



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

AGENDA

**November 11, 2019
7:00 P.M.**

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE

- Laila Malik, Gower West School

2. ROLL CALL

3. PRESENTATIONS AND PUBLIC HEARINGS

- A. Acknowledgement of 30 and 25 Years of Service to the Village of Burr Ridge by Burr Ridge Police Chief John Madden and Sergeant Luke Vulpo
- B. Public Hearing – Amendment to Annexation Agreement (SAIA – 15W460 North Frontage Road)

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, discussed by the Board, opened for public comment, and voted upon during this meeting.

5. MINUTES

- A. * Approval of Regular Board Meeting of October 14, 2019
- B. * Approval of Special Board Meeting/Home Rule Workshop of November 5, 2019
- C. * Receive and File Veterans Memorial Meeting of September 25, 2019
- D. * Receive and File Plan Commission Meeting of November 4, 2019
- E. * Receive and File Economic Development Committee Meeting of November 6, 2019

Prior to voting on each agenda item, the Mayor will invite public comment on that item. The Mayor also will invite any person in attendance to address the Board on any other item of concern under Section 9 Public Comments. Each speaker addressing the Board of Trustees is asked to limit her or his comment to five minutes.

6. ORDINANCES

- A. * Approval of Ordinance Granting an Amendment to Planned Unit Development Ordinance #A-834-25-05 to Amend the Approved Façade Elevation of the Subject Property (Z-17-2019; 582 Village Center Drive – Hassan)
- B. * Approval of an Ordinance Amending Section VIII.B.2.w of the Burr Ridge Zoning Ordinance to Add “Birthing Center” as a Special Use in the B-1 Business District (Z-07-2019: Text Amendment – Birthing Center)
- C. * Approval of an Ordinance Granting a Special Use for a Birthing Center in a B-1 Business District (Z-07-2019: 7000 County Line Road – Wiegand)

7. RESOLUTIONS

- A. * Approval of Resolution Recognizing 30 Years of Service to the Village of Burr Ridge Police Chief John Madden
- B. * Approval of Resolution Recognizing 25 Years of Service to the Village of Burr Ridge Sergeant Luke Vulpo
- C. * Adoption of Resolution Authorizing an Intergovernmental Agreement Between the Village of Burr Ridge and Cook County for the Provision of Environmental Health Inspection Services

8. CONSIDERATIONS

- A. Presentation of Proposed 2019 Tax Levy
- B. Consideration of Plan Commission Recommendation for Special Use Approval for Automobile Sales, Rental, and Service (Z-20-2019; 16W260 83rd Street – Odeh)
- C. Discussion of New Business Grand Opening Banner Program
- D. * Acknowledgement of Withdrawal of Plan Commission Petition (Z-16-2019; 7500 Hamilton – Moskal)
- E. * Approval of Recommendation to Award Contract for Underground Boring for Fiber Link Connection to PirTano Construction in the Amount of \$6,800
- F. * Approval of Recommendation to Award Change Orders and Release Retainage for the County Line Road at Deer Path Trail Storm Sewer Improvement Project to Unique Plumbing Co., Inc., of Brookfield, Illinois, for the Final Contract Amount of \$290,046.10
- G. * Approval of Request from Aging Care Connections for Annual Donation to Provide Support and Services to Burr Ridge Cook County Residents
- H. * Approval of Vendor List Dated October 28, 2019 in the Amount of \$756,577.41 for all Funds, plus \$375,601.05 for Payroll, for a Grand Total

of \$1,132,178.46, Which Includes Special Expenditures of \$37,560.00 to Currie Motors for a 2020 Ford Utility Police Vehicle; \$21,346.72 to Desiderio Landscaping for Tree Removal; \$22,904.50 to Patrick Engineering for Phase 3 of Burr Ridge Parkway Project; \$101,851.94 to JX Truck Center for a Peterbilt Truck; \$44,484.17 to Unique Plumbing for the County Line Road and Deer Path Stormwater Project; and \$410,417.46 to Cecchin Plumbing & Heating for Watermain Replacement

- I. * Approval of Vendor List Dated November 11, 2019 in the Amount of \$213,156.48 for all Funds, plus \$186,392.49 for Payroll, for a Grand Total of \$399,548.97, Which Includes Special Expenditures of \$24,115.00 to Kramer Tree Specialists for Fall Brush Pick Up; \$55,343.60 to Orange Crush LLC for the 2019 Road Program; and \$30,168.55 to Thomas Engineering Group for 2019 and 2020 Water Main Replacement Projects

9. PUBLIC COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT



TO: Mayor and Board of Trustees
FROM: Village Administrator Doug Pollock and Staff
SUBJECT: Regular Meeting of November 11, 2019
DATE: November 7, 2019

3. **A. John Madden 30 Year Anniversary and Luke Vulpo 25 Year Anniversary**

Police Chief John Madden and Sergeant Luke Vulpo reached milestone anniversaries in October. Special recognition will be given to John Madden for 30 years of service and to Luke Vulpo for 25 years of service. Resolutions will be read and presented to John and Luke. The Resolutions are attached and on the Consent Agenda.

B. Public Hearing Amendment to SAIA Annexation Agreement

Staff requests that this public hearing be continued to November 25 to allow for continued time to prepare necessary amendment language. The representative for the business has been notified of this requested continuance.

6. **ORDINANCES**

A. PUD Amendment for Change to Façade Elevation

Please find attached an ordinance granting approval of an amendment to Planned Unit Development Ordinance #A-834-25-05 to amend the approved façade elevation at 582 Village Center Drive to accommodate a new tenant at the property: Sephora. The Board directed staff to prepare this ordinance at the October 14 meeting.

It is our recommendation: That the ordinance be approved.

B. Text Amendment to Add Birthing Center in the B-1 Business District

Please find attached an ordinance granting approval to amend Section VIII.B.2.w of the Zoning Ordinance to add "Birthing Center" as a special use in the B-1 Business District. The Board directed staff to prepare this ordinance at the October 14 meeting.

It is our recommendation: That the ordinance be approved.

C. Special Use Approval for a Birthing Center at 7000 County Line Road

Please find attached an ordinance granting a special use for a “Birthing Center” to Laura Wiegand and her business partners at Birth Partners, Inc., subject to the amended Zoning Ordinance reflected in agenda item 6B. The Board directed staff to prepare this ordinance at the October 14 meeting.

It is our recommendation: That the ordinance be approved.

7. RESOLUTIONS

A. John Madden 30 Years of Service

Enclosed please find a Resolution of Appreciation for Chief of Police John Madden recognizing his 30 years of employment with the Village’s Police Department. John Madden’s anniversary was on October 1, 2019. A framed Resolution will be presented to John under agenda item 3.A.

It is our recommendation: That the Resolution be adopted.

B. Luke Vulpo 25 Years of Service

Enclosed please find a Resolution of Appreciation for Sergeant Luke Vulpo recognizing his 25 years of employment with the Village’s Police Department. Luke Vulpo’s anniversary was on October 6, 2019. A framed Resolution will be presented to Luke under agenda item 3.A.

It is our recommendation: That the resolution be adopted.

C. IGA for Provision of Cook County Health Inspection Services

Attached is a Resolution authorizing an agreement with the Cook County Health Department to provide health inspection services for the period of December 1, 2019 through November 30, 2020. The agreement is identical to that which has been signed in previous years with no increase in the per-inspection fee of \$100.00. The fee is billed to the businesses for which an inspection is required

It is our recommendation: That the resolution be adopted.

8. CONSIDERATIONS

A. Presentation of 2019 Tax Levy

At this time each year, the Village is required to determine the amount of its property tax levy for the upcoming year. The Tax Levy Ordinance must be adopted and filed with Cook and DuPage Counties no later than the last Tuesday of December. By Illinois State Statute, the amount of the property tax levy is capped (PTELL – Property Tax Extension Limiting Law) at last year’s levy plus the cost of living adjustment and new growth. Below is a more detailed explanation of the Burr Ridge property tax levy.

The 3 Burr Ridge Levies and the Tax Cap Law: The Village of Burr Ridge divides its total Municipal Tax Levy into three separate levies: 1. the Corporate Levy; 2. the Police Protection Levy; and 3. the Police Pension Levy. The Corporate Levy and the Police Protection Levy represent approximately 5.8% of the total General Fund Revenues and are used to pay for normal expenses found in the General Fund. The Police Pension Levy, which is the legally required employer contribution, is determined by an independent actuarial valuation as of April 30, 2019 and is used to fund pensions for retired police officers.

The statutory minimum funding required by the State of Illinois provided by the Village's actuary for the 2019 Police Pension Levy is \$778,097. This number is based on costing methods prescribed by the State with a mandated target funding level of 90% by the year 2040.

The Village Board's actuary also provides a funding recommendation of \$981,582 that uses a different costing method and a target funding level of 100% by 2040. The Police Pension Board chooses to retain a separate actuary to make a recommendation on funding. They have recommended funding in the amount of \$1,061,031. This number is based on the same costing method and funding level of 100% by 2040, however, it is higher because their actuary uses different assumptions than the Village's actuary.

It is staff's recommendation that for purposes of the tax levy that the Village levy should be based on the State of Illinois mandated minimum of \$778,097. If the Village Board wants to add additional dollars to the Police Pension Fund, that decision may be made at any time. In fact, staff intends to bring forward recommendations in the very near future to provide additional funding options for the Police Pension Fund.

The division of the total tax levy into the separate levies begins with determination of the Police Pension Levy. Once the pension requirement is established, the remaining dollars are allocated between the Corporate Levy (60%) and the Police Protection Levy (40%). The 2019 proposed Tax Levy is summarized as follows:

	2018	2019	\$	%
	<u>Actual</u>	<u>Proposed</u>	<u>Change</u>	<u>Change</u>
Corporate	\$290,431	\$309,400	\$18,969	6.53%
Police Protection	\$193,220	\$206,267	\$13,047	6.75%
Police Pension	<u>\$738,079</u>	<u>\$778,097</u>	<u>\$40,018</u>	<u>5.42%</u>
Total	<u>\$1,221,730</u>	<u>\$1,293,764</u>	<u>\$72,034</u>	<u>5.90%</u>

The Village of Burr Ridge, like all non-home-rule communities in Cook and the collar counties, is subject to a tax cap of 5% or the cost of living, whichever is lower plus any increase resulting from new growth in the Village. This year, the cost of living increase determined by the State of Illinois is 1.9%.

The increase resulting from new growth cannot be definitively determined at this time so the Village (and most Villages) have historically over estimated new growth. This is done because if new growth is underestimated, the amount of that underestimation is lost and cannot be regained. When overestimated, the tax assessor will lower the levy to match the actual new growth once the actual new growth is determined.

Determining the Police Pension Levy: As noted, the first step is determining how much of the total levy should go toward the Police Pension Levy. This is determined by actuarial reports done on behalf of the Village and following State of Illinois guidelines/requirements. The most important information to know about the State requirements is that the Village must fund the police pension based on a plan to get to 90% funded by the year 2040. Currently, the Village Police Pension Fund is approximately 68% funded. By funding as per the state requirements and as recommended by staff, the Village pension fund plan will reach the 90% by 2040 goal.

Determining the Actual Amount Levied: The steps in the process of determining the levy include the following:

1. Estimate the new equalized assessed value (EAV): We have estimated the Village's EAV at \$1,272,136,748 which is a 6% increase. This encompasses a 2% increase in existing value and a 4% increase in new construction. We have utilized the 6% to insure we capture the maximum allowed under the tax cap (Slide 5).

2. Calculate the limiting rate under the tax cap: The Limiting Rate is a calculation prepared by the County Assessor in conjunction with the tax cap. If our final Limiting Rate estimate is low, we will receive what we requested. If our estimate is high, our request will be reduced. For the 2019 Tax Levy, the estimated Limiting Rate has been calculated as .1017. This is arrived at by taking the 2018 actual tax extension and adding a 1.9% cost of living adjustment, then taking the 2018 actual EAV and adding the 2019 estimated increase in value of 2%. Finally, the two numbers are divided to arrive at a rate (Slide 6).

3. Apply the limiting rate to the estimated new EAV and determine the dollars available for the Tax Levy: Once you have an estimated 2019 EAV and an estimated 2019 Limiting Rate, you multiply the two numbers and divide by \$100. This will give you the available Tax Levy Dollars per \$100 of assessed valuation. For 2019 the estimated tax levy amount is \$1,293,764, which is \$72,034 or 5.90% more than last year (Slide 7).

4. Allocate the Statutory Requirement for the Police Pension Levy: From the estimated tax levy dollar, we first set aside the legally required Employer Contribution to the Police Pension Fund which is \$778,097. This amount is determined by the Village's independent actuary (Slide 7).

5. Apply any remaining dollars to the Corporate and Police Levy to complete the levy request: The remaining amount after the Police Pension Fund Employer Contribution, \$515,667 is then allocated between the other two levies – Corporate and Police Protection (Slide 7).

Summary: The 2019 estimated extended Tax Levy is \$1,293,764. This is a 5.9% increase over 2018. The actual increase will be less due to overestimating new growth. The actual impact on Village residents is explained in the attached Slides 7 and 8. It is important to note that the Village tax levy is less than 2% of any resident's property tax bill.

Public Hearing: The Village is required to hold a public hearing under the "Truth in Taxation" Law. The public hearing will be held at the Regular Meeting of the Board on Monday, December 9, 2019. Enclosed are slides providing further explanation of the tax levy.

It is our recommendation: that the proposed Tax Levy for 2019 be accepted and that Staff be directed to prepare a legal notice for a public hearing to be held on December 9, 2019 and to prepare an Ordinance for adoption of the 2019 Tax Levy.

B. Special Use Approval for Automobile Sales, Rental and Service

Please find attached a letter from the Plan Commission recommending approval of a special use as per Section X.F.2.a of the Zoning Ordinance for an "automobile sales, service, and rental" use.

The Plan Commission considered this request on November 4, 2019. The petitioner, Ehab Odeh, stated that the purpose of the request is to renew a temporary special use previously granted to Apex and to expand the special use to include automobile rental and service. This petition represents a follow up to a previous petition filed by Apex (Z-15-2019) which, if approved, would have permitted the business to rent and sell vehicles but not perform maintenance on vehicles not owned by Apex. The previous petition has since been withdrawn and replaced by the current petition, which was expanded to include maintenance activities. The Plan Commission considered the impact on the Burr Ridge brand in allowing all three business activities to occur at one business, as no vehicle rental businesses are presently operating in Burr Ridge. The Plan Commission expressed support for permitting the business to perform routine maintenance on vehicles that the business either currently owned or had previously sold but did not support allowing the general public to obtain car maintenance at the subject property. After due consideration, the Plan Commission concluded that the request for the special use was appropriate and met with the character of the neighborhood.

One business had objected to allowing rental vehicles, while no residents objected to the petition. The Plan Commission made its recommendation subject to the following conditions:

1. The special use shall be limited to Apex Motorworks in a manner consistent with the submitted business plan.
2. The special use shall be null and void if Apex Motorworks no longer operates an automobile sales, service, and rental use at 16W260 83rd Street.
3. The special use shall be temporary in nature, expiring one year from the date of any approving ordinance. If no petition for renewal is received by said date, the special use shall be null and void.
4. No advertisements for maintenance service shall be permitted on the subject property.
5. All vehicles, except for personal vehicles of customers and staff, shall be stored inside at all times.
6. All rental transactions shall have an executed transaction price of at least \$400 per day.
7. The hours of operation for sales and maintenance operations shall be limited to 10:00am to 7:00pm, Mondays through Saturdays.
8. The hours of operation for rental operations shall be limited to 10:00am to 7:00pm, seven days per week.
9. Within any 12-month period, all automobiles sold from the subject property shall comply with the following sale price requirements:
 - a. 75% of all automobiles sold will have an average sale price of \$75,000 or more;
 - b. 15% of automobiles sold may be sold for \$20,000 to \$29,999;
 - c. No vehicles may be sold for under \$20,000.
 - d. All other automobiles must be sold for \$30,000 or more.
 - e. Apex shall provide this data to staff prior to any future special use petitions.
10. Only vehicles that are currently owned or were previously sold by Apex may be serviced on-site. On-site maintenance of aforementioned vehicles shall occur entirely indoors, with all exterior doors closed. No body work shall be permitted on the subject property.
11. All aforementioned conditions shall apply to Prestige Exotics, which acts as a rental company for the petitioner, operating at 16W260 83rd Street.

It is our recommendation: that staff be directed to prepare an Ordinance approving a special use for an automobile sales, rental, and service use for Apex Motorworks at 16W260 83rd Street.

C. New Business Welcome Banner Program

At its November 6 meeting, the Economic Development Committee recommended that the Board approve a new business welcome banner program. Staff has worked with Bannerville, a printing company located in Burr Ridge, to create a new business welcome banner program. In this program, Bannerville would create a 2x5' vinyl banner which would be



erected on the property of a new business. Bannerville has agreed to donate the banner provided that Bannerville may provide an introductory email as well as insert an advertising flyer into the Village's new business packets, which are currently distributed to all new businesses in Burr Ridge. The banner would be attached to a set of posts or may be attached to the building would either be removed by the business or staff; then given to the business. A sample template for the proposed sign is shown above.

The Burr Ridge Sign Ordinance permits Grand Opening Banners not to exceed 12 square feet for a period of 14 days. Businesses using the Welcome Banners will be informed of this and other Village sign regulations.

It is our recommendation: That the Board direct staff to begin the new business Welcome Banner program.

D. Withdrawal of Rezoning Petition for 7500 Hamilton

The petition to consider the re-zoning of a property at 7500 Hamilton Avenue (Z-16-2019) has been withdrawn by the petitioner. This agenda item serves only to inform the Board and public of the withdrawal; no further action is required.

E. Contract for Fiber Link Connection

When the Police facility was built, the Village's wireless network was utilized for data and voice network traffic between the two buildings. Over the years, as technology and systems have increased, so has the demand for network capacity. It is now necessary to install a hard wired fiber link between the two buildings. The fiber link will give us increased speed, capacity, and reliability in the connection, providing for future expansion of technologies between the facilities. Three quotes were received on the project:

PirTano Construction	\$6,800.00
A&P Directional Drilling	\$6,923.00
Mid America Energy Services	\$21,400.00

The low bid is below the \$20,000 budgeted for this project.

It is our recommendation: That the contract for the fiber link be awarded to PirTano Construction in the amount of \$6,800.

F. Change Orders and Release Retainage for Storm Sewer Project

The Village Board at its regular meeting on August 13, 2018, approved the contract award for storm sewer replacement on County Line Road at Deer Path Trail to Unique Plumbing Co., Inc., of Brookfield, Illinois, in the amount of \$286,817.08. The project was substantially completed in November 2018 with final restoration and punch list items (i.e. corrective work) completed in April 2019. We are pleased to report that this storm sewer installation has worked well throughout the past year. In addition, its backup system functioned

adequately during a severe blockage in May 2019 that prevented flooding on Deer Path Trail.

To close out major construction projects, the final as-built quantities are verified by the project engineer and contractor, as well as documentation for urgent work required during construction that was outside the scope of the original contract (i.e. change orders). Until a closeout is completed and all documents are submitted satisfactorily to the Village Engineer, the Village retains from paid invoices an amount of 5% of the completed value of work to-date, which was \$12,924.32 from the first payment made in December 2018.

The final project closeout was completed in August 2019 and verified by the Village and its consultant as follows:

Original contract:	\$286,817.08
Quantity added:	\$17,482.20
Quantity deducted:	\$(22,948.00)
Change orders:	\$8,694.82
Final project cost:	\$290,046.10

Change orders were required at the time of construction for the following:

- 1) Restoration to adjacent private landscaping at 2 Hidden Lake Drive resulting from sidewalk alignment changes requested by Cook County after bidding and contract award (added \$4,118.25); and
- 2) Unidentified underground utility conflicts for which on-site remedies required extra time, labor, equipment, and materials (added \$4,576.57)

Therefore, the total cost of the contract is \$290,046.10, which is \$3,229.02 (1.13%) over the original contract amount for this project.

It is our recommendation: That change orders for the County Line Road at Deer Path Trail Storm Sewer Improvement project be awarded to Unique Plumbing Co., Inc., of Brookfield, Illinois, and the contract retainage released for a total and final contract amount of \$290,046.10.

G. Donation to Aging Care Connection

Attached is a letter from Debra Verschelde, Executive Director of Aging Care Connections, requesting our annual contribution toward services and support they provide to Burr Ridge residents in Cook County. The donation of \$1,764 is budgeted for in the Public/Employee Relations fund.

It is our recommendation: That the request from Aging Care Connections for our annual contribution be approved.

H. Vendor List of October 28, 2019

Attached is the vendor list dated October 28, 2019 in the amount of \$756,577.41 for all funds, plus \$375,601.05 for payroll, for a grand total of \$1,132,178.46, which includes special expenditures of \$37,560.00 to Currie Motors for a 2020 Ford utility Police vehicle; \$21,346.72 to Desiderio Landscaping for tree removal; \$22,904.50 to Patrick Engineering for Phase 3 of Burr Ridge Parkway project; \$101,851.94 to JX Truck Center for a Peterbilt truck; \$44,484.17 to Unique Plumbing for the County Line Road and Deer Path stormwater project; and \$410,417.46 to Cecchin Plumbing & Heating for watermain replacement.

It is our recommendation: That the October 28, 2019 vendor list be approved.

I. Vendor List of November 11, 2019

Attached is the vendor list dated November 11, 2019 in the amount of \$213,156.48 for all funds, plus \$186,392.49 for payroll, for a grand total of \$399,548.97, which includes special expenditures of \$24,115.00 to Kramer Tree Specialists for the fall brush pick up; \$55,343.60 to Orange Crush LLC for the 2019 Road Program; and \$30,168.55 to Thomas Engineering Group for the 2019 and 2020 water main replacement projects.

It is our recommendation: That the November 11, 2019 vendor list be approved.

LEGAL NOTICE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the corporate authorities of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, will hold a public hearing at 7:00 p.m. on Monday, November 11, 2019 at the Village Hall, located at 7660 County Line Road, Burr Ridge, Illinois, to consider an additional amendment to an annexation agreement for the property commonly known as 15W460 North Frontage Road, Burr Ridge, Illinois, and legally described as:

THAT PART OF THE WEST ½ OF SECTION 25, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THE NORTHWEST ¼ OF SAID SECTION 25 AND THE NORTH LINE OF ROUTE 66 AS RECORDED JULY 24, 1947 AS DOCUMENT 525676; THENCE NORTHERLY ON SAID EAST LINE 538.40 FEET TO THE NORTH LINE OF THE SOUTH ½ OF THE SOUTH EAST ¼ OF THE NORTHWEST ¼ OF SAID SECTION 25; THENCE WESTERLY ALONG THE LAST SAID LINE 1,314.18 FEET TO THE WEST LINE OF THE SOUTHEAST ¼ OF THE NORTHWEST ¼ OF SAID SECTION 25; THENCE SOUTH ALONG THE LAST SAID LINE 664.66 FEET TO THE NORTHEAST CORNER OF THE NORTHWEST ¼ OF THE SOUTHWEST ¼ OF SAID SECTION 25; THENCE NORTH 89° 57' 50" EAST ON THE NORTH LINE OF SAID SOUTHWEST ¼, 11.0 FEET; THENCE SOUTH 1° 48' 27" WEST 61.58 FEET; THENCE SOUTH 28° 03' 30" EAST 461.66 FEET TO THE POINT IN THE NORTH LINE OF SAID ROUTE 66, SAID POINT BEING 1,241.26 FEET SOUTHWESTERLY FROM THE POINT OF BEGINNING, AS MEASURED ON SAID RIGHT OF WAY LINE; THENCE NORTHEASTERLY ON SAID NORTH RIGHT OF WAY LINE 1,241.26 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

(Permanent Index Numbers: 09-25-109-003 and 09-25-301-005)

pursuant to Section 11-15.1-3 of the Illinois Municipal Code (65 ILCS 5/11-15.1-3). Said amendment contains provisions relating to, but not limited to, the placement of an electric fence on the property.

A copy of the proposed amendment to the annexation agreement shall be on file and available for public inspection during normal business hours from and after November 4, 2019, in the office of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois, 60527.

All persons appearing at said public hearing will be given an opportunity to be heard at the

aforesaid public hearing. Such public hearing may be continued from time to time by the Corporate Authorities of the Village of Burr Ridge without further notice, except as may be required by the Illinois Open Meetings Act.

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

/s/ Karen Thomas
VILLAGE CLERK

REGULAR MEETING
MAYOR AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

October 14, 2019

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of October 14, 2019 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 Mayor Gary Grasso.

PLEDGE OF ALLEGIANCE Pledge of Allegiance led by Trustee Zach Mottl

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Franzese, Schiappa, Paveza, Mital, Mottl and Mayor Grasso. Trustee Snyder was present via teleconference. Also present were Director of Public Works Dave Preissig, Assistant Village Administrator Evan Walter, Village Attorney Mike Durkin and Village Clerk Karen Thomas.

Motion was made by Trustee Mottl and seconded by Trustee Mital to approve Trustee Snyder's attendance via teleconference.

The Motion was approved by a unanimous voice vote of the Board of Trustees.

PRESENTATIONS AND PUBLIC HEARINGS There were none.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by Mayor Gary Grasso, motion was made by Trustee Schiappa and seconded by Trustee Mital that the Consent Agenda – Omnibus Vote (attached as Exhibit A), and the recommendations indicated for each respective item, be hereby approved. Any item removed from the Consent Agenda, will be discussed by the Board, opened for public comment, and voted upon during this meeting.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 0 – None

There being six affirmative votes the motion carried.

APPROVAL OF REGULAR BOARD MEETING MINUTES OF SEPTEMBER 23, 2019 were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE PLAN COMMISSION MEETING MINUTES OF OCTOBER 7, 2019 were noted as received and filed, under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES OF OCTOBER 9, 2019 were noted as received and filed, under the Consent Agenda by Omnibus Vote.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
October 14, 2019

ADOPTION OF RESOLUTION APPROVING THE PRELIMINARY PLAT OF SUBDIVISION AND SUBDIVISION VARIATION FOR THE MENDI SUBDIVISION (6100 SOUTH GRANT STREET) the Board, under Consent Agenda by Omnibus Vote Adopted the Resolution.

THIS IS RESOLUTION NO. R-30-19

APPROVAL OF PLAN COMMISSION RECOMMENDATION FOR TEXT AMENDMENTS AND SPECIAL USE APPROVALS OF THE BURR RIDGE ZONING ORDINANCE FOR A BIRTHING CENTER IN THE B-1 BUSINESS DISTRICT (Z-07-2019: 7000 COUNTY LINE ROAD – WIEGAND) the Board, under Consent Agenda by Omnibus Vote approved the recommendation and directed Staff to prepare the Ordinance.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEMS MAINTENANCE AT VILLAGE FACILITIES TO DYNAMIC HEATING & PIPING COMPANY OF CRESTWOOD, IL, IN THE AMOUNT OF \$13,848.08 the Board, under Consent Agenda by Omnibus Vote Awarded the Contract.

APPROVAL OF RECOMMENDATION TO AWARD CONTRACT FOR 2019-2020 BULK ROCK SALT PURCHASE TO COMPASS MINERALS AMERICA, INC. OF OVERLAND PARK, KANSAS, IN THE AMOUNT OF \$116,790 the Board, under Consent Agenda by Omnibus Vote Awarded the Contract.

APPROVAL OF VENDOR LIST DATED OCTOBER 14, 2019 IN THE AMOUNT OF \$710,064.17 FOR ALL FUNDS, PLUS \$192,944.67 FOR PAYROLL, FOR A GRAND TOTAL OF \$903,008.84 WHICH INCLUDES SPECIAL EXPENDITURES OF \$23,075.00 TO BKD, LLP FOR AUDITING SERVICES; AND \$43,306.09 TO THOMAS ENGINEERING GROUP FOR THE 2019 WATER MAIN REPLACEMENT PROJECT The Board, under Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending October 14, 2019 in the amount of \$710,064.17 for all funds, plus \$192,944.67 for Payroll for the period ending September 27, 2019, for a Grand Total of \$903,008.84 which includes special expenditures of \$23,075.00 to BKD, LLP for Auditing Services; and \$43,306.09 to Thomas Engineering Group for the 2019 Water Main Replacement Project.

CONSIDERATION OF RESOLUTION SUPPORTING PASSAGE OF STATE OF ILLINOIS HOUSE BILLS 3885 AND 3888 REGARDING REGULATIONS FOR ETHYLENE OXIDE
Assistant Village Administrator Evan Walter explained these two pieces of legislation have been introduced for the Veto Session of the Illinois General Assembly. The purpose of these bills is to help further mitigate the presence of Ethylene Oxide in Illinois. The Board has directed Staff to continue working on this matter, even after the closing of Sterigenics. These two Bills provide for additional phase out of Ethylene Oxide in Illinois as well as provide Home Rule Communities with

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the ability to restrict or prohibit Ethylene Oxide sterilization operations within their corporate boundaries.

Trustee Franzese clarified this legislation would prohibit Sterigenics from using Ethylene Oxide in a Home Rule Community and prohibit them from using Ethylene Oxide after 2021 should Sterigenics decide to proceed with construction and continue business in Willowbrook.

Motion was made by Trustee Paveza and seconded by Trustee Schiappa to Adopt the Resolution to Support House Bills 3885 and 3888.

The Motion was approved by a unanimous voice vote of the Board of Trustees.

THIS IS RESOLUTION NO. R-31-19

CONSIDERATION OF PLAN COMMISSION RECOMMENDATION FOR AN AMENDMENT TO PLANNED UNIT DEVELOPMENT ORDINANCE #A-834-09-05 TO AMEND THE APPROVED FAÇADE ELEVATION OF THE SUBJECT PROPERTY (Z-17-2019: 582 VILLAGE CENTER DRIVE – HASSAN) Assistant Village Administrator Evan Walter explained this request was presented by Ramzi Hassan, Owner of the Village Center, to accommodate Sephora, a potential retail tenant. The petitioner seeks to paint the storefront. Discussion centered around the appropriateness of painting the façade as well as street orientation and character. The Plan Commission decided the request was within character of the Village Center. This storefront is unique, having a one-story façade.

Trustee Guy Franzese commented that when the Village Center was constructed, the Plan Commission spent much time to assure the storefronts were unique and built with upscale, earth tone features. Painting the facades was not allowed. The storefront is porous material so once it is painted, it will remain painted.

Adam Firsel, a principal with the Village Center Owner, stated efforts have been made for ten years to attract Sephora to this development. They have many conditions, including painting the façade white and black to match their brand standards. He stated the paint that will be used can be removed by sandblasting or power washing. Sephora will sign a thirty-year lease and will attract other retailers.

Trustee Franzese clarified he is not opposed to Sephora, he is opposed to painting the façade white.

Mayor Grasso questioned how it would be handled if other retailers request their corporate colors. Mr. Firsel stated it is in their rules and regulations not to allow painting the façade. Sephora's request is a variance and after reviewing it, they determined it is a good thing. He clarified it will be a minimum ten-year lease with four, five-year renewal options.

Trustee Mital commented that Sephora will increase foot traffic in the Village Center.

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Trustee Snyder appreciates Trustee Franzese's position but believes the additional foot traffic would be beneficial.

Mayor Grasso acknowledged the challenge for the Village Center owners, but emphasized the Board does not want to set a precedent by approving this request.

Motion was made by Trustee Mital and seconded by Trustee Snyder to approve the recommendation and direct Staff to prepare the Ordinance.

Trustee Mottl recused himself from voting on this issue due to the Burr Ridge Village Center's contributing to his campaign.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 0 – None

There being five affirmative votes the motion carried.

UPDATE REGARDING STERIGENICS IN WILLOWBROOK, IL Village Administrator Doug Pollock stated that on September 30, 2019 Sterigenics announced they will no longer pursue opening either of their buildings in Willowbrook. However, Staff and the lobbyist will continue to monitor the Legislation in Springfield. Willowbrook sent a letter to the Illinois EPA requesting they monitor decommissioning the buildings to ensure it is done safely and appropriately.

Trustee Franzese suggested air testing and monitoring continue during decommissioning of the buildings.

Resident Richard Morton said he is grateful for the continued efforts to eliminate Sterigenics from the community. He stated there is a threat from other identified toxins as well as other sources of Ethylene Oxide that should not be overlooked. He suggested testing of Ethylene Oxide levels after the evacuation of Sterigenics.

UPDATE REGARDING VILLAGE REVIEW OF ILLINOIS RECREATIONAL CANNABIS AND TAX ACT Village Administrator Doug Pollock stated the Governor signed legislation legalizing recreational use and possession of Cannabis in the State of Illinois. The legislation also included options for Municipalities to opt in or opt out for allowing Cannabis businesses within their Municipalities.

Assistant Village Administrator Evan Walter explained the Plan Commission concluded that any Cannabis business should be Special Use which requires a Public Hearing. There was a consensus that such uses would be best listed in Manufacturing Districts. There was limited support for listing in Business District. Other uses such as Craft Growers, Cultivation Centers and Infusers were

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generally deemed inappropriate in any element of the Village even as Special Use. The Plan Commission considered an Overlay District, or custom Zoning District.

Mr. Walter also explained the Economic Development Committee held a Public meeting to discuss the economic impact, specifically the tax rate and revenue projections. The EDC concluded that revenue from dispensaries justifies their location within the Village but that they would be best located on the periphery of the Village such as Route 83.

Mr. Pollock clarified that whether the Village opts in or opts out, the matter needs to return to the Plan Commission for a Public Hearing and that a legal notice would have to be published for that hearing. He stated that Trustee Franzese suggested a Town Hall Meeting might be appropriate and he would suggest Monday, October 21, 2019 for the Town Hall Meeting. He said that if the town hall is held on October 21, the Plan Commission would hold the Public Hearing on November 18 and submit a recommendation to the Board on November 25; which would allow the Village to meet the January 1, 2020 deadline imposed by the State.

Village Attorney Mike Durkin stated it is essential for the Board to take Zoning action prior to January 1, 2020 when it becomes a legal activity. If it is not addressed in the Zoning Ordinance, then it is a non enumerated use and the Village could face challenges from applicants who seek to locate in a District where it is not listed. Ultimately, the Corporate Authorities will have to apply for a Zoning Text Amendment to either prohibit these uses in the Village or to allow them as Special Uses in Districts determined for location of such businesses.

Trustee Franzese stated it is an important distinction that the Plan Commission was directed to look at the land use for Cannabis Dispensaries, not whether they are in favor or against it. He suggested a Town Hall Meeting to focus on the issue, and to receive input from safety experts and the Police Chief as well as residents.

Trustee Mital stated the Village needs to study the ramifications of opting in or out and what the advantages could be. They need to be mindful of the Village's image.

In response to Trustee Paveza, Mayor Grasso confirmed that if the Village opts in, the consensus of the Plan Commission and the Economic Development Committee is that these businesses would not be located at the Village Center or anywhere in the downtown area.

Several residents spoke out in opposition to Cannabis Dispensaries in Burr Ridge and urged the Board to opt out. They cited concerns that it will tarnish the Village's image and attract the wrong element. There is also skepticism that the economic benefit would be as significant as presented and that it will be offset by increased Police costs and lost revenue from the adverse effect on the Village's image.

Jon Molfese stated that he and his associates, The Hummingbird Group, would be seeking an application for a dispensary. He introduced Joe Wright, the first Director of the Illinois Medical

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Cannabis Program. In that role, Mr. Wright personally inspected many dispensaries throughout the State. He stated every dispensary has been a great actor in their Community and abides by all regulations. He has worked with Rolling Meadows and Schaumburg, who have had favorable experiences with Cannabis Dispensaries. Recreational Dispensaries are required to abide by the same rules as Medical Dispensaries, which are the strictest in the Nation. Complete security is required including high definition video cameras on the outside, as well as the inside, of the facility covering and recording every square inch. All Cannabis inventory is tracked and is accessible by the State at all times. There are specific restrictions on aesthetics and signage for Dispensaries. Mr. Wright stated that as Head Regulator for the program, he never found any Licensee in the State to be a security risk.

Mayor Grasso questioned why they are seeking to establish a Dispensary in Burr Ridge. Mr. Molfese stated three of the four principals of the company were raised in Burr Ridge. Burr Ridge could benefit economically, stating a Recreational Dispensary could generate \$500,000 in tax revenue.

Mr. Wright summarized that Cannabis will be legal in Illinois as of January 1, 2020. All licensed Cannabis businesses in Illinois have done an exceptional job meeting extremely strict standards. Cannabis products sold in Illinois have to be tested for purity prior to sale.

Residents spoke of concerns about the negative effects of smoking marijuana and that it is a gateway drug. Dispensaries are legal but Burr Ridge has the right to choose not to have them in the Community. Recreational Dispensaries will bring a different clientele than Medical Dispensaries.

Mayor Grasso stated the Board has to make a decision but they want to be fully informed first. There was discussion as to whether or not to have a Town Hall Meeting.

Trustee Schiappa commented that if the Village opts out at this point, they can opt back in at a later time.

Mayor Grasso explained that businesses with a medical license can automatically have a recreational license at a secondary location if they request. Opting in does not necessarily mean Burr Ridge will have a dispensary. He confirmed that if the Village opts out now they can opt back in later with very narrow Zoning requirements.

Trustee Schiappa commented that there are no liquor stores in Burr Ridge and he does not want a marijuana store either. He spoke with many residents who are opposed to Dispensaries in Burr Ridge. Trustee Schiappa stated he is prepared to make a motion for Staff to prepare an Ordinance to opt out of marijuana sales in Burr Ridge. Attorney Durkin explained the issue needs to be on the Agenda to pass a Zoning Ordinance.

Trustee Mottl recommends hearing from experts before making a decision.

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Mayor Grasso confirmed with Attorney Durkin that a vote could be taken at the proposed Town Hall meeting October 21, 2019 if an Agenda is published and if there is a quorum of the Board members present. The issue would still need to go back to the Plan Commission for an amendment to the Zoning Ordinance.

Mayor Grasso will ask State's Attorney Berlin if he would be available to address the Town Hall Meeting.

Mayor Grasso asked for Board consensus to have a Town Hall Meeting at 7:00, Monday, October 21, 2019 at a location to be determined. Trustee Franzese requested the Chief of Police speak on the issue at the Town Hall Meeting.

PUBLIC COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS Trustee Franzese questioned if Trustees are still required to state the reason for their absence from Board Meetings. Mayor Grasso responded that is the Board's decision. Trustee Snyder advised Mayor Grasso that he was out of town on business. Village Attorney Durkin stated the policy does provide for an explanation.

Mayor Grasso announced the Village is hosting a coat drive to benefit One Warm Coat Organization. Coats can be deposited in the box at either the Village Hall or the Police Department until October 25, 2019.

Fall Festival of Fun at the Village Center is Saturday, October 19 from 2:00 – 4:00 PM and the Mobile Driver's Services will be at King Bruwaert on Friday, October 25 from 10:00 AM to 2:00 PM.

Motion was made by Trustee Paveza and Seconded by Trustee Schiappa that the Regular Meeting of October 14, 2019 be adjourned.

The Motion was approved by unanimous voice vote of the Board of Trustees and the meeting was adjourned at 8:42 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.

Karen J. Thomas
Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2019.

SPECIAL MEETING
MAYOR AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

November 5, 2019

CALL TO ORDER The Special Meeting of the Mayor and Board of Trustees of November 5, 2019 was held in the Police Community Room at the Burr Ridge Police Station, 7700 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Grasso.

PLEDGE OF ALLEGIANCE The Pledge of Allegiance was led by Mayor Grasso.

Mayor Grasso asked that Village Administrator Doug Pollock serve as Clerk Pro Tem for this meeting. There were no objections from the Trustees.

ROLL CALL was taken by the Clerk Pro Tem and the results denoted the following present: Trustees Franzese, Mottl, Paveza, Mital, Snyder, Schiappa and Mayor Grasso. Also present were Village Administrator Doug Pollock, Police Chief John Madden, Finance Director Jerry Sapp, Assistant Finance Director Amy Nelson, Assistant Village Administrator Evan Walter, and Village Attorney Mike Durkin.

STAFF PRESENTATION REGARDING HOME RULE

Mayor Grasso stated that the intent of the workshop was to discuss issues related to a possible home rule referendum and to consider parameters of how the Village may seek to use home rule.

Village Attorney Mike Durkin reviewed his memorandum to the Board that was included in the agenda packet. There were questions and comments from Trustees during and after Mr. Durkin's summary.

Assistant Village Administrator Evan Walter reviewed his memorandum to the Board that was also included in the agenda packet. His memo focused on home rule differences as they relate to economic development, code compliance, and other administrative and regulatory functions of the Village.

DISCUSSION BY BOARD OF TRUSTEES

Mayor Grasso asked for questions and comments from the Trustees.

The Board questioned and discussed several different aspect of home rule including the use of hotel taxes, funding police pension liabilities, adjudication and code compliance, and other issues.

After discussion by the Board, staff was directed to provide specific details on how much funding for police pension and capital projects could be achieved from hotel taxes with and without home rule; how much revenue from tickets and code violation fines could be realized using adjudication with

Special Meeting
Mayor and Board of Trustees, Village of Burr Ridge
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and without home rule; and a comprehensive review of other revenue impacts with and without home rule. Mr. Pollock said that staff would provide this information.

PUBLIC COMMENTS

Mr. Rick Morton spoke of the issues with the rising police pension liability and the need to maintain police staffing and Village streets. He stated that he supports home rule.

Mr. Jeff Marette introduced himself and said he was representing the Illinois Association of Realtors and the Main Street Association of Realtors. He noted their concerns with home rule relative to the real estate market and particularly regulatory measures that may impact real estate sales. He said his organization generally opposes home rule.

In response to a question from Mayor Grasso, Mr. Walter mentioned that Downers Grove has legislation restricting the use of home rule. Mayor Grasso asked staff to research and provide information to the Board.

Trustee Franzese asked for information related to what other Villages have gone through during the lead up to a referendum vote on home rule.

Mr. Durkin said that the law prohibits the Village and any Village official from spending Village resources to campaign for or against a referendum.

Mayor Grasso acknowledged that Trustees may on their own time campaign for or against a home rule referendum but he suggested and asked that Trustees not get involved with the referendum. He said that even though legally Trustees have the right to act as citizens in such circumstances, they are always viewed by the community as elected officials.

In an unrelated matter, Mayor Grasso said that he will be asking staff to distribute a packet of information to Trustees regarding recent emails and FOIA submittals from one Trustee.

ADJOURNMENT Motion was made by Trustee Mottl and seconded by Trustee Schiappa that the Special Meeting of November 5, 2019 be adjourned.

Motion carried by voice vote and the meeting was adjourned to a Closed Session at 7:49 P.M.

Doug Pollock
Village Clerk Pro Tem
Burr Ridge, Illinois

APPROVED BY the Mayor and Board of Trustees this 11th day of November, 2019.

**MINUTES
VETERANS MEMORIAL COMMITTEE
VILLAGE OF BURR RIDGE
September 25, 2019**

CALL TO ORDER: Chairperson Mickey Straub called the meeting to order at 4:00 p.m. in the Conference Room, 7660 County Line Road, Burr Ridge, Illinois

ROLL CALL - Roll call was taken as follows:

Present: John Moskal, Jack Schaus, John Curin, Russell Smith, Sue Schaus, Len Ruzak, Joe McLaughlin

Also Present: Events Coordinator Janet Kowal, Arborist Nick Just

MOTION TO APPROVE MINUTES FROM JULY 31, 2019 -

Approved: Jack Schaus Second: Russ Smith

With change of County Line Road to Wolf Road – reverse in statement. Change \$187.97 to \$200.00

FINANCIAL REPORT – Jack Schaus.

There is currently \$26,838.50 total in the account. Income of \$453.20 was entered for bricks, etc. (Hopson - \$200; Schaus – Luczak - \$200; interest of \$53.20

Petty cash amount is \$54.33

Approved: Len Ruzak Second: John Curin

Discussion on whether to use Sollars family information for Social Media, Cable, Website promotions. Bricks of service dating back to 1812 War, Revolutionary War.

There have been 8 brick orders total recently. \$24.00 to ship

Len Ruzak thanked Nick Just for cleaning the water fall; Russ had dumped in pool shock and Nick dumped in slow release chemicals for cleaning that seem to be working.

Nick also replaced the GFI outlet, seems to be ok now. Premiere Landscaping is out weekly to mow and do landscape work.

Janet has not gotten any response from the limestone repair school, recommends someone else give them a call.

Len still asking about plantings at the base of the eagle statue... John Moskal inquired about muriatic acid. Nick will get further proposals for landscaping and perennials, etc. for the memorials. It was agreed that some kind of barrier needs to be placed around the fountain to keep people out of it – liability issue. Janet suggested small black wrought iron fencing.

Nick Just got a new flag for the Conference Room and the meetings.

DISCUSSION REGARDING ARMED FORCES DAY –

Mickey noted that he knows General Castellvi is confirmed for Armed Forces Day, and does not need any compensation or transportation money. He is visiting relatives as well. No word yet as to a band or possible flyover. (Blue Angels?)

The idea of a reception was brought up, Len is concerned about spending Village money on a reception, as it is maintenance money for the Memorial.

Also, the feasibility vs. financial aspect – would set a precedent, Armed Forces Day is the next morning, would it be by invitation only, cash bar, or find sponsors for it?

All agreed that it was a good idea to have the reception, asked if it should be held as a fundraiser?

Russ Smith will check with Eddie Merlot's regarding a possible reception. Capri would be a second option, but is very busy.

Reception time would be 5 to 7 pm.

No word on highway signage.

No word on a cannon or Humvee.

No word regarding drone usage.

Joe "Emraps" site – armored vehicles and Humvees used in Iraq for sale.

Russ suggested to see what is available and go from there.

Len suggested we find our own vehicle, can be used for parades.

DISCUSSION REGARDING MEMORIAL BROCHURE REPRINT –

Full color brochure, needs to be updated. Janet getting printing quotes from Grasso Graphics. (No relation) Brochures will be full color. Mickey will continue to look at text, photos to add/replace what is there.

Suggested that a section regarding the bricks could be added to assist sales, Medal of Honor Walk, DAR mention somewhere. The Monument itself needs to be highlighted more.

NEW BUSINESS -

Perhaps a sign for the Veterans Committees, or a protected area enclosure for bricks/forms could be added to the monument for people to take home with them when they visit it.

Janet mentioned the Boy Scout Pathway to Adventure project, trying to get them to reroute the path to go past the Veterans Memorial.

Janet is also looking into a new Patriot Award Perennial Plaque. Going forward, all new awardees and past will be put on it.

Jack Schaus is retiring at the end of the year, someone else needs to be the new treasurer. All will think about it.

Len mentioned updating the members, terms of appointment. New committee member list should be send.

There will not be a meeting in November or December.

Janet requested information regarding participation in the Jingle Mingle.

Mickey noted that Veterans Day will be discussed in October.

Motion to Adjourn: John Curin

Second: Russ Smith

Respectfully Submitted,

Janet Kowal

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF NOVEMBER 4, 2019

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Hoch to appoint Commissioner Stratis as Acting Chairman for the November 4 meeting.

ROLL CALL VOTE was as follows:

AYES: 6 – Irwin, Hoch, Petrich, Broline, Praxmarer, and Farrell

NAYS: 0 – None

ABSTAIN: 1 – Stratis

MOTION CARRIED by a vote of 6-0.

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 Acting Chairman Stratis.

ROLL CALL was noted as follows:

PRESENT: 7 – Hoch, Praxmarer, Irwin, Broline, Farrell, Petrich, and Stratis

ABSENT: 1 – Trzupek

Village Administrator Doug Pollock, Assistant Village Administrator Evan Walter, and Trustee Guy Franzese were also present.

II. APPROVAL OF PRIOR MEETING MINUTES

Commissioner Hoch requested that further elaboration of meeting minutes be made whenever possible to allow for better understanding of previous discussions.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Petrich to approve the minutes of the October 7, 2019 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 5 – Petrich, Irwin, Broline, Farrell, and Stratis

NAYS: 0 – None

ABSTAIN: 2 – Hoch, Praxmarer

MOTION CARRIED by a vote of 5-0.

III. PUBLIC HEARINGS

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

Z-15-2019: 16W260 83rd Street (Odeh); Special Use and Findings of Fact

Acting Chairman Stratis asked Mr. Walter to review the public hearing request. Mr. Walter said that the petitioner is Ehab Odeh on behalf of Apex Motorworks, located at 16W260 83rd Street. The petitioner requests special use approval as per Section X.F.2.a of the Zoning Ordinance for an “automobile sales, service, and rental” use. The purpose of the request is to renew a temporary special use previously granted to Apex on a permanent basis and to expand the special use to include automobile rental and service. This petition represents a follow up to a previous petition filed by Apex which, if approved, would have permitted the business to rent and sell vehicles but not perform maintenance on vehicles not owned by Apex (Z-15-2019). Z-15-2019 has since been withdrawn and replaced by this petition. The petitioner originally received a special use for an “automobile sales” use, but is now requesting to be re-classified to an “automobile sales, service and rental” use which would permit them to rent vehicles as well as perform maintenance on vehicles that are not owned by the business. In 2017, the Village approved a two-year temporary special use for Apex Motorworks, which expired in June 2019.

Mr. Walter said that staff received feedback from the Plan Commission at their public hearing for Z-15-2019 as to the nature of the proposed business plan, including related to renewal periods, rental services, and maintenance offerings to the public. Mr. Walter reviewed the recommended conditions for the special use request.

Ehab Odeh, 16W260 83rd Street, provided an overview of the discussions that he had with Mr. Walter before the public hearing, including acknowledging that maintenance services were becoming a major portion of their business plan, discussing how rental activities are offered and managed, as well as disclosing that the business presently sells and services third-party warranties. Mr. Odeh said that it was his desire to have a successful primary location in Burr Ridge, while also maintaining a service and storage center in Chicago.

Mr. Walter explained elements of the proposed conditions of the special use as to how they related to Mr. Odeh’s statement.

Commissioner Hoch asked where rental cars were parked. Mr. Odeh said that they were stored inside at the Burr Ridge facility as well as at the Chicago facility. Mr. Odeh said that the rental business used digital and media advertising to promote the business. Mr. Odeh elaborated to say that Apex did not originally intend to get into the rental business, and did not interpret the initial special use to prohibit such activity. Commissioner Hoch asked if the signage was up to date on the building. Mr. Walter said that should a special use be approved, the signage would be addressed immediately.

Commissioner Irwin said that Burr Ridge would welcome a luxury retail business, but interpreted the sales data provided by the petitioner to indicate that the percentage of non-luxury cars being sold recently had increased. Mr. Odeh said he would be amenable to increasing the lowest allowable sales price from \$10,000 to \$20,000, to which Commissioner Irwin concurred.

Commissioner Petrich said that there was no clear business plan attached to the petition and was concerned about how to regulate the entity. Commissioner Petrich said that he went on the petitioner’s business’ website over the weekend, which was shown to list several services that were yet not permitted. Mr. Odeh said that the website that was published had since been taken down and any website would reflect only services that were permitted by the Village.

Commissioner Broline asked what the business does with trade-ins. Mr. Odeh said that they welcome trade-ins which are then distributed to auctions or passed on to another dealer.

Commissioner Praxmarer said that she appreciated the honesty of the petitioner and expressed optimism that the business can work.

Commissioner Farrell asked if Apex sold motorcycles. Mr. Odeh said that he would not rent them but would sell them if they were appropriately priced. Commissioner Farrell requested that the conditions be clarified to reflect that service be permitted but be limited to vehicles that are currently owned or were previously sold by Apex may be serviced on-site.

Acting Chairman Stratis asked to clarify that the condition governing the executed rental price of vehicles be amended to \$400 per day. Acting Chairman Stratis said that he would be opposed to general retail service on site. Acting Chairman Stratis requested that the condition confining test drives to specific areas be deleted.

A discussion was held regarding what kind of service might be amenable to occur on site. Mr. Odeh asked if the business could be allowed to service any vehicle instead of the restrictions proposed. The Plan Commission generally agreed that open-ended maintenance would not be appropriate.

At 8:00 pm, a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 7 – Hoch, Irwin, Praxmarer, Broline, Farrell, Petrich, and Stratis

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Farrell to recommend that the Board of Trustees approve a request by Ehab Odeh for a special use for an automobile sales, service, and rental use at Apex Motorworks, located at 16W260 83rd Street, subject to the following conditions:

1. The special use shall be limited to Apex Motorworks in a manner consistent with the submitted business plan.
2. The special use shall be null and void if Apex Motorworks no longer operates an automobile sales, service, and rental use at 16W260 83rd Street.
3. The special use shall be temporary in nature, expiring one year from the date of any approving ordinance. If no petition for renewal is received by said date, the special use shall be null and void.
4. No advertisements for maintenance service shall be permitted on the subject property.
5. All vehicles, except for personal vehicles of customers and staff, shall be stored inside at all times.
6. All rental transactions shall have an executed transaction price of at least \$400 per day.
7. The hours of operation for sales and maintenance operations shall be limited to 10:00am to 7:00pm, Mondays through Saturdays.
8. The hours of operation for rental operations shall be limited to 10:00am to 7:00pm, seven days per week.

9. Within any 12-month period, all automobiles sold from the subject property shall comply with the following sale price requirements:
 - 75% of all automobiles sold will have an average sale price of \$75,000 or more;
 - 15% of automobiles sold may be sold for \$20,000 to \$29,999;
 - No vehicles may be sold for under \$20,000.
 - All other automobiles must be sold for \$30,000 or more.
 - Apex shall provide this data to staff prior to any future special use petitions.
10. Only vehicles that are currently owned or were previously sold by Apex may be serviced on-site. On-site maintenance of aforementioned vehicles shall occur entirely indoors, with all exterior doors closed. No body work shall be permitted on the subject property.
11. All aforementioned conditions shall apply to Prestige Exotics, which acts as a rental company for the petitioner, operating at 16W260 83rd Street.

ROLL CALL VOTE was as follows:

AYES: 7 – Irwin, Farrell, Praxmarer, Broline, Hoch, Petrich, and Stratis

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

Z-16-2019: 7500 Hamilton Avenue (Moskal); Re-Zoning and Findings of Fact

Chairman Trzupsek asked Mr. Walter to review the public hearing request. Mr. Walter said that the petitioner is John Moskal, owner of the subject property located at 7500 Hamilton Avenue. The petitioner is seeking to re-zone the property from the R-2A Residential District to the T-1 Transitional District. The subject property is approximately 1.5 acres in size and has adequate size and width to be zoned as T-1 Transitional without any variations. The subject property is located within Bartlett's Subdivision, the first area which originally constituted the Village of Burr Ridge. The petitioner has stated that the request for re-zoning is primarily motivated by a lack of interest in a residential development on the site. The petitioner has no specific site plan that would be developed on the site should it be re-zoned other than stating that there has been some reported interest by third parties in developing a small office building on the subject property. The property is bordered by R-2A Residential to the south and east; B-2 Business to the north; and G-I General Industrial to the west. South Frontage Road and Interstate 55 are also located north of the property. While the Comprehensive Land Use Plan Update Steering Committee stated that this area of the Village should be that of "transitional and office uses with sensitivity to adjacent homes", the Future Land Use Plan adopted in the Burr Ridge Comprehensive Plan recommends that the subject property be used for parks or open space.

John Moskal, 8721 Stark Drive, made a brief presentation about the merits of his petition, stating that the re-zoning would not be detrimental to the surrounding development.

Patricia Svatos, 7506 Hamilton Avenue, said that she lived directly adjacent to the south and was opposed to the petition. Ms. Svatos said that the property was currently overpriced and the proposed re-zoning did not meet with the character of the neighborhood, including that it violated a previous Village commitment that no parcels south of 75th in this area would be zoned commercial.

Mark Thoma, 7515 Drew, said he was opposed to the re-zoning of the property due to the impact of the critical wetlands on site, the impact of commercial development on residential zoning, specifically noise, trash, and environmental issues, as well as concurring that the 75th Street demarcation line should be enforced.

Ivan Harrison, 7515 Hamilton Avenue, said he was opposed to the re-zoning of the property. Mr. Harrison discussed the history of development and wetland impacts in the area.

John Giacomini, 220 75th Street, said he was opposed to the re-zoning of the property due to the precarious nature of development that has surrounded their subdivision.

Alice Krampits, 7515 Drew, submitted a list of names who were in objection to the re-zoning of the subject property, as well as a letter which stated her opposition to the petition. Ms. Krampits discussed issues with financial and property value impacts, traffic increases, environmental impacts, and specifically stressed that the Village has long enforced 75th Street as a demarcation line between commercial and residential.

At 9:14 pm, a **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Praxmarer to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 7 – Irwin, Praxmarer, Petrich, Hoch, Farrell, Broline, and Stratis

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

Commissioner Farrell said that she did not support the petition based on the unique nature of the lot and its impact on the character of the subdivision, as well as its non-compliance with the Comprehensive Plan.

Commissioner Hoch said that she did not support the petition, stating that this property was different than the T-1 property on North Frontage Road in that the front yard was located within a residential development on South Frontage Road.

Acting Chairman Stratis said that he did not support the petition on the basis that it simply did not make sense to violate the 75th Street demarcation at this time.

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Hoch to recommend that the Board of Trustees deny a request by John Moskal for re-zoning of the subject property at 7500 Hamilton Avenue from R-2A Residential to T-1 Transitional.

ROLL CALL VOTE was as follows:

AYES: 6 – Irwin, Hoch, Farrell, Petrich, Praxmarer, and Stratis

NAYS: 0 – None

ABSTAIN: 1 – Broline

MOTION CARRIED by a vote of 6-0.

Z-18-2019: Zoning Ordinance Amendments; Text Amendment and Findings of Fact

Acting Chairman Stratis asked Mr. Walter to review the public hearing request. The petitioner is Tad Christensen, 8079 Creekwood Drive, requests consideration of amendments to Section IV of the Zoning Ordinance regarding the installation and maintenance of prairie grasses, natural plantings, and other such vegetation in lieu of grass in yards in residential zoning districts. Mr. Walter explained that at this time, there were several ancillary regulations dealing with prairie grasses but nothing that specifically regulated behavior on residential lots.

The Village has in the past, by internal action, allowed for the managed installation of Landscaping with permits in residential yards; however, there is no formally defined and codified standard for such action in Village regulations. This petition seeks to establish such regulations on a general basis. Mr. Walter said that the staff report was prepared from a direction-seeking perspective and requested that the Plan Commission provide feedback on the merits of the petition and the suggested aspects of potential regulation located in the staff report.

The petitioner was not present for the public hearing.

Robert Grela, 8045 Creekwood Drive, said that as the neighbor of the petitioner, the proposed amendments would not absolve his neighbor of his duty to cut his lawn. Mr. Grela said that he felt that this petition would be generally positive if done correctly and on a non-discriminatory lot size basis.

Alice Krampits, 7515 Drew, said that she supported any effort to allow prairie grasses to be planted in the Village, and looked forward to further discussions on this matter.

Several Plan Commissioners asked if there were a significant number of requests for such landscaping. Mr. Walter said that there was not a significant amount of requests but staff had previously made exceptions with one-time landscaping permits for such flora in yards, and that while the petition was originally submitted by one person, that the petition could be an opportunity to specify where and how prairie grasses would be appropriately permitted on a by-right basis. Mr. Pollock said that it was his hope that amendments related to prairie grasses would memorialize what had previously been permitted by internal policy.

Mr. Pollock suggested that the Plan Commission continue the public hearing for one additional meeting to allow the petitioner an additional chance to be present, but if the petitioner did not present himself, to withdraw the petition and request that the Board allow the Plan Commission to hold a public hearing on this matter. The Plan Commission agreed with this concept.

At 9:40 pm, a **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Irwin to continue the hearing to November 18, 2019.

ROLL CALL VOTE was as follows:

AYES: 7 – Broline, Irwin, Praxmarer, Petrich, Hoch, Farrell, and Stratis

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

IV. CORRESPONDENCE

V. OTHER PETITIONS

VI. PUBLIC COMMENT

There were no additional public comments.

VII. FUTURE SCHEDULED MEETINGS

A. November 4, 2019

- **Z-14-2019: 1400 Burr Ridge Parkway (Patel); Rezoning, Special Use, and Findings of Fact**

Requests rezoning from the R-5 Planned Residence District to the O-2 Office and Hotel District and a special use as per Section IX.D.2.h of the Zoning Ordinance to approve a Planned Unit Development in the O-2 Office and Hotel District to accommodate a hotel on the subject property.

- **Z-16-2019: 7500 Hamilton Avenue (Moskal): Rezoning and Findings of Fact**

Requests rezoning of a property from the R-2A Residential District to the T-1 Transitional District.

- **Z-18-2019: Zoning Ordinance Amendment; Findings of Fact**

Consideration of amendments to the Zoning Ordinance regarding the adoption of regulations related to the permitted installation of prairie grasses, natural plantings, and other such vegetation in yards at residential properties.

B. December 2, 2019

- No business is currently scheduled for the December 2, 2019 meeting. If no business is scheduled by the November 18, 2019 meeting, staff recommends that this meeting be cancelled.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Stratis to **ADJOURN** the meeting at 9:48pm. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 9:48p.m.

**Respectfully
Submitted:**

Evan Walter, Assistant Village Administrator

MINUTES
ECONOMIC DEVELOPMENT COMMITTEE MEETING
November 6, 2019

CALL TO ORDER: Chairperson Gary Grasso called the meeting to order at 7:00 p.m.

ROLL CALL: **Present:** Mayor Gary Grasso, Trustee Tony Schiappa, Leslie Bowman, Bhagwan Sharma, Michael Simmons, Mark Stangle, Paul Stettin, Debbie Hamilton, and Ramzi Hassan.

Absent: Kirsten Jepsen and Sam Odeh

Also Present: Assistant Village Administrator Evan Walter and Communications & Public Relations Coordinator Janet Kowal;

MINUTES: A **MOTION** was made by Trustee Schiappa to approve the Minutes from the August 7, 2019 meeting. The **MOTION** was seconded by Mr. Hassan and approved by a vote of 9-0.

CONSIDERATION OF BUSINESS LICENSE PROGRAM REGULATIONS

Mr. Walter provided a review of the business license program's discussion history to date, as well as discussed other options for licensing within the Village, including contractors and landscapers. Mr. Walter said that contractors could be regulated fairly routinely without much staff impact, but that landscapers would require significant staff time and energy to properly enforce. Mayor Grasso stated that the concept for regulating landscapers is due to their proliferation throughout the Village and their heavy use of Village infrastructure.

The EDC held a short discussion regarding the merits of regulating contractors and landscapers. Ms. Bowman asked what would be regulated and what would not be regulated in the realm of contractors. Mr. Walter said that it was his recommendation that contractors be required to license in the Village if they were performing permit-related work only so as to allow for mandatory contact with the Village.

The EDC requested additional data regarding the return on investment regarding potential revenue derived from business, contractor, and landscaper licenses to be reviewed at a future meeting.

CONSIDERATION OF PROSPECTIVE HOTEL DEVELOPMENT

Mr. Walter provided an overview of a prospective hotel development that had filed for a PUD at 1400 Burr Ridge Parkway. Mr. Walter stated that the building proposed was a 4-story, 107-room extended stay concept operating under the flag of a Home2 Suites. Mr. Walter provided an overview of all hotels in the area and what service levels were offered at each location.

Chris Patel, NexGen Properties, made a brief presentation about his development. Mr. Patel stated that Burr Ridge is a highly sought-after community for hotel developers due to its location, reputation, and visibility in the region. Mr. Patel said that while it was his goal to build a Home2 concept, he would be amenable to a different brand if the Village felt that the Home2 brand was a significant barrier to approval. Mr. Patel said that displacement in the downtown Chicago market had begun to be felt in surrounding hotel submarkets.

Mr. Stangle provided additional information to the EDC regarding the brand perception of Home2 Suites from a hotelier perspective.

Mayor Grasso said that he was in favor of an additional hotel being built in Burr Ridge, but did not want to see another extended stay concept as it was his belief that they attracted a disproportionate amount of crime and calls for police services compared to other more upscale hotel properties. Mayor Grasso requested that staff provide crime data on all of the hotels in the Village for the EDC for consideration in their recommendation at a future meeting.

OTHER CONSIDERATIONS

Mr. Walter stated that 43 businesses had provided an RSVP to the November 12 EDC event at the Village Center. Mayor Grasso provided some general direction to the EDC in terms of its responsibilities at the event.

Mayor Grasso stated that the Village is generally not pursuing the large-scale sports facility going forward after receiving committee and developer feedback. Mayor Grasso said that he had directed staff to pursue potential development of a joint museum between the Illinois Basketball Coaches Association and the National Italian-American Sports Hall of Fame in Burr Ridge.

Mayor Grasso asked the EDC if there was any consideration for starting future meetings at an earlier time. After some discussion, it was determined by consensus that future EDC meetings would begin at 6:00pm instead of 7:00pm.

PUBLIC COMMENT

There were no public comments on the above agenda items.

ADJOURNMENT

Mayor Grasso asked for a MOTION to adjourn. Trustee Schiappa made the MOTION; Mr. Stangle seconded. With no objections, the meeting was adjourned at 8:35 p.m.

Respectfully submitted:

A handwritten signature in black ink that reads "EVAN B WALTER". The letters are cursive and slightly slanted to the right.

Evan Walter, Assistant Village Administrator

ORDINANCE NO.

AN ORDINANCE GRANTING AN AMENDMENT TO PLANNED UNIT DEVELOPMENT
ORDINANCE #A-834-25-05 TO AMEND THE APPROVED FAÇADE ELEVATION
OF THE SUBJECT PROPERTY

(Z-17-2019: 582 Village Center Drive - Hassan)

WHEREAS, an application for a PUD amendment for certain real estate has been filed with the Assistant 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 October 7, 2019, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for special uses, including its findings and recommendations, to this Mayor and Board of

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

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: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This Mayor 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 Mayor 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 582 Village Center Drive, Burr Ridge, Illinois, also known as Building 2 in the Burr Ridge Village Center, is Ramzi Hassan (hereinafter "Petitioner"). The Petitioner requests an amendment to Planned Unit Development Ordinance #A-834-25-05 to amend the approved façade elevation of the subject property.
- B. That the amendment will not detract from the public health, safety, morals, comfort, or general welfare.
- C. That the amendment will not adversely impact any adjacent properties.
- D. That the amendment will allow the petitioner to bring

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

Section 3: That the amendment to Planned Unit Development Ordinance #A-834-25-05 to amend the approved façade elevation of the subject property is ***hereby granted*** for the property commonly known as 582 Village Center Drive and identified by the Permanent Real Estate Index Number of: **18-30-300-044.**

Section 4: That approval of the PUD amendment shall be subject to the submitted elevations found in **Exhibit A.**

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

PASSED this 11th day of November, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Mayor of the Village of Burr Ridge on this
11th day of November, 2019.

Mayor

ATTEST:

Village Clerk

VICINITY PLAN

County Forest Preserve

Keena Ayeda Salon

Well McLain

Topaz Cafe

582 Village Center Drive

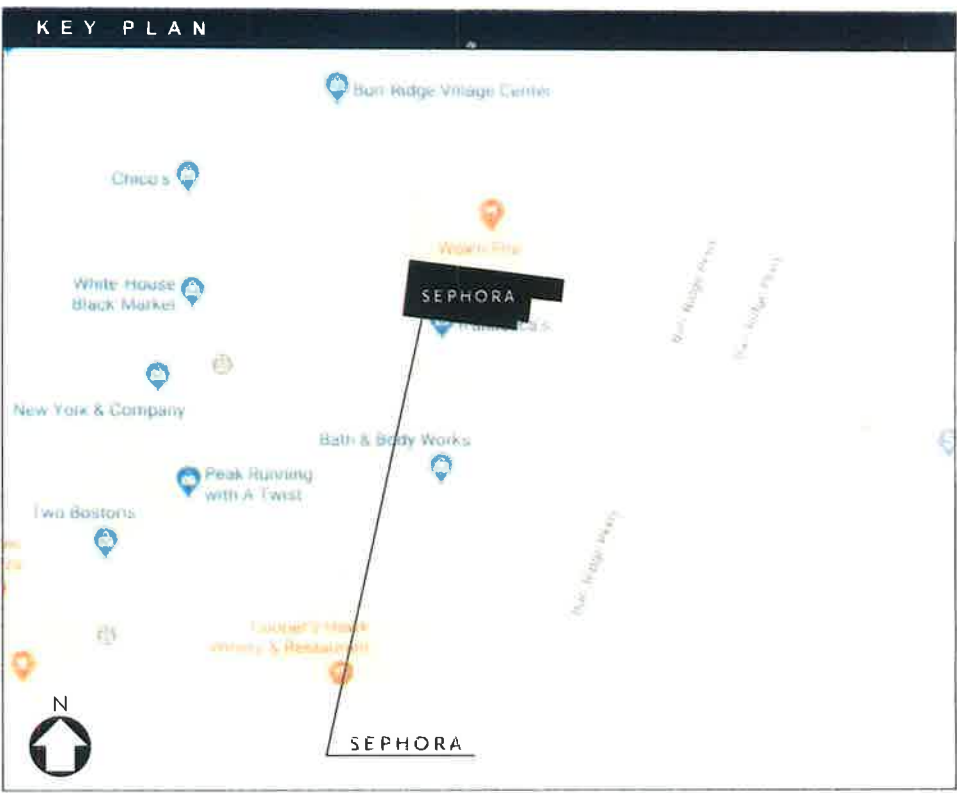
Copper's Hawk Winery & Restaurant

Cedar Restaurant

Cedar Bank

Brookhaven Marketplace

SEPHORA



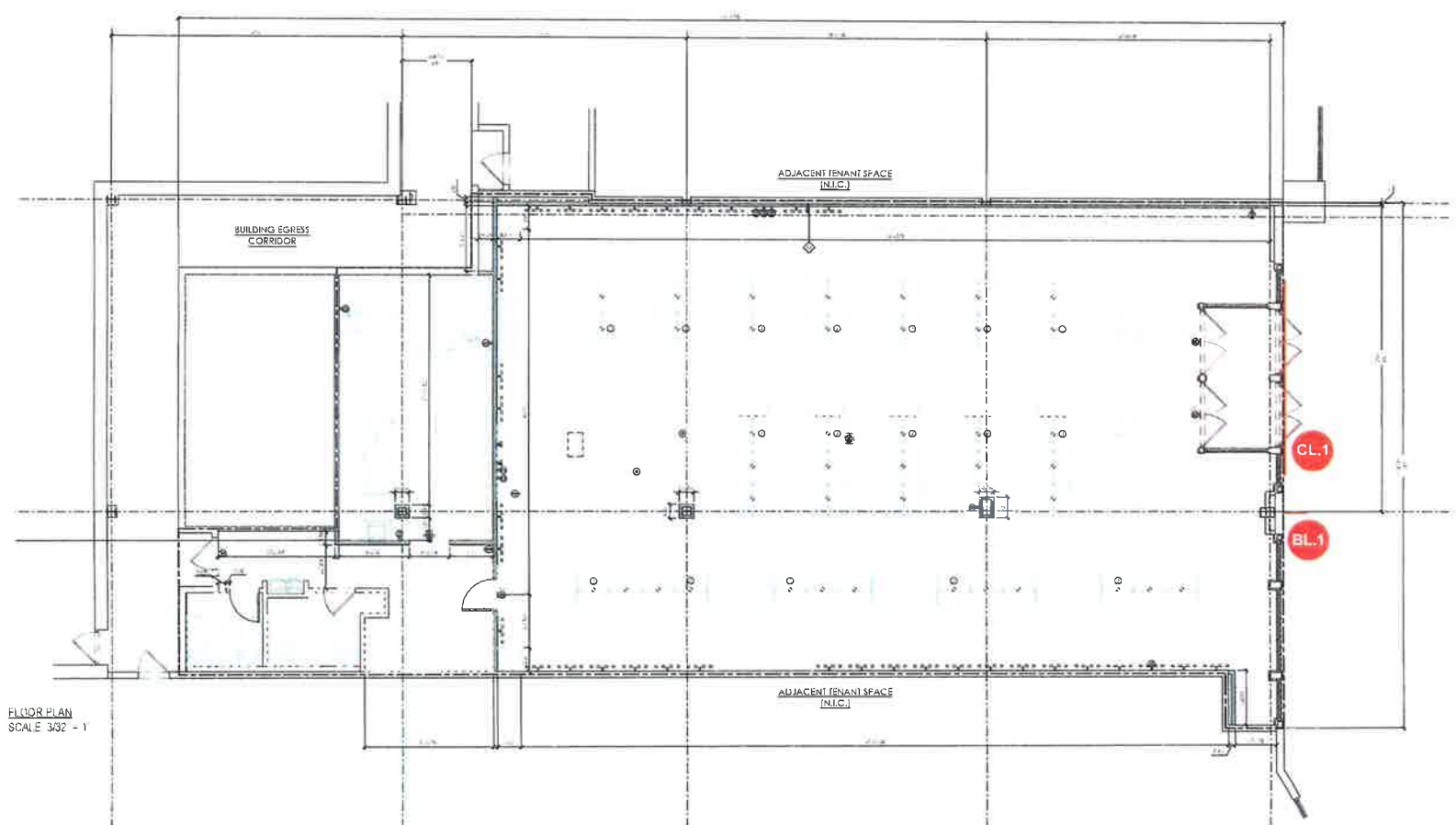
<p>JONES SIGN</p> <p><i>Your Vision Accomplished</i></p> <p>WWW.JONESSIGN.COM</p>	JOB # 243416-R2 DT 07/23/2019 J Satka L Cross	<div> <div>DATE</div> <div>SY</div> <div>DESCRIPTION</div> </div> <div> <div>2</div> <div>08-28-19</div> <div>JC</div> <div>30' CL & HP BLACK WHT ON FADES FOR DATE VINCITY & KEY PLANS</div> </div>	<div>CLIENT APPROVAL</div> <div>DATE</div>	<div>SEPHORA</div>	CHICAGO, IL - BURR RIDGE 717 BURR RIDGE PARKWAY BURR RIDGE, IL 60527	SHEET NUMBER
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CONCEPTUAL RENDERING



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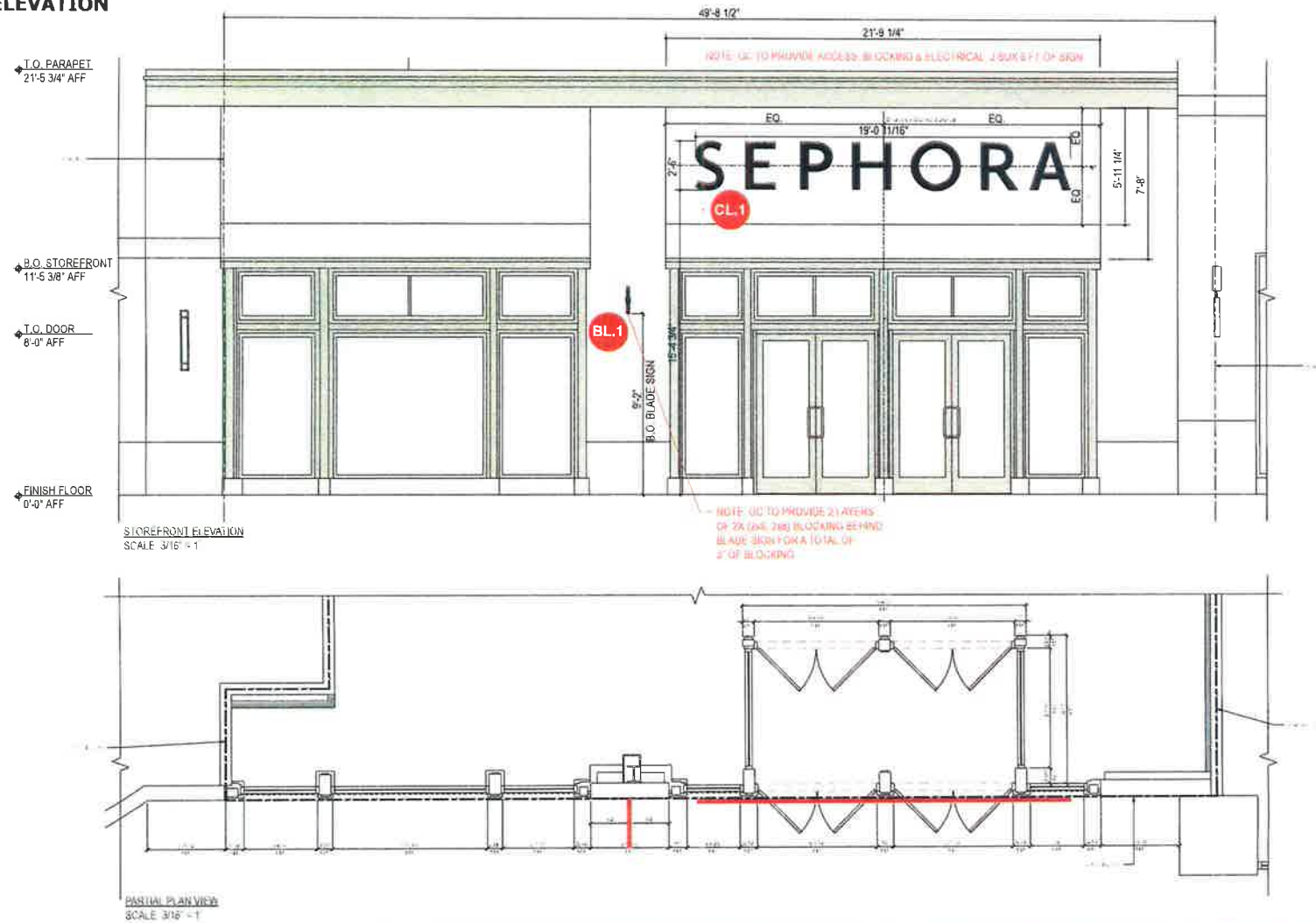
FLOOR PLAN



FLOOR PLAN
SCALE 3/32" = 1'

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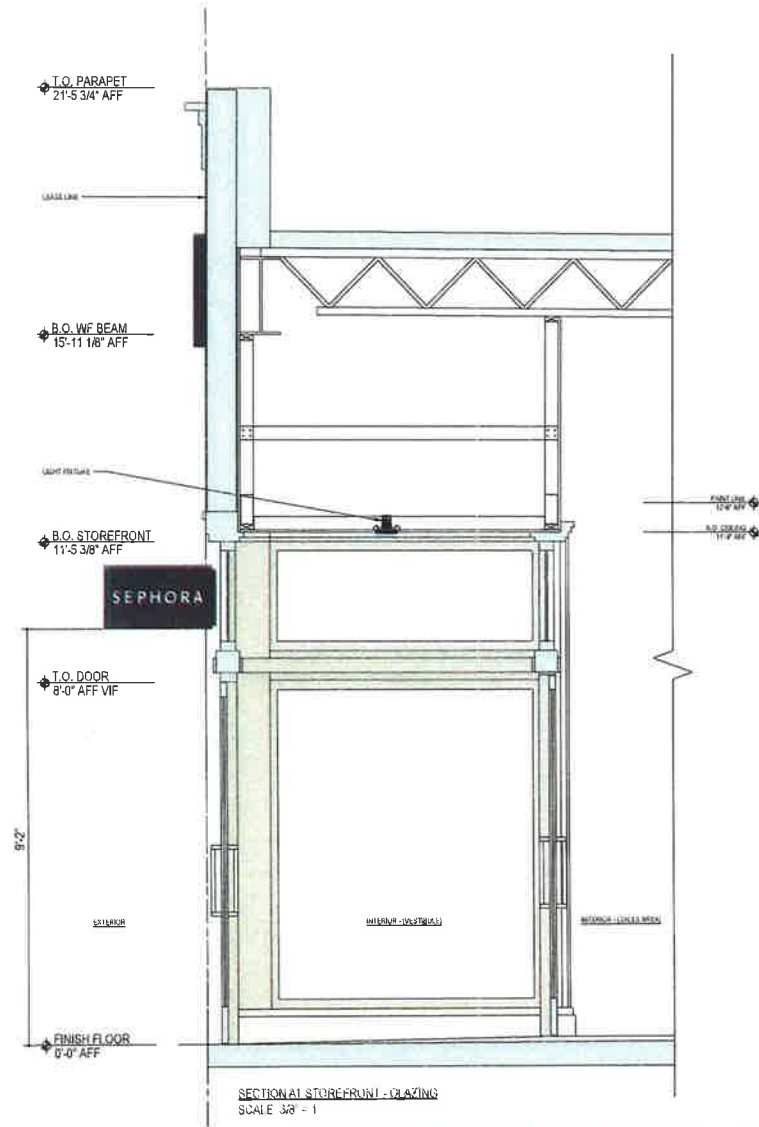
STOREFRONT ELEVATION



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STOREFRONT CROSS SECTION



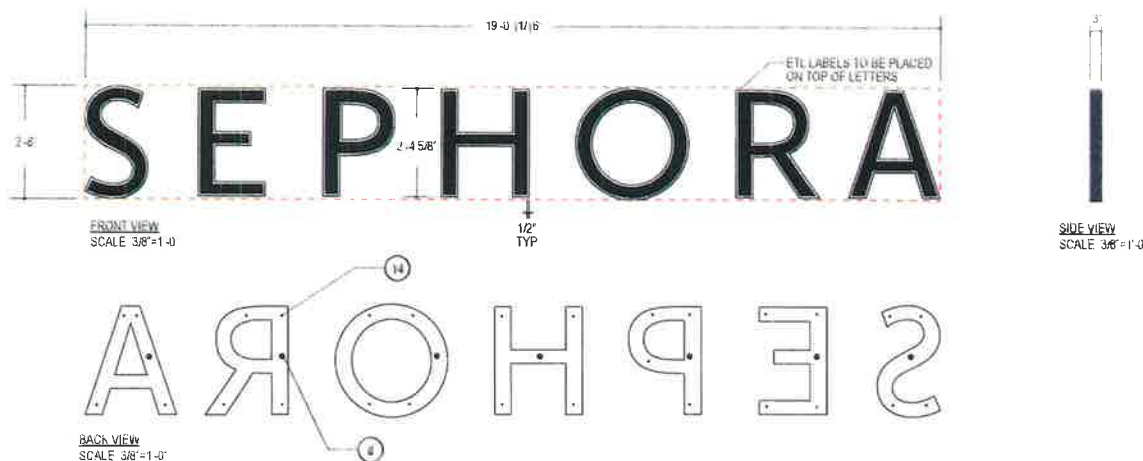
SECTIONAL STOREFRONT - GLAZING
SCALE 3/8\"/>

<div>JONES SIGN</div> <div>Four Vision. Accomplished</div> <div>WWW.JONESSIGN.COM</div>	JOB # 243416_R2	<table><tr><th>REV</th><th>DATE</th><th>DESCRIPTION</th></tr><tr><td>1</td><td>08/28/19</td><td>30" CL 4" HP BLACK VINYL ON FACES / UPDATE VIGNETTE & KEY PLANS</td></tr></table>	REV	DATE	DESCRIPTION	1	08/28/19	30" CL 4" HP BLACK VINYL ON FACES / UPDATE VIGNETTE & KEY PLANS	CLIENT APPROVAL	DATE	SEPHORA	CHICAGO, IL - BURR RIDGE	SHEET NUMBER
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CL 1 FACE LIT LETTERS - EXTERIOR (Qty 1)

SQUARE FOOTAGE: 47.64



#5013508
CONFORMS TO UL STD 48
SYNE TYPE (CL) FACE LIT CHANNEL LETTERS



SPECIFICATIONS

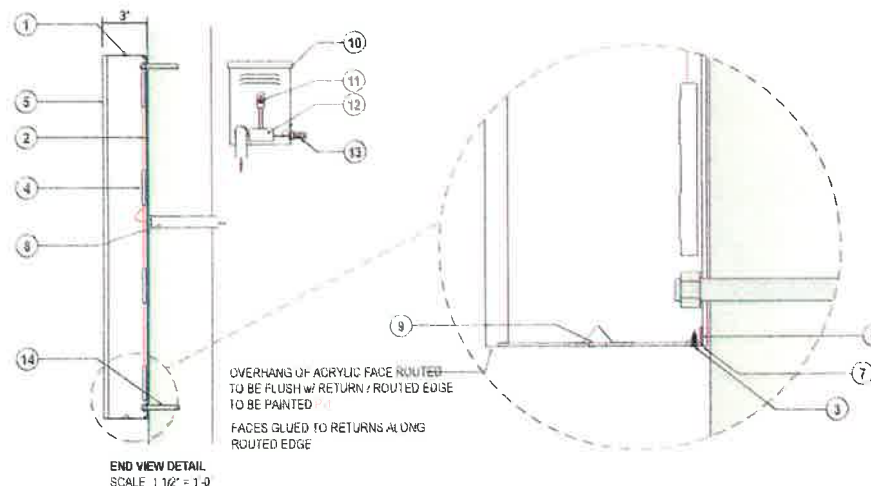
1. 063" PRE-FINISH BLACK / WHT ALUMINUM RETURNS
2. 125" BLACK / WHT ALUMINUM LETTER BACKS
3. COUNTERSUNK SCREWS THROUGH RETURN, INTO 1/2" X 1/2" CLIPS
EXPOSED SCREWS PAINTED
4. BITRO 4000K WHITE LED MODULES (2 MODS / FT)
5. 186 7328 WHITE ACRYLIC FACE / VISIBLE ROUTED EDGE PAINTED 7 / 7
FACES TO BE GLUED TO LETTER RETURNS. FACE TO BE MASKED PRIOR TO
PAINTING ROUTED EDGE
6. 1/2" X 1/2" CLIPS TACKED TO BACK
7. RUBATEX
8. RIGID PASS-THRU FOR LOW VOLTAGE LED WIRING
9. 1/4" WEEP HOLES WITH LIGHT BAFFLES (EXTERIOR APPLICATIONS ONLY)
10. UL COMPLIANT ENCLOSURE FOR LED POWER SUPPLIES +/- 181 X 7"H
REMOTE LOCATED
11. DISCONNECT SWITCH
12. LED POWER SUPPLIES
13. PRIMARY ELECTRICAL
14. CORROSION RESISTANT FASTENERS PER CONDITIONS

NOTES

- ETL MANUFACTURER & VOLTAGE/AMPERAGE TAGS ON TOP OF LETTER
- TYPICAL ELECTRICAL LEAD / WHIP LENGTH IS 6'-0"
- VOLTAGE 120V

COLORS/FINISHES

- 1. MATTHEWS BLACK - SOA929SP
- 2. GLOSS CLEAR TOP COAT - 42-208SP
- 3. HP BLACK VINYL - GLOSSY



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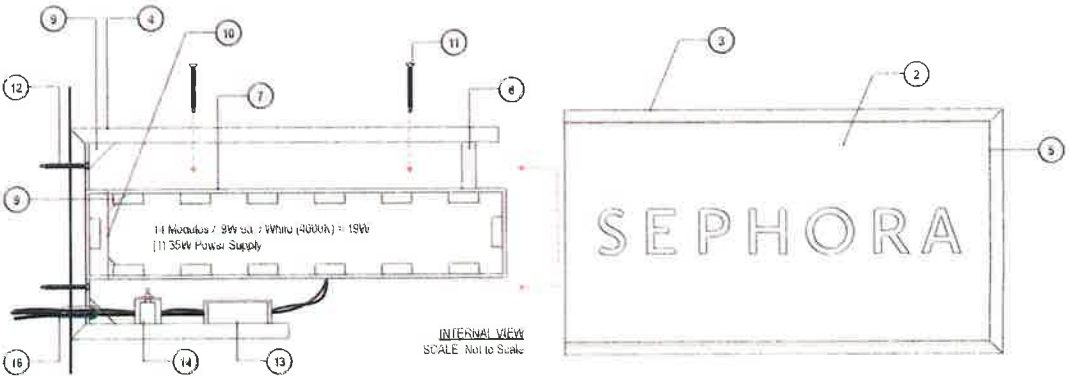
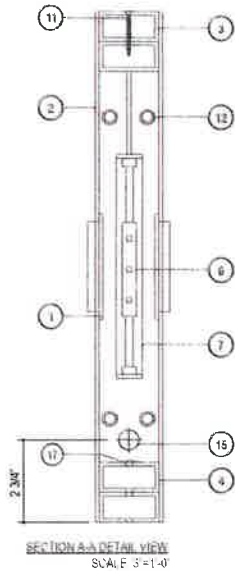
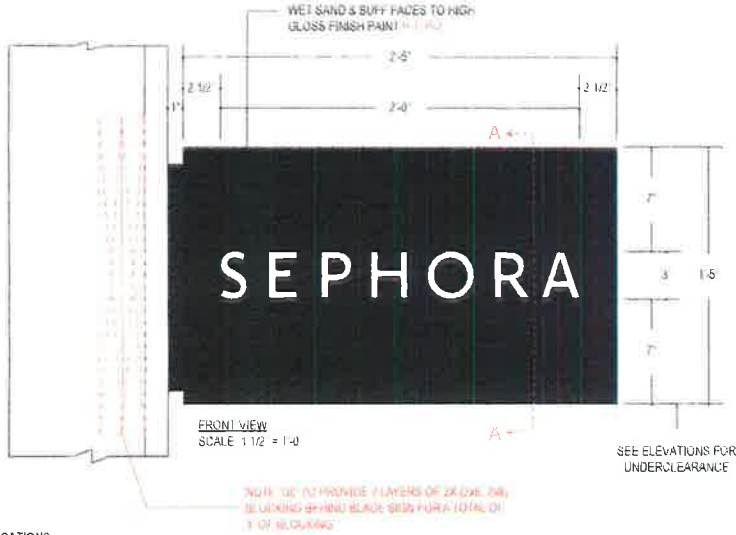


<div>JONES SIGN</div> <div>FOOTPRINTS. ACCOUNTS</div> <div>WWW.JONESSIGN.COM</div>	<div>JOB # 243416_R2</div> <div>07/23/2019</div> <div>J Soika</div> <div>L Cross</div>	<table><tr><th>REV</th><th>DATE</th><th>BY</th><th>DESCRIPTION</th></tr><tr><td>1</td><td>08/25/19</td><td>JL</td><td>1/2" CL 4" HP BLACK VINYL ON FRIGES (UPDATE VERNITY & KEY PLANS)</td></tr></table>	REV	DATE	BY	DESCRIPTION	1	08/25/19	JL	1/2" CL 4" HP BLACK VINYL ON FRIGES (UPDATE VERNITY & KEY PLANS)	<table><tr><td>CLIENT APPROVAL</td><td>DATE</td></tr><tr><td>LANDLORD APPROVAL</td><td>DATE</td></tr><tr><td>GC</td><td></td></tr></table>	CLIENT APPROVAL	DATE	LANDLORD APPROVAL	DATE	GC		<div>SEPHORA</div>	<div>CHICAGO, IL - BURR RIDGE</div> <div>717 BURR RIDGE PARKWAY</div> <div>BURR RIDGE, IL 60527</div>	SHEET NUMBER
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1. This is a conceptual drawing of the sign, not a final drawing. It is intended to show the general appearance of the sign and is not intended to be used for construction. The final drawing will be provided after the sign has been approved by the client and the sign has been installed. The final drawing will be provided after the sign has been approved by the client and the sign has been installed. The final drawing will be provided after the sign has been approved by the client and the sign has been installed.

BL 1 D/F INTERNALLY ILLUMINATED SLEEVEOVER BLADE - EXTERIOR (Qty 1)

SQUARE FOOTAGE: 3.42



- SPECIFICATIONS**
1. FLANGE ROUTED 1/2" THICK CLEAR ACRYLIC ADHERED TO FACE w/ GLUE / DIFFUSER APPLIED SECOND SURFACE
 2. (1) 1/8" ROUTED ALUMINUM SLEEVE OVER FACE ADHERED TO FRAME (NOT REMOVABLE) PAINTED #1 (A2)
 3. (1) 1/8" FACE PAINTED SEPARATE GLUED TO FRAME AFTER PUSH THRU HAVE BEEN GLUED IN
 4. 1" x 2" x 1/8" ALUMINUM TUBE FRAME OF SLEEVE OVER
 5. 1" x 2" x 1/8" ALUMINUM TUBE MOUNTING BRACKET
 6. INSIDE EDGE OF 1" x 2" ALUMINUM TUBE MILLED TO WIDTH & DEPTH OF VHB TAPE 1/2" WIDE TO ELIMINATE GAP
 7. BITRO BANTAM PLUS 4000K WHITE LEDs ATTACHED TO INNER PERIMETER OF LED TRAY
 8. 1/8" x 1" ALUMINUM LED TRAY WELDED TO 1" x 2" DOWNTUBE
 9. 1/8" THICK x 1" WELDED TIE
 10. WELDED ALUMINUM GUSSETS - OFFSET TOWARD FACE
 11. 080 ALUMINUM BAFFLE OFFSET TOWARD FACE
 12. #10-24 x 1 1/2" COUNTERSUNK SCREWS (REMOVE TO SLIDE OFF FACE SLEEVE)
 13. 3/8" MOUNTING HARDWARE APPROPRIATE FOR WALL CONSTRUCTION / ACCESS 4 POINTS OF ATTACHMENT
 14. INTERNAL SELF-CONTAINED LED POWER SUPPLY / 20W
 15. DISCONNECT TOGGLE SWITCH
 16. POWER OUT
 17. STANDARD 12' WHIP LENGTH UNLESS STATED OTHERWISE
 18. 1/4" DRAIN HOLE w/ LIGHT BAFFLE (EXTERIOR ONLY)

COLORS/FINISHES

1	ATTHREWS BLACK / SC0928SF
2	GLOSS CLEAR TOP COAT - 42-208SF
3	3M 3635-30 WHITE DIFFUSER

NOTES

THRU BOLTING CAN ONLY BE USED WHEN THERE IS ACCESS BEHIND WALL

<div>JONES SIGN</div> <div>Your Vision. Accomplished.</div> <div>WWW.JONESSIGN.COM</div>	<div>JOB # 243416_R2</div> <div>07/23/2019</div> <div>J Solita</div> <div>L Criss</div>	<div>REVDATEBYDESCRIPTION</div> <div>108/25/19JR30' CL 4 HP BLACK VINYL ON FACES / UPDATE VIGNETTE & KEY PLANS</div>	<div>CLIENT APPROVAL</div> <div>DATE</div>	<div>SEPHORA</div>	<div>CHICAGO, IL - BURR RIDGE</div> <div>717 BURR RIDGE PARKWAY</div> <div>BURR RIDGE, IL 60527</div>	<div>SHEET NUMBER</div> <div>3.0</div>
			<div>LANDLORD APPROVAL</div> <div>DATE</div>			
			<div>QC</div> <div></div>		<div>CONCEPTUAL</div>	

This is a conceptual drawing and not a final drawing. It is intended to show the general appearance of the proposed sign and is not intended to be used for construction. The final drawing will be provided after the design has been approved by the client and the sign has been manufactured. The final drawing will be provided after the design has been approved by the client and the sign has been manufactured. The final drawing will be provided after the design has been approved by the client and the sign has been manufactured.



VILLAGE OF BURR RIDGE

PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS

GENERAL INFORMATION (to be completed by Petitioner)

PETITIONER (All correspondence will be directed to the Petitioner): Ramzi Hassan
STATUS OF PETITIONER: Owner
PETITIONER'S ADDRESS: 14400 S. John Humphrey Drive, Suite 200,
Orland Park, IL 60462
ADDRESS OF SUBJECT PROPERTY: 582 Village Center Drive
PHONE: (708) 923-6312
EMAIL: ramzi@edwardsrealtyco.com
PROPERTY OWNER: BRVC Owner, LLC
PROPERTY OWNER'S ADDRESS: Same as petitioner's address PHONE: (708) 923-6312
PUBLIC HEARING REQUESTED: ☐ Special Use ☐ Rezoning ☒ Text Amendment ☐ Variation(s)

DESCRIPTION OF REQUEST:

Request for our Tenant, Sephora, to paint
existing white store front white, stone
cap and door/window frames black.

PROPERTY INFORMATION (to be completed by Village staff)

PROPERTY ACREAGE/SQ FOOTAGE: 21.373 EXISTING ZONING: B2 Planned Unit
development
EXISTING USE/IMPROVEMENTS: Village Center - Retail, restaurants, office
and residential condos
SUBDIVISION: Burr Ridge Village Center
PIN(S) # 18-30-300-050-0000

The above information and the attached Plat of Survey are true and accurate to the best of my knowledge. I understand the information contained in this petition will be used in preparation of a legal notice for public hearing. I acknowledge that I will be held responsible for any costs made necessary by an error in this petition.


Petitioner's Signature

9-9-19
Date of Filing

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION VIII.B.2.w OF THE BURR RIDGE ZONING
ORDINANCE TO ADD "BIRTHING CENTER" AS A SPECIAL USE IN THE B-1
BUSINESS DISTRICT(Z-07-2019: Text Amendment - Birthing Center)

WHEREAS, an application for a text amendment to the Village of Burr Ridge Zoning Ordinance has been filed with the Assistant 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 public hearings on the question of granting said text amendment on October 7, 2019 at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

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

Trustees has duly considered said report, findings, and recommendations.

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: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This Mayor and Board of Trustees find that the granting of the proposed text amendment 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 Mayor and Board of Trustees, after considering the report, findings, and recommendations of the Plan Commission and other matters properly before it, in addition to the findings set forth in Section 1, finds as follows:

- A. That the recommendation is to amend Section VIII.B.2.w of the Zoning Ordinance to add *birthing center* as a special use.
- B. That the amendment described is consistent with the purpose and intent of the Zoning Ordinance.

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

PASSED this 11th day of November, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by the Mayor of the Village of Burr Ridge on this 11th day of November, 2019.

Mayor

ATTEST:

Village Clerk

ORDINANCE NO.

AN ORDINANCE GRANTING A SPECIAL USE FOR A BIRTHING CENTER IN A
B-1 BUSINESS DISTRICT

(Z-07-2019: 7000 County Line Road - Wiegand)

WHEREAS, an application for a special use for certain real estate has been filed with the Assistant 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 October 7, 2019, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

WHEREAS, the Village of Burr Ridge Plan Commission has made its report on the request for special uses, including its findings and recommendations, to this Mayor and Board of

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

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: All Exhibits submitted at the aforesaid public hearing are hereby incorporated by reference. This Mayor 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 Mayor 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 7000 County Line Road, Burr Ridge, Illinois, is Laura Wiegand (hereinafter "Petitioner"). The Petitioner requests a special use to permit a birthing center in the 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 or adjacent to the property.
- G. That the use is not contrary to the objectives of the Official Comprehensive Plan.
- H. That the special use will otherwise conform to the applicable regulations of the Zoning Ordinance.

Section 3: That the special use for a birthing center is ***hereby granted*** for the property commonly known as 7000 County Line Road and identified by the Permanent Real Estate Index Numbers(PIN) of: **09-24-404-004.**

Section 4: That approval of the special use shall be subject to the submitted business plan hereinafter referred to in **Exhibit A**, as well as to the following conditions:

1. The special use shall be limited to persons Laura Wiegand and Dele Ogunleye, principals of Birth Partners, Inc., in a manner consistent with the submitted business plan.
2. The special use shall be null and void if Birth Partners, Inc. no longer operates a medical office at 7000 County Line Road.
3. All medical waste shall be stored indoors at all times except for when actively disposing said waste into a vehicle for transportation off-site.

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

PASSED this 11th day of November, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as

follows:

AYES:

NAYS:

ABSENT:

APPROVED by the 11th day of November, 2019.

Mayor

ATTEST:

Village Clerk

RESOLUTION NO. R- -19

**RESOLUTION RECOGNIZING 30 YEARS OF SERVICE
TO THE VILLAGE OF BURR RIDGE
CHIEF OF POLICE JOHN MADDEN**

WHEREAS, John Madden did, on October 1, 2019, mark his 30th year of employment with the Village of Burr Ridge; and

WHEREAS, John Madden has served as a Patrol Officer, Detective, Deputy Chief, and Chief of the Burr Ridge Police Department; and

WHEREAS, John Madden was instrumental in the Village of Burr Ridge Police Department receiving the accreditation by the Commission on Accreditation for Law Enforcement Agencies (CALEA) in 2007; and

WHEREAS, John Madden graduated from the 265th Session of the FBI National Academy Program September 16, 2016; and

WHEREAS, John Madden has provided dedicated and exceptional service to the Village residents, businesses, and the community at large over the past 30 years;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, that John Madden shall hold a place of esteem in the minds and hearts of the residents, businesses, and employees of the Village and is offered our sincere congratulations on the completion of 30 years of service.

ADOPTED this 11th day of November, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of November, 2019, by the Mayor of the Village of Burr Ridge.

Mayor

Village Clerk

RESOLUTION NO. R- -19

**RESOLUTION RECOGNIZING 25 YEARS OF SERVICE
TO THE VILLAGE OF BURR RIDGE
SERGEANT LUKE VULPO**

WHEREAS, Luke Vulpo did, on October 6, 2019, mark his 25th year of employment with the Village of Burr Ridge; and

WHEREAS, Luke Vulpo has served as a Patrol Officer, Corporal, and Sergeant of the Burr Ridge Police Department; and

WHEREAS, Luke Vulpo has also served the Burr Ridge Police Department as an Evidence Technician and Field Training Officer Supervisor; and

WHEREAS, Luke Vulpo has, on various occasions, performed life-saving measures during the normal course of his duties; and

WHEREAS, Luke Vulpo has provided dedicated and exceptional service to the Village residents, businesses, and the community at large over the past 25 years;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, that Luke Vulpo shall hold a place of esteem in the minds and hearts of the residents, businesses, and employees of the Village and is offered our sincere congratulations on the completion of 25 years of service.

ADOPTED this 11th day of November, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of November, 2019, by the Mayor of the Village of Burr Ridge.

Mayor

Village Clerk

RESOLUTION NO. R- -19

**RESOLUTION AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BURR RIDGE AND COOK COUNTY
FOR THE PROVISION OF ENVIRONMENTAL HEALTH INSPECTION SERVICES**

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, did consider a certain Intergovernmental Agreement for the Provision of Environmental Health Inspection Services in that form attached hereto and made a part hereof as **EXHIBIT A**; and

WHEREAS, the Intergovernmental Cooperation clause of the Constitution of the State of Illinois (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq) both authorize and encourage this type of agreement; and

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

NOW, THEREFORE, Be It Resolved by the Mayor and Trustees of the Village of Burr Ridge, Cook and Du Page Counties, Illinois, as follows:

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

Section 2: That the Mayor and Board of Trustees of the Village of Burr Ridge hereby find that it is in the best interests of the Village of Burr Ridge and its residents that the aforesaid Intergovernmental Agreement for the Provision of Environmental Health Inspection Services be entered into and executed by said Village of Burr Ridge, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT A**.

Section 3: That the Mayor and Clerk of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, are hereby authorized to execute for and on behalf of said Village of Burr Ridge the aforesaid Agreement.

Section 4: This Resolution shall be in full force and effect upon its adoption and approval as required by law.

ADOPTED this 11th day of November, 2019, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 11th day of November, 2019, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Village Clerk

**INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF
ENVIRONMENTAL HEALTH INSPECTIONAL SERVICES**

This **AGREEMENT** entered into as of December 1, 2019 by and between the Village of Burr Ridge, Cook County, Illinois a municipal corporation (hereinafter called the **VILLAGE**), and the County of Cook, Illinois a body corporate and politic (hereinafter called the **COUNTY**).

WITNESSETH:

WHEREAS, The **VILLAGE** wishes to provide environmental health inspectional services relating to food service sanitation and retail food store sanitation; and

WHEREAS, the **COUNTY** is willing to provide the **VILLAGE** with certain environmental health services through the work of its Department of Public Health, (hereinafter called the **DEPARTMENT**) upon the terms and conditions as hereinafter set forth; and

WHEREAS, the **COUNTY** is a home rule unit as provided in the 1970 Illinois Constitution (Art. VII, Sec. 6); and

WHEREAS, the **VILLAGE** is a municipality deriving its authority as provided in the Illinois Compiled Statutes (65 ILCS 5); and

WHEREAS, the 1970 Illinois Constitution (Art. VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220) provide authority for intergovernmental cooperation; and

WHEREAS, the Illinois Compiled Statutes (55 ILCS 5/5-25013 (B) 5), provides that the **DEPARTMENT** may contract for the sale of health services; and

WHEREAS, the parties hereto seek to protect the health of the citizens of the **COUNTY** and the **VILLAGE** by undertaking the **AGREEMENTS** contained herein through their joint effort.

NOW THEREFORE, in consideration of the premises, and such other considerations as hereinafter set forth, the parties hereto agree as follows:

1. The **DEPARTMENT**, through its Environmental Health Division Staff, shall provide the following environmental services to the **VILLAGE**:
 - a. Make inspections as required by the food sanitation provisions of the Code of Ordinances of the **VILLAGE** (hereinafter called the **VILLAGE CODE**) of all food service establishments and retail food stores licensed or permitted by the **VILLAGE** as scheduled by the **VILLAGE** and the **DEPARTMENT** during the term of this **AGREEMENT** to assure compliance with the **VILLAGE CODE**;

- b. Reinspect all food service establishments and retail food stores to monitor the correction of violations identified at the time of the initial inspection pursuant to (a.) above;
 - c. Provide the **VILLAGE** with reports of inspections undertaken;
 - d. Report immediately to the **VILLAGE** on matters which in the opinion of the inspector are of serious concern;
 - e. Testify as required in any court cases brought by the **VILLAGE** for correction of food sanitation code violations cited pursuant to inspections conducted by the **DEPARTMENT**;
 - f. Review plans for any new or extensively remodeled food service establishment or retail food store in the **VILLAGE** to assure compliance with current Federal, State, **COUNTY**, and **VILLAGE** Food Service Establishment and Retail Food Store Regulations.
2. The **DEPARTMENT** agrees to furnish its employees with means of transportation to, from, and within the **VILLAGE** in order to carry out the duties and inspections as described herein.
3. The **VILLAGE** agrees:
- a. To maintain in force during the term and any extension of this intergovernmental **AGREEMENT**, ordinances or regulations at least equivalent to the **COUNTY** Food Service Establishment and Retail Food Store Ordinances;
 - b. To maintain files and records of inspections and licensing or permitting of food service establishments and retail food stores, and to provide the **DEPARTMENT** with one copy of inspection reports prepared by **DEPARTMENT** personnel and upon reasonable notice provide the **COUNTY** with access to said files and records;
 - c. To provide any legal action in the determination of the **VILLAGE** necessary to enforce the **VILLAGE** ordinances or regulations.
4. To provide the **DEPARTMENT** with the necessary authority to perform the duties and services referred to above.
5. The **DEPARTMENT** agrees to provide all of the services outlined in Paragraph Number 1 above, at a cost of **\$100.00 per inspection** billed to the **VILLAGE** for the term of the **AGREEMENT**.

6. The **VILLAGE** agrees to hold harmless and to indemnify the **COUNTY**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **VILLAGE**, its officers, agents or employees. The **COUNTY** agrees to hold harmless and to indemnify the **VILLAGE**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **COUNTY**, its officers, agents or employees. Nothing herein shall be construed to require the **VILLAGE** to indemnify the **COUNTY** for the negligence of the **DEPARTMENT** or its officers, agents, or employees; and further, nothing herein shall be construed to require the **VILLAGE** to indemnify or make any payments in connection with any claim for which the **COUNTY** or the **DEPARTMENT** otherwise would not be liable, nor shall it be construed to waive any defenses that the **COUNTY**, the **DEPARTMENT** or the **VILLAGE** may otherwise have to any such claim. Furthermore, nothing herein shall be construed to require the **COUNTY** to indemnify the **VILLAGE** for the negligence of the **VILLAGE** or its officers, agents or employees; and further, nothing herein shall be construed to require the **COUNTY** to indemnify or make payments in connection with any claim for which the **VILLAGE** otherwise would not be liable.
7. This **AGREEMENT** shall become effective as of December 1, 2019 and shall continue through November 30, 2020 unless otherwise terminated by either party as hereinafter provided. This **AGREEMENT** may be renewed on an annual basis by resolution of the corporate authority of both parties or with the written agreement of the parties through their designated representatives. For purposes of the renewal of the terms and conditions contained in this **AGREEMENT** the **COUNTY** authorizes the Chief of the Bureau of Health Services or the Director of the **DEPARTMENT** to renew on its behalf.
8. The parties hereto shall at any time during the term of this **AGREEMENT** have the right to terminate same upon 30 days written notice to the other party, said notice to be sent certified mail, return receipt to: Director, Cook County Department of Public Health, 15900 S. Cicero Avenue, Building E, Oak Forest, IL 60452; or to the Village Clerk, with a copy each to the Village President and the Village Administrator, Village of Burr Ridge, 7660 South County Line Road, Burr Ridge, Illinois 60521.
9. It is expressly agreed by the parties hereto that all environmental health staff members of the **DEPARTMENT** shall be deemed its employees and shall be under the sole supervision and control of the **DEPARTMENT**.

10. This intergovernmental **AGREEMENT** may be amended only by resolution of the corporate authority of each party hereto.
11. If any provision of this **AGREEMENT** is invalid for any reason, such invalid portion shall not render invalid the remaining provisions of this **AGREEMENT** which can be given effect without the invalid provision to carry out the intent of the parties as stated herein.
12. Neither party hereto may assign this **AGREEMENT** in whole or in part without the written consent of the other party.
13. The waiver by a party or any breach or failure of the other party to perform any covenant or obligation contained herein shall not constitute a waiver of any subsequent breach.
14. This **AGREEMENT** represents the entire **AGREEMENT** between the parties and supersedes any and all prior **AGREEMENTS**, whether written or oral. Any modification of this **AGREEMENT** shall be valid only if in writing and signed by all parties hereto.
15. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Illinois.
16. All notices relating to the **AGREEMENT** shall be either hand delivered to the party or mailed to the party by certified mail, return receipt requested to all respective parties at addresses as both appear in Section 8 of this **AGREEMENT**.
17. None of the provisions of this **AGREEMENT** is intended to create nor shall be designed or construed to create any relationship between the **COUNTY** and the **VILLAGE** other than of independent entities contracting with each other hereunder solely for effecting the provisions of the **AGREEMENT**. Neither of the parties hereto nor any of their respective representatives shall be construed to be the agent, the employer or representative of the other. The **VILLAGE** and the **COUNTY** will maintain separate and independent managements and each has full unrestricted authority and responsibility regarding its own organization and structure.
18. The execution of this **AGREEMENT** by the **COUNTY** shall be subject to the authorization of the Cook County Board of Commissioners adopted in accordance with applicable law.

IN WITNESS WHEREOF, the undersigned governmental units have caused this **AGREEMENT** to be duly executed and attached herewith are copies of the respective resolutions authorizing the signing official to execute this **AGREEMENT**.

VILLAGE OF BURR RIDGE
a municipal corporation

By: _____

Village President

ATTEST:

By: _____
Village Clerk

Dated:

COUNTY OF COOK, a body
corporate and politic

Dated

By: _____
Director, Cook County
Department of Public Health



8A

Village of Burr Ridge

Proposed 2019 Tax Levy

November 11, 2019

Finance Department

Jerry Sapp

Finance Director

Amy Nelson, CPA

Assistant Finance Director



Tax Levy Process

The 2019 Tax Levy process is:

- First step in the annual budget process.
- Proposed in November 2019.
- Adopted by public hearing and filed by ordinance in December 2019.
- Levied and collected by the County Assessor in 2020.
- Received as part of the fiscal year 2020-2021 budget.



Tax Levy Overview

The Tax Levy is comprised of three separate levies:

- Corporate – used for general governmental services.
- Police Protection – used for police services.
- Police Pension – Employer contribution to the Police Pension Fund.



Calculating the Levy Under the Tax Cap

- Estimate new Equalized Assessed Valuation (EAV).
- Calculate the limiting rate under the tax cap.
- Determine the dollars available for the Tax Levy by applying the limiting rate to the estimated EAV.
- Allocate the Police Pension Levy statutory requirement.
- Apply remaining dollars to the Corporate and Police Levy.



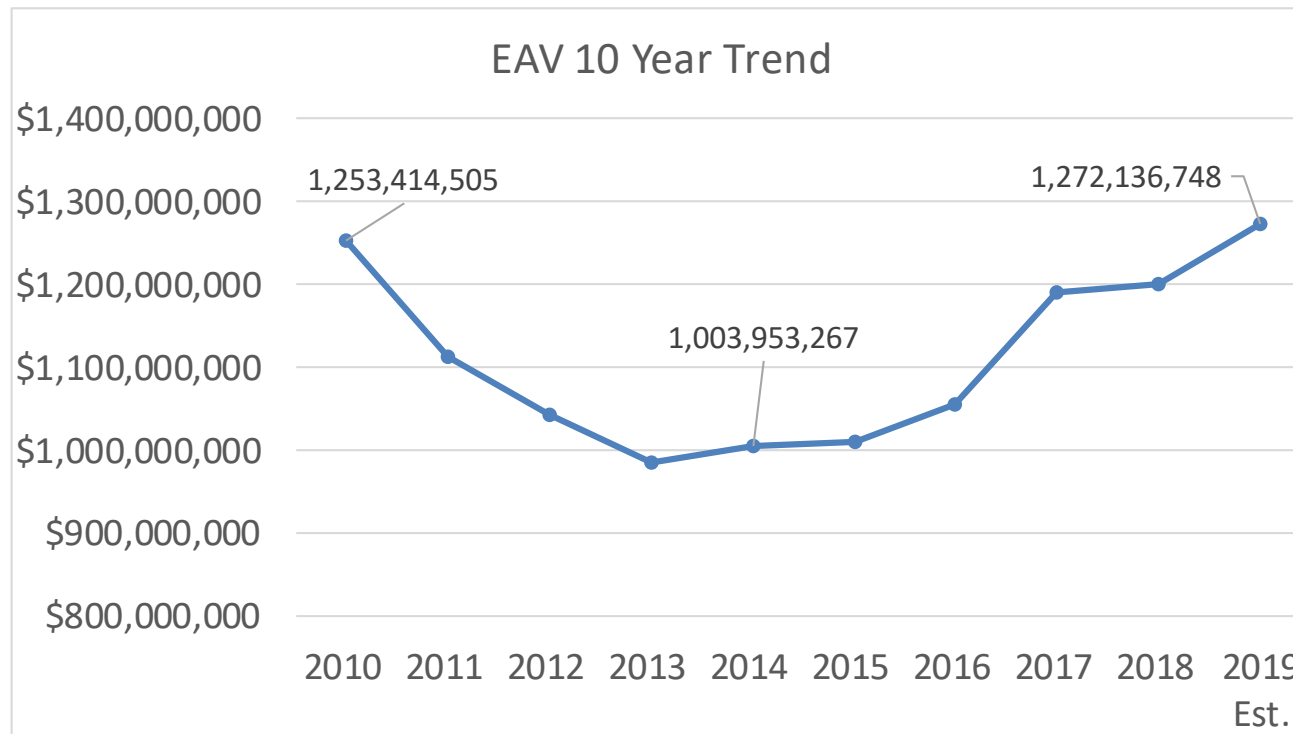
Estimate New Equalized Assessed Valuation

Actual 2018 EAV \$1,200,129,008

Increase - Existing Value 2.00%

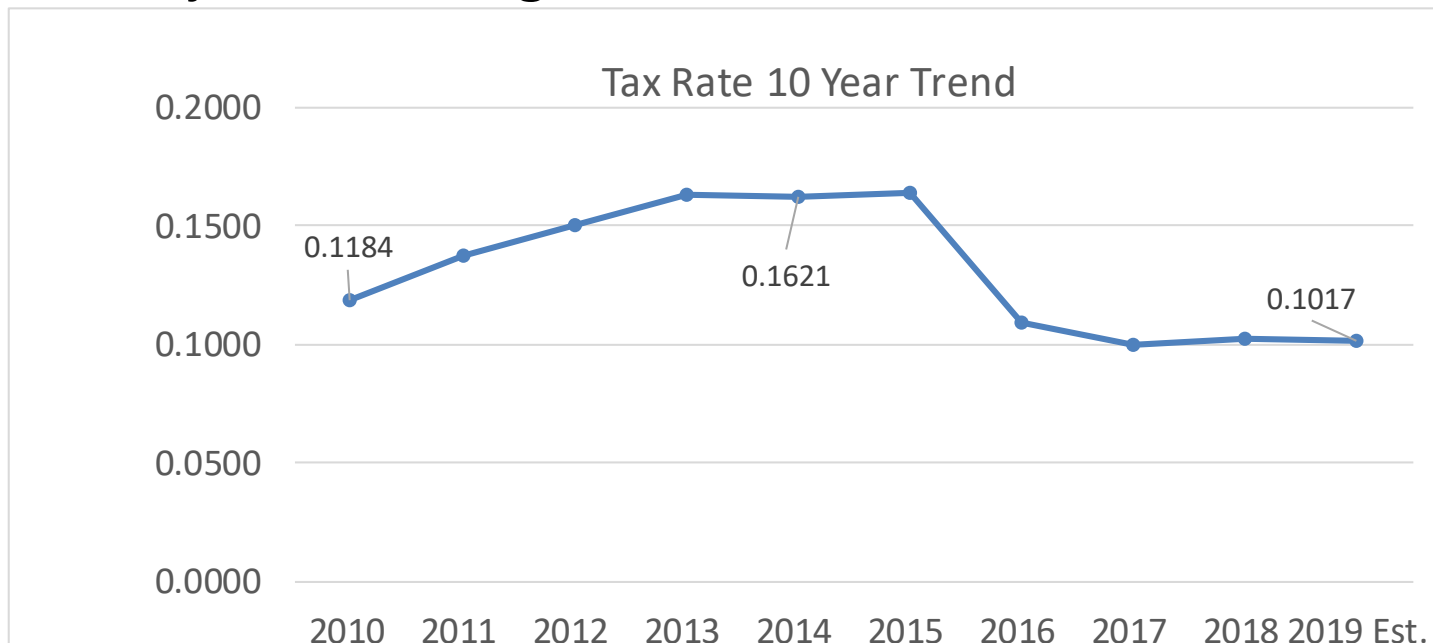
Increase - New Construction 4.00%

Estimated 2019 EAV \$1,272,136,748



Calculate the Limiting Rate Under the Tax Cap

- Limiting rate formula is provided by the Counties.
- Allows taxing districts to receive a limited inflationary increase in taxes on existing property.
- Also an additional amount for any new construction.
- This year's limiting rate is estimated at **0.1017**



Allocate the Police Pension Levy Statutory Requirement

	<u>Levy Amount</u>	<u>% of Levy</u>
Police Pension	\$778,097	60%

Apply remaining dollars to Corporate and Police Levy

Corporate	\$309,400	24%
Police Protection	<u>\$206,267</u>	16%
Total	<u>\$1,293,764</u>	100%

Total Dollar Amount Increase Over Last Year \$72,034

Total Percentage Increase Over Last Year 5.90%



How Your Tax Dollars are Allocated

- The Village tax levy represents less than 2% of every tax dollar on the residents tax bill.



Impact on a \$600,000 Home in Burr Ridge



	Dupage County		Cook County	
	2018	2019	2018	2019
Market Value	\$600,000	\$600,000	\$600,000	\$600,000
EAV	\$199,800	\$199,800	\$174,654	\$174,654
Village Tax Rate	0.1080	0.1017	0.1080	0.1017
Total Village Taxes	\$215.78	\$203.20	\$188.63	\$177.62
\$ Increase (Decrease)		(\$12.59)		(\$11.00)
% Increase (Decrease)		-6.2%		-6.2%



Proposed 2019 Tax Levy Summary

- The proposed Tax Levy is: \$1,293,764
- The proposed tax which equals the Limiting Rate is: 0.1017
- The required public hearing under the “Truth in Taxation” Law is at the Regular Meeting of the Board on Monday, December 9, 2019.
- Recommendation: the proposed Tax Levy be accepted and that staff prepare the necessary notice for the public hearing.
- Last Year's Levy vs. Proposed Tax Levy:

	2018	2019	\$	%
	<u>Actual</u>	<u>Proposed</u>	<u>Change</u>	<u>Change</u>
Corporate	\$290,431	\$309,400	\$18,969	6.53%
Police Protection	\$193,220	\$206,267	\$13,047	6.75%
Police Pension	\$738,079	\$778,097	\$40,018	5.42%
Total	<u>\$1,221,730</u>	<u>\$1,293,764</u>	<u>\$72,034</u>	<u>5.90%</u>





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

8B

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

November 6, 2019

Mayor Gary Grasso and Board of Trustees
7660 County Line Road
Burr Ridge, Illinois 60527

Re: Z-20-2019: 16W260 83rd Street (Odeh); Special Use and Findings of Fact

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Ehab Odeh on behalf of Apex Motorworks, located at 16W260 83rd Street. The petitioner requests special use approval as per Section X.F.2.a of the Zoning Ordinance for an “automobile sales, service, and rental” use.

After due notice, as required by law, the Plan Commission held a public hearing on November 4, 2019. The petitioner stated that the purpose of the request is to renew a temporary special use previously granted to Apex on a permanent basis and to expand the special use to include automobile rental and service. This petition represents a follow up to a previous petition filed by Apex (Z-15-2019) which, if approved, would have permitted the business to rent and sell vehicles but not perform maintenance on vehicles not owned by Apex. The previous petition has since been withdrawn and replaced by the current petition, which was expanded to include maintenance activities. The Plan Commission considered the brand of Burr Ridge in allowing all three business activities to occur at one business, as no vehicle rental businesses have ever located in Burr Ridge. The Plan Commission expressed support for permitting the business to perform routine maintenance on vehicles that the business either currently owned or had previously sold but did not support allowing the general public to obtain car maintenance at the subject property. After due consideration, the Plan Commission concluded that the request for the special use was appropriate and met with the character of the neighborhood. One business had objected to allowing rental vehicles, while no residents objected to the petition.

The Plan Commission, by a vote of 7 to 0, ***recommends that the Board of Trustees approve*** a request by Ehab Odeh on behalf of Apex Motorworks, located at 16W260 83rd Street. The petitioner requests special use approval as per Section X.F.2.a of the Zoning Ordinance for an “automobile sales, service, and rental” use., subject to the following conditions:

1. The special use shall be limited to Apex Motorworks in a manner consistent with the submitted business plan.
2. The special use shall be null and void if Apex Motorworks no longer operates an automobile sales, service, and rental use at 16W260 83rd Street.
3. The special use shall be temporary in nature, expiring one year from the date of any approving ordinance. If no petition for renewal is received by said date, the special use shall be null and void.

4. No advertisements for maintenance service shall be permitted on the subject property.
5. All vehicles, except for personal vehicles of customers and staff, shall be stored inside at all times.
6. All rental transactions shall have an executed transaction price of at least \$400 per day.
7. The hours of operation for sales and maintenance operations shall be limited to 10:00am to 7:00pm, Mondays through Saturdays.
8. The hours of operation for rental operations shall be limited to 10:00am to 7:00pm, seven days per week.
9. Within any 12-month period, all automobiles sold from the subject property shall comply with the following sale price requirements:
 - 75% of all automobiles sold will have an average sale price of \$75,000 or more;
 - 15% of automobiles sold may be sold for \$20,000 to \$29,999;
 - No vehicles may be sold for under \$20,000.
 - All other automobiles must be sold for \$30,000 or more.
 - Apex shall provide this data to staff prior to any future special use petitions.
10. Only vehicles that are currently owned or were previously sold by Apex may be serviced on-site. On-site maintenance of aforementioned vehicles shall occur entirely indoors, with all exterior doors closed. No body work shall be permitted on the subject property.
11. All aforementioned conditions shall apply to Prestige Exotics, which acts as a rental company for the petitioner, operating at 16W260 83rd Street.

Sincerely,

Mike Stratis, Acting Chairman
Village of Burr Ridge
Plan Commission/Zoning Board of Appeals

EXHIBIT A



Findings of Fact – Special Use Burr Ridge Zoning Ordinance

Address: _____

As per Section XII.K.7 of the Village of Burr Ridge Zoning Ordinance, for a special use to be approved, the petitioner must confirm all of the following findings by providing facts supporting each finding.

- a. The use meets a public necessity or otherwise provides a service or opportunity that is not otherwise available within the Village and is of benefit to the Village and its residents.
Yes, the sale/rental of luxury/exotic automobiles does fill a void in the city of Burr Ridge.
- b. The establishment, maintenance, or operation of the special use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.
No harm or safety issues will arise from the use of luxury automobiles.
- c. The special use will not be injurious to the uses and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood in which it is to be located.
No surrounding property or vicinity will be harmed in any way whatsoever.
- d. The establishment of the special use will not impeded the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
All orderly development of any and all surrounding property will not be harmed.
- e. Adequate utilities, access roads, drainage and/ or necessary facilities have been or will be provided.
All utilities are in place.
- f. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
All exits/entrances have been established and clearly marked.
- g. The proposed special use is not contrary to the objectives of the Official Comprehensive Plan of the Village of Burr Ridge as amended.
The special use does not violate the plan of the village of Burr Ridge.
- h. The special use shall, in other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Plan Commission or, if applicable, the Zoning Board of Appeals.
All applicable regulations of the district are adhered to and followed.



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LAMBORGHINI HURACÁN PERFORMANTE



MERCEDES BENZ G550 4x4 SQUARED



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See how we can help you get the most out of your car.

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Simply select your car, add the desired features and we'll take care of the rest.

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SAVE UP TO \$1,000 ON WEEKLY RENTALS FOR EACH CAR RENTED IN U.S.
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CONTACT INFO

Serving Chicago and the Midwest

1000 North Dearborn Street, Chicago, IL 60610

773.222.2222

[www.carrental.com](#)

f in



Jul 15, 2019 11:07:29 AM

289 83rd Street

Burr Ridge

DuPage County

Illinois



BURR RIDGE
CODE ENFORCEMENT
630-654-8181





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

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

May 29, 2019

Mr. Awad Odeh
Apex Motorworks
16W260 83rd Street
Burr Ridge, Illinois 60527

Dear Mr. Odeh:

I am writing to you today after attempting to contact you at your place of business via email. The Village's records indicate that the temporary special use for Apex Motorworks is set to expire on June 12, 2019, and must be re-approved by the Board of Trustees on either a temporary or permanent basis for Apex to continue to operate in the Village. Due to the timing of legal notices that must be written as part of a follow-up petition, the first meeting in which you could appear before the Plan Commission is July 1, 2019; the Village commits to honoring your business' special use beyond the June 12 deadline if you are in process of applying for a renewed special use.

Please call me at (630) 654-8181, extension 2010 to begin the process for extending your special use at your earliest convenience.

Sincerely,

EVAN B WALTER

Evan Walter
Assistant Village Administrator
Village of Burr Ridge

cc: J. Douglas Pollock, Village Administrator



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

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

August 2, 2019

Apex Motorworks
16W260 83rd Street
Burr Ridge, Illinois 60527

To whom it may concern:

I am writing to you today to follow up on my letter dated May 29, 2019. The Village's records indicate that the temporary special use for Apex Motorworks expired on June 12, 2019. To continue operating an indoor automobile sales use at 16W260 83rd Street, Apex must file a petition for and receive a special use from the Village. Operation of an indoor automobile sales use in the G-I General Industrial District (in which the subject property is located) without a special use is prohibited by the Burr Ridge Zoning Ordinance. To continue operating at the subject property, please file a petition for a special use to me by **Wednesday August 28, 2019**. If no application for special use is received by this date and time, the Village will take legal action to close the business due to a lack of necessary special use permit.

Furthermore, several issues related to your business have been identified that are not permitted based upon the previously-approved special use. They are as follows:

1. Apex currently operates a vehicle rental business called Prestige Exotics (website page included). At no time has Prestige Exotics been permitted to operate as an independent vehicle rental business at 16W260 83rd Street, nor has Apex been permitted to rent vehicles as part of the original special use agreement. Vehicle rentals at 16W260 83rd Street **must cease with immediate effect** until and unless specifically authorized by the Village as part of a special use.
2. Vehicle maintenance has been observed as being advertised to the general public (photo included). This action specifically violates the previously-approved special use, which states that "there shall be no servicing of vehicles except for routine maintenance of vehicles for sale." The advertisement for and the actual servicing of vehicles from the general public **must cease with immediate effect** until and unless specifically authorized by the Village as part of a special use.

3. As part of any future petition to extend your special use at 16W260 83rd Street, staff requests sales records demonstrating that Apex has remained in compliance with Condition D of your previously-approved special use, which states:

a. Within any calendar year, all automobiles sold from the subject property shall comply with the following minimum sales price:

i. 75% of all automobiles sold will have an average sale price of \$75,000 or more;

ii. 15% of automobiles sold may be sold for \$10,000 to \$29,999;

iii. All other automobiles must be sold for \$30,000 or more.

It should be noted that Apex has the right to request the Village amend or remove this condition in any potential special use petition.

To assist in the convenience of assisting you in petitioning the Village for a special use, I have enclosed an application for a special use that may be completed and delivered to me either in person or electronically. Please call me at (630) 654-8181, extension 2010 to begin the process for requesting an extension your special use, including any potential amendments as identified in the aforementioned points 1-3 at your earliest convenience.

Sincerely,

EVAN B WALTER

Evan Walter
Assistant Village Administrator
Village of Burr Ridge

cc. Douglas Pollock, Village Administrator
Karen Thomas, Village Clerk
Andrez Beltran, Management Analyst



VILLAGE OF BURR RIDGE

PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS

GENERAL INFORMATION (to be completed by Petitioner)

PETITIONER (All correspondence will be directed to the Petitioner): Awad M. Odeh

STATUS OF PETITIONER: Business Owner

PETITIONER'S ADDRESS: 164260 83rd St., Burr Ridge, IL 60527

ADDRESS OF SUBJECT PROPERTY: _____

PHONE: 630-819-5157

EMAIL: ehab @ apexdrive.com

PROPERTY OWNER: John Hollander 708-309-6389

PROPERTY OWNER'S ADDRESS: 1801 Pratt Blvd, Elk Grove Village, IL 60011 PHONE: _____

PUBLIC HEARING REQUESTED: ☒ Special Use ☐ Rezoning ☐ Text Amendment ☐ Variation(s)

DESCRIPTION OF REQUEST:

Permanent Special Use. Amendment to include
rental business

PROPERTY INFORMATION (to be completed by Village staff)

PROPERTY ACREAGE/SQ FOOTAGE: 1.7 Acres EXISTING ZONING: G-I PUD

EXISTING USE/IMPROVEMENTS: Commercial Building / APEX

SUBDIVISION: Hinsdale Industrial Park

PIN(S) # 09-35-204-033

The above information and the attached Plat of Survey are true and accurate to the best of my knowledge. I understand the information contained in this petition will be used in preparation of a legal notice for public hearing. I acknowledge that I will be held responsible for any costs made necessary by an error in this petition.

[Signature]
Petitioner's Signature

08/27/19
Date of Filing

Sean P. Kelly, PE, CFM
Direct Line: (815) 412-2704
Email: skelly@reld.com

August 13, 2019

Project 18-R0478

Mr. David Preissig, PE, Public Works Director/Village Engineer
Village of Burr Ridge
451 Commerce St.
Burr Ridge, Illinois 60527

**RE: Storm Sewer Improvements – County Line Road at Deer Path Trail
Payment Estimate #2 - Final**

Dear Mr. Preissig:

Enclosed herewith, please find Invoice #20190713 from Unique Plumbing Co. dated 6/19/19 for work completed to date for the above reference project. We have reviewed the work and find that, in our best judgment, the work has been completed in substantial conformance with the plans and specifications, as summarized below:

Total Earned to Date.....	\$290,046.10
Total Paid to Date	\$245,561.93
Less retention	\$ 0.00
Total Due Estimate No. 2 - Final	\$44,484.17

Original Contract Amount	\$286,817.08
Additional Work / Changes to Date.....	\$ 8,694.82
Remaining Contract Balance (including retainage)	\$0 00

Therefore, we recommend that the Village Board authorize the release of funds in the amount of Forty-Four Thousand, Four Hundred Eighty-Four Dollars and Seventeen Cents (\$44,484.17) to the contractor, Unique Plumbing Co.

Sincerely,

ROBINSON ENGINEERING, LTD.



Sean P. Kelly, PE, CFM
Senior Project Manager

R:\2015-2019\2018\18-R0478.BR\Construction\Payouts\Payment 1.docx

Encl: Invoice 20190713; Change Orders (#218369-002,003,004); Final Waivers of Lien

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22113

Accounts Payable
Village Of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60527

Phone (630)654-8181 Fax (630)654-4441
Final Pay Request

Invoice # 20190713

Date 06/19/2019 Page # 1

Job ID 218369

Burr Ridge - Storm Sewer
Improvements
County Line Road at Deer Trail Path
Burr Ridge, IL 60527

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	Tree Removal (6 to 15 Units Diameter)	26.00 Unit		\$66.00	\$1,716.00
9002	Tree Root Pruning	10.00 EA		\$110.00	\$1,100.00
9003	Supplemental Watering	5.00 Unit		\$100.00	\$500.00
9004	Earth Excavation	183.32 CY		\$45.00	\$8,249.40
9005	Trench Backfill	789.00 CY		\$40.00	\$31,560.00
9006	Temporary Ditch Checks	84.00 FT		\$22.00	\$1,848.00
9007	Inlet Filters	5.00 EA		\$115.00	\$575.00
9008	Stone Riprap Class A5	52.00 SY		\$150.00	\$7,800.00
9009	Hot Mix Asphalt Surf Course Mix "D" N70	14.00 TON		\$195.00	\$2,730.00
9010	Portland Cement Concrete Sidewalk 5"	4,025.00 SF		\$7.60	\$30,590.00
9011	Portland Cement Concrete 8"	86.00 SF		\$7.60	\$653.60
9012	Detectable Warning	20.00 SF		\$55.00	\$1,100.00
9013	Hot Mix Asphalt Surf Removal 2"	105.00 SY		\$10.00	\$1,050.00
9014	Sidewalk Removal	3,788.00 SF		\$1.80	\$6,818.40
9015	Class D Patches Type I 4"	4.00 SY		\$250.00	\$1,000.00
9016	Class D Patches Type II 4"				
9017	Class D Patches Type IV 4"	52.00 SY		\$80.00	\$4,160.00
9018	Precast Reinforced Concrete F/E Sect 18"	2.00 EA		\$810.00	\$1,620.00
9019	Precast Reinforced Concrete F/E Sect 30"				

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22113

Accounts Payable
Village Of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60527

Phone (630)654-8181 **Fax** (630)654-4441
Final Pay Request

Invoice # 20190713

Date 06/19/2019 **Page #** 2

Job ID 218369

Burr Ridge - Storm Sewer
Improvements
County Line Road at Deer Trail Path
Burr Ridge, IL 60527

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9020	Storm Sewer Class A Type 1 18"	882.00 FT		\$95.00	\$83,790.00
9021	Storm Sewer Class A Type 1 30"				
9022	Storm Sewer Removal 8"	40.00 FT		\$30.00	\$1,200.00
9023	Storm Sewer Removal 12"	8.00 FT		\$30.00	\$240.00
9024	Manholes Tpe A 4' DIA Type Frame CL	4.00 EA		\$3,600.00	\$14,400.00
9025	Manholes Type A 6' DIA Type 1 Frame CL				
9026	Removing Manholes	1.00 EA		\$800.00	\$800.00
9027	Removing Inlets	1.00 EA		\$300.00	\$300.00
9028	Paint Pavement Marking Line 6"	109.00 FT		\$13.20	\$1,438.80
9029	Paint Pavement Marking Line 24"	18.00 FT		\$38.50	\$693.00
9030	Pavement Marking Removal	87.00 SF		\$4.84	\$421.08
9031	Concrete Washout	1.00 EA		\$660.00	\$660.00
9032	Storm Sewer PVC SDR 26 8"	9.00 FT		\$150.00	\$1,350.00
9033	Temp Pump Systems	1.00 LS		\$9,200.00	\$9,200.00
9034	Remove Existing Flared End Section	1.00 EA		\$200.00	\$200.00
9035	Relocate Sign Special	1.00 Ea		\$290.00	\$290.00
9036	Sodding Special	2,008.00 SY		\$26.00	\$52,208.00
9037	Drainage Structures with Restrictor	1.00 EA		\$5,800.00	\$5,800.00
9038	Tree Protection Special	14.00 EA		\$250.00	\$3,500.00
9039	12" Plug	2.00 EA		\$895.00	\$1,790.00
9040	Change Order #218369-001	1.00 LS		\$4,118.25	\$4,118.25
9041	Change Order 218369-002	1.00 LS		\$771.34	\$771.34

Continued

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22113

Accounts Payable
Village Of Burr Ridge
7660 S. County Line Road
Burr Ridge, IL 60527

Phone (630)654-8181 **Fax** (630)654-4441
Final Pay Request

Invoice # 20190713

Date 06/19/2019 **Page #** 3

Job ID 218369

Burr Ridge - Storm Sewer
Improvements
County Line Road at Deer Trail Path
Burr Ridge, IL 60527

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9042	Change Order #218369-003	1.00	LS	\$1,835.31	\$1,835.31
9043	Change Order #218369-004	1.00	LS	\$1,969.92	\$1,969.92
Original Contract		286,817.08		Work Completed to Date	290,046.10
Approved Change Orders		8,694.82		Less Retentions	0.00
Current Contract		295,511.90		Net Completed to Date	290,046.10
				Less Net Previously Billed	245,561.93
Balance to Complete		5,465.80		Net Due This Invoice	44,484.17

Project complete - "balance" unused

BOARD OF DIRECTORS

October 17, 2019

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Executive Director

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

J. Douglas Pollock
Village Administrator
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Dear Mr. Pollock:

This letter is to respectfully request the Village of Burr Ridge's consideration of a \$1,764 donation to Aging Care Connections in 2019. This annual contribution, which we usually receive in June, provides much-needed support for our programs and services, which are all available to the Cook County residents of the Village of Burr Ridge.

Aging Care Connections has been serving older adults, family members and caregivers for nearly 50 years, including those in the Village of Burr Ridge--our jurisdiction is for the Cook County portion of Burr Ridge. In fact, in Fiscal Year 2019 (October 1, 2018-September 30, 2019), 119 residents utilized one or more of our programs. Our Information and Assistance program, for example, received 184 calls from 83 residents. Our transitional care program at our hospital and doctor's offices assisted 15 residents transitioned back into their community, 19 residents participated in our Aging Well Neighborhood program, and six residents participated in our Congregate Meals Program.

It is our goal to help older adults remain in their homes and communities for as long as possible. For many older adults, aging in place allows them to continue to live their lives as they have for decades. Because an active social life can help older adults prevent dementia, maintaining community connections and important friendships can contribute to better health and a higher quality of life.

We are sorry we missed sending a letter earlier in the year to formally request this donation. We value the Village of Burr Ridge's annual donations and are grateful for its longstanding support of our work. If you have any

BOARD OF DIRECTORS

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William S. Wilson

Lee Burkey, Jr.
Emeritus Member

Debra Vershelde
Executive Director

questions or need additional information, please do not hesitate to contact me at 708-603-2313.

Many thanks,



Debra Vershelde
Executive Director

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

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 10/28/19

PAYMENT DATE: 10/29/19

FISCAL 19-20

FUND	FUND NAME	Pre-Paids	PAYABLE	TOTAL AMOUNT
10	General Fund		86,071.97	86,071.97
23	Hotel/Motel Tax Fund		1,892.83	1,892.83
31	Capital Improvements		35,113.09	35,113.09
32	Sidewalk/Pathway Funds		3,381.88	3,381.88
33	Equipment Replacement Fund		107,242.19	107,242.19
34	Storm Water Management Fund		44,484.17	44,484.17
51	Water Fund	204.00	435,510.31	435,714.31
52	Sewer Fund		673.69	673.69
61	Information Technology		42,003.28	42,003.28
	TOTAL ALL FUNDS		\$ 756,373.41	\$ 756,577.41

PAYROLL

PAY PERIOD ENDING October 5 & October 19, 2019

	TOTAL PAYROLL
Board	\$ 2,400.00
Administration	37,038.95
Finance	15,472.38
Police	208,610.36
Public Works	40,568.80
Water	56,040.67
Sewer	15,469.89
TOTAL	\$ 375,601.05
GRAND TOTAL	\$ 1,132,178.46

10/23/2019 03:20 PM
User: asullivan
DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
INVOICE DUE DATES 10/28/2019 - 10/28/2019
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/5

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-40-4042	Attendance CBM Sept19 Grasso, G	DuPage Mayors & Managers C	10/02/19	10910A	40.00
10-1010-50-5010	Finalize Teamsters Contract	Clark Baird Smith LLP	09/30/19	11775	85.00
10-1010-50-5030	B & C Phone	Call One	10/15/19	1213106 Oct19	96.43
10-1010-80-8010	Centerpieces for Recognition Din	Julie Tejkowski	10/17/19	10/17/19	83.58
10-1010-80-8025	Pre-Employment Assessments PD Oc	Personnel Strategies, LLC	10/16/19	10/16/19	1,000.00
Total For Dept 1010 Boards & Commissions					1,305.01
Dept 2010 Administration					
10-2010-50-5030	Admin Phone	Call One	10/15/19	1213106 Oct19	1,591.16
10-2010-50-5035	Public Hearing Notices Sept19	Chicago Tribune	09/19/19	010818104000	102.18
10-2010-50-5075	Plan Review Permit #19-271	B & F Construction Code Se	10/14/19	52370	895.50
10-2010-50-5075	Plan Review Permit #19-260	B & F Construction Code Se	10/14/19	52366	225.00
Total For Dept 2010 Administration					2,813.84
Dept 4010 Finance					
10-4010-50-5030	Finance Phone	Call One	10/15/19	1213106 Oct19	482.17
Total For Dept 4010 Finance					482.17
Dept 4020 Central Services					
10-4020-50-5050	Staple Refill Type V	Image Systems & Business S	10/08/19	299192	102.00
10-4020-50-5081	Insurance Deductible Jul19	IRMA	09/30/19	IVC0011375	8,026.31
10-4020-60-6000	UNV35210 Envelopes	Runco Office Supply	10/03/19	762939-0	178.71
10-4020-60-6010	Kitchen Coffee Supplies PD Oct19	Commercial Coffee Service,	10/16/19	155599	137.30
10-4020-60-6010	Kitchen Coffee Supplies PW Oct19	Commercial Coffee Service,	10/08/19	155495	113.50
Total For Dept 4020 Central Services					8,557.82
Dept 5010 Police					
10-5010-40-4032	Jacket Replacement Madden	JG Uniforms, Inc.	10/08/19	63047	274.90
10-5010-40-4032	Boots/Lesniak Oct19	JG Uniforms, Inc.	10/07/19	62828	128.45
10-5010-50-5020	Notary Fee/Moracecek, L	DuPage County Clerk	10/14/19	10/14/19	10.00
10-5010-50-5020	Notary Commission Garcia, K	Kendall County Clerk and F	10/11/19	10/11/19	10.00
10-5010-50-5030	Outside Emergency	Call One	10/15/19	1213106 Oct19	2,698.15
10-5010-50-5050	Monthly Fee Radio Equipment Nov1	J&L Electronic Service, Ir	11/01/19	1002443	37.90
10-5010-50-5050	Units 5, 11, 17 Repairs Camera/P	Public Safety Direct, Inc	10/08/19	94878	197.50
10-5010-50-5050	Unit 1703/1705 Printer Repairs	Public Safety Direct, Inc	10/11/19	94910	125.00
10-5010-50-5051	Unit 1612 Oil Change	B & E Auto Repair Service	10/15/19	135560	27.95
10-5010-50-5051	Squad 1612 Replace Battery Oct19	B & E Auto Repair Service	10/09/19	135531	188.65
10-5010-50-5051	Firehawk GT Pursuit 245/55R18	Bauer Built Inc.	10/11/19	200124996	228.40
10-5010-60-6010	RW420 Battery Pack	Aztec Hardware Solutions	09/16/19	6047	121.00
10-5010-60-6010	MAGPMAG212-BLK	Kiesler's Police Supply, 1	10/07/19	IN118893	63.00
10-5010-60-6010	SM1000 Red Sirschmark Evidence Ta	Sirchie Fingerprint Labs	10/15/19	0419958-IN	80.96
10-5010-70-7020	2020 Ford Utility Police Interce	Currie Motors	10/10/19	E7344	37,560.00
Total For Dept 5010 Police					41,751.86
Dept 6010 Public Works					
10-6010-40-4032	Hex Armor Rig Gloves	Alexander Equipment Co.	10/18/19	159795	39.99
10-6010-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/08/19	385870	69.68
10-6010-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/15/19	386021	69.68
10-6010-40-4042	PW Training	IRMA	09/30/19	IVC0011375	60.00
10-6010-50-5030	PW Fax	Call One	10/15/19	1213106 Oct19	1,055.81
10-6010-50-5051	Unit 18; Steering, tires, drives	Wilrae, Inc.	10/02/19	235050	3,900.08
10-6010-50-5055	Madison St RR Crossing	COMED	10/03/19	3699071070 Sept	37.50
10-6010-50-5055	Traffic Signal Maintenance	Cook County Treasurer	10/03/19	2019-3	798.00

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5055	Traffic Signal Maintenance RR Ho	Meade Electric Company, Ir	09/27/19	689940	309.25
10-6010-50-5055	Traffic Signal Maintenance RR Ho	Meade Electric Company, Ir	09/27/19	690034	147.91
10-6010-50-5085	Shop Towel rentals Oct19	Breens Inc.	10/08/19	385870	4.50
10-6010-50-5085	Shop Towel rentals Oct19	Breens Inc.	10/15/19	386021	4.50
10-6010-50-5095	Random Drug PW Miedema, J	First Advantage Occupatio	09/30/19	2515051909	5.53
10-6010-50-5095	Reimbursement for Culvert Pipe	Irene V. Adolf	10/18/19	10/18/19	485.00
10-6010-50-5097	Tree Removal- EAB Oct19	Desiderio Landscaping LLC	10/09/19	9901	21,346.72
10-6010-60-6010	Misc. Operating Supplies	Menards - Hodgkins	10/08/19	35086	142.35
10-6010-60-6042	Supplies-Streets Sept19	Core & Main LP	09/27/19	L260945	150.00
10-6010-60-6042	Street Light Supplies	Industrial Electric Suppl	10/03/19	3540	270.00
10-6010-60-6042	Street Light Supplies	Industrial Electric Suppl	09/19/19	3219	9.00
10-6010-60-6042	Street Light Supplies	Industrial Electric Suppl	09/24/19	3427	8.79
10-6010-60-6043	2 Cu Yd Topsoil	Hinsdale Nurseries, Inc.	10/03/19	1657751	54.00
10-6010-60-6050	Propane Torch and Misc. Tools	Menards - Hodgkins	10/08/19	35086	79.53
Total For Dept 6010 Public Works					29,047.82
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Sprinkler Kit for PW per Tri-Sta	Alarm Detection Systems, I	10/03/19	SI-514711	325.00
10-6020-50-5052	Window Washing; PW, PD, VH May19	Eco-Clean Maintenance, Inc	05/27/19	7869	705.00
10-6020-50-5052	Repair Schlage Deadbolt	Goldy Locks, Inc.	10/09/19	67555	99.00
10-6020-50-5058	Mat rentals/PD Oct19	Breens Inc.	10/15/19	386016	26.50
10-6020-50-5058	Mat rentals/PD Oct19	Breens Inc.	10/08/19	385865	26.50
10-6020-50-5080	Windsor Aerator	COMED	10/03/19	9342034001 Sept	118.21
10-6020-50-5080	Lakewood Aerator	COMED	10/03/19	9258507004 Sept	206.04
10-6020-50-5080	Public Works Sept19	NICOR Gas	10/09/19	22-94-44-0000 5 Sept	115.22
10-6020-60-6010	Entry Alert Chime	Grainger	09/30/19	9308554261	40.61
10-6020-60-6010	Building Electrical Supplies	Industrial Electric Suppl	10/11/19	3612	116.00
10-6020-60-6010	Hot Mix Asphalt for Salt Bid Pad	K-Five Hodgkins, LLC	10/01/19	19385	335.37
Total For Dept 6020 Buildings & Grounds					2,113.45
Total For Fund 10 General Fund					86,071.97
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Entryway Sign	COMED	10/04/19	2257153023	33.93
23-7030-50-5075	Gateway Sign	COMED	10/02/19	1153168007 Sept	21.81
23-7030-50-5075	Median Lighting	COMED	10/03/19	1319028022 Sept	87.09
23-7030-50-5075	Tulip Burning Love Mix (500)	Hinsdale Nurseries, Inc.	10/08/19	1658301	745.00
23-7030-80-8012	Jingle Mingle 2019	A Moon Jump 4 U	10/21/19	5070979	1,005.00
Total For Dept 7030 Special Revenue Hotel/Motel					1,892.83
Total For Fund 23 Hotel/Motel Tax Fund					1,892.83
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7010	Burr Ridge Parkway Phase III	Patrick Engineering Inc.	10/14/19	201977.039-3	22,904.50
31-8010-70-7078	2018 Road Program	Lindahl Brothers, Inc.	02/01/19	11713-6	12,208.59
Total For Dept 8010 Capital Improvement					35,113.09
Total For Fund 31 Capital Improvements Fund					35,113.09
Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					

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Fund 32 Sidewalks/Pathway Fund					
Dept 8020 Sidewalks/Pathway					
32-8020-70-7052	County Line Road Sidewalk Improv	Burns & McDonnell	10/15/19	117628-3	3,381.88
Total For Dept 8020 Sidewalks/Pathway					3,381.88
Total For Fund 32 Sidewalks/Pathway Fund					3,381.88
Fund 33 Equipment Replacement Fund					
Dept 8030 Equipment Replacement					
33-8030-70-7020	Unit 33 Peterbilt Truck & Monroe JX Truck Center - Bolingbr		10/22/19	25481/1 R	50,925.97
33-8030-70-7020	Wanco 25 Light Arrowboard, Singl Traffic Control & Protecti		10/09/19	102330	5,390.25
Total For Dept 8030 Equipment Replacement					56,316.22
Total For Fund 33 Equipment Replacement Fund					56,316.22
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	County Line Road @ Deer Trail Pa	Unique Plumbing Company	10/21/19	20190713	44,484.17
Total For Dept 8040 Storm Water Management					44,484.17
Total For Fund 34 Storm Water Management Fund					44,484.17
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/08/19	385870	76.47
51-6030-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/15/19	386021	76.47
51-6030-50-5020	(14) Coliform Samples	Envirotest Perry Laborato	10/10/19	19-134092	126.00
51-6030-50-5025	Permit#1877 Water Bills	Postmaster	10/10/19	10/10/19	4,500.00
51-6030-50-5025	P. O. Box Renewal	Postmaster	10/18/19	10/18/19	204.00
51-6030-50-5030	Water Phone	Call One	10/15/19	1213106 Oct19	723.26
51-6030-50-5067	Sandblast, prime and paint Fire	GO Painters	10/14/19	191014-1	4,860.00
51-6030-50-5070	Water Main Interconnect, Willow	Mackie Consultants, LLC	10/10/19	67125	6,765.00
51-6030-50-5080	2 M Tank	COMED	10/03/19	9256332027 Sept	121.90
51-6030-50-5080	Well #5	COMED	10/03/19	4497129061 Sept	325.30
51-6030-50-5080	Well#4	COMED	10/15/19	0029127044 Sept	456.69
51-6030-50-5080	Well#1	COMED	10/04/19	0793668005 Sept	69.05
51-6030-50-5080	Bedford Park Sump Pump	COMED	10/07/19	9179647001 Sept	46.44
51-6030-50-5080	Pump Center Oct19	Dynegy Energy Services, LI	10/08/19	310428719101	2,906.59
51-6030-50-5080	Pump Center Sept19	NICOR Gas	10/11/19	47-91-57-0000 0	39.31
51-6030-50-5095	UB Past Due Notices Oct19	Third Millennium Assoc. Ir	10/14/19	24004	260.92
51-6030-60-6010	3 Cu Yd Topsoil	Hinsdale Nurseries, Inc.	10/08/19	1658416	81.00
51-6030-60-6010	2 Cu Yd Topsoil	Hinsdale Nurseries, Inc.	10/10/19	1658684	54.00
51-6030-60-6010	2 Cu Yd Topsoil	Hinsdale Nurseries, Inc.	10/08/19	1658314	54.00
51-6030-60-6070	120 W. 59th Street	Village of Hinsdale	09/20/19	3108540 Sept	687.52
51-6030-60-6070	116 W. 59th Street	Village of Hinsdale	10/02/19	3108491 Sept	423.52
51-6030-60-6070	126 W. 59th Street	Village of Hinsdale	10/02/19	3108511 Sept	85.27
51-6030-60-6070	134 W. 59th Street	Village of Hinsdale	10/02/19	3108531 Sept	134.77
51-6030-60-6070	204 W 59th Street	Village of Hinsdale	10/02/19	3108351 Sept	1,034.02
51-6030-60-6070	208 W. 59th Street	Village of Hinsdale	10/02/19	3101237 Sept	101.77
51-6030-60-6070	216 W. 59th Street	Village of Hinsdale	10/02/19	3101255 Sept	134.77
51-6030-60-6070	224 W. 59th Street	Village of Hinsdale	10/02/19	3108363	52.27
51-6030-60-6070	5885 S. Giddings Avenue	Village of Hinsdale	10/02/19	3107810 Sept	704.02
51-6030-60-6070	5905 S. Grant Street	Village of Hinsdale	10/02/19	3108560 Sept	192.52
51-6030-70-7010	2019 Watermain Replacement	Cecchin Plumbing & Heating	09/26/19	68581	410,417.46
51-6030-70-7020	Unit 33 Peterbilt Truck & Monroe JX Truck Center - Bolingbr		10/22/19	25481/1 R	50,925.97

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
Total For Dept 6030 Water Operations					486,640.28
Total For Fund 51 Water Fund					486,640.28
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/08/19	385870	23.80
52-6040-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/15/19	386021	23.80
52-6040-50-5030	Sewer Phone	Call One	10/15/19	1213106 Oct19	80.36
52-6040-50-5080	Chasemoor Lift Station	COMED	10/03/19	0356595009 Sept	213.51
52-6040-50-5080	HHighland Fields Lift Station	COMED	10/04/19	0099002061 Sept	43.97
52-6040-50-5080	Arrowhead Lift Station	COMED	10/04/19	7076690006 Sept	288.25
Total For Dept 6040 Sewer Operations					673.69
Total For Fund 52 Sewer Fund					673.69
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	IT Support Remote/AV Splitter	Orbis Solutions	10/12/19	5569443	1,250.00
61-4040-50-5061	DuJis RMS System Capital Costs	DuPage County Clerk	10/15/19	18-PRMS104	29,258.28
61-4040-70-7000	Software Set Up Business Licensi	BS&A Software	10/11/19	125604	4,165.00
61-4040-70-7000	Software Set Up Work Orders	BS&A Software	10/11/19	125605	4,645.00
61-4040-70-7000	Software Set Up Human Resources	BS&A Software	10/11/19	125598	2,685.00
Total For Dept 4040 Information Technology					42,003.28
Total For Fund 61 Information Technology Fund					42,003.28

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Fund Totals:					
			Fund 10 General Fund		86,071.97
			Fund 23 Hotel/Motel Tax Fund		1,892.83
			Fund 31 Capital Improvements Fund		35,113.09
			Fund 32 Sidewalks/Pathway Fund		3,381.88
			Fund 33 Equipment Replacement Fund		56,316.22
			Fund 34 Storm Water Management Fund		44,484.17
			Fund 51 Water Fund		486,640.28
			Fund 52 Sewer Fund		673.69
			Fund 61 Information Technology Fund		42,003.28
Total For All Funds:					756,577.41

VILLAGE OF BURR RIDGE

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ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 11/11/19

PAYMENT DATE: 11/12/19

FISCAL 19-20

FUND	FUND NAME	Pre-Paid	PAYABLE	TOTAL AMOUNT
10	General Fund	1,116.00	66,853.30	67,969.30
23	Hotel/Motel Tax Fund		27,449.82	27,449.82
31	Capital Improvements		61,903.60	61,903.60
34	Storm Water Management Fund		2,382.00	2,382.00
51	Water Fund		44,562.93	44,562.93
52	Sewer Fund		101.59	101.59
61	Information Technology		7,325.12	7,325.12
71	Police Pension Fund		1,462.12	1,462.12
	TOTAL ALL FUNDS		\$ 212,040.48	\$ 213,156.48

PAYROLL

PAY PERIOD ENDING November 2, 2019

	TOTAL
	PAYROLL
Administration	18,844.52
Finance	7,807.80
Police	103,260.35
Public Works	21,759.30
Water	26,515.71
Sewer	8,204.81
TOTAL	\$ 186,392.49
GRAND TOTAL	\$ 399,548.97

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Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-16-1600	Postage Meter #29150976	United States Postal Servi	10/28/19	10/28/19	2,000.00
10-0000-21-2150	NCPERS Life Insurance Payable	NCPERS Group Life Insuran	10/13/19	4552112019	16.00
Total For Dept 0000 Assets, Liabilities, Fund Ba.					2,016.00
Dept 1010 Boards & Commissions					
10-1010-40-4040	Chicago Tribune 4 weeks	Chicago Tribune	10/03/19	10/03/19	15.96
10-1010-40-4040	2019 Caucus Dues	Metropolitan Mayors Caucus	10/31/19	2019-082	475.16
10-1010-40-4042	Lunch w/Mayor- Walter	Village of Burr Ridge	10/31/19	10/31/19	25.00
10-1010-50-5010	General Legal Services Sept19	Storino, Ramello, & Durkir	10/18/19	10/18/19	1,973.40
10-1010-50-5010	Sterigenics Sept19	Storino, Ramello, & Durkir	10/18/19	10/18/19	2,081.31
10-1010-50-5010	Prosecution Sept19	Storino, Ramello, & Durkir	10/18/19	10/18/19	1,300.00
10-1010-50-5010	FOIA Sept19	Storino, Ramello, & Durkir	10/18/19	10/18/19	210.60
10-1010-50-5030	Cell Phone Mayor	Gary Grasso	10/29/19	10/29/19	50.00
10-1010-80-8010	Recognition Dinner Oct19	Crowne Plaza Chicago SW-Bu	10/10/19	34751	4,575.20
10-1010-80-8025	Dinner Commissioners during Inte	Fontano's Sub of Hinsdale	09/24/19	09/24/19	36.24
10-1010-80-8025	Dinner Commissioners Interviews	Go MOBO	10/09/19	389339840	9.01
10-1010-80-8025	Dinner for Commissioners Intervi	Go MOBO	10/09/19	389310486	35.05
10-1010-80-8025	(3) Polygraph Exams PD Mar19	Theodore Polygraph Service	05/01/19	6516	525.00
10-1010-80-8030	Video Tape Board Meeting Oct19	Garron, Fernando	10/29/19	10/29/19	575.00
10-1010-80-8030	Video Taping Cannabis Meeting 10	Electric Brain Media, LLC	10/24/19	10/24/19	1,100.00
Total For Dept 1010 Boards & Commissions					12,986.93
Dept 2010 Administration					
10-2010-40-4040	Dues & Subscriptions Oct19	Crains Chicago Business	10/14/19	10/14/19	5.00
10-2010-40-4042	IAMMA/IGFOA Walter	Illinois City/County Mgmt	10/14/19	1100880357	35.00
10-2010-40-4042	Mileage Reimbursement Mahlan	Michelle Mahlan	10/31/19	10/31/19	111.07
10-2010-40-4042	Parking Walter, E	Spot Hero	11/10/19	10/10/19	16.00
10-2010-40-4042	Lunch-Sterigenics Walter	Village of Burr Ridge	10/31/19	10/31/19	19.00
10-2010-40-4042	Client Meeting Lunch Walter	Village of Burr Ridge	10/31/19	10/31/19	39.00
10-2010-40-4042	Client Lunch/Pro Dev Lunch Walte	Village of Burr Ridge	10/31/19	10/31/19	25.60
10-2010-40-4042	Mileage Reimbursement Walter	Village of Burr Ridge	10/31/19	10/31/19	17.98
10-2010-40-4042	DCVB Meeting Lunch Walter	Village of Burr Ridge	10/31/19	10/31/19	12.44
10-2010-40-4042	BFCA Class Mahlan	Village of Burr Ridge	10/31/19	10/31/19	30.00
10-2010-40-4042	Mileage Reimbursement Walter	Village of Burr Ridge	10/31/19	10/31/19	17.40
10-2010-40-4042	Mileage Reimbursement Walter	Village of Burr Ridge	10/31/19	10/31/19	24.36
10-2010-50-5030	Cell Phone Admin	Verizon Wireless	10/03/19	9838578982	251.00
10-2010-50-5075	Plan Review Permit 19-269	B & F Construction Code Se	10/16/19	52403	200.00
10-2010-50-5075	Plan Review Permit 19-259	B & F Construction Code Se	10/16/19	52395	300.00
10-2010-60-6010	Engraved Name Tags	Providence Engraving	09/27/19	3771	91.30
Total For Dept 2010 Administration					1,195.15
Dept 4010 Finance					
10-4010-40-4042	IGFOA Seminar Payroll	IGFOA	10/24/19	10/24/19	170.00
10-4010-50-5030	Cell Phone Finance	Verizon Wireless	10/03/19	9838578982	52.20
Total For Dept 4010 Finance					222.20
Dept 4020 Central Services					
10-4020-60-6000	M13U13 file folder 2 fasteners	Runco Office Supply	11/01/19	766072-0	127.96
10-4020-60-6000	QUA 89606 Flat Filing Envelopes	Runco Office Supply	11/01/19	766072-0	129.90
10-4020-60-6000	62013 Clear 8.5 x 11 sheet prote	Runco Office Supply	11/01/19	766072-0	6.99
10-4020-60-6000	UNV 30630 legal wide pads (6 pk)	Runco Office Supply	11/01/19	766072-0	6.99
10-4020-60-6000	DMR 851032 perforated 3.5" botto	Runco Office Supply	11/01/19	766072-0	8.99
10-4020-60-6010	Business Prime Shipping Annual F	Amazon.com Credit	09/24/19	D01-3092235-3891414	119.00

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Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-60-6010	Kitchen Coffee Supplies VH Oct19	Commercial Coffee Service,	10/16/19	155601	115.40
Total For Dept 4020 Central Services					515.23
Dept 5010 Police					
10-5010-40-4032	Navy Mock Turtleneck Garcia, K	JG Uniforms, Inc.	10/16/19	63416	69.90
10-5010-40-4032	39300-86 Trouser Cargo, Navy Pol	Ray O'Herron Co., Inc.	11/01/19	1960789-IN	75.50
10-5010-40-4032	74751 Strion Flashlight AC/DC	Ray O'Herron Co., Inc.	11/01/19	1960789-IN	110.00
10-5010-40-4040	LE/GOV EnCase Forensic HL USB	Open Text Inc.	10/31/19	9001434036	699.02
10-5010-40-4041	Employment Recruitment PD Oct19	Concentra Medical Centers	10/24/19	1011961620	486.50
10-5010-40-4041	Employment Recruitment PD	Concentra Medical Centers	10/17/19	1011945044	91.50
10-5010-40-4042	National Conference Jarolimek, K	C.O.P.S. National Conferer	10/14/19	61966703744	300.00
10-5010-40-4042	FBI Training Madden	Eagle Ridge Resort & Spa	10/14/19	ADVAE	126.54
10-5010-40-4042	FBI Training Loftus	Eagle Ridge Resort & Spa	10/14/19	ADVMC	126.54
10-5010-40-4042	ITOA Annual Training - Watson	Illinois Tactical Officers	10/30/19	7655	325.00
10-5010-40-4043	Tuition Reimbursement Overton	Matthew R. Overton	10/30/19	10/30/19	1,260.00
10-5010-50-5030	Cell Phone Police	Verizon Wireless	10/03/19	9838578982	528.94
10-5010-50-5050	Unit #1705 Repairs	Public Safety Direct, Inc	10/17/19	94940	125.00
10-5010-50-5050	Unit 3, 16,17 Repairs	Public Safety Direct, Inc	10/21/19	94962	125.00
10-5010-50-5051	Squad 1707 Oil Change/Tire Rotat	B & E Auto Repair Service	10/25/19	135617	47.95
10-5010-50-5051	Squad 1705 Lube Oil & Filter	B & E Auto Repair Service	10/30/19	135639	24.95
10-5010-50-5051	Oil Change Nov19	B & E Auto Repair Service	10/22/19	135603	27.95
10-5010-50-5051	Squad 1602 Oil & Filter	B & E Auto Repair Service	10/18/19	135574	24.95
10-5010-50-5051	Maintenance-Vehicles PW Oct19	Willowbrook Ford	10/11/19	5141922	185.71
10-5010-50-5051	Squad #1707 Brake Job	Willowbrook Ford	10/28/19	6311614/2	448.85
10-5010-50-5095	Random Drug & Alcohol PD	Concentra Medical Centers	10/17/19	1011945007	47.00
10-5010-50-5095	Random Drug & Alcohol PD Oct19	Concentra Medical Centers	10/17/19	1011945044	194.00
10-5010-60-6010	Shooting Supplies Sept19	Amazon.com Credit	09/23/19	09/23/19	439.90
10-5010-60-6010	RW420 Battery Pack	Aztec Hardware Solutions	10/15/19	6066	107.00
10-5010-60-6010	OTISFG-2715PD-200	Kiesler's Police Supply, I	10/24/19	IN119971	28.75
10-5010-60-6010	Shooting Supplies	Rice Signs	10/10/19	47146	238.00
Total For Dept 5010 Police					6,264.45
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/18/19	386180	69.68
10-6010-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/29/19	386330	69.68
10-6010-40-4032	Uniform rentals/cleaning Nov19	Breens Inc.	11/05/19	386509	69.68
10-6010-40-4040	Professional Engineering License	Illinois Dept of Financial	10/30/19	20298564	61.35
10-6010-40-4040	Professional Engineering License	Illinois Dept of Financial	10/01/19	20287054	61.35
10-6010-40-4040	Yearly Dues Membership/Chapter d	Intl Society of Arboricul	10/01/19	932535	180.00
10-6010-40-4041	Employee Recruitment PW	Concentra Medical Centers	10/17/19	1011945007	119.50
10-6010-40-4041	Employee Recruitment PW	Concentra Medical Centers	10/19/19	1011945130	119.50
10-6010-40-4042	Engaging Employees I - Fall 2019	College of DuPage	10/17/19	10610	1,485.00
10-6010-40-4042	Conference Nov 5-6 Just	Illinois Arborist Associat	10/01/19	234	265.00
10-6010-40-4042	Basic Pruning Seminar Just	Illinois Landscape Contrac	10/01/19	41608372504	220.00
10-6010-40-4042	2019 Will County Deicing Worksho	Lower Des Plaines Watershe	10/10/19	1095439825	140.00
10-6010-40-4042	Mileage PW to VH Oct19	Preeti Goel	10/31/19	10/31/19	45.24
10-6010-40-4042	Mileage PW to VH Oct19	Shirley Benedict	10/30/19	10/30/19	20.88
10-6010-50-5030	Cell Phone Public Works	Verizon Wireless	10/03/19	9838578982	449.89
10-6010-50-5051	Unit 33 Rear Axle Bumper Mounts	B & R Repair & Co.	10/04/19	WI073019	868.90
10-6010-50-5051	Vehicle Safety Testing Unit 23	Courtney's Safety Lane, Ir	10/07/19	3012759	40.50
10-6010-50-5051	Vehicle Safety Testing Unit 27 &	Courtney's Safety Lane, Ir	10/28/19	3012819	81.00
10-6010-50-5051	Vehicle Safety Testing Units 33,	Courtney's Safety Lane, Ir	10/03/19	3012746	344.00
10-6010-50-5053	Street Sweeping Cycle	Lakeshore Recycling System	09/30/19	PS293528	4,456.00

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5053	Street Sweeping special event	Lakeshore Recycling System	09/30/19	PS293528 (2)	570.38
10-6010-50-5054	Maintenance Street Lighting	Rag's Electric	09/30/19	22305	1,848.66
10-6010-50-5054	Maintenance Street Lighting	Rag's Electric	09/30/19	22297	452.84
10-6010-50-5055	Traffic Signal Maintenance Oct19	Meade Electric Company, Ir	10/31/19	690112	175.00
10-6010-50-5055	RR Crossing 97th & Madison	Meade Electric Company, Ir	10/22/19	690199	443.73
10-6010-50-5065	Village Street Lights Oct19	Constellation NewEnergy, I	11/01/19	7296461-1 Oct19	1,404.52
10-6010-50-5065	Com Ed Lights	Constellation NewEnergy, I	11/02/19	16021935301	1,387.96
10-6010-50-5085	Shop Towel rentals Oct19	Breens Inc.	10/18/19	386180	4.50
10-6010-50-5085	Shop Towel rentals Oct19	Breens Inc.	10/29/19	386330	4.50
10-6010-50-5085	Shop Towel rentals Nov19	Breens Inc.	11/05/19	386509	4.50
10-6010-50-5095	Random Drug & Alcohol PW	Concentra Medical Centers	10/17/19	1011945007	294.00
10-6010-50-5095	Fall Brush Pick-Up Program	Kramer Tree Specialists, I	11/04/19	88698	24,115.00
10-6010-50-5095	Reimburse for (2) Culvert Pipes	Mrs. Carole Baur	10/25/19	10/25/19	1,350.00
10-6010-60-6010	Operating Supplies PW Oct19	McMaster-Carr Supply Comp	10/09/19	18251916	80.37
10-6010-60-6010	Nozzle 45A	Praxair Distribution, Inc.	10/22/19	92639556	9.50
10-6010-60-6010	Rust-Mort PT	Westown Auto Supply Co. Ir	09/11/19	83616	21.00
10-6010-60-6010	Operating Supplies PW Oct19	Westown Auto Supply Co. Ir	10/18/19	84018	55.35
10-6010-60-6040	Rotory/saw blade	Interstate Battery System	09/23/19	273944	79.95
10-6010-60-6041	Unit 32 and 18; Batteries to Rep	Interstate Battery System	09/23/19	273944	547.80
10-6010-60-6042	Street signage -stock supply.	Traffic Control & Protecti	10/21/19	102473	783.25
10-6010-60-6042	Shipping and Handling	Traffic Control & Protecti	10/21/19	102473	73.25
10-6010-60-6050	Small Tools PW Sept19	Westown Auto Supply Co. Ir	09/11/19	83609	60.18
10-6010-60-6050	Small Tools PW Sept19	Westown Auto Supply Co. Ir	09/11/19	83610	13.95
Total For Dept 6010 Public Works					42,947.34
Dept 6020 Buildings & Grounds					
10-6020-50-5052	PD Records Door Onsite Support	Orbis Solutions	06/28/19	5569138	400.00
10-6020-50-5057	Turf Weed Control and Fertilizer	Desiderio Landscaping LLC	11/01/19	9944	36.29
10-6020-50-5057	Utility and Park Sites	Desiderio Landscaping LLC	11/01/19	9944	124.46
10-6020-50-5057	Added Areas	Desiderio Landscaping LLC	11/01/19	9944	238.76
10-6020-50-5057	Police Department	TCS Irrigation, Inc.	10/25/19	17275	150.00
10-6020-50-5057	Vet's Memorial	TCS Irrigation, Inc.	10/25/19	17275	150.00
10-6020-50-5057	Village Hall	TCS Irrigation, Inc.	10/25/19	17275	150.00
10-6020-50-5058	Mat rentals/PD Oct19	Breens Inc.	10/22/19	386175	6.00
10-6020-50-5058	Mat rentals/VH & PW Oct19	Breens Inc.	10/22/19	386175	20.50
10-6020-50-5058	Mat rentals/PD Oct19	Breens Inc.	10/29/19	386325	6.00
10-6020-50-5058	Mat rentals/VH & PW Oct19	Breens Inc.	10/29/19	386325	20.50
10-6020-50-5058	Mat rentals/PD Nov19	Breens Inc.	11/05/19	386504	6.00
10-6020-50-5058	Mat rentals/VH & PW Nov19	Breens Inc.	11/05/19	386504	20.50
10-6020-50-5080	PW Sewer Oct19	Flagg Creek Water Reclamat	10/28/19	008917-000 Oct19	47.96
10-6020-50-5080	Police Station Oct19	NICOR Gas	10/17/19	66-46-89-14693 Oct19	168.70
10-6020-50-5080	Rustic Acres Oct19	NICOR Gas	10/17/19	81-11-0732419 Oct19	35.67
10-6020-50-5080	VH Garage Oct19	NICOR Gas	10/17/19	57-96-14-00009 Oct19	44.87
10-6020-50-5080	Village Hall Oct19	NICOR Gas	10/15/19	47-02-57-00007	112.91
10-6020-60-6010	HMA SC N50 D 9.5R	K-Five Hodgkins, LLC	10/03/19	19461	82.88
Total For Dept 6020 Buildings & Grounds					1,822.00
Total For Fund 10 General Fund					67,969.30
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Added Areas	Desiderio Landscaping LLC	11/01/19	9944	1,081.53
23-7030-50-5069	Service Requests & Contract Adju	Desiderio Landscaping LLC	11/01/19	9944	114.99

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Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Utility and Park Sites	Desiderio Landscaping LLC	11/01/19	9944	753.85
23-7030-50-5069	Roadside Mowing	Desiderio Landscaping LLC	11/01/19	9944	1,038.86
23-7030-50-5069	Municipal Campus	Desiderio Landscaping LLC	11/01/19	9944	4,019.37
23-7030-50-5069	Medians and Gateways	Desiderio Landscaping LLC	11/01/19	9944	4,148.33
23-7030-50-5069	County Line Rd at I-55	Desiderio Landscaping LLC	11/01/19	9944	1,003.81
23-7030-50-5069	Spring & Fall Cleanup	Desiderio Landscaping LLC	11/01/19	9944	609.60
23-7030-50-5069	Turf Weed Control and Fertilizer	Desiderio Landscaping LLC	11/01/19	9944	1,402.08
23-7030-50-5069	Veterans Memorial Landscape Main	Premier Landscape Contract	11/01/19	88751	352.00
23-7030-50-5069	South Medians	TCS Irrigation, Inc.	10/25/19	17275	150.00
23-7030-50-5069	4 Corners	TCS Irrigation, Inc.	10/25/19	17275	150.00
23-7030-50-5075	Kringle LED-Warm White 5mm Light	Windy City Lights	11/01/19	4165	4,556.25
23-7030-80-8012	Jingle Mingle Banners	Bannerville USA	10/31/19	28130	125.00
23-7030-80-8012	Concerts on the Green Sponsors	Bannerville USA	07/15/19	27502	175.00
23-7030-80-8012	Tail Date Patches	Bannerville USA	05/01/19	27055	150.00
23-7030-80-8012	Brown Patches for Car Show	Bannerville USA	05/17/19	27209	40.00
23-7030-80-8012	Banner for Allegiance Insurance	Bannerville USA	06/28/19	27456	60.00
23-7030-80-8012	Musial Entertainment Jingle Ming	Choral-Aires Chorus	05/01/19	ALC111519	300.00
23-7030-80-8012	Santa Hats Jingle Mingle	Flashing Blinky Lights	10/09/19	2113289	867.00
23-7030-80-8012	Giveaways for Jingle Mingle	Rhode Island Novelty, Inc.	10/09/19	10/09/19	2,140.15
23-7030-80-8012	Candy Canes Jingle Mingle	Spangler Candy Company	10/09/19	100268802	222.00
23-7030-80-8012	Jingle Mingle Nov19	Sparkles Entertainment, Ir	11/15/19	11/15/19	2,250.00
23-7030-80-8012	Jingle Mingle	UAP Enterprises LLC	10/23/19	11/15/19	500.00
23-7030-80-8050	Armed Forces Banner	Bannerville USA	05/01/19	27055	1,200.00
23-7030-80-8050	Patches for Armed Services Day	Bannerville USA	05/09/19	27154	40.00
Total For Dept 7030 Special Revenue Hotel/Motel					27,449.82
Total For Fund 23 Hotel/Motel Tax Fund					27,449.82
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7055	VH & PD Pavers Reset & Replaced	Premier Landscape Contract	10/15/19	87970	6,560.00
31-8010-70-7079	2019 Road Program	Orange Crush LLC	10/21/19	76679	55,343.60
Total For Dept 8010 Capital Improvement					61,903.60
Total For Fund 31 Capital Improvements Fund					61,903.60
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Split Rail Fence Installed at 94	Premier Landscape Contract	10/30/19	88608	2,382.00
Total For Dept 8040 Storm Water Management					2,382.00
Total For Fund 34 Storm Water Management Fund					2,382.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/18/19	386180	76.47
51-6030-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/29/19	386330	76.47
51-6030-40-4032	Uniform rentals/cleaning Nov19	Breens Inc.	11/05/19	386509	76.47
51-6030-40-4042	Engaging Employees I - Fall 2019	College of DuPage	10/17/19	10610	495.00
51-6030-50-5020	Water Sampling (AM3-UCMR4)	PDC Laboratories, Inc.	10/16/19	I9390090	450.00
51-6030-50-5020	Water Sampling (AM3-UCMR4)	PDC Laboratories, Inc.	10/16/19	I9390086	450.00
51-6030-50-5030	Well Pumping Line Aug-Sept	AT&T	09/22/19	630325420909 Sept19	738.85
51-6030-50-5030	Cell Phone Water	Verizon Wireless	10/03/19	9838578982	516.44

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Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5030	Water Modems	Verizon Wireless	10/03/19	9838578982	181.14
51-6030-50-5052	Utility and Park Sites	Desiderio Landscaping LLC	11/01/19	9944	390.30
51-6030-50-5052	Turf Weed Control and Fertilizer	Desiderio Landscaping LLC	11/01/19	9944	36.29
51-6030-50-5067	Water Main Valve Repair (10-inch H & R Construction, Inc.		10/14/19	16260	948.00
51-6030-50-5067	2019 Maintenance-Distribution	Orange Crush LLC	10/21/19	76679	7,524.00
51-6030-50-5070	2019 Burr Ridge Water Main Repla	Thomas Engineering Group I	11/05/19	19-279	20,130.73
51-6030-50-5070	2020 Burr Ridge Water Main Repla	Thomas Engineering Group I	11/05/19	19-280	10,037.82
51-6030-60-6010	Halogen Floodlight/CFL 1800 LM	Grainger	10/02/19	9311280086	118.08
51-6030-60-6010	8' Green Giant Arborvitae	Hinsdale Nurseries, Inc.	10/23/19	1659874	598.00
51-6030-60-6020	Gasoline & Oil PW Oct19	SuperFleet MasterCard	10/26/19	FB346 Oct19	214.89
51-6030-60-6040	12" x 20" All SS Repair Clamp, S Core & Main LP		10/07/19	L296704	389.00
51-6030-60-6040	6" x 20" w/1" cc All SS Repair C Core & Main LP		10/07/19	L296704	272.00
51-6030-60-6040	6" x 20" w/1" cc All SS Repair C Underground Pipe & Valve C		10/23/19	038321	415.00
51-6030-70-7000	3/4" Pressure Reducing Valves LF	Grainger	10/09/19	9318419604	427.98
Total For Dept 6030 Water Operations					44,562.93
Total For Fund 51 Water Fund					44,562.93
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/18/19	386180	23.80
52-6040-40-4032	Uniform rentals/cleaning Oct19	Breens Inc.	10/29/19	386330	23.80
52-6040-40-4032	Uniform rentals/cleaning Nov19	Breens Inc.	11/05/19	386509	23.80
52-6040-50-5030	Sewer Modems	Verizon Wireless	10/03/19	9838578982	30.19
Total For Dept 6040 Sewer Operations					101.59
Total For Fund 52 Sewer Fund					101.59
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4040	Facility Streaming Services	Hulu, LLC	09/26/19	09/26/19	54.98
61-4040-50-5020	IT Support Remote/Onsite	Orbis Solutions	11/01/19	5569506	2,450.00
61-4040-50-5030	Mobile Data Services	Verizon Wireless	10/03/19	9838578982	36.00
61-4040-50-5050	Replace Switch	Orbis Solutions	11/01/19	5569506	450.00
61-4040-50-5061	CRA Annual Support	BS&A Software	11/01/19	125930	614.00
61-4040-50-5061	GIS Services Oct19	Cloudpoint Geographics, Ir	10/31/19	002487	1,950.00
61-4040-50-5061	One Drive Plug In for Website	F de Leeuw	10/14/19	IVIP34592026	36.00
61-4040-60-6010	Surface Tablets Car Charger - PW	Amazon.com Credit	09/26/19	#113-8902632-1265802	99.95
61-4040-60-6010	Projector for Training Lab	Amazon.com Credit	10/15/19	112-4452289-6248229	499.00
61-4040-60-6010	Plantronics Savi Office W730 Hea	Amazon.com Credit	10/18/19	111-5124689193813	224.23
61-4040-60-6010	CE400YC - Black Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	109.50
61-4040-60-6010	CE401YC - Cyan Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	152.50
61-4040-60-6010	CE402YC - Yellow Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	152.50
61-4040-60-6010	CE403YC - Magenta Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	152.50
61-4040-60-6010	CC530A - Black Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	85.99
61-4040-60-6010	CC531A - Cyan Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	85.99
61-4040-60-6010	CC532A - Yellow Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	85.99
61-4040-60-6010	CC533A - Magenta Cartridge	Warehouse Direct, Inc.	10/24/19	4465187-0	85.99
Total For Dept 4040 Information Technology					7,325.12
Total For Fund 61 Information Technology Fund					7,325.12
Fund 71 Police Pension Fund					

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Fund 71 Police Pension Fund					
Dept 4050 Police Pension					
71-4050-40-4042	Pension Board Training Paradis	Harold A. Paradis Jr.	10/25/19	10/25/19	814.70
71-4050-40-4042	Pension Board Training Patyk	Joe Patyk	11/01/19	11/01/19	647.42
Total For Dept 4050 Police Pension					1,462.12
Total For Fund 71 Police Pension Fund					1,462.12

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		Fund Totals:			
		Fund 10 General Fund			67,969.30
		Fund 23 Hotel/Motel Tax Fund			27,449.82
		Fund 31 Capital Improvements Fund			61,903.60
		Fund 34 Storm Water Management Fund			2,382.00
		Fund 51 Water Fund			44,562.93
		Fund 52 Sewer Fund			101.59
		Fund 61 Information Technology Fund			7,325.12
		Fund 71 Police Pension Fund			1,462.12
					<hr/>
		Total For All Funds:			213,156.48