20/18	38311	562.10
10-5010-40-4032	Uniform Allowance-PD (Kroll)	Special T Unlimited	06/08/18	482729	195.00
10-5010-40-4042	Police Mountain Bike Repair - Wi	North East Multi-Regional	06/26/18	238682	125.00
10-5010-50-5020	Annual Continuation Fee - July 2	CALEA	07/01/18	INV28281	4,745.00
10-5010-50-5020	2018-2019 Annual Dues	F.I.A.T.	05/01/18	BRPD18-19	3,500.00
10-5010-50-5020	Other Professional Services - Ju	LexisNexis Risk Solutions	06/30/18	1267894-20180630	87.50
10-5010-50-5030	Telephone - Police - May	Verizon Wireless	05/21/18	9807675073	998.30
10-5010-50-5045	Facility Costs - August - Octobe	DU-COMM	07/01/18	16410	3,863.29
10-5010-50-5045	Dispatching - FYE19 2nd Quater S	DU-COMM	07/01/18	16366	74,891.50
10-5010-50-5050	VIG-U-SAP-R-INTSUV-13	Brite Computers	06/20/18	13230	50.00
10-5010-50-5050	Optical Zoom Camera	L-3 Communication-Mobile \	07/09/18	0320234-IN	439.00
10-5010-50-5050	camera installation	Public Safety Direct, Inc	06/15/18	92400	100.00
10-5010-50-5050	reset USB cable on docking stati	Public Safety Direct, Inc	06/13/18	92361	100.00
10-5010-50-5050	Maintenance-Equipment Units #170	Public Safety Direct, Inc	07/05/18	92499	389.99
10-5010-50-5050	Maintenance-Equipment -Unit #170	Public Safety Direct, Inc	06/29/18	92461	100.00
10-5010-50-5051	Maintenance-Vehicles -Squad 1612	Aspen Auto Body, Inc.	06/21/18	27188	1,557.27
10-5010-50-5051	Maintenance-Vehicles- June Washe	Fuller's Car Wash	06/30/18	06302018	155.94
10-5010-50-5051	Maintenance-Vehicles Squad #1309	Willowbrook Ford	07/02/18	6275653/2	47.95
10-5010-50-5051	Maintenance-Vehicles Squad #1313	Willowbrook Ford	06/29/18	6275442/2	87.95
10-5010-50-5051	Maintenance-Vehicles-Tire Replac	Willowbrook Ford	06/29/18	06292018-6275425/1	80.00
10-5010-50-5051	Maintenance-Vehicles - Tire Repl	Willowbrook Ford	06/22/18	06222018-6274957/1	80.00
10-5010-50-5095	05/31 Random Drug Testing - PD	First Advantage Occupatio	05/31/18	2518571805	54.68
10-5010-50-5095	Emergency Towing to Station - Ju	Independence Towing & Recc	06/11/18	06112018	200.00
10-5010-60-6000	Printable DVDs - Variable sizes -	Amazon.com Credit	05/30/18	11489406525985051	122.37
10-5010-60-6000	QUA46065 Envelope Moistener 50ml	Runco Office Supply	06/19/18	715803-0	22.67
10-5010-60-6010	IPhone Chargers, Cables, Car mou	Amazon.com Credit	06/07/18	11422890157574601	118.54
10-5010-60-6010	Lithium Batteries 3V and CR123a	Amazon.com Credit	06/12/18	11474920945831424	284.97
10-5010-60-6010	084-068-005MB Bulk Cleaning Pat	Brownells Inc.	06/20/18	15946457	39.94
10-5010-60-6010	108L 0.082 Dry Gas Cylinders	ILMO Products Company	07/05/18	27320	188.00
10-5010-60-6010	FEDELE223T3	Kiesler's Police Supply, 1	05/01/18	0862785	1,166.10
10-5010-60-6010	GPS Tracker - June 2018	Liveview GPS Inc.	06/01/18	40737744941	41.90
10-5010-60-6010	Operating Supplies - Prisoner M	Shell Oil Company	06/25/18	65216376806	21.46
10-5010-60-6020	Gasoline & Oil - June	Shell Oil Company	06/25/18	65216376806	109.45
Total For Dept 5010 Police					97,112.22
Dept 6010 Public Works					
10-6010-40-4030	Dental - Public Works- July 2018	Delta Dental of Illinois-F	07/01/18	1126923	691.10
10-6010-40-4032	Zorge Safety Glasses	Alexander Equipment Co.	06/18/18	144984	6.05
10-6010-40-4032	Uniform rental/cleaning- June	Breens Inc.	06/19/18	374888	72.14
10-6010-40-4032	Uniform rental/cleaning- June	Breens Inc.	06/26/18	375058	72.14
10-6010-40-4032	T-shirts - 2XL	Stitch America, Inc.	06/14/18	94588	143.75
10-6010-40-4041	Emp Recruitment PW Pre Emp Drug	First Advantage Occupatio	05/31/18	2518571805	89.58
10-6010-40-4042	8/1/18 PW safety training	I.R.M.A.	06/18/18	7257948	90.00
10-6010-40-4042	Training - Hovorka, Villasenor,	IRMA	05/31/18	IVC0010621	165.75
10-6010-40-4042	Training - Villasenor	IRMA	05/31/18	IVC0010631	65.00
10-6010-40-4042	Training- Ekl and Scherer	IRMA	05/31/18	IVC0010643	117.00
10-6010-50-5030	Telephone - PW - May	Verizon Wireless	05/21/18	9807675073	390.81
10-6010-50-5050	Trailer Safety Testing	Courtney's Safety Lane, Ir	06/18/18	4484	35.00
10-6010-50-5050	Electrical Wiring Repair; Incl.	McCann Industries, Inc.	06/25/18	07227030	693.35
10-6010-50-5051	Maintenance- PW Vehicles March 2	Cintas Fire Protection	03/29/18	0F94024466	754.18

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5051	Vehicle Safety Testing	Courtney's Safety Lane, Ir	06/27/18	4531	35.00
10-6010-50-5051	06/18 Vehicle Safety Testing Uni	Courtney's Safety Lane, Ir	06/15/18	4470	35.00
10-6010-50-5051	06/18 Vehicle Safety Testing Uni	Courtney's Safety Lane, Ir	06/12/18	4442	35.00
10-6010-50-5051	06/18 Vehicle Safety Testing Uni	Courtney's Safety Lane, Ir	06/14/18	4460	35.00
10-6010-50-5051	Heavy Duty Tow; Unit 23 to B&R R	Independence Towing & Recc	06/19/18	61918BRW	550.00
10-6010-50-5051	Unit 31 towed - PW to Willowbroo	Independence Towing & Recc	06/25/18	62518BRFW	325.00
10-6010-50-5051	Unit 26 Aerial Truck Serviced	Power Equipment Leasing Cc	06/20/18	W623	1,771.88
10-6010-50-5054	Maintenance - Lighting	Rag's Electric	06/15/18	21801	198.09
10-6010-50-5054	Maintenance - Lighting	Rag's Electric	06/20/18	21811	164.50
10-6010-50-5054	Maintenance - Lighting	Rag's Electric	06/18/18	21798	309.60
10-6010-50-5085	Shop towel rental- June	Breens Inc.	06/19/18	374888	4.50
10-6010-50-5085	Shop towel rental- June	Breens Inc.	06/26/18	375058	4.50
10-6010-50-5085	Aerial Truck Rental 1-day	Power Equipment Leasing Cc	06/08/18	26264-01	315.00
10-6010-50-5095	Mosquito Abatement Services	Clarke Environmental Mosqu	07/02/18	001002217	10,403.50
10-6010-50-5095	05/31 Random Drug Testing PW	First Advantage Occupatio	05/31/18	2518571805	59.72
10-6010-50-5096	Reimb Contractor Srvc 9161 Garf	Vince's Flowers & Landscap	06/27/18	8730L	300.00
10-6010-50-5096	Reimb Contractor Srvc 6301 Garf	Vince's Flowers & Landscap	06/27/18	8731-L	565.00
10-6010-60-6020	Gasoline & Oil - June 2018	SuperFleet MasterCard	06/26/18	FB346-06262018	75.00
10-6010-60-6040	Chipper Knives (3 sets)	Alexander Equipment Co.	06/18/18	144984	1,013.30
10-6010-60-6040	Supplies-Equipment -Tensioner-	J McCann Industries, Inc.	06/25/18	07238681	129.87
10-6010-60-6040	Supplies-Equipment - 2 Metal Con	Menards - Hodgkins	06/21/18	2936	15.98
10-6010-60-6042	Topsoil	Tameling Industries	06/07/18	0123560-IN-A	240.00
10-6010-60-6042	Topsoil	Tameling Industries	06/14/18	0123865-IN	676.00
10-6010-60-6043	topsoil	Hinsdale Nurseries, Inc.	06/11/18	1608262	27.00
Total For Dept 6010 Public Works					20,674.29
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Maintenance-Buildings PW March 2	Cintas Fire Protection	03/29/18	0F94024476	385.75
10-6020-50-5052	Maint-Buildings Rustic Acres Apr	Cintas Fire Protection	04/30/18	0F94025536	19.04
10-6020-50-5052	Maint-Buildings - Village Hall M	Cintas Fire Protection	03/29/18	0F94024478	537.00
10-6020-50-5052	Sprinkler System Repair (Nanopha	Cybor Fire Protection Co.	04/30/18	75176	545.00
10-6020-50-5052	PD HVAC Repair	Dynamic Heating & Piping C	06/04/18	202756	2,998.00
10-6020-50-5052	PD HVAC Service	Dynamic Heating & Piping C	06/18/18	202792	440.00
10-6020-50-5052	Generator maintenance - Police S	Nationwide Power Solutions	06/08/18	406978	1,461.35
10-6020-50-5052	Light fixtures replaced in PD	Rag's Electric	06/15/18	21800	1,344.00
10-6020-50-5057	Aquatic Weed Control	Marine Biochemists of Illi	05/01/18	93203435	2,480.00
10-6020-50-5057	Aquatic Weed Control	Marine Biochemists of Illi	05/01/18	93203203	3,320.00
10-6020-50-5058	Mat rental/PD- June	Breens Inc.	06/19/18	374884	18.00
10-6020-50-5058	Mat rental/PD- June	Breens Inc.	06/26/18	375053	18.00
10-6020-50-5058	06/18 Janitorial Services - PD	Eco-Clean Maintenance, Inc	06/30/18	7065	1,866.39
10-6020-50-5058	Janitorial Services Monthly - Ju	Service Master	07/01/18	192322	275.00
10-6020-50-5080	Utilities - PW Sewer - June 2018	Flagg Creek Water Reclamat	06/26/18	008917-000 June	35.83
10-6020-50-5080	Utilities - Police Station - May	NICOR Gas	06/18/18	6646891469-June	212.99
10-6020-50-5080	6/15/18 Village Hall	NICOR Gas	07/09/18	6/15/18 4352835	133.19
10-6020-50-5080	6/15/18 Village Hall Garage	NICOR Gas	07/09/18	6/15/18 2150527	29.17
10-6020-50-5080	6/15/18 Rustic Acres	NICOR Gas	07/09/18	6/15/18 4925472	28.14
10-6020-50-5080	6/11/18 Public Works	NICOR Gas	07/09/18	6/11/18 3358230	574.86
10-6020-60-6010	Bldg Display Flags.	Consort Display Group	05/22/18	INV0060287	1,614.95
Total For Dept 6020 Buildings & Grounds					18,336.66
Total For Fund 10 General Fund					160,585.85

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-80-8012	Special Events	A-Creations, Inc.	06/05/18	30102	904.40
23-7030-80-8012	Concert on the Green - July 2018	LFC Entertainment	04/23/18	04232018	2,500.00
23-7030-80-8012	Concert on the Green - July 2018	Mason Rivers	04/23/18	04232018	1,350.00
23-7030-80-8050	Annual Municipality Dues FY19 1st DuPage Convention & Visit		07/01/18	3746	14,871.85
23-7030-80-8050	Vets Memorial/Armed Forces Day	Vince's Flowers & Landscap	06/14/18	8722-1	159.95
23-7030-80-8055	Hotel/Motel Marketing -July 2018	Boost Creative Marketing I	06/30/18	1181	10,900.00
23-7030-80-8055	Hotel/Motel Marketing - July 201	Boost Creative Marketing I	06/30/18	1182	15,164.00
23-7030-80-8055	Hotel/Motel Marketing- July 2018	Boost Creative Marketing I	06/30/18	21067	1,562.50
23-7030-80-8055	Social/Leisure Advertising - Jul	Boost Creative Marketing I	06/30/18	21068	1,000.00
23-7030-80-8055	Reimbursement for (2) Gift Certi	Hampton Inn & Suites- Burr	07/03/18	07032018	90.00
Total For Dept 7030 Special Revenue Hotel/Motel					48,502.70
Total For Fund 23 Hotel/Motel Tax Fund					48,502.70
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7078	2018 Road Program - MFT Program	Interra, Inc.	06/21/18	15149	6,745.00
31-8010-70-7078	2018 Road Program - Estimate 1 M	Lindahl Brothers, Inc.	06/13/18	8140	252,461.40
Total For Dept 8010 Capital Improvement					259,206.40
Total For Fund 31 Capital Improvements Fund					259,206.40
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	Design engineering services for	Burns & McDonnell	05/31/18	104555-4	16,997.70
Total For Dept 8020 Sidewalks/Pathway					16,997.70
Total For Fund 32 Sidewalks/Pathway Fund					16,997.70
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Storm Water Management - June 20	Robinson Engineering, LTD	06/26/18	18060338	13,303.00
Total For Dept 8040 Storm Water Management					13,303.00
Total For Fund 34 Storm Water Management Fund					13,303.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4030	Dental - Water Dept - July 2018	Delta Dental of Illinois-F	07/01/18	1126923	534.40
51-6030-40-4032	Uniform rental/cleaning- June	Breens Inc.	06/19/18	374888	79.18
51-6030-40-4032	Uniform rental/cleaning- June	Breens Inc.	06/26/18	375058	79.18
51-6030-40-4032	Bib Overalls, Black, 46 x 32 (P	Gempler's, Inc.	06/19/18	SI04224809	38.49
51-6030-40-4032	shipping	Stitch America, Inc.	06/14/18	94588	180.80
51-6030-50-5020	Coliform samples	Envirotest Perry Laborato	06/07/18	18-133153	117.00
51-6030-50-5030	Telephone - Well Pumping - May 2	AT&T	05/22/18	630325420905	494.23
51-6030-50-5030	Telephone - PW - May	Verizon Wireless	05/21/18	9807675073	175.17
51-6030-50-5051	Maintenance-Water Dept Vehicles	Cintas Fire Protection	03/29/18	0F94024474	319.56
51-6030-50-5067	Maint-Distrib Systm- Finance Cha	Steiner Electric Company	06/30/18	85975-6302018	22.32
51-6030-50-5080	Well #4	COMED	07/09/18	6/15/18 well	395.60
51-6030-50-5080	6/18 pump center utilities	Dynegy Energy Services, LI	06/12/18	310428718061	4,564.88
51-6030-50-5080	06/11/18 Pump Center	NICOR Gas	07/09/18	06/11/18 5035147	38.92
51-6030-50-5095	Utility Billing - June 2018	Third Millennium Assoc. Ir	06/13/18	22240	897.84
51-6030-60-6010	CA7 stone	Ozinga Materials, Inc.	06/13/18	70526	395.13

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6010	Topsoil	Tameling Industries	06/07/18	0123560-IN-B	840.00
Total For Dept 6030 Water Operations					9,172.70
Total For Fund 51 Water Fund					9,172.70
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4030	Dental - Sewer Dept - July 2018	Delta Dental of Illinois-F	07/01/18	1126923	159.59
52-6040-40-4032	Uniform rental/cleaning- June	Breens Inc.	06/19/18	374888	24.63
52-6040-40-4032	Uniform rental/cleaning- June	Breens Inc.	06/26/18	375058	24.63
52-6040-50-5030	Telephone - Sewer Modems - May	Verizon Wireless	05/21/18	9807675073	(47.47)
Total For Dept 6040 Sewer Operations					161.38
Total For Fund 52 Sewer Fund					161.38
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT/phone support	Orbis Solutions	06/18/18	5567991	1,200.00
61-4040-50-5020	IT/phone support	Orbis Solutions	06/12/18	5567973	1,025.00
61-4040-50-5020	Du Comm Switchover - PD	Orbis Solutions	06/15/18	5568040	300.00
61-4040-50-5020	IT Support - June 2018	Orbis Solutions	06/21/18	5568009	400.00
61-4040-50-5020	IT Support - June 2018	Orbis Solutions	07/02/18	5568038	1,775.00
61-4040-50-5030	Telephone- Mobile Hot Spot - May	Verizon Wireless	05/21/18	9807675073	38.05
61-4040-50-5061	GIS Services - June 2018	Cloudpoint Geographics, Ir	06/30/18	002188	1,170.00
61-4040-50-5061	GIS Support - July 2018	Cloudpoint Geographics, Ir	06/30/18	002184	1,950.00
61-4040-50-5061	Plug-in renewal - June 2018	Smartyants Plugins	06/08/18	33614	60.00
61-4040-60-6010	DVD Players - USB Burner Drive	Amazon.com Credit	06/18/18	11263142109555414	118.94
61-4040-60-6010	Replace Phones - PW	Amazon.com Credit	05/31/18	11382699726366656	458.00
61-4040-60-6010	Operating Supplies - Replace Pri	Micro Center	06/20/18	4492162	258.50
61-4040-60-6010	HEWCC531A - Cyan	Warehouse Direct, Inc.	06/19/18	3937341-0	343.96
61-4040-70-7000	Tower and Building Wireless Inst	CCSI Networks	06/25/18	INV-BV-1473	1,190.00
61-4040-70-7000	Wireless Backbone Upgrade	Orbis Solutions	06/22/18	5568011	1,400.00
Total For Dept 4040 Information Technology					11,687.45
Total For Fund 61 Information Technology Fund					11,687.45



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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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		Fund Totals:			
		Fund 10 General Fund			160,585.85
		Fund 23 Hotel/Motel Tax Fund			48,502.70
		Fund 31 Capital Improvements Fund			259,206.40
		Fund 32 Sidewalks/Pathway Fund			16,997.70
		Fund 34 Storm Water Management F			13,303.00
		Fund 51 Water Fund			9,172.70
		Fund 52 Sewer Fund			161.38
		Fund 61 Information Technology F			11,687.45
		Total For All Funds:			<hr/> 519,617.18

## VILLAGE OF BURR RIDGE

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## ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 07/23/18

PAYMENT DATE: 07/24/18

FISCAL18-19

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	29,897.99	29,897.99
23	Hotel/Motel Tax Fund	18,379.13	18,379.13
31	Capital Improvements Fund	7,125.00	7,125.00
32	Sidewalks/Pathway Fund	15,772.63	15,772.63
41	Debt Service Fund	450.00	450.00
51	Water Fund	358,422.90	358,422.90
52	Sewer Fund	1,461.92	1,461.92
61	Information Technology Fund	1,163.48	1,163.48
TOTAL ALL FUNDS		<u>\$ 432,673.05</u>	<u>\$ 432,673.05</u>

## PAYROLL

PAY PERIOD ENDING JULY 14, 2018

	TOTAL PAYROLL
Board & Commissions	2,400.00
Administration	17,033.37
Finance	6,338.45
Police	119,860.91
Public Works	21,497.26
Water	24,127.52
Sewer	7,019.65
IT Fund	
TOTAL	198,277.16
GRAND TOTAL	<u>\$ 630,950.21</u>

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DB: Burr Ridge

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-16-1600	Postage Added to Meter - July 20	United States Postal Servi	07/10/18	07102018	2,000.00
Total For Dept 0000 Assets, Liabilities, Fund Ba.					2,000.00
Dept 1010 Boards & Commissions					
10-1010-40-4040	FY 2019 Local Contribution - Cen	Chicago Metropolitan Agenc	07/02/18	FY2019-252	402.90
10-1010-40-4040	Due & Subscriptions - Thomas - J	Municipal Clerks of DuPage	06/30/18	06302018	20.00
10-1010-50-5030	Telephone - Boards - July	Call One	07/15/18	07152018	60.84
Total For Dept 1010 Boards & Commissions					483.74
Dept 2010 Administration					
10-2010-50-5030	Telephone - Admin - July	Call One	07/15/18	07152018	1,003.86
Total For Dept 2010 Administration					1,003.86
Dept 4010 Finance					
10-4010-50-5030	Telephone - Finance - July	Call One	07/15/18	07152018	304.20
Total For Dept 4010 Finance					304.20
Dept 4020 Central Services					
10-4020-50-5081	FSA- Monthly - June	Discovery Benefits, Inc.	06/30/18	893621-IN	83.00
10-4020-60-6010	Operating Supplies -Coffee - Jul	Commercial Coffee Service,	07/11/18	148613	55.80
10-4020-60-6010	Operating Supplies -Coffee - Jun	Commercial Coffee Service,	06/28/18	148362	97.00
Total For Dept 4020 Central Services					235.80
Dept 5010 Police					
10-5010-40-4042	Hoster - NEMRT Refreshments	Village of Burr Ridge	07/08/18	07082018	165.69
10-5010-50-5030	Telephone - Outside Emergency -	Call One	07/15/18	07152018	1,719.45
10-5010-50-5040	Business Cards - 5 lots of 250 -	Grasso Graphics	07/06/18	29546	257.09
10-5010-50-5050	Maintenance-Equip -Multi Units -	Public Safety Direct, Inc	07/10/18	92514	210.00
10-5010-50-5051	Firehawk GTZ Pursuit Tires 245/5	Bauer Built Inc.	06/18/18	200105120	2,616.80
10-5010-50-5051	Maintenance-Vehicles Squad 1612	Willowbrook Ford	07/09/18	6276045/2	47.95
10-5010-60-6010	Prisoner Meal	Village of Burr Ridge	07/08/18	07082018	18.51
Total For Dept 5010 Police					5,035.49
Dept 6010 Public Works					
10-6010-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/10/18	375394	72.14
10-6010-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/03/18	375228	72.14
10-6010-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/17/18	375560	72.14
10-6010-40-4042	PW to VH 6 miles round trip - Ju	Shirley Benedict	07/16/18	07162018	29.43
10-6010-50-5030	Telephone - PW Fax - July	Call One	07/15/18	07152018	763.30
10-6010-50-5050	Maintenance-Equipment MVS MS 201	Alexander Equipment Co.	07/17/18	145887	60.25
10-6010-50-5050	PW Generator Repairs	Nationwide Power Solutions	06/28/18	406973	1,888.86
10-6010-50-5051	Service to Unit 23 Brake System	B & R Repair & Co.	06/20/18	WI066562	228.19
10-6010-50-5051	Engine Repairs to Expedition.	Burr Ridge Car Care, Inc.	07/03/18	49637	629.44
10-6010-50-5051	Repairs & Service to Unit 16	Burr Ridge Car Care, Inc.	07/03/18	49617	277.74
10-6010-50-5051	Equipment installed on Unit 30	Monroe Truck Equipment, Ir	05/17/18	75604	369.00
10-6010-50-5051	Equipment installed on Unit 30	Monroe Truck Equipment, Ir	05/17/18	75530	1,659.00
10-6010-50-5053	Street Sweeping; Non-Scheduled	Lakeshore Recycling System	06/30/18	PS215510	300.00
10-6010-50-5055	Electric - Madison RR Crossing -	COMED	07/05/18	3699071070-July	42.57
10-6010-50-5055	CLR traffic signal maint - quart	Cook County Treasurer	07/02/18	2018-2 EMIM 2018	1,026.00
10-6010-50-5055	Traffic signal maintenance	Meade Electric Company, Ir	06/28/18	683685	390.17
10-6010-50-5055	Traffic signal maintenance	Meade Electric Company, Ir	06/30/18	686910	175.00
10-6010-50-5065	Street Lighting-Electric - June	Dynegy Energy Services, LI	06/29/18	196015418061	2,722.37
10-6010-50-5066	Spoil Hauled from PW-Ops (Rustic	Tameling Grading	06/27/18	62718-1	4,200.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5066	Water Main Break Spoil Rem & Dis	Tameling Grading	06/27/18	62718-3	2,800.00
10-6010-50-5085	Shop towel rental- July 2018	Breens Inc.	07/10/18	375394	4.50
10-6010-50-5085	Shop towel rental- July 2018	Breens Inc.	07/03/18	375228	4.50
10-6010-50-5085	Shop towel rental- July 2018	Breens Inc.	07/17/18	375560	4.50
10-6010-60-6020	Gasoline & Oil - Bar Oil 1 Gallo	Alexander Equipment Co.	07/17/18	145887	55.96
10-6010-60-6040	Light Cord -6 round to 7 flat -	Alexander Equipment Co.	07/09/18	145604	99.00
10-6010-60-6040	Supplies-Equipment - GRP31 - Jul	Westown Auto Supply Co. Ir	07/09/18	78817	155.00
10-6010-60-6041	Supplies-Vehicles #29 - July 18	Rush Truck Centers, Chica	07/03/18	3011137970	48.54
10-6010-60-6042	Dirt & Seed for Restorations	Tameling Industries	06/21/18	0124190-IN	278.00
10-6010-60-6042	Street Signs and supplies.	Traffic Control & Protecti	07/13/18	93241	1,094.45
10-6010-60-6042	Street Signs.	Traffic Control & Protecti	07/12/18	93218	289.20
10-6010-60-6043	Supplies-Trees - July 2018	Menards - Hodgkins	07/06/18	4014	42.86
Total For Dept 6010 Public Works					19,854.25
Dept 6020 Buildings & Grounds					
10-6020-50-5057	Utility and Park Sites	Desiderio Landscaping LLC	07/01/18	9311	399.51
10-6020-50-5058	Mat rental/PD- July 2018	Breens Inc.	07/10/18	375389	18.00
10-6020-50-5058	Mat rental/PD- July 2018	Breens Inc.	07/03/18	375223	18.00
10-6020-50-5058	Mat rental/PD- July 2018	Breens Inc.	07/17/18	375555	18.00
10-6020-50-5080	Electric - Lakewood - June	COMED	07/05/18	9258507004-July	104.52
10-6020-50-5080	Electric - Windsor - June	COMED	07/05/18	9342034001-July	75.45
10-6020-50-5080	Utilities Gas - Public Works- Ju	NICOR Gas	07/12/18	22944400005-June	106.23
10-6020-60-6010	Operating Supplies - Medical - J	American First Aid Service	07/16/18	66428	127.50
10-6020-60-6010	Operating Sup - Soap Dispenser -	McMaster-Carr Supply Comp	06/28/18	66682058	113.44
Total For Dept 6020 Buildings & Grounds					980.65
Total For Fund 10 General Fund					29,897.99
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Utility and Park Sites	Desiderio Landscaping LLC	07/01/18	9311	14,057.42
23-7030-50-5075	Electric - Entryway Sign - June	COMED	07/06/18	2257153023-July	37.11
23-7030-50-5075	Electric - Median Lighting - Jun	COMED	07/05/18	1319028022-July	57.67
23-7030-50-5075	Electric - Gateway Sign - June	COMED	07/03/18	1153168007-July	26.93
23-7030-80-8012	Concert on the Green - Strung Ou	Gemini Productions	04/23/18	04232018	1,000.00
23-7030-80-8012	Concert on the Green - Fortunate	Jeffrey M Philippe	04/23/18	04232018	2,000.00
23-7030-80-8012	Concert on the Green - Reckless	Lisa Martusciello	04/23/18	04232018	1,200.00
Total For Dept 7030 Special Revenue Hotel/Motel					18,379.13
Total For Fund 23 Hotel/Motel Tax Fund					18,379.13
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	Burr Ridge Parkway Resurfacing -	Patrick Engineering Inc.	07/11/18	21877.022-1	7,125.00
Total For Dept 8010 Capital Improvement					7,125.00
Total For Fund 31 Capital Improvements Fund					7,125.00
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	County Line Rd Sidewalk Improve-	Burns & McDonnell	07/12/18	104555-5	15,772.63
Total For Dept 8020 Sidewalks/Pathway					15,772.63

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Fund 32 Sidewalks/Pathway Fund					
Total For Fund 32 Sidewalks/Pathway Fund					15,772.63
Fund 41 Debt Service Fund					
Dept 4030 Debt Service					
41-4030-80-8040	Debit Series 2017 Agent Fee - Ju	U.S. Bank	06/25/18	5031385	450.00
Total For Dept 4030 Debt Service					450.00
Total For Fund 41 Debt Service Fund					450.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/10/18	375394	79.18
51-6030-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/03/18	375228	79.18
51-6030-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/17/18	375560	79.18
51-6030-50-5020	Prof Fees - Coliform Samples - J	Envirotest Perry Laborato	07/03/18	18-133212	117.00
51-6030-50-5030	Telephone - Water - July	Call One	07/15/18	07152018	456.30
51-6030-50-5052	Utility and Park Sites	Desiderio Landscaping LLC	07/01/18	9311	426.59
51-6030-50-5067	Water main spoil removed.	Tameling Grading	06/27/18	62718-2	4,200.00
51-6030-50-5080	Electric - Bedford Sump Pump - J	COMED	07/09/18	917647001-July	53.48
51-6030-50-5080	Electric - Well #1 - June	COMED	07/06/18	0793668005-July	36.75
51-6030-50-5080	Electric - Well#5 - June	COMED	07/06/18	4497129061-July	298.88
51-6030-50-5080	Electric -2m Tank - June	COMED	07/05/18	9256332027-July	172.22
51-6030-50-5080	Utilities Gas - Pump Center - Ju	NICOR Gas	07/11/18	47915700000-June	31.87
51-6030-50-5095	Utility Billing - July 2018	Third Millennium Assoc. Ir	07/11/18	22338	808.52
51-6030-60-6010	Voyager II rotor 25'-52'	Menards - Hodgkins	07/06/18	4015	315.07
51-6030-60-6010	CA7 stone	Ozinga Materials, Inc.	06/22/18	71116	1,911.88
51-6030-60-6070	Water Purchases - June 2018	Village of Bedford Park	07/06/18	0020060000- June	349,356.80
Total For Dept 6030 Water Operations					358,422.90
Total For Fund 51 Water Fund					358,422.90
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/10/18	375394	24.63
52-6040-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/03/18	375228	24.63
52-6040-40-4032	Uniform rental/cleaning- July 20	Breens Inc.	07/17/18	375560	24.63
52-6040-50-5030	Telephone - Sewer- July	Call One	07/15/18	07152018	50.70
52-6040-50-5068	Maintenance - three lift station	Metropolitan Industries, 1	06/27/18	335978	811.00
52-6040-50-5080	Electric - Arrowhead Station - J	COMED	07/06/18	7076690006-July	226.11
52-6040-50-5080	Electric -Highland Fields Statio	COMED	07/06/18	0099002061-July	47.52
52-6040-50-5080	Electric - Chasemoor Station - J	COMED	07/05/18	0356595009-July	252.70
Total For Dept 6040 Sewer Operations					1,461.92
Total For Fund 52 Sewer Fund					1,461.92
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT Support - July 2018	Orbis Solutions	07/13/18	5568053	800.00
61-4040-60-6010	CF410X HP410X hyield Black	Warehouse Direct, Inc.	07/11/18	3959921-0	363.48
Total For Dept 4040 Information Technology					1,163.48
Total For Fund 61 Information Technology Fund					1,163.48



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		Fund Totals:				
		Fund 10 General Fund				29,897.99
		Fund 23 Hotel/Motel Tax Fund				18,379.13
		Fund 31 Capital Improvements Fund				7,125.00
		Fund 32 Sidewalks/Pathway Fund				15,772.63
		Fund 41 Debt Service Fund				450.00
		Fund 51 Water Fund				358,422.90
		Fund 52 Sewer Fund				1,461.92
		Fund 61 Information Technology F				1,163.48
		Total For All Funds:				<hr/> 432,673.05