

REGULAR MEETING MAYOR & BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

May 13, 2019 7:00 P.M.

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

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

5. MINUTES

- **A.** * Approval of Regular Board Meeting of April 22, 2019
- **B.** * Receive and File Plan Commission Meeting of May 6, 2019
- C. * Receive and File Environmental Quality Commission Meeting of May 9, 2019

6. ORDINANCES

- A. Approval of an Ordinance Amending the Burr Ridge Municipal Code by deleting Chapter 21 Entitled "Valet Operators"
- * Approval of an Ordinance Approving a Variation From Section VI.D.7 of the Burr Ridge Zoning Ordinance to Permit a Front Yard Setback of 40 Feet Rather Than the Permitted 50 Feet to Accommodate a New Single-Family Residential Home in the R-2A Residential District (V-04-2019; 7875 Wolf Road Mihailovic)

7. RESOLUTIONS

- A. Resolution Supporting Additional Legislation Reducing Ambient Concentrations of Ethylene Oxide
- **B.** * Adoption of A Resolution Proclaiming May 2019 as National Bicycle Month in the Village of Burr Ridge

8. CONSIDERATIONS

- A. <u>Update Regarding Sterigenics in Willowbrook, IL</u>
- B. Consideration of Environmental Quality Commission Recommendation to Hire a Lobbyist for an Unlimited Term for a Fee Not to Exceed \$15,000
- * Consideration of Plan Commission Recommendation to Approve An Amendment to Planned Unit Development Ordinance #A-834-09-99 to permit an Accessory Structure Covering a Swimming Pool in the Rear Yard of a Health Club in the L-I Light Industrial District. (Z-05-2019; 6901 Madison Street Five Seasons)
- * Consideration of Plan Commission Recommendation to Approve a Text Amendment to Section X.E of the Burr Ridge Zoning Ordinance to Add "Private School" as a Special Use in the L-I Light Industrial District and a Special Use as per the Amended Section X.E to Permit a Special Use for a Private School in the L-I Light Industrial District (Z-06-2019; 6880 North Frontage Road Vine Academy)
- * Receive and File Resignation Letter of Assistant Finance Director
 Lynette Zurawski
- * Approval of Village Administrator Recommendation to Re-Classify
 Assistant Finance Director position from Range 108A to Range 110A and
 to fill said Position
- **G.** * Acknowledge Resignation of Part-Time Receptionist Susan Castro
- **H.** * Approval of Village Administrator Recommendation to Fill Vacant Part Time Receptionist Position
- * Approval of Recommendation to Concur with Award of a Contract by IDOT for the Burr Ridge Parkway Resurfacing Project
- * Approval of Recommendation to Concur with the Award of a Contract by IDOT for the County Line Road North Connection Sidewalk Project
- **K.** * Approval of Purchase of Work Orders and Business License Software Modules from BS&A
- <u>* Approval of Purchase of Property and Evidence Management Software System for a Cost of \$8,890</u>
- M. * Approval of Request from the Flagg Creek Heritage Society for Donation from Hotel/Motel Tax Fund for the Robert Vial House Museum

- N. * Approval of Request from the I & M Canal National Heritage Corridor for Donation from Hotel/Motel Tax Fund for the Village's 2019 Annual Dues
- * Approval of Request for Raffle License for Gower PTO and Hosting Facility License for Burr Ridge Community Center for Event on May 18, 2019
- * Approval of Vendor List dated May 13, 2019 FY 18-19 in the Amount of \$250,183.20 for all Funds, plus \$193,657.93 for Payroll, for a Grand Total of \$443,841.13, which includes Special Expenditures of \$18,624.00 for Tree Pruning and Removals by Winkler's Tree Service; \$11,475.00 for EAB Treatment by Kramer Tree Specialists; \$11,562.50 for Planning Services of the Sports Facility; and \$10,375.50 for Water Main Repairs by Vian Construction
- * Approval of Vendor List dated May 13, 2019 FY 19-20 in the Amount of \$138,054.09 for all Funds, plus \$190,572.33 for Payroll, for a Grand Total of \$328,626.42, which includes no Special Expenditures
- **R.** Other Considerations For Announcement, Deliberation and/or Discussion only No Official Action will be Taken.
- 9. RESIDENT COMMENTS
- 10. NON-RESIDENTS COMMENTS
- 11. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS
- 12. ADJOURNMENT



TO: Mayor and Board of Trustees

FROM: Village Administrator Doug Pollock and Staff

SUBJECT: Regular Meeting of May 13, 2019

DATE: May 9, 2019

6. ORDINANCES

A. Remove Valet Parking from Municipal Code

At the April 22, 2019 meeting, the Board of Trustees approved a motion directing staff to prepare an Ordinance rescinding the recently approved regulations requiring a license for valet services in the Village. The attached Ordinance removes the recently approved Chapter 21 from the Municipal Code.

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

B. Front Yard Setback of 40 Feet Rather Than 50 Feet in the R-2A District

Please find attached an Ordinance granting a variation to reduce the front yard setback at 7875 Wolf Road. The Board directed staff to prepare this Ordinance at the April 22, 2019 meeting after considering this petition.

It is our recommendation: that the Ordinance be approved.

7. RESOLUTIONS

A. Legislation Reducing Ambient Concentrations of Ethylene Oxide

At the April 22 meeting, the Board of Trustees approved a Resolution supporting legislation pending before the Illinois General Assembly pertaining to Sterigenics and Ethylene Oxide. At its May 9 meeting, the Environmental Quality Commission continued its review of the legislation and made several additional recommendations to strengthen and support the legislation. The attached Resolution summarizes those recommendations.

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

B. National Bike Month – May 2019

Please find attached a Resolution declaring May as National Bike Month, along with May 13-19 as Bike to Work Week and May 17 as Bike to Work Day in the Village of Burr Ridge. This Resolution has been recommended by the Bicycle Committee and supports the Committee's pursuit of establishing the Village as a Bike Friendly Community as recognized by the League of

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American Bicyclists by promoting bicycling as a healthy, family-friendly activity and mode of transportation.

It is our recommendation: that the Board adopt the Resolution.

8. CONSIDERATIONS

A. Sterigenics Update

Enclosed is a letter signed by Mayor Grasso and other area Mayors asking the Attorney General and the Du Page States Attorney not to enter into any settlement agreement that would lift the Seal Order or otherwise allow Sterigenics to use Ethylene Oxide in Willowbrook. There have been rumors of a settlement agreement but to date those rumors have yet to be confirmed.

On May 7, Assistant Village Administrator Evan Walter traveled to Springfield to meet with staff and lobbyists and attend a House Energy and Environment Committee hearing, where Senate Bills 1852 and 1854 (sponsored by Senator Curran) were scheduled to be considered. However, neither bill was considered and discussion was tabled, with reports confirming that additional amendments or new legislation altogether are being considered by Rep. Durkin, who has taken over management of the Curran bills in the House.

Also on May 9, the 18th Circuit Court conducted a status conference regarding the pending lawsuit against Sterigenics filed by the Attorney General and Du Page States Attorney. The Court (Judge Fullerton) heard the status update and Burr Ridge filed its motion to intervene and is now joined to the lawsuit along with Willowbrook and Darien. The two cases are being merged into a single suit, which is scheduled for a status update on July 18 and will continue to be heard by Judge Fullerton.

The Environmental Quality Commission met on Thursday, May 9, 2019. At that meeting, the EQC recommended additional comments regarding pending legislation (see agenda item 7A) and is recommending hiring a lobbyist (see agenda item 8B).

The EQC has accepted an invitation from the US Environmental Protection Agency to have a table at the EPA's open house scheduled for Wednesday, May 29, 2019 at the Marriott in Burr Ridge. The open house is scheduled from 1 pm to 5 pm and precedes a public meeting to be held at 6 pm the same day. Other agencies are also having tables at the open house including Stop Sterigenics, the Illinois EPA, and many others. Attached is more information about this event.

B. EQC Recommendation to Hire Lobbyist

At its meeting of May 9, 2019, the Environmental Quality Commission approved a motion recommending that the Village hire a consultant to represent the Village in lobbying for the pending General Assembly legislation pertaining to Ethylene Oxide. The EQC is recommending the hiring of Dave

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Sullivan of Raucci & Sullivan Strategies, based in Park Ridge. This firm was recommended by Jen Walling, Executive Director of the Illinois Environmental Council (IEC). Staff had previously discussed this with Mr. Sullivan in March and subsequent to the May 9 EQC meeting, staff received a contract proposal (see attached).

The draft contract proposes to represent the Village through the current General Assembly session (May 31, 2019) for a fee of \$10,000. If the legislation continues through the legislative process after May 31, the fee would be \$5,000 per month for each additional month through December, 2019.

Based on the recommendation of the EQC, <u>it is our recommendation</u>: that the Board enter into an agreement with Raucci & Sullivan Strategies at a cost \$10,000 for representation through May 31, 2019 plus an additional \$5,000 for the month of June at which time the Board will consider extending the contract as per the attached agreement.

C. Amendment to PUD to Permit Temporary Structure Covering a Pool

Please find attached a letter from the Plan Commission recommending approval of a PUD amendment at Five Seasons Sports Club to permit an annual, temporary structure covering a pool at the health club.

The petitioner is Five Seasons Sports Club, located at 6901 Madison Street. The petitioner states that the proposed structure would be a membrane-like dome that would be erected over their outdoor pool in colder months for the purposes of promoting year-round use of the property. The Plan Commission considered the aesthetics, building type, and impact on surrounding properties, both visually and audibly. After due consideration, the Plan Commission concluded that the request for the PUD amendment was appropriate and met with the character of the neighborhood. No residents objected to the petition. The Plan Commission included the following conditions as part of their unanimous recommendation:

- 1. The dome shall not exceed 33 feet in peak height.
- 2. The dome's exterior shall be a gray or gray-toned.
- 3. No advertising, logos, flags, or writing of any kind shall be permitted to be written directly on or attached to the exterior of the dome.
- 4. The dome's exterior membrane shall be cleaned on an annual basis.
- 5. The dome shall be permitted to be erected from Labor Day to Memorial Day.
- 6. The dome's structural elements must be stored in an enclosed area.
- 7. The insulation unit and emergency generator shall be permitted to be present year-round, with both screened by a permanent masonry wall.

<u>It is our recommendation:</u> that staff be directed to prepare an Ordinance approving the amendment for Five Seasons.

D. Text Amendment and Special Use for a Private School

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Please find attached a letter from the Plan Commission recommending approval of a text amendment to add "private school" as a special use in the L-I Light Industrial District along with a special use as per the amended Zoning Ordinance to permit a private school in the L-I Light Industrial District.

The petitioner is Vine Academy, a small private school presently located in Hinsdale. The Plan Commission debated the concept of having a private school in an industrial area, as well as considered the impacts of traffic and parking on-site. The Plan Commission ultimately concluded that the use was appropriate for the zoning district as well as the subject property. No residents objected to the petition. The Plan Commission included the following conditions as part of their unanimous recommendation:

- 1. The special use shall be limited to Vine Academy in a manner consistent with the submitted business plan.
- 2. The special use shall be null and void if Vine Academy no longer operates a private school at 6880 North Frontage Road.
- 3. The private school shall be limited to 200 total students on site, comprised of any age or grade level.
- 4. The outdoor play area shall have a single point of access and shall be surrounded by a fence, to be secured with a child-proof locking mechanism at all times.

<u>It is our recommendation:</u> that staff be directed to prepare an Ordinance approving the text amendment and special use for Vine Academy.

E. Resignation of Assistant Finance Director

Enclosed please find a letter from Assistant Finance Director Lynette Zurawski tendering her resignation from the Burr Ridge Finance Department effective May 10, 2019.

<u>It is our recommendation:</u> that Lynette Zurawski's letter of resignation be received and filed.

F. Approval to Re-Classify Position of Assistant Finance Director and Fill Vacancy

With the resignation of the Finance Department's Assistant Finance Director, I am requesting that the position be reclassified and authorization granted by the Village Board to proceed with filling this position.

As a member of the Village's management team, the Assistant Finance Director fulfils a very important role not only in Finance, but for the entire organization. The position assists the Finance Director in directing all activities of the Finance Department including accounting, budgeting, payroll, purchasing, utility billing, police pension, tax levy, debt management, investments, and information technology. At this time, the Finance Department is heading into the busiest time of their year with year-end closing; the annual audit; preparation of annual and actuarial reports; and several

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important information technology projects on the schedule.

The Assistant Finance Director also performs the duties of the Finance Director in the absence of the Finance Director. For purposes of succession planning, the Assistant Finance Director may be assumed to be next in line to be promoted if the position of Finance Director became vacant.

The Assistant Finance Director position requires a Bachelor's Degree in Accounting with a preference of a Certified Public Accountant and at least 5 or more years of experience in municipal accounting or financial accounting experience. Given these minimum qualifications, the responsibilities of this position, and its importance in the organization, I am recommending that the position be reclassified from 108A (\$62,653 to \$90,850 salary range) to 110A (\$78,839 to \$114,338 salary range). The re-classified range will provide the Village with the ability to attract a more seasoned and qualified professional, improve current practices, and enhance our goal of obtaining recognition from the Government Finance Officers Association. The current salary paid for this position is \$89,026. Staff research indicates that the average annual salary of an accounting manager or assistant finance director is approximately \$91,000.

<u>It is our recommendation:</u> that the Board reclassify the Assistant Finance Director position to Range 110A and approves the filling of this vacancy.

G. Resignation of Part-Time Receptionist

Part-time Village Hall Receptionist Sue Castro recently resigned from her position. Sue began work for the Village in October 2018.

<u>It is our recommendation:</u> that Susan Castro's resignation be acknowledged and accepted.

H. Approval to Fill Vacancy of Part-Time Receptionist

After evaluation of this position, the Village Administrator recommends that the position be filled as a like part-time Receptionist. This position is a critical component for providing public service to Village Hall visitors and callers and provides valuable support for other Village Hall staff. This position is currently vacant.

It is our recommendation: that the Board approves the filling of this vacancy.

I. Burr Ridge Parkway Resurfacing Project

The Village had secured federal grant funding in 2016 for the resurfacing and rehabilitation of Burr Ridge Parkway. The DuPage Mayors and Managers Conference (DMMC) administers the Surface Transportation Program (STP), which program will fund 70 percent (70%) of the construction cost for this project. In FY19-20, the Village's allotment of Motor Fuel Tax (MFT) will

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provide the Village share (30%) for construction, as well as the fee for construction engineering. Work on the project is anticipated to begin in July 2019 and be completed by October 2019, for which project notices will be sent to area residents, businesses, homeowners' associations, and the Pace bus service.

As a federally-funded project, the Illinois Department of Transportation conducts the bidding and awards the construction contract. The bid opening occurred in Springfield on Friday, April 26, 2019. The bids are summarized below and included in the attached "As Accepted Tabulation of Bids."

Lindahl Brothers, Inc.	\$597,900.80
K-Five Construction Corporation	\$602,453.13
Brothers Asphalt Paving, Inc.	\$748,352.33
Engineer's Estimate	\$698,257.50

The lowest responsive and responsible bid received by IDOT is \$100,357 less than the engineer's estimate. The low bidder, Lindahl Brothers, Inc., of Bensenville, Illinois, performed successfully on our 2018 Road Program resurfacing project. Since the Village share is 30 percent of construction, the savings realized with this favorable bid are \$30,107. Therefore, by utilizing MFT funds for the construction and construction engineering, no General Fund contribution will be required.

It is our recommendation: that the Village Board concur with the award of the contract by IDOT for the Burr Ridge Parkway Resurfacing Project to Lindahl Brothers, Inc., of Bensenville, Illinois, in the amount of \$597,900.80.

J. County Line Road North Connection Sidewalk Project

The Village proceeded with an accelerated schedule for procuring bids and constructing a sidewalk along County Line Road between Longwood Drive and 60th Street. The Village had secured \$284,000 in federal grant funding for the project through the DuPage Mayors and Managers Conference under the federal Surface Transportation (STP) program, which grant would expire in September 2019. Work on the project is anticipated to begin in July 2019 and be completed by November 2019, for which project notices will be sent to adjacent residents, King Bruwaert House, and the Katherine Legge Park and Lodge.

As a federally-funded project, the Illinois Department of Transportation conducts the bidding and awards the construction contract. The bid opening occurred in Springfield on Friday, April 26, 2019. The bids are summarized below and included in the attached "As Accepted Tabulation of Bids."

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Davis Concrete Construction Co.	\$667,393.73
A Lamp Concrete Contractors, Inc.	\$760,303.00
Copenhaver Construction, Inc.	\$820,521.00
Scanlon Excavating & Concrete, Inc.	\$1,186,114.75
Engineer's Estimate	\$797,610.00

The lowest responsive and responsible bid received by IDOT is \$130,216 less than the engineer's estimate. The low bidder, Davis Concrete Construction Co. of Monee, Illinois, has performed successfully on several past projects in the Village. The STP grant will be fully expended; therefore, the savings realized in this favorable bid will directly reduce the FY19-20 budgeted transfers to the Village's General Fund budget.

It is our recommendation: that the Village Board concur with the award of the contract by IDOT for the County Line Road North Connection Sidewalk Project (Longwood Drive to 60th Street) to Davis Concrete Construction Company, of Monee, Illinois, in the amount of \$667,393.73.

K. Work Orders and Business License Software Modules

For fiscal year FY 2019-20 we are looking to add two new modules to our existing BS&A software, the Village's current enterprise-wide business system. The descriptions of the modules are:

BS&A Work Orders System - Public Works

Description: Work Orders is a comprehensive system that will assist Public Works to effectively track and manage their overall workload across all of their divisions. The system provides integration with our Utility Billing to manage service calls for meter readings, replacements, and new installations. Work Orders provides performance metrics in work management, time keeping, and cost tracking for various tasks such as main breaks, snow plowing, street repairs, tree maintenance, special projects, etc. Finally, the system will provide a paperless process to streamline the work flow and flow of information for the Department. Complete costs which includes software, conversion, implementation, and training is \$9,460.

BS&A Business Licensing – Administration

Description: Business Licensing is a complete licensing program that provides for tracking businesses and their licenses. Municipalities can enter an unlimited number of business, owner, manager, employee records and license types. Other features include: custom design licenses and letters; record payments, penalties, and late charges; integration with BS&A Financials; historical invoice tracking; business statements; GIS Integration. Complete costs which includes software, conversion, implementation, and training is \$10,040.

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Both of these expenditures are within the amounts approved by the Board of Trustees for the Fiscal Year 2019-20 budget.

It is our recommendation: that purchase of the new modules from BS&A software be approved in the amount not to exceed \$19,500 for the two modules.

L. The "BEAST" Property and Evidence Management Software System

In June, 2019, the Police Department will be migrating to a new Records Management System (RMS), as part of the continued county-wide consolidation of Dispatch. As part of this transition, our current evidence and property management software will be obsolete and unserviceable. The "Beast" Barcoded Evidence Software System is the local standard used by the Illinois State Police Crime Lab and the DuPage County Crime Lab. This system will also integrate with the new RMS.

As this was an unbudgeted item, Chief Madden is requesting authorization to purchase The "Beast" Barcoded Evidence Software System using Police Department donation funds. The total purchase amount is \$8,890.

It is our recommendation: that the purchase of the barcoded evidence software system in the amount of \$8,890 using donation funds be approved.

M. Flagg Creek Heritage Society Donation

Enclosed is a letter from Linda Petrasek, Secretary of the Flagg Creek Heritage Society, requesting a contribution toward the continued operation of the Robert Vial House Museum. \$2,500 has been placed in the Hotel/Motel Tax Fund Budget for this purpose.

<u>It is our recommendation:</u> that the request from the Flagg Creek Heritage Society for a contribution toward operation of its museum in the amount of \$2,500 from the Hotel/Motel Tax Fund be approved.

N. I & M Canal National Heritage Corridor Donation

Enclosed is a letter from Alice Krampits, Chairman of the I & M Canal National Heritage Corridor Civic Center Authority, requesting the annual contribution in the amount of \$2,900. \$3,000 has been placed in the Hotel/Motel Tax Fund Budget for this purpose.

<u>It is our recommendation:</u> that the request from the I & M Canal National Heritage Corridor for a contribution in the amount of \$2,900 from the Hotel/Motel Tax Fund be approved.

O. Raffle License (Gower PTO); Host Facility License (Community Center)

Enclosed is an application from the Gower PTO to conduct a raffle on Saturday, May 18, 2019, as part of their fundraising event, as well as a letter

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requesting waiver of the fidelity bond requirement. In addition, enclosed is a letter from the Burr Ridge Park District requesting that a Hosting Facility license be issued to allow them to hold this event at the Community Center.

It is our recommendation: that a Raffle and Chance License be issued to the Gower PTO for its May 18 raffle, with the fidelity bond waived, and that the Burr Ridge Park District Community Center be licensed to host the event.

P. Vendor List FY 18-19

Attached is the vendor list dated May 23, 2019, FY 18-19, in the amount of \$250,183.20 for all funds, plus \$193,657.93 for payroll, for a grand total of \$443,841.13, which includes special expenditures of \$18,624.00 for tree pruning and removals by Winkler's Tree Service; \$11,475.00 for EAB treatment by Kramer Tree Specialists; \$11,562.50 for planning services of the sports facility; and \$10,375.50 for water main repairs by Vian Construction.

It is our recommendation: that the vendor list dated May 23, 2019, FY FY 18-19, be approved.

Q. Vendor List FY 19-20

Attached is the vendor list dated May 13, 2019, FY 19-20, in the amount of \$138,054.09 for all funds, plus \$190,572.33 for payroll, for a grand total of \$328,626.42, which includes no special expenditures.

It is our recommendation: that the vendor list dated May 23, 2019, FY FY 19-20, be approved.

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REGULAR MEETING PRESIDENT AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

April 22, 2019

<u>CALL TO ORDER</u> The Regular Meeting of the President and Board of Trustees of April 22, 2019 was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:01 p.m. by Acting President Guy Franzese.

PLEDGE OF ALLEGIANCE Pledge of Allegiance was recited

ROLL CALL was taken by the Village Clerk and the results denoted the following present: Trustees Paveza, Mital, Snyder, Franzese, Schiappa (via teleconference, stated he was on a business trip). Absent was Trustee Mottl. Also present were Village Administrator Doug Pollock, Assistant to the Village Administrator Evan Walter, Police Chief John Madden, Deputy Chief Marc Loftus, Public Works Director Dave Preissig, Village Attorney Scott Uhler and Village Clerk Karen Thomas.

<u>Motion</u> was made by Trustee Paveza and seconded by Trustee Snyder to approve Trustee Schiappa's attendance via teleconference.

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 – Trustee Mottl

There being five affirmative votes the motion carried.

Resident Richard Morton thanked the Village Board and Staff for their hard work. Mr. Morton stated that he believes the Valet Licensing will be a burden to the Village Staff, Police Department and residents and suggested the Board reconsider the Ordinance. Mr. Morton stated using surplus money from previous years for projects which were not budgeted in the current year is an appropriate use of such surplus. Mr. Morton expressed concerns about a possible conflict of interest Trustee Mottl's business may have with Sterigenics.

<u>CONSENT AGENDA – OMNIBUS VOTE</u> After reading the Consent Agenda by Acting President Franzese, 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.

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 – Trustee Mottl

There being five affirmative votes the motion carried.

<u>APPROVAL OF REGULAR BOARD MEETING MINUTES OF APRIL 8, 2019</u> were approved for publication under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES OF APRIL 3, 2019 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE ENVIRONMENTAL QUALITY COMMISSION MEETING MINUTES OF APRIL 9, 2019 were noted as received and filed, under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE EVENTS PLANNING COMMITTEE MEETING MINUTES OF APRIL 11, 2019 were noted as received and filed, under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE PLAN COMMISSION MEETING MINUTES OF APRIL 15, 2019 were noted as received and filed, under the Consent Agenda by Omnibus Vote.

APPROVAL OF AN ORDINANCE GRANTING SPECIAL USE APPROVAL PURSUANT TO SECTION X.F.2.e OF THE BURR RIDGE ZONING ORDINANCE TO PERMIT A HEALTH AND WELLNESS CLINIC IN THE G-I GENERAL INDUSTRIAL DISTRICT (Z-02-2019; 16W241 SOUTH FRONTAGE ROAD: BRINES) The Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.

THIS IS ORDINANCE NO. A-834-03-19

APPROVAL OF AN ORDINANCE GRANTING AN AMENDMENT TO PLANNED UNIT DEVELOPMENT ORDINANCE A-834-26-00 TO PERMIT AN ADDITION TO AN EXISTING COMMERCIAL BUILDING USED FOR A HEALTH CLUB (Z-03-2019; 601 BURR RIDGE PARKWAY: LIFETIME FITNESS) The Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.

THIS IS ORDINANCE NO. A-834-04-19

ADOPTION OF RESOLUTION AMENDING A SALES TAX REBATE AGREEMENT BETWEEN THE VILLAGE OF BURR RIDGE AND OREMUS MATERIALS The Board, under the Consent Agenda by Omnibus Vote, Adopted the Resolution.

THIS IS RESOLUTION NO. R-10-19

APPROVAL OF RECOMMENDATION TO RATIFY EMERGENCY WATER MAIN REPAIR AT McCLINTOCK DRIVE AND LINCOLNSHIRE DRIVE ON SEPTEMBER 30, 2018 BY VIAN CONSTRUCTION CO., INC. IN THE AMOUNT OF \$10,375.50 The Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

APPROVAL OF RECOMMENDATION TO APPROVE FY 19-20 PAY PLAN AND SALARY INCREASES FOR NON-UNION EMPLOYEES The Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

RECEIVE AND FILE QUARTERLY UPDATE OF STRATEGIC GOALS were noted as received and filed under the Consent Agenda by Omnibus Vote,

APPROVAL OF VENDOR LIST DATED APRIL 22, 2019 IN THE AMOUNT OF \$318,716.17 FOR ALL FUNDS, PLUS \$184,482.42 FOR PAYROLL, FOR A GRAND TOTAL OF \$503,198.59, WHICH INCLUDES SPECIAL EXPENDITURES OF \$14,040.41 FOR THE PURCHASE OF ROAD SALT The Board, under the Consent Agenda by Omnibus Vote, approved the Vendor List for the period ending April 22, 2019 in the amount of \$318,716.17 for all funds, plus \$184,482.42 for Payroll for the period ending April 6, 2019, which includes special expenditures of \$14,040.41 for the purchase of road salt.

CONSIDERATION OF RESOLUTION SUPPORTING HOUSE BILL (HB)3172 AMENDING THE ILLINOIS TOLL HIGHWAY ACT

Village Administrator Doug Pollock explained this legislation would require the Tollway Authority to conduct an assessment of the impacts the elimination of the Tollway Oasis Bridge will have on adjacent municipalities and whether, in the interest of equity, such adjacent municipalities should share in sales tax revenue. Pollution and private nuisance would be considered in the assessment to determine if the municipalities should receive compensation. This Bill impacts the Village of Burr Ridge because of the Hinsdale Oasis and I-294 reconstruction. Strip annexation, such as this is one by Hinsdale, is no longer legal. It is adjacent to the Village of Burr Ridge on the west side and Western Springs on the east side. There is no impact to properties within the Village of Hinsdale. Burr Ridge has been impacted by noise, lights, litter, and other nuisances for several decades without any compensation from the Oasis. The Resolution states Burr Ridge should receive a corresponding share of Sales Tax Revenues from the Oasis and requests that the Illinois General Assembly approve this legislation.

Trustee Paveza questioned if the Village would have an equal share of the revenue with other communities. Mr. Pollock stated the Bill does not clarify that at this time. The Tollway Authority will determine that after the assessment. As the legislation moves forward details should be refined. Mr. Pollock stated it is important for the Village of Burr Ridge to stake a claim to receive appropriate compensation based on the significant impacts to the Village.

Trustee Snyder asked if the compensation could be retroactive. Mr. Pollock stated the Village can make that claim to the sponsors and make them aware the Village has incurred expenses in the past.

Trustee Mital asked what businesses will be in the new Oasis. Mr. Pollock stated it is not certain at this time, but he expects similar businesses that are currently there, including a gas station. Trustee Mital also asked if there will be a sound barrier. Mr. Pollock confirmed the sound walls will be rebuilt

and the Village will have input in the lighting. He and Village Engineer Dave Preissig have been meeting regularly with the Tollway to discuss the issues.

In answer to Trustee Schiappa, Mr. Pollock reiterated the strip annexation of the property by Hinsdale is no longer allowed by state law, the property will remain in Hinsdale with no anticipation of being allowed to incorporate into Burr Ridge. The legislation does not transfer the legal boundaries of the property.

Trustee Franzese asked if storm water management could be one of the utilities provided. Village Engineer Dave Preissig stated storm water on the property will be enclosed in the storm sewer system. The Village should not be impacted.

Resident and Mayor Elect Gary Grasso, stated that Tom Cauley, the Mayor of Hinsdale has indicated he will fight House Bill 3172 because of the sales tax generated for Hindale. There has already been a draft agreement between the Village of Hinsdale and the Tollway and Mr. Grasso has requested a copy. Mr. Grasso has spoken with Alice Gallagher, the Mayor of Western Springs, who is a Commissioner with the Tollway and will be defending their case. Burr Ridge has had a long standing negative impact and should be compensated accordingly, not necessarily equally with Hinsdale and Western Springs. DuPage Mayors and Managers appear to be supporting Hinsdale. Mr. Grasso suggests they should be reminded Burr Ridge is also a member of DuPage Mayors and Managers.

Motion was made by Trustee Snyder and Seconded by Trustee Paveza to approve the Resolution.

Village Attorney Scott Uhler questioned if the language of the Resolution should be amended. Mr. Pollock stated the agreement reflects the Village expects to be equal partners. Trustee Franzese suggested amending to "greater than 33%". Mr. Uhler proposed language of 'receive not less than a corresponding share but at minimum an adequate proportion more than 50%.'

<u>Motion</u> was amended by Trustee Snyder and seconded by Trustee Mital to approve the Resolution requesting at least 50% of sales tax due to past loss of compensation.

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 – Trustee Mottl

There being five affirmative votes the motion carried.

THIS IS RESOLUTION NO. R-11-19

CONSIDERATION OF RESOLUTION SUPPORTING AMBIENT CONCENTRATIONS OF ETHYLENE OXIDELEGISLATION REDUCINGAdministrator Evan Walter explained the Environmental Quality Commission reviewed legislation

before the Illinois General Assembly and United States Congress relating to Concentrations of

Ethylene Oxide. Some language that was reviewed was out of date due to amendments having been filed the day of the EQC meeting. The amendments meet the standards set for the Village of Burr Ridge, and provide for additional regulation of Ethylene Oxide emissions.

Trustee Franzese commented the EQC meeting was well attended as well as being very productive.

<u>Motion</u> was made by Trustee Schiappa and Seconded by Trustee Mital that the Resolution be adopted.

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes the motion carried.

THIS IS RESOLUTION NO. R-12-19

CONSIDERATION OF APPROVAL OF A VARIATION TO PERMIT A FRONT YARD SETBACK OF 40 FEET RATHER THAN THE PERMITTED 50 FEET IN THE R-2A RESIDENTIAL DISTRICT (V-04-2019; 7875 WOLF ROAD – MIHAILOVIC). Assistant to the Village Administrator Evan Walter explained the petitioner is attempting to build a new home on this lot, the majority of which is situated in a designated flood plain. There are certain zones within a flood plain which provide for different types of development requirements. A portion of this property is located in the 'red area' meaning there is no building allowed. Any hard surface in this area would create more flooding in the Village. Another portion of the property is situated in a slightly less regulated area however would require flood plain insurance as well as permits acquired from Municipal Water Reclamation District of Chicago. Building is possible in this area but would require extensive Engineering work and providing additional compensatory storage for any place on the property not within the flood plain. The petitioner's plan to build a home on this lot in the least restrictive area however would still require permitting from MWRD.

In answer to Trustee Mital, Mr. Walter explained no other homes in that area received variations. One home took several years to develop through the MWRD permit process and one was built in Unincorporated Cook County.

Trustee Schiappa asked if the house to the South has a 40 foot setback. Mr. Walter stated that both the house to the north and to the south have approximately 55 foot setbacks from Wolf Road.

Trustee Franzese asked if the home that was previously on this lot was built in the flood plain. Mr. Walter stated he was unable to locate documents as to where the home actually was, however it does appear as though there were elements within the flood plain.

<u>Motion</u> was made by Trustee Paveza and Seconded by Trustee Mital to accept the Plan Commission's recommendation and direct staff to prepare the Ordinance.

On Roll Call, Vote Was:

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

NAYS: 0 - None

ABSENT: 1 - Trustee Mottl

There being five affirmative votes the motion carried.

UPDATE REGARDING STERIGENICS IN WILLOWBROOK, IL Village Administrator Doug Pollock stated the most significant update was the previously discussed EQC meeting and the information relating to the ongoing legislation in Springfield and Washington. He also noted the lawsuit filed by the Illinois Attorney General and DuPage State's Attorney is scheduled for a hearing on April 25, 2019. Assistant to the Administrator Evan Walter stated that hearing has been continued twice due to the Courts requesting Sterigenics and the State exhaust all efforts to settle the case. No details are available about those efforts for a settlement. The hearing has been continued until May 9, 2019. Sterigenics was supposed to submit a memo regarding a conference in response to the State's request to proceed with the lawsuit. Sterigenics missed their deadline, which means they default to the Court on the matter. Traditionally a State will take an air permit offline, agree to a stricter standard and reissue the permit with the new standards to the emitting Party. Mr. Walter urges caution to make sure the settlement means something productive, and is equitable on an environmental basis for all the residents in the area.

In answer to Trustee Paveza, Mr. Walter stated there have to be terms equitable for both parties in order for Sterigenics to reopen. The agreement would ultimately uphold environmental laws while allowing Sterigenics to operate safely. Trustee Paveza stated he is concerned about the impact on healthcare if medical equipment is not being sterilized. The FDA documented a temporary shortage of an item that is sterilized by Sterigenics however they have permitted other companies to sterilize the equipment.

Trustee Schiappa asked if this is a procedure where the Judge is asking the two sides to settle. Mr. Walter stated there is precedence for two parties in this type of litigation trying to reach a settlement. Typically, it is a significant reduction in emissions as well as phasing out the technology that has been deemed dangerous. This is a short term solution and ultimately legislation that would prevent this occurring again is a more permanent solution.

Trustee Franzese asked if the current Illinois EPA operating permit for Sterigenics would still expire in 2020 or if, in the event of a settlement, the permit would extend for five years from 2019. Mr. Walter stated there should be a Public Hearing to determine that.

Trustee Franzese stated he filed a Freedom of Information request with Occupational Health & Safety Administration in October, 2018. The response was recently received, a 629 page document of an incident investigation of a complaint by employees on emissions making them sick. This information has been posted on the Village's website.

Resident Kathleen O'Hare clarified Sterigenics is not closed but the drums of Ethylene Oxide are sealed. There has definitely been activity and Sterigenics is also permitted for Propylene Oxide which is unregulated.

CONTINUED DISCUSSION OF BURR RIDGE ADDRESS SYSTEM Village Administrator Doug Pollock stated in April 2018 the Board revisited the issue of addresses in the Village which was originally considered by the Board in 2004. The issue is relative to the prefix addresses which only impacts addresses in DuPage County. The DuPage portion of the Village does not have a uniform address system. Property owners tend to drop the prefix which causes further confusion and can affect deliveries as well as emergency services. Prior consideration by the Board has focused on eliminating prefixes. Homes with 15W prefix east of Madison Street would simply drop the prefix. This would impact 364 addresses. It gets more complicated with homes west of Madison with 16W prefix. The prefix would be dropped but the block number would also have to change. For example, 16W020 79th Street would change to 820 79th Street to maintain the block numbers and prevent duplicate addresses. This would impact 137 properties, most of which are businesses. Changing the North/South addresses is similar to 16W. There are fewer addresses that use the DuPage prefix ranging from 6S to 11S. Those properties would drop the prefix as well as change the block number to correspond with Chicago address system and street numbering system, 6S650 Garfield Avenue would become 6150 Garfield Avenue. This would impact 101 addresses. Residents with 15W addresses have minimal impact. Those who still use 15W would have to change the address of the property and notify service providers. Many of those residents are already doing that. The other 238 properties impacted, those with 16W and the south prefix numbers, would have more changes as the addresses do not correspond with the new system.

If the Board decides to proceed with this plan, the first step would be to provide a detailed implementation plan. Property owners should have the chance to appear before the Board to express concerns or opposition to the potential change. If the Ordinance is approved, a six-month implementation process would be recommended, providing additional notification to the property owners giving them time to prepare for the changes. There would be a predetermined effective date when all records would be officially transferred over to the new address system. The Cook County portion of the Village would not be impacted.

Trustee Snyder questioned why the Board has not previously acted on it. Mr. Pollock explained in 2004 the Board had everything prepared to proceed however there was opposition from the Business community at that time so the Board did not proceed.

Trustee Mital asked what the opposition was. Mr. Pollock explained there is a lot of work to changing addresses. Customers and service providers have to be notified, the physical address on the building has to be changed. Some businesses did not see a negative impact of the current address system. Trustee Mital wondered if the change could be done in installments, one section at a time over perhaps five years. Mr. Pollock stated he thinks it should all be done at once. There is a benefit to having a uniform address system.

Trustee Paveza stated he is in favor of changes similar to the Cook County address system.

Trustee Franzese asked if it would be possible to continue the numbering system from Cook County into DuPage County. Mr. Pollock explained it is possible however that would impact virtually every East/West address in DuPage County.

Trustee Schiappa requested further explanation regarding Cook County addresses. Mr. Pollock explained the Cook County addresses East and West start at 11200 in the first block west of Wolf Road and the last block east of County Line Road is 11900. If you extend that system, the first block west of County Line Road would become 12000 so every address would be changed.

In response to Trustee Snyder, Mr. Pollock confirmed it is his recommendation to move forward with this. Trustee Snyder stated that with enough notification businesses would be able to deplete their supply of stationary, invoices etc.

Trustee Franzese questioned if there have been incidences where emergency vehicles have not been able to identify these addresses causing a Public Safety issue. Mr. Pollock confirmed there have been.

Trustee Schiappa stated it contributes to the safety and security of residents by having a clear address system. He agrees with Trustee Snyder to give ample notification for people to prepare for the change and is in favor of moving forward with it.

Assistant to the Village Administrator Evan Walter commented the Board has authorized Staff to move forward with the Business License program which would require multiple contacts with all businesses in the Village. It is an opportunity to collect data, including addresses.

Resident Alice Krampits expressed concerns of logistics in changing addresses in relation to technology and GPS systems.

Trustee Snyder stated he and his neighbors have not used the 15W on their addresses. Mr. Pollock explained one of his neighbors had an emergency situation and did not use 15W. They were told the address did not exist which created a problem receiving emergency assistance.

Trustee Franzese recommended Staff proceed with Public Hearings and gather more information about GPS, GIS and other electronic systems that require input on locating properties before making a final decision.

It was the consensus of the Board that Staff proceed with Public Hearings and investigate changes necessary for GPS, GIS and other electronic systems which require input to locate properties.

<u>CONSIDERATION OF AMENDMENT TO VALET LICENSE ORDINANCE</u> Village Administrator Doug Pollock stated Trustee Franzese and Trustee Mital requested this be placed on

Agenda with a focus to eliminate the residential requirement for Valet License. A motion to reconsider and direct Staff to draft an Amendment would be required.

Trustee Mital stated the purpose of Ordinance was to insure safety in Commercial areas. There have not been problems in residential areas and she recommends it not be imposed in residential areas.

Trustee Franzese stated he does not want to punish residents with this Ordinance and this may be over reach of Government.

Trustee Paveza agreed it should not be imposed on residents. He thinks Valet service is the responsibility of hotels and restaurants and the Village should not get involved.

Trustee Snyder stated he was approached by residents requesting the Board reconsider imposing valet licensing on residents. He would agree to have the residents removed but not the businesses.

Trustee Schiappa opposes the Valet License Ordinance stating he believes it is over stretching.

Village Attorney Scott Uhler advised the Board would need a motion to rescind an Ordinance that has already been adopted, or authorize preparation of a new Ordinance for Board consideration removing the restrictions relating to residential parking.

<u>Motion</u> was made by Trustee Mital and seconded by Trustee Snyder to approve the Amendment to remove Valet Licensing for residential parking.

Trustee Schiappa requested clarification of the motion. Mr. Pollock explained the motion is to direct staff to prepare an Ordinance amending the Valet License Ordinance to eliminate the requirement for residential properties to obtain a Valet License, with no change to the Business requirement.

Resident and Mayor Elect Gary Grasso requested the Board reconsider the Valet License stating it puts the Village in a terrible liability situation. He questioned staff and Police as to whether or not there is a public safety justification for the Valet License and was told no. Mr. Grasso stated that if there is no public safety issue, the only other reason would be obtaining revenue from licensing. There are three Valet services operating in Burr Ridge, one of which is owned by his son. If a license is \$100 per Valet Company that is \$300 annually or if each restaurant that utilizes valet service is licensed, that is \$600 a year, not a reasonable source of revenue. Staff is being requested to review valet routing for safety. Police will be under more pressure to monitor the valet services and parking. Mr. Grasso asked Chief Madden if there had been parking violations in County Line Square caused by valet and was told no. Imbedded in the Ordinance is the ability to issue parking tickets. Now that appropriate parking signs are in place, Police already have the ability to issue tickets. Capri has tried to alleviate parking issues by dealing with PACE to utilize their parking lot. Mr. Grasso stated he believes the Valet Licensing is over stepping and should be reconsidered.

Trustee Snyder stated that this is not a revenue issue. It is addressing an ongoing parking issue, not so much a violation situation but a nuisance. There are pictures of Valets parking cars illegally. Trustee Snyder further stated that a Valet Licensee would provide insurance certificates.

Trustee Mital's concern is for safety in the business areas and illegal parking is not safe.

Trustee Paveza commented the illegal parking is not necessarily the Valet service. He thinks the Ordinance is over reaching and the businesses should be responsible for their Valets.

Trustee Schiappa agreed it is an over reach. The County Line Square property owner is not cooperating with the Village. The Village Center owner saw a problem with Topaz Valet parking and took measures to alleviate the problem. He does not think a License is going to fix anything.

Trustee Franzese agreed with Trustee Snyder there have been illegally parked cars causing a safety concern. The Police now have an enforcement agreement with County Line Square and can ticket illegally parked vehicles. He has noticed things have improved.

On Roll Call, Vote Was:

AYES: 2 – Trustees Mital, Snyder

NAYS: 3 – Trustees Schiappa, Paveza, Franzese

ABSENT: 1 – Trustee Mottl

There being two affirmative votes the motion failed to pass.

Trustee Paveza stated he would like to rescind the Ordinance. Mr. Uhler explained he could ask for a Motion to Rescind to be on a future Agenda.

<u>Motion</u> was made by Trustee Paveza and seconded by Trustee Schiappa to have a Motion to Rescind the Valet Licensing Ordinance on a future Agenda.

On Roll Call, Vote Was:

AYES: 3 – Trustees Paveza, Schiappa, Franzese

NAYS: 2 – Trustees Snyder, Mital

ABSENT: 1 – TrusteeMottl

There being three affirmative votes the motion passed.

OTHER CONSIDERATIONS There were none.

RESIDENT COMMENTS There were none.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS There were none

NON-RESIDENT COMMENTS There were none

Motion was made by Trustee Paveza and seconded by Trustee Mital that the Regular Meeting of April

22, 2019 be adjourned to closed session to discuss Employment of Employee On Roll Call, Vote Was: 5 – Trustees Paveza, Mital, Snyder, Schiappa, Franzese AYES: 0 - NoneNAYS: 1 – Trustee Mottl ABSENT: There being five affirmative votes the motion carried and the meeting was adjourned to a Closed Session at 8:41 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.

PLAN COMMISSION/ZONING BOARD OF APPEALS VILLAGE OF BURR RIDGE MINUTES FOR REGULAR MEETING OF MAY 6, 2019

I. ROLL CALL

The Regular Meeting of the Plan Commission/Zoning Board of Appeals was called to order at 7:00 p.m. at the Burr Ridge Village Hall, 7660 County Line Road, Burr Ridge, Illinois by Chairman Trzupek.

ROLL CALL was noted as follows:

PRESENT: 8 – Irwin, Praxmarer, Broline, Farrell, Hoch, Stratis, Petrich, and Trzupek

ABSENT: 0 - None

Village Administrator Doug Pollock and Assistant Village Administrator Evan Walter were also present.

II. APPROVAL OF PRIOR MEETING MINUTES

Commissioner Petrich and Commissioner Irwin noted several edits to the April 15, 2019 minutes.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to approve the minutes of the April 15, 2019 Plan Commission meeting.

ROLL CALL VOTE was as follows:

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

NAYS: 0 - None**ABSTAIN**: 1 - Irwin

MOTION CARRIED by a vote of 7-0.

III. PUBLIC HEARINGS

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

Z-05-2019: 6901 Madison Street (Five Seasons); PUD Amendment and Findings of Fact; continued from April 15, 2019

As directed by Chairman Trzupek, Mr. Walter provided an overview as follows: the petitioner is Five Seasons, owner and sole tenant of the property located at 6901 Madison Street. The petitioner is requesting an amendment to Planned Unit Development Ordinance #A-834-09-99 to permit an annual, temporary accessory structure covering a pool in the rear yard of a health club in the L-I Light Industrial District. Planned Unit Developments (PUD's) are considered special uses under the Burr Ridge Zoning Ordinance, and thus any major amendments to them require a special use approval via a public hearing. The petition was continued from April 15, 2019 to allow for the petitioner to submit more accurate site plan and elevation drawings for consideration.

The dome is proposed to cover most of the pool's decking area in the rear yard of the property, measuring approximately 175 feet wide on the north and south sides and 115 feet on the east and west sides. The dome's exterior wall is proposed to be located approximately 50 feet from the

southern property line, which would otherwise exceed the minimum rear yard setback for a building of this size in the L-I Light Industrial District. The dome as shown would not exceed the proposed 33-foot height as described in the previous meeting. Three total exit points are provided; however, one primary ingress and egress site is shown on the north side of the property in the form of a combination revolving door and standard door with airlock. The inflation unit and emergency generator is shown on the southern portion of the dome, nearest the rear property line. Mr. Walter noted that several of the items that were mentioned in the staff report were later satisfied by the petitioner, including the decibel rating level and privacy screening for the mechanical units.

Chairman Trzupek asked for public comment. None was given.

Commissioner Hoch asked for clarification of the dome's exterior footing. Barb Potter, Five Seasons, identified the location on the site plan. Commissioner Hoch asked who would maintain the structure. Ms. Potter said that the club's vendor, Yeadon Domes, would erect and tear down the structure on an annual basis on behalf of the club. Commissioner Hoch asked when the dome would be erected on the property. Ms. Potter said that it was not likely that the dome would be up for more than six months at a time, stating that they have had the outdoor pool open in November in previous years.

Commissioner Petrich asked how the Building Code would govern the construction of the accessory structure. Mr. Walter said that he reviewed the concept with the Village's commercial building consultant, who informed him that while the structure may be constructed for 180 days or less (defining a temporary structure), it would still be required to be built according to the specifications that govern permanent structures. Commissioner Petrich asked who would be performing maintenance and monitoring of the structure. Ms. Potter said that these functions were automated, but that Five Seasons would be responsible for site maintenance of the facility. Commissioner Petrich said that he was concerned about safety of the structure, especially given that it was proposed to be constructed over a swimming pool, which has different structural requirements.

Chairman Trzupek said that the word "temporary" may be deceiving, in that it is designed to be built as a collapsible building but not only as a temporary structure.

Commissioner Broline asked who generated the decibel ratings in the packet. Ms. Potter said that they were projected by the manufacturer.

Commissioner Stratis said that if the insulation unit and generator were to be screened, they would not need to be moved once the dome was deflated. Commissioner Stratis supported the concept of allowing the insulation unit and generator to be installed year-round with screening. Commissioner Stratis said he was concerned about the dome being left up year round to realize cost savings.

Commissioner Irwin asked if the dome would be permitted if the subject property were not a PUD. Mr. Walter said that the underlying zoning would not permit an accessory building, and that this would be a variation and still require a public hearing.

At 7:33pm, a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Praxmarer to close the public hearing.

ROLL CALL VOTE was as follows:

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

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to recommend that the Board of Trustees adopt the Findings of Fact and approve a request by Five Seasons for an amendment to Planned Unit Development Ordinance # A-834-09-99 to permit an annual, temporary accessory structure covering a pool in the rear yard of a health club in the L-I Light Industrial District, subject to the following conditions:

- 1. The dome shall not exceed 33 feet in peak height.
- 2. The dome's exterior shall be a gray or gray-toned.
- 3. No advertising, logos, flags, or writing of any kind shall be permitted to be written directly on or attached to the exterior of the dome.
- 4. The dome's exterior membrane shall be cleaned on an annual basis.
- 5. The dome shall be permitted to be erected from Labor Day to Memorial Day.
- 6. The dome's structural elements must be stored in an enclosed area.
- 7. The insulation unit and emergency generator shall be permitted to be present year-round, with both screened by a permanent masonry wall.

Commissioner Petrich asked if there was a need to add a condition about the structure being present for less than 180 days. Mr. Walter said that the structure would go through the permitting process as a permanent structure. Commissioner Petrich said that he was concerned about safety, with the proposed plans not showing all specifications that would be required for a permit application. Mr. Walter said the proposed plans were not intended to be construction-grade, and that such plans would be forthcoming once a permit application was filed. Mr. Walter also explained that the structure would be permitted once, but be required to be re-inspected on an annual basis once it is built by the Village's commercial building consultant.

Commissioner Petrich said that if he were voting on the matter, he would want to see a condition included in which the structure would be required to comply with all emergency and safety codes, specifically identifying the safety mechanisms to ensure that unscheduled deflation would be accounted for in an emergency situation. Chairman Trzupek said that requirements related to the building code were not the purview of the Plan Commission and felt that adding local amendments would be inappropriate.

ROLL CALL VOTE was as follows:

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

NAYS: 0 - NoneABSTAIN: 1 - Stratis

MOTION CARRIED by a vote of 6-0.

Z-06-2019: 6880 North Frontage Road (Vine Academy); Text Amendment, Special Use, and Findings of Fact

As directed by Chairman Trzupek, Mr. Walter provided an overview as follows: the petitioner is Vine Academy, the proprietor of a private grade school and prospective tenant of 6880 North Frontage Road. The petitioner is requesting a text amendment to Section X.E of the Burr Ridge

Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District and a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District. At this time, the Zoning Ordinance only lists "schools, commercial or trade schools which are conducted entirely within enclosed buildings" as a permitted educational use in the L-I District. Vine Academy is a private school which has been dual-accredited through AdvancEd and the National Independent Private School Association (NIPAS). Vine Academy serves K-12 students in a full-time, small-group setting, and is in the process of relocating from their present location in Hinsdale. Vine Academy would occupy 13,671 square feet within the building and has no immediate plans to expand beyond this footprint due to the self-limiting structure of the school's educational approach. The building on the subject property is 53,731 square feet in size.

The petitioner states in their special use application that Vine Academy currently educates approximately 75 students with 16 full-time equivalent staff, including a school administrator, nurse, front-desk administrator, and teachers, and plans to grow at a rate of ten students per year, capping out at 200 students and 30 staff members. The petitioner has listed three primary components of its educational approach: class size, mixed-age groupings, and projected learning. First, class sizes are determined based on skills or content; smaller classes are employed for skills, such as literature and math, while larger classes are employed for content, such as science and languages. Second, mixed-age groupings are considered, allowing children to learn at a pace and challenge level that is appropriate for their current abilities. Finally, projected learning, which emphasizes hands-on exploration of topics through critical thinking as well as executive functioning.

The petitioner states that their hours of operation are 7:45am-4:15pm during the typical school year calendar, 8:00am-3:00pm for four weeks in the summer, as well as a few select evenings each year. These times include the drop-off and pick-up times that occur as a part of operations. Vine Academy owns and operates no buses, with transportation to and from school conveyed by parents of students or other private means, meaning that no vehicles will be stored on site. Vine Academy has proposed a one-way traffic flow around the building to more efficiently convey ingress and egress throughout the property. A specifically-designated drop-off space with access door is shown on the petitioner's plans, and has been located so as to maximize the amount of stacking space between this area and the public right-of-way. The petitioner has stated that in the rare case of stacking occurring in the street, cars would be directed to park within the lot as they wait. As part of their request, the petitioner has requested a small, 2,500-square foot outdoor play area to be used for recess and other activities for younger students be included in their special use request. This area is proposed to include a small playground designed and installed by a licensed manufacturer. No inter-school athletic programs are directly sponsored by the school; however, Vine Academy does state that a multi-purpose space is included in its proposed building design to accommodate fitness electives and other large group activities.

Chairman Trzupek asked how staff arrived at the particular context of the use. Mr. Walter said that the existing educational use was related to trade and technical colleges, and staff interpreted this use to be separate from the existing special use.

Amanda Vogel, Vine Academy, introduced herself to the Plan Commission.

Chairman Trzupek asked for public comment. None was given.

Commissioner Stratis asked for further clarification of the use as proposed. Mr. Walter said that there are certain instances in the Zoning Ordinances wherein uses are written very specifically, and in the case of the existing use listing, the use was intended to account for something like a plumbing school, but not a truck driving school, as the plumbing school was conducted entirely indoors. Mr. Pollock also explained that "schools, public or private", are commonly found uses in other zoning districts. Commissioner Stratis asked if 98 remaining spaces was sufficient. Mr. Walter said that parking is determined by individual uses, and that there would be no way to predict if the 98 remaining spaces were sufficient for the balance of the building because the types of uses that would be present was not known at the time. Commissioner Stratis asked what kind of fence would surround the outside area. Jason Shibata, representative of the petitioner, said that the fence would be an open fence, approximately 6' in height. Commissioner Stratis asked if particular classes would use the space together. Ms. Vogel said that the school would limit how many kids would be able to use the outdoor space. Commissioner Stratis asked how the Village would know if the parking were sufficient for the remaining uses. Mr. Walter explained that the Village has a process for determining zoning applicability, and if insufficient parking were available for the use, a variation would be required, at minimum.

Commissioner Farrell asked if there were other examples of schools in zoning districts. Mr. Pollock said that aside from an autistic-oriented school on Madison Street, this would be the first private school in the Village. Commissioner Farrell asked for clarification as to the size of the outdoor play area. Mr. Shibata said that the smaller area would be the only outdoor area used by the school. Mr. Walter said that the smaller play area would allow for ten additional spaces to be realized on site.

Commissioner Praxmarer asked how lunch was taken. Ms. Vogel said that no kitchen was proposed and that lunches were eaten in classrooms or outside. Commissioner Praxmarer asked in Frontage Road was a county road. Mr. Walter said that it was a county road.

Commissioner Broline asked for clarification as to how the building was separated by use. Ms. Vogel provided an updated interior build-out plan which showed such barriers.

Commissioner Irwin said he supported the petition.

Commissioner Hoch said she supported the petition but asked if some of the drop off times could be staggered. Ms. Vogel said that the drop off times naturally stagger and younger children are picked up approximately 40 minutes earlier than older children.

Chairman Trzupek asked if the traffic pattern was mandated to be one-way as shown or if that was just the natural path of the building. Ms. Vogel said that the building has a true front and back side and while not mandated by local law, the pattern does have a natural effect.

At 8:13pm, a **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Hoch to close the public hearing.

ROLL CALL VOTE was as follows:

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

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 adopt the Findings of Fact and approve a request by Vine Academy for a text amendment to Section X.E of the Burr Ridge Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District.

ROLL CALL VOTE was as follows:

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

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 adopt the Findings of Fact and approve a request by Vine Academy for a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District, with the special use subject to the following conditions:

- 1. The special use shall be limited to Vine Academy in a manner consistent with the submitted business plan.
- 2. The special use shall be null and void if Vine Academy no longer operates a private school at 6880 North Frontage Road.
- 3. The private school shall be limited to 200 total students on site, comprised of any age or grade level.
- 4. The outdoor play area shall have a single point of access and shall be surrounded by a fence, to be secured with a child-proof locking mechanism at all times.

ROLL CALL VOTE was as follows:

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

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

IV. CORRESPONDENCE

V. OTHER CONSIDERATIONS

S-03-2019: 6901 Madison Street (Five Seasons); Conditional Sign Approvals and Sign Variation

As directed by Chairman Trzupek, Mr. Walter provided an overview as follows: the petitioner is Five Seasons Sports Club, owner and sole tenant of the property located at 6901 Madison Street. The petitioner is requesting a variation to permit a ground sign in addition to a permitted ground sign and conditional approval to permit two ground signs with more than three colors at a property in the L-I Light Industrial District. Sign #1 is proposed to be located at the entrance of the facility, measuring 4 feet in height and 12 square feet in area and double-sided, while sign #2 is proposed to be located on the corner of the property, measuring 68 inches in height and 27 square feet in area and single-sided. Both signs will have identical Five Seasons logos with a while panel field and be erected on free-standing metal posts, which is permitted by the Sign Ordinance.

No person was present to represent the petition.

Commissioner Stratis recommended that the Plan Commission deny the petition on the basis of the proposed signs being located in inappropriate locations, with one sign being proposed to be located very close to the "Burr Ridge" entryway sign on Plainfield Road. The Plan Commission generally concurred with this statement.

A **MOTION** was made by Commissioner Stratis and **SECONDED** by Commissioner Irwin to recommend that the Board of Trustees deny a request for a variation to permit a ground sign in addition to a permitted ground sign and conditional approval to permit two ground signs with more than three colors at a property in the L-I Light Industrial District.

ROLL CALL VOTE was as follows:

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

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

<u>Preliminary Plat of Subdivision (Mendi): Subdivision Variation and Preliminary Plat of Approval</u>

As directed by Chairman Trzupek, Mr. Walter provided an overview as follows:

- Two single-family residential lots are proposed; each lot complies with the minimum 20,000 square foot lot area and 100' width as required in the R-3 District. The subject property has a current Grant Street address; if a subdivision were created, the western lot would receive its access via Keller Drive, while the eastern lot would receive its access via Grant Street.
- The extension of Keller Drive with a terminus at the north end is required to facilitate travel for vehicles along Keller Drive. Two properties located directly south of the subject property on either side of the street, 6081 and 6086 Keller Drive, were created via a re-subdivision in 1992 (Wildwood's 1st Addition). That subdivision was permitted without the creation of a terminus, as it was assumed that at least one more subdivision would be created north of these new lots, with the next subdivision providing the necessary turnaround infrastructure. This petition represents the next and likely final subdivision extending north on Keller Drive.
- The purpose of the required turnaround is to provide ease of access for emergency vehicles, snow plows, and other vehicles.
- To create this subdivision, the petitioner is required to provide a cul-de-sac terminus with a 90' pavement width and 120' right-of-way per the Subdivision Ordinance. A cul-de-sac terminus meeting the requirements of the Subdivision Ordinance is shown as "Alternate #2" in the petitioner's exhibits. The petitioner has requested a variation from this requirement, stating that since a standard cul-de-sac's physical presence would be located on a single parcel, a reduction in the size of the terminus would allow for greater use of the property. The petitioner has provided two options for a variation, shown as "Alternate #1" and "Alternate #3". Alternate #1 shows a reduced size cul-de-sac with 54' wide pavement and right-of-way, while Alternate #3 shows a T-type terminus with 60' wide and 24' deep pavement and right-of-way.
- The following are examples of dead end streets in the Village that were approved without compliance with the cul de sac turnaround requirements:

- There are several in the R-4 District in the vicinity of 83rd and 87th Streets. They include Wedgewood Drive and Heather Court, north of 87th Street and Windsor Court north of 83rd Street. All of these were approved in the 1980's.
- Thurlow Drive in the Madison Club Subdivision was approved in 1997 without a turnaround but with the expectation that it would be extended through at a later date.
- The Esther Court Subdivision was approved in 2016 (Drew Avenue south of 91st Street) with a reduction in the required right-of-way width (from 120 feet to 100 feet) but with compliance with the required 90 foot turn around pavement width. Drew Avenue south of 91st Street serves nine current homes. This subdivision has not yet been constructed.
- If a variation were desired, the Village's Public Works Department and Pleasantview Fire Protection District have stated that while they both prefer that the standard cul-de-sac required by the Subdivision Ordinance be constructed, a T-type terminus is preferred to a sub-standard cul-de-sac if a variation were desired, with any T-type constructed be at least 120' wide and 25' deep to permit ease in conducting three-point turns. Public Works has also requested that a covenant be placed on the property which precludes a driveway being constructed at the end of the street facing Keller Drive to allow for greater ease in pushing snow off the street.

Resham Mendi, 6100 Grant Street, said that she was the owner of the property and was seeking to create a subdivision that would reflect the character of the neighborhood.

Chairman Trzupek asked how far to the north the subdivision was proposed to reach. Mr. Pollock said that the road could conceivably reach beyond the property at 6100 Grant Street.

Commissioner Stratis asked how the property to the north could subdivide without public street access, as had occurred previously. Mr. Pollock said that while a subdivision had occurred, the lots were not buildable due to their not having public utility access.

Chairman Trzupek asked if Keller Drive could simply continue and terminate into a flat dead end to allow for the opportunity for the road to continue further north. Mr. Walter said that such a concept was possible if the Plan Commission felt that it made sense to do so. Mr. Pollock said that additional information should be brought forward to better understand the impacts of all concepts.

Commissioners Hoch and Irwin said that they did not like the aesthetic nature of the T-type concept, and expressed an interest in seeing a full cul-de-sac be built at an appropriate location to allow for further development to occur if it were possible.

The Plan Commission agreed that the petition would be reconsidered at their June 3, 2019, meeting to allow for more time to gather possible alternatives for planning in the area, with no continuance being required.

VI. PUBLIC COMMENT

VII. FUTURE SCHEDULED MEETINGS

May 20, 2019

A. Z-04-2019: 10S110 Madison Street (Tri-State Fire Protection District); Special Use and Findings of Fact; continued from April 15, 2019

Requests a special use as per Section IV.V of the Burr Ridge Zoning Ordinance to permit a personal wireless service facility at a property owned and used for municipal services.

June 3, 2019

No business is currently scheduled for this date. If no business is scheduled by May 20, 2019, staff recommends this meeting be cancelled.

VII. ADJOURNMENT

A MOTION was made by Commissioner Hoch and SECONDED by Commissioner Stratis to ADJOURN the meeting at 8:50 p.m. ALL MEMBERS VOTING AYE, the meeting was adjourned at 8:50 p.m.

Respectfully Submitted:

Evan Walter, Assistant to the Village Administrator

MINUTES ENVIRONMENTAL QUALITY COMMISSION MEETING Thursday, May 9, 2019

1. CALL TO ORDER

The meeting was called to order by Chairman Guy Franzese at 7:00 PM

2. ROLL CALL

Present: Chairman Guy Franzese, Trustee Tony Schiappa, Jennifer Houch, Jennifer

McConahy, Yvonne Mayer, and Tom Layden

Absent: Stephen McCracken

Also Present: Village Administrator Doug Pollock, Assistant Village Administrator Evan

Walter, and Mayor Elect Gary Grasso

Chairman Franzese recognized officials from other Villages and asked them to introduce themselves. Present were Willowbrook Village President Frank Trilla, Willowbrook Trustee Gayle Neal, Hinsdale Trustee Luke Stifflear, and Hinsdale Trustee Neale Byrnes.

3. APPROVAL OF MEETING MINUTES OF April 9, 2019

A **MOTION** was made by Trustee Schiappa to approve the minutes of the April 9, 2019 meeting. The **MOTION** was seconded by Ms. McConahy and **APPROVED** by a unanimous voice vote of the Commission.

Prior to considering other items on the agenda, Trustee Franzese asked Mr. Walter to update the Commission regarding pending litigation.

Mr. Walter reported that the matter was before the court today; that no action was taken nor mention made relative to any settlement; that Burr Ridge filed to join the suit; and that the next hearing was set for July 19, 2019.

4. REVIEW OF STERIGENICS RELATED MATERIALS AND LITIGATION

Mr. Walter said that additional information has been added to the binder and provided a summary of those items.

5. CONSIDERATION OF GOALS AND PRIORITIES FOR MAY 29 COMMUNITY MEETING

Mr. Walter referenced the US EPA open house and public meeting scheduled for May 29, 2019 at the Burr Ridge Marriott. He asked the Committee if they were interested in having a booth/table at the open house.

After discussion by the Committee, there was a consensus to have a table at the open house. There was concern about duplicating the efforts of other agencies and questions about what information would be provided at the Burr Ridge table. It was generally agreed that Burr Ridge should have a presence at these events and that information can be provided about what Burr Ridge is doing and how residents can participate. Mr. Pollock said that staff would work on the details and provide more details as open house

6. DISCUSSION OF FOLLOW-UP QUESTIONS RELATED TO IDPH CANCER STUDY

Mr. Walter said that resident Richard Morton asked that this be on the agenda for discussion. He said that Mr. Morton submitted a list of comments and questions about the cancer study.

In response to Trustee Franzese, Mr. Walter suggested that Village/Committee send a letter to the Department of Public Health with the questions and comments.

There was additional discussion regarding the report/study. It was the consensus that the report did not address the relevant issues in a satisfactory manner.

Trustee Franzese asked that staff follow up with a list of questions to be forwarded to the Department of Public Health from the Environmental Quality Commission.

8. CONSIDERATION OF EMPLOYMENT OF LOBBYIST

Mr. Walter requested that this item be addressed next. Trustee Franzese agreed.

Mr. Walter reported that Commission Member Houch asked that this be on the agenda for consideration. He noted that previously the Commission had previously not recommended a lobbyist but that the Commission has not ruled it out.

Mr. Walter said that if the Commission wants to recommend a lobbyist, he had two options to be considered at this time. One option is to use the Village Attorney, Klein, Thorpe, and Jenkins. The other option is Mr. Dave Sullivan of Raucci & Sullivan Strategies who was recommended by the Illinois Environmental Council and was previously discussed by the Commission. He said that a prior offer by Mr. Sullivan estimated the cost to be up to \$15,000 for 2 months of lobbying.

Ms. Houch said that she believes the Commission should do everything in its power to ensure that the legislation is passed. She is concerned that the legislation may get stalled, and she does not want to have regrets after the fact.

The Commission discussed the need for a lobbyist. Although it was acknowledged that there appears to be strong support for the legislation, it should not be taken for granted that it will be approved.

A **MOTION** was made by Trustee Schiappa to recommend to the Board of Trustees that the Village hire Mr. Dave Sullivan of Raucci & Sullivan Strategies to serve as the Village's lobbyist relative to the pending Sterigenics legislation for a sum not to exceed \$15,000 which would include General Session and Veto Session lobbying. The **MOTION** was seconded by Ms. Houch.

On Roll Call, Vote Was:

AYES: 6 – Schiappa, Houch, Mayer, Layden, McConahy, and Franzese

NAYS: 0 - None

There being six affirmative votes, the motion carried.

7. CONSIDERATION OF LEGISLATIVE PRIORITIES

Chairman Franzese asked Mr. Walter to review pending legislation.

Mr. Walter described the mark up of the pending legislation known as HB 1841 filed by Representative Jim Durkin. Mr. Walter went through the bill line by line with the Commission. There was discussion regarding the bill and several recommendations for changes to the bill.

Trustee Franzese directed Village staff to prepare a written summary of the changes discussed by the Commission. Mr. Walter replied that if directed by the Commission, the recommended changes would be summarized in a Resolution and presented to the Board of Trustees for their meeting on Monday.

A **MOTION** was made by Ms. Houch to recommend that the Board of Trustees approve a revised Resolution of Support for House Bill 1841 with the changes discussed by the Commission. The **MOTION** was seconded by Trustee Schiappa.

On Roll Call, Vote Was:

AYES: 6 – Houch, Schiappa, Mayer, Layden, McConahy, and Franzese

NAYS: 0 - None

There being six affirmative votes, the motion carried.

9. OTHER CONSIDERATIONS

Ms. Houch asked about Willowbrook's efforts relative to Home Rule status and Sterigenics. In response, Mayor Trilla said they are making progress and are on schedule to take actions as quickly as they could. Mayor Trilla explained that home rule status will not allow Willowbrook to immediately shut down Sterigenics.

10. PUBLIC COMMENT

Mr. Richard Morton discussed the cancer study done by the Illinois Department of Public Health and other issues.

11. ADJOURNMENT

There being no further business, a motion was made by Trustee Schiappa to adjourn the meeting. The motion was seconded by Mr. Layden and approved by a unanimous voice vote. The meeting was adjourned at 8:51 PM.

Respectfully submitted,

Doug Pollock Village Administrator

DP:jat

ORD	INAN	JCE.	NO	
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AN ORDINANCE AMENDING THE BURR RIDGE MUNICIPAL CODE BY DELETING CHAPTER 21 ENTITLED "VALET OPERATORS"

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

Section 1: That the Burr Ridge Municipal Code be and is hereby amended by deleting Chapter 21 in its entirety.

SECTION 2: If any provision, clause, sentence or paragraph of this Chapter or the application thereof to any person or circumstances shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect the other provisions of this Chapter which can be given effect without the invalid provision or application, and to this end the provisions of this Chapter are declared to be severable.

SECTION 3: This Ordinance and the amendment to the Burr Ridge Municipal Code deleting Chapter 21, shall be effective from and after the date of passage hereof.

SECTION 4: That the Village Clerk be and is hereby directed to publish this Ordinance in pamphlet form.

<u> </u>	
ADOPTED this 13 th day of May, 2019, pur	rsuant to a roll call vote as follows:
AYES:	
NAYS:	
ABSENT:	
APPROVED this 13th day of May, 2019, by	the Mayor of the Village of Burr Ridge
	Mayor
ATTEST:	
Village Clerk	

ORDINANCE NO.

AN ORDINANCE APPROVING A VARIATION FROM SECTION VI.D.7 OF THE BURR RIDGE ZONING ORDINANCE TO PERMIT A FRONT YARD SETBACK OF 40 FEET RATHER THAN THE PERMITTED 50 FEET TO ACCOMMODATE A NEW SINGLE-FAMILY RESIDENTIAL HOME IN THE R-2A RESIDENTIAL DISTRICT.

(V-04-2019: 7875 Wolf Road - Mihailovic)

WHEREAS, an application for variations 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 variations on April 15, 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 variations, including its findings and recommendations, to this Mayor and Board of Trustees, and

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

NOW THEREFORE, Be It Ordained by the 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 approval of variations 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.

<u>Section 2</u>: 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 variation for the property located at 7875 Wolf Road, Burr Ridge, Illinois, is Mr. Ziv Mihailovic (hereinafter "Petitioner"). The Petitioner requests variations from Section VI.D.7 of the Burr Ridge Zoning Ordinance to permit a front yard setback of 40 feet rather than the permitted 50 feet to accommodate a new single-family residential home in the R-2A Residential District.
- B. That the property could not yield a reasonable return if the variation was not permitted.
- C. That the configuration of the property did create the need for the variation.
- D. That the proposed variation is consistent with the Zoning Ordinance.
- E. That the proposed hardship has not been created by any

- persons with a financial interest in the property.
- F. The granting of the variation will not be detrimental to the public welfare.
- G. The granting of the variation will not alter the essential character of the neighborhood or locality.
- H. The granting of the variation will allow for less water to impact both the subject property and surrounding properties.
- I. The granting of the variation is consistent with the official Comprehensive Plan of the Village of Burr Ridge.

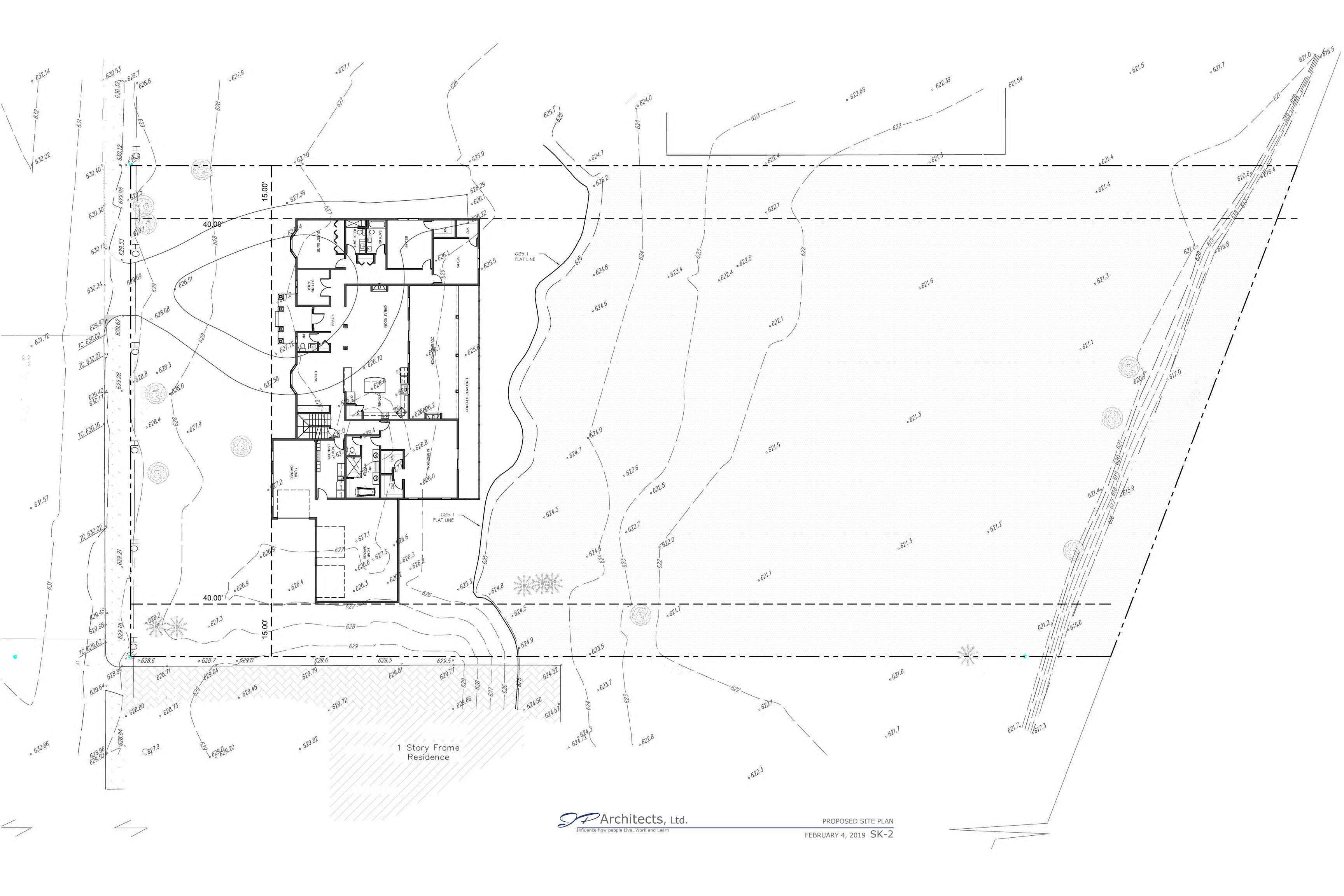
Section 3: That variations from Section VI.D.7 of the Burr Ridge Zoning Ordinance to permit a front yard setback of 40 feet rather than the permitted 50 feet to accommodate a new single-family residential home in the R-2A Residential District are hereby approved for the property commonly known as 7875 Wolf Road and identified with the Permanent Real Estate Index Number of 18-29-300-024.

Section 4: That the approval of these variations are subject to compliance with the submitted proposed site plan reflecting a 40' front yard setback along with the condition that no impervious surfaces may be constructed in the rear yard of the property within the designated floodplain.

<u>Section 5</u>: 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 13th day of May, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES	:	
NAYS	:	
ABSI	NT:	
APPROVED	by the Mayor of the Village of Burr Ridge on this	5
13th day	of May, 2019.	
	Mayor	
ATTEST:		
	Village Clerk	



RESOLUTION NO.

$\frac{\text{RESOLUTION SUPPORTING ADDITIONAL LEGISLATION REDUCING AMBIENT}}{\text{CONCENTRATIONS OF ETHYLENE OXIDE}}$

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have declared that a clean and safe environment is essential to the welfare of its residents and businesses; and

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have determined that significant ambient concentrations of Ethylene Oxide in the environment are contrary and detrimental to a clean and safe environment;

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, support the efforts of legislators in the Illinois General Assembly to remove significant ambient concentrations of Ethylene Oxide from the environment;

WHEREAS, the Corporate Authorities of the Village of Burr Ridge, Cook and DuPage Counties, Illinois, have declared that the intent and passage of the legislation before the Illinois General Assembly is in the best interest of its residents and businesses.

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

<u>Section 1</u>: The legislation referred to in this resolution is attached herein as Exhibit A.

<u>Section 2</u>: That the Mayor and Board of Trustees of the Village of Burr Ridge hereby resolve to support the legislation and its intents described in **Exhibit A**.

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

ADOPTED	this	13 th	day of	f Ma	ay, 2	019,	by	a rol	ll call	. vote	e as
follows:											
AYES:											
NAYS:											
ABSENT:											
APPROVED	this	s 13t	h day	of	May,	201	9, k	by th	e Mayo	r of	the
Village of Bu	rr Ri	dge.									
								Mayor			
ATTEST:											
Villag	e Cle	rk		_							



VILLAGE OF BURR RIDGE MEMORANDUM

TO: Environmental Quality Commission (EQC)

Trustee Guy Franzese, Chairperson

FROM: Evan Walter, Assistant Village Administrator

DATE: May 8, 2019

RE: Legislative Priorities

The EQC has previously expressed interest in providing legislative recommendations regarding certain legislation before the Illinois General Assembly. Staff requests additional EQC consideration of the following legislation and the policies each would enact. Text that is <u>underlined</u> indicates language that was filed by the member of the Assembly that would be added by legislation.

HOUSE BILL 1841 – REPRESENTATIVE DURKIN

Synopsis: Prohibits the renewal of any permits for facilities that violate federal or state standards for Ethylene Oxide emissions. Prohibit new Ethylene Oxide medical sterilization facilities from opening within 10 miles of a school or park in counties with more than 50,000 residents and 15 miles in counties with less than 50,000 residents. Prohibits the use of Ethylene Oxide by any facility that has had egregious violations requiring a seal order except those engaged in lifesaving work where no alternatives are available or the IEPA certifies that the facility uses technology that produces the greatest reduction in Ethylene Oxide emissions. Requires a public notice sent to schools, hospitals and local government officials in the event of any elevated Ethylene Oxide emissions levels as well as annual ambient air testing at all Ethylene Oxide-emitting facilities.

(gg) In order to provide for the expeditious and timely implementation of the previsions of this amendatory Act of the 101st General Assembly, emergency rules may be adopted by the Pollution Control Board in accordance with this subsection (gg) to implement the provisions of this amendatory Act of the 101st General Assembly. The adoption of emergency rules authorized by this subsection is deemed to be necessary for the public interest, safety, and welfare.

Sec. 9.16. Emissions standards, rules, and notice for facilities emitting ethylene oxide.

a) The General Assembly finds that the emission of ethylene oxide may constitute a threat to public health and welfare, depress property values, and diminish quality of life. The purpose of this Section is to maintain and enhance the quality of the air of this State in order to protect health, welfare, and quality of life and to ensure that no ethylene oxide is discharged into the atmosphere or water without being given the degree of treatment or control necessary.

- b) The Agency shall immediately reevaluate rules for ethylene oxide use as a sterilant or fumigant and adopt new rules in accordance with the most recently issued scientific understanding of ethylene oxide based on reports, findings, and statements on the health impacts of ethylene oxide produced by the USEPA, United States Food and Drug Administration, the United States Center for Disease Control, the Agency for Toxic Substances and Disease Registry, the National Institute for Occupational Safety and Health, and any other State or federal agency that publishes materials on ethylene oxide. The Agency shall submit new rules for ethylene oxide use as a sterilant or fumigant to the Board within 90 days after the effective date of this amendatory Act of the 101st General Assembly.
 - 1) When determining rules for ethylene oxide use as a sterilant or fumigant, the Agency shall:
 - A. measure, or have measured, what the current ambient levels of ethylene oxide are in the air throughout the state, this measurement shall take into account different land uses throughout the State using best available technology to determine said ambient levels;
 - B. account for both short-term and long-term exposure to ethylene oxide;
 - C. set the rules to maximize the health and safety of both workers who are exposed to ethylene oxide as a result of employment and members of the public exposed as a result of ethylene oxide emissions; and
 - D. consider account for both the extent to which passive offgassing may occur at a facility permitted to emit ethylene oxide and the environmental controls that are necessary to control passive offgassing.
 - D.E. Consider existing data samples used in other studies across the United States
 - 2) If a CAAPP permit applicant applies to use ethylene oxide as a sterilant or fumigant at a facility not in existence prior to January 1, 2020, the Agency shall issue a CAAPP permit for emission of ethylene oxide only if:
 - A. the nearest school or park is at least 10 miles from the permit applicant in counties with greater than 50,000;
 - B. the nearest school or park is at least 15 miles from the permit applicant in counties with populations less than or equal to 50,000; and
 - C. within 7 days after the application for a CAAPP permit, the permit applicant has published its permit request on its website, published notice in a local newspaper of general circulation, and provided notice to:
 - i. the State Representative for the representative district that the facility is located in;
 - ii. the State Senator for the legislative district that the facility is located in;
 - iii. the members of the county board for the county in which the facility is located in; and
 - iv. the local municipal board members and executives.
 - 3) If any entity or any parent or subsidiary of an entity that owns or operates a facility permitted to emit ethylene oxide acquires by purchase, license, or any other method of acquisition any intellectual property right in a sterilization technology that does not involve the use of ethylene oxide, or by purchase, merger, or any other method of acquisition of any entity that holds an intellectual property right in a sterilization technology that does not a involve the use of ethylene oxide, that entity, parent, or

Commented [EW1]: This was noted as an unrealistic timeframe, considering the steps laid out in sub-point #1.

subsidiary shall notify the Agency of the acquisition within 30 days of acquiring it. If that entity, parent, or subsidiary has not used the sterilization technology within 3 years of its acquisition, the entity shall notify the Agency within 30 days of the 3-year period elapsing. Any entity or any parent or subsidiary of an entity that owns or operates a facility permitted to emit ethylene oxide that has any property right in any intellectual sterilization technology that does not involve the use of ethylene oxide shall notify the Agency of any offers that it makes to license or otherwise allow the technology to be used by third parties within 30 days of making the offer. Any entity or any parent or subsidiary of an entity that owns or operates a facility permitted to emit ethylene oxide shall provide the Agency with a list of all patents for sterilization technology that the entity, parent, or subsidiary has any property right in. The list shall include the following:

- A. The patent number assigned by the United States Patent and Trademark Office for each patent.
- B. The date each patent was filed.
- C. The names and addresses of all owners or assignees of each patent.
- D. The names and addresses of all inventors of each patent.
- c) The Agency shall not renew an air pollution operating permit if the Agency finds that the facility is emitting ethylene oxide at a level that violates any federal or State standards pertaining to ethylene oxide, or if the Agency otherwise finds the facility to be operating in violation of this Act. If the nonrenewal of the air pollution operating permit is upheld, any corrections shall be completed within 90 days of an entry of a final order. If the Agency determines that nonrenewal of the permit shall be reversed, the Agency shall renew the air pollution operating permit within 90 days.
- d) Within 30 days after the approval by the Board of new rules for ethylene oxide use as a sterilant or fumigant in accordance with paragraph (1) of subsection (b), the Agency shall reopen and modify all CAAPP permits that allow the use of ethylene oxide under paragraph c-5 of subsection 15 of Section 39.5. If the Agency reopens and modifies a CAAPP permit under this subsection, the facility shall be allowed no more than 6 months from the date of the modification to comply with the terms of the modified permit.
- e) Upon the Agency's receipt, or the provision to the Agency by the Department of Public Health or the Governor, of information in any form from any State or federal agency related to elevated emissions of ethylene oxide, an update of emissions standards for ethylene oxide, or increased instances of adverse public health effects related to emissions of ethylene oxide that are discovered by a State or federal agency, the Agency shall within 7 days provide written notice of that information, either by mail or electronically, to every hospital, school district, and unit of local government within 5 miles of the emitting facility. The Agency and the Department of Public Health shall also post the notice on their respective websites and the Agency shall notify the Attorney General, the State Representative for the representative district that the facility is located in, the State Senator for the legislative district that the facility is located in, all members of the county board for the county in which the facility is located in, and the local municipal board members and executives, of the information. The notice required under this subsection shall substantially comply with the standards set forth in the Crisis and Emergency Risk Communication manual published by the Centers for Disease Control and Prevention.
- The Agency, or its designee, shall test ambient levels of ethylene oxide within one mile of each facility permitted to emit ethylene oxide under paragraph c-5 of subsection 15 of Section 39.5 by gathering one hundred sixty-eight one-hour samples at each test site for a

Commented [EW2]: What is the threshold for defining a violation? Are violations enduring? Do they become expunged after the violation is rectified? Is there a Bad Actor clause?

- period of at least 7 days at least once per 12 month periodquarter. No notice shall be required for such testing. If a facility permitted to emit ethylene oxide is known or anticipated to cease ethylene oxide emissions, the Agency shall measure the ambient ethylene oxide levels within one mile of such a facility. Testing shall be conducted by a third party chosen by the Agency and in consultation with the municipality in which the facility operates and shall be paid for by the emitting facility.
- g)f) A facility permitted to emit ethylene oxide that has been subject to a seal order under Section 34 is prohibited from using ethylene oxide for sterilization or fumigation purposes, unless the facility can provide a certification by the supplier of a product to be sterilized or fumigated that ethylene oxide sterilization or fumigation is the only available method to completely sterilize or fumigate the product. The certification shall be made by a company representative with knowledge of the sterilization requirements of the product. A facility shall not be subject to the requirements of this subsection if the Agency has certified that the facility's emission control system is using technology that produces the greatest reduction in ethylene oxide emissions currently available, or if unless the supporting findings of the seal order under Section 34 are found to be without merit by a court of competent jurisdiction.
- The Pollution Control Board may adopt emergency rules necessary to implement the provisions of this amendatory Act of the 101st General Assembly under subsection (gg) of Section 5-45 of the Illinois Administration Procedure Act.
- h) Notwithstanding any other provision of this Act, a hospital licensed under the Hospital Licensing Act or operated under the University of Illinois Hospital Act shall be allowed at least 12 months and a maximum of 36 months from the effective date of this amendatory Act of the 101st General Assembly to discontinue any use of Ethylene Oxide for the sterilization of medical products.
- Nothing in this Section shall apply to a hospital licensed under the Hospital Licensing Act or operated under the University of Illinois Hospital Act.
- (i) Nothing in this Section shall be construed to limit the ability of a facility to appeal a decision as provided in this Act.

CC. Sterilization facilities that utilize ethylene oxide.

- 15. Re-openings for Cause by the Agency.
 - b. In the event that the Agency determines that there are grounds for revoking a CAAPP permit, for cause, consistent with paragraph a of this subsection, it shall file a petition before the Board setting forth the basis for such revocation. In any such proceeding, the Agency shall have the burden of establishing that the permit should be revoked under the standards set forth in this Act and the Clean Air Act. Any such proceeding shall be conducted pursuant to the Board's procedures for adjudicatory hearings and the Board shall render its decision within 120 days of the filing of the petition. The Agency shall take final action to revoke and reissue a CAAPP permit consistent with the Board's order.
 - c. Proceedings regarding a reopened CAAPP permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists.

c-5. A CAAPP permit issued prior to December 1, 2018 and allowing for the use of ethylene oxide may be reopened and revised, and shall not be subject to either process in paragraphs b or c. Within 15 days of the Agency's modification of a permit under this paragraph, the Agency shall submit the permit to the Board for review. The permit shall be effective until the Board votes to approve or reject the modifications.

A complete bill, including all original language not proposed for amendment, is located at the following link: http://www.ilga.gov/legislation/101/HB/PDF/10100HB1841ham001.pdf

RESOLUTION NO. R-

A RESOLUTION PROCLAIMING MAY 2019 AS NATIONAL BICYCLE MONTH IN THE VILLAGE OF BURR RIDGE

WHEREAS, the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of Burr Ridge's scenic beauty; and,

WHEREAS, throughout the month of May, the residents of Burr Ridge and its visitors will experience the joys of bicycling through by getting out and going for a ride; and,

WHEREAS, Burr Ridge's road and trail system attracts bicyclists each year, providing economic health, transportation, tourism, and recreational benefits; and,

WHEREAS, creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, improving traffic safety, and reducing pollution, congestion, and wear and tear on our streets and roads; and,

WHEREAS, the League of American Bicyclists, schools, parks and recreation departments, police departments, public health districts, hospitals, companies and civic groups will be promoting bicycling during the month of May 2019; and,

WHEREAS, these groups are also promoting bicycle tourism year round to attract more visitors to enjoy our local restaurants, hotels, retail establishments, and cultural and scenic attractions; and,

WHEREAS, these groups are also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, and fatalities and improve health and safety for everyone on the road;

WHEREAS, Burr Ridge's annual Bike to Work Week is May 13-19, 2019, while Bike to Work Day is May 17, 2019, these dates dedicated to promoting the efficiency, joy, and unique experience of commuting to one's place of employment via bicycle.

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

<u>Section 1:</u> That the Village of Burr Ridge does hereby recognize May 2019 as Village of National Bicycle Month, and calls this observance to the attention of all of the citizens of Burr Ridge.

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

ADOPTED this 13th day of May, 2019, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

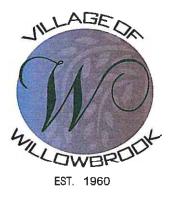
NAYS:

ABSENT:

Village Clerk

APPROVED this 13th day of May, 2019, by the Mayor of the Village of Burr Ridge.

	Mayor
ATTEST:	



Willowbrook 8.

835 Midway Drive Willowbrook, IL 60527-5549

Phone: (630) 323-8215 Fax: (630) 323-0787 www.willowbrookil.org

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Robert Schaller

Director of Finance

Carrie Dittman



Proud Member of the Illinois Route 66 Scenic Byway May 3, 2019

Kwame Raoul, Esq. Illinois Attorney General 110 W. Randolph Street, 12th Floor. Chicago, IL 60601 Robert Berlin, Esq. DuPage County States Attorney 421 N. County Farm Road Wheaton, IL 60187

RE: State of Illinois, County of DuPage v. Sterigenics, #18 CH 1329 (DuPage County)

Attorney General Raoul and States Attorney Berlin:

The municipalities of Willowbrook, Burr Ridge, Darien, Hinsdale and Indian Head Park emphatically oppose any settlement with Sterigenics that would permit the Seal Order to be lifted, or in any manner allow Sterigenics to use Ethylene Oxide or a similar chemical at its Willowbrook or any other facilities in our vicinities.

As you both know well, the first job of good government is to protect the public's safety. You have both provided that leadership in fighting Sterigenics for all those who live, work and visit our communities. Once the Seal Order was imposed on Sterigenics, there was a significant drop in concentrations of Ethylene Oxide. There can be no settlement with Sterigenics that abrogates or weakens the health effects and public message of the Seal Order.

Please continue to make protection of our communities an atmost and perpetual priority.

Signed:

Frank Trilla, Mayor Village of Willowbrook Gary Grasso, Mayor-elect Village of Burr Ridge

Joseph Marchese, Mayor-elect Village of Darien Luke Stifflear, Trustee Village of Hinsdale

Tom Hinshaw, Mayor

Village of Indian Head Park

Public Meeting on EtO at Willowbrook, IL May 29, 2019

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

DRAFT AGENDA 5/4/19

6:00 PM MEETING START

Facilitators will call the meeting to order and review the approach and agenda.

6:10 PM WELCOME

Agency and Local Officials will discuss their goals and expectations for the meeting.

- Burr Ridge Mayor Gary Grasso
- Willowbrook Mayor Frank Trilla
- USEPA Region 5 Administrator Cathy Stepp
- USEPA Assistant Administrator Bill Wehrum
- Illinois EPA Commissioner John Kim

6:30 PM PRESENTATIONS ON CURRENT STUDIES AND REPORTS

Agency staff will provide updates and results from the recent health and environmental studies on the Willowbrook Sterigenics facility.

- Overview of Current Information--Mike Koerber, USEPA
- IEPA Well Monitoring Study --TBD
- EPA Refined Risk Assessment--Kelly Rimer, USEPA
- ATSDR Revised Assessment Mark Johnson and Michelle Colledge, ATSDR
- IDPH Cancer Study—Dr. Tiefu Shen or Kyle Garner, IDPH (tentative)

7:30 PM STAKEHOLDER Q&A PANEL ON THE STUDIES AND REPORTS

Stakeholder panel will ask questions related to the current reports that are most important to the community, including questions gathered at the Open House.

- Richard Morton, EtO Medical and Monitoring
- Greg Hart, DuPage County Board Member
- Urszula Tanouye, Stop Sterigenics
- Dr. Susan Buchanan, University of Illinois-Chicago

8:20 PM NEXT STEPS

- EPA: Activities and Schedule for the EtO National Rule, Mike Koerber
- IEPA: Next Steps on Sterigenics Willowbrook

8:50 PM STAKEHOLDER Q&A PANEL ON NEXT STEPS

Stakeholder panel will ask questions related to next steps that are most important to the community, including questions gathered at the Open House.

- Margert Donnell, Stop Sterigenics
- Sri Rao, Neringa, Stop Sterigenics
- Neringa Zymancius, Stop Sterigenics
- Julie Renehan, DuPage County Board Member

9:20 PM WRAP-UP

Facilitators will review any key outcomes from the meeting and plans for future information and ongoing opportunities for public input.

9:30 PM ADJOURN

Willowbrook Open House - DRAFT

Thursday, May 29, 2019

Chicago Marriott Southwest at Burr Ridge

1200 Burr Ridge Parkway, Burr Ridge, IL 60527
2:00pm - 5:00pm

Speaker	Organization	Topic Area
Kelly Rimer Darcie Smith	US Environmental Protection Agency (USEPA)	National Air Toxics Assessment (NATA) & Risk Assessment
Michelle Colledge Mark Johnson	Agency for Toxic Substances and Disease Registry (ATSDR)	Public Health & EtO
Dr. Tiefu Shen Kyle Garner	DuPage County Health Department	IDPH Cancer Study
Emily Szwiec Dr. Aditi Vyas Dr. Susan Buchanan	Region 5 Pediatric Environmental Health Specialty Unit / Great Lakes Center for Children's Environmental Health Chicago Chapter of Physicians for Social Responsibility	Pediatric Health Issues (factsheet on EtO as well as resources on environmental health for community members and contact information for people that want to speak to a physician regarding EtO or othe environmental health concerns.) http://publichealth.uic.edu/great-lakes/childrens-health
Lew Weinstock Ned Shappley Michael Compher Jackie Nwia	USEPA USEPA USEPA Region 5 USEPA Region 5	Emissions Measurement and Monitoring
Brad Frost Matt Dunn	Illinois EPA Illinois Attorney General	State Environmental and Regulatory
Holly Wilson Alexis Cain Margaret Sieffert	USEPA USEPA Region 5 US EPA Region 5	Outreach and Information - Resource Materials (Facts sheets, Websites, Handouts, CAA, Timelines etc.) Sign up for email notifications on future engagement opportunities (i.e webinars, monitoring data, regulatory updates, etc.)
Laura Mckelvey Sara Terry Katie Siegel	USEPA USEPA USEPA Region 5	Let's Talk – Open Discussion
Jan Cortelyou-Lee Kristen Bremer	USEPA USEPA	Got Questions? – Submit questions for the public meeting and EtO.gov mailbox

	Sterigenics (Invited)	
Industry Table:		
Evan Walters	Burr Ridge Environmental Quality Commission	
Richard Morton	EtO Medical and Monitoring	Concerned Citizens/Monitoring
Neringa Zymancius Margie Donnell	Stop Sterigenics Group	Community Grassroots Activities
Community Tables:		

RAUCCI & SULLIVAN STRATEGIES, LLC 805 Sylviawood Ave. Park Ridge, IL 60068

DAVE SULLIVAN
President
(847) 738-7341
davesullivan6891@yahoo.com

May 10, 2019

Mr. Evan Walter Village of Burr Ridge 7660 County Line Road Burr Ridge, IL 60527

Dear Evan:

Thanks for taking the time to talk on the phone the today. We have watched this Sterigenics issue with great interest and we would welcome the opportunity to work with you on it. Please consider this letter as encompassing our **revised** proposal for Raucci & Sullivan Strategies, LLC to provide governmental representation to the Village of Burr Ridge from May 13, 2019 through December 31, 2019. The first portion is for the balance of this month and the second part would be for June 1st through the end of the year if the needed legislation does not pass this month. We would then work toward passage in the Fall Veto Session.

We will provide representation on matters of importance to Burr Ridge specifically related to the Sterigenics issue before Illinois governmental decision makers. These matters will include but not be limited to Performance of our responsibilities will involve working with the appropriate members of the Governor's staff, Legislators, Agencies and other interested parties in order to accomplish your objectives.

It is contemplated that the proper performance of our representation would involve regular telephonic and electronic communication. We are available to Burr Ridge on a 24/7 basis.

We will comply with all laws concerning our representation, including registration under the Illinois Lobbyist Registration Act. We will also file the twice a month lobbyist activity reports that the law requires.

RAUCCI & SULLIVAN STRATEGIES, LLC

Burr Ridge May 10, 2019 Page Two

The initial term of this contract will be from May 13, 2019 to May 31, 2019. The total fee for the initial portion of the contract is Ten Thousand (\$10,000.00) Dollars payable in one installment of Ten Thousand (\$10,000.00) Dollars upon invoicing on June 1, 2019.

If the Legislation does not pass and we then work toward passage in the Fall Veto Session, the fee would then be reduced for the following months to \$5,000.00 per month for each of the seven months of June through December, 2019 for a total cost of \$65,000 for that second part payable upon monthly invoicing.

If this proposal is agreeable to Burr Ridge, please sign a duplicate copy of this letter and return to me.

If you should have any questions, please do not hesitate to contact me.

We look forward to working with you!

		Best regards,
		Dave Sullivan President
SIGNED:		
	(Signature)	
	(Title)	
	For: Burr Ridge	
DATE:	May, 2019	



BURRRIDGE A VERY SPECIAL PLACE

8C

Karen J. Thomas Village Clerk

J. Douglas Pollock
Village Administrator

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

May 8, 2019

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

Re: Z-05-2019: 6901 Madison Street (Five Seasons); PUD Amendment and Findings of Fact

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request by Five Seasons for an amendment to Planned Unit Development Ordinance #A834-09-99 to permit an annual, temporary accessory structure covering a pool in the rear yard of a health club in the L-I Light Industrial District.

After due notice, as required by law, the Plan Commission held a public hearing on April 15, 2019 and May 6, 2019. The petitioner states that the proposed structure would be a membrane-like dome that would be erected over their outdoor pool in colder months for the purposes of promoting year-round use of the property. The Plan Commission considered the aesthetics, building type, and impact on surrounding properties, both visually and audibly. After due consideration, the Plan Commission concluded that the request for the PUD amendment was appropriate and met with the character of the neighborhood. 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 Five Seasons for an amendment to Planned Unit Development Ordinance #A834-09-99 to permit an annual, temporary accessory structure covering a pool in the rear yard of a health club in the L-I Light Industrial District, subject to the following conditions:

- 1. The dome shall not exceed 33 feet in peak height.
- 2. The dome's exterior shall be a gray or gray-toned.
- 3. No advertising, logos, flags, or writing of any kind shall be permitted to be written directly on or attached to the exterior of the dome.
- 4. The dome's exterior membrane shall be cleaned on an annual basis.
- 5. The dome shall be permitted to be erected from Labor Day to Memorial Day.
- 6. The dome's structural elements must be stored in an enclosed area.
- 7. The insulation unit and emergency generator shall be permitted to be present year-round, with both screened by a permanent masonry wall.

Sincerely,

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



Z-05-2019: 6901 Madison Street (Five Seasons); Requests an amendment to Planned Unit Development Ordinance #A-834-09-99 to permit an annual, temporary accessory structure covering a pool in the rear yard of a health club in the L-I Light Industrial District; continued from April 15, 2019

HEARING:

May 6, 2019; continued from April 15, 2019

TO:

Plan Commission Greg Trzupek, Chairman

FROM:

Evan Walter Assistant Village Administrator

PETITIONER:

Five Seasons Sports Club

PETITIONER STATUS:

Current Tenant

EXISTING ZONING:

L-I Light Industrial PUD

LAND USE PLAN:

Recommends Industrial and Commercial Uses

EXISTING LAND USE:

Health Club

SITE AREA:

15 Acres

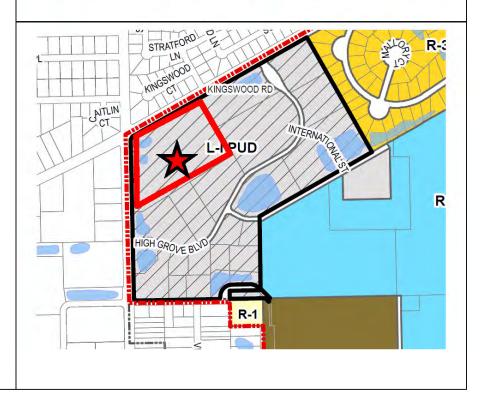
SUBDIVISION:

High Grove

PARKING:

~200 Spaces





Staff Report and Summary Z-05-2019: 6901 Madison Street (Five Seasons); PUD Amendment and Findings of Fact Page 2 of 3

The petitioner is Five Seasons Sports Club, who is requesting an amendment to Planned Unit Development Ordinance #A-834-09-99 to permit an annual, temporary accessory structure covering a pool in the rear yard of a health club in the L-I Light Industrial District. At the April 15 Plan Commission meeting, the Plan Commission requested that the petitioner produce a specific site plan and design elevation for further consideration. Both plans have been provided by the petitioner.

The dome is proposed to cover most of the pool's decking area in the rear yard of the property, measuring approximately 175 feet wide on the north and south sides and 115 feet on the east and west sides. The dome's exterior wall is proposed to be located approximately 50 feet from the southern property line, which would otherwise exceed the minimum rear yard setback for a building of this size in the L-I Light Industrial District. The dome as shown would not exceed the proposed 33-foot height as described in the previous meeting. Three total exit points are provided; however, one primary ingress and egress site is shown on the north side of the property in the form of a combination revolving door and standard door with airlock. The inflation unit and emergency generator is shown on the southern portion of the dome, nearest the rear property line.

Several points of consideration are identified from the documents, as follows:

- The inflation unit and emergency generator is proposed to be located nearest the southern property line. Section IV.W.1 of the Zoning Ordinance states that the maximum allowable decibel level transferred to other properties within the L-I Light Industrial District is 79 decibels, while the maximum allowable decibel level transferred to other properties in any receiving Residential District from a Manufacturing District (such as the L-I District) is 72 decibels during daytime hours and 63 decibels during nighttime hours (defined as 7:00pm-7:00am). For comparison, 63 decibels represent approximately the noise level of a working air conditioner on a neighboring residential property. No specifications are provided on the petitioner's site plans which describe the maximum decibel level rating that would be produced by the inflation unit and/or emergency generator if either were in operation. The nearest residential properties currently within the Village are located on the west end of Fieldstone Club along Fieldstone Drive, approximately 1/3 mile away.
- No privacy screening for the inflation unit and emergency generator is shown. Section IV.X of the Zoning Ordinance states: "[G]round-level mechanical equipment shall be completely screened from view from any adjacent private or public street or from any point along an exterior property line. The screen shall be of permanent construction material architecturally compatible with the principal building or be screened by the use of landscape material that affords a minimum of 80 percent opacity during the vegetation's dormant season. Minimum height of screening shall be at least one foot (1') higher than the object being screened." The Zoning Ordinance does not make any exceptions to these requirements for seasonal equipment that may be placed or used for limited periods of time.
- No specific color is stated for the exterior of the dome on the plans. At the last meeting, Commissioners suggested the dome be a color other than white. Gray was mentioned as a possibility.

Findings of Fact and Recommendation

The petitioner has provided Findings of Fact which may be adopted if the Plan Commission is in agreement. If the Plan Commission chooses to recommend an amendment to Planned Unit Development Ordinance #A-834-09-99 to permit an annual, temporary structure covering a pool, staff recommends that the amendment be granted subject to the submitted site plans and elevations along with the following conditions:

Staff Report and Summary

Z-05-2019: 6901 Madison Street (Five Seasons); PUD Amendment and Findings of Fact Page 3 of 3

- 1. The dome shall not exceed 33 feet in peak height.
- 2. The dome's exterior shall be a gray or gray-toned.
- 3. No advertising, logos, flags, or writing of any kind shall be permitted to be written directly on or attached to the exterior of the dome.
- 4. The dome's exterior membrane shall be cleaned on an annual basis.
- 5. The dome shall be permitted to be erected from Labor Day to Memorial Day.
- 6. The dome and its structural elements, insulation unit, and emergency generator must be stored indoors or at an off-site location from Memorial Day to Labor Day

Appendix

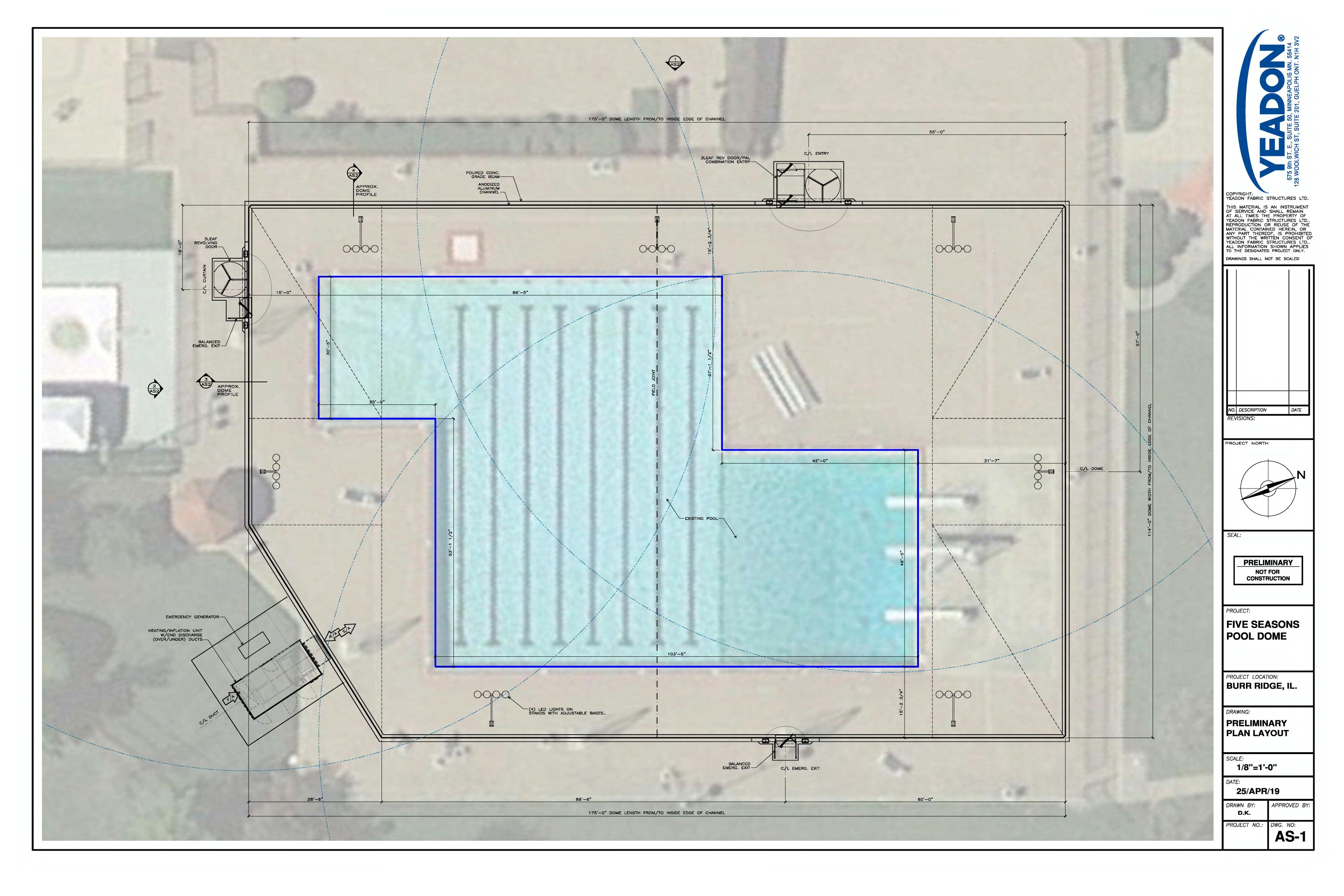
Exhibit A – Petitioner's Materials

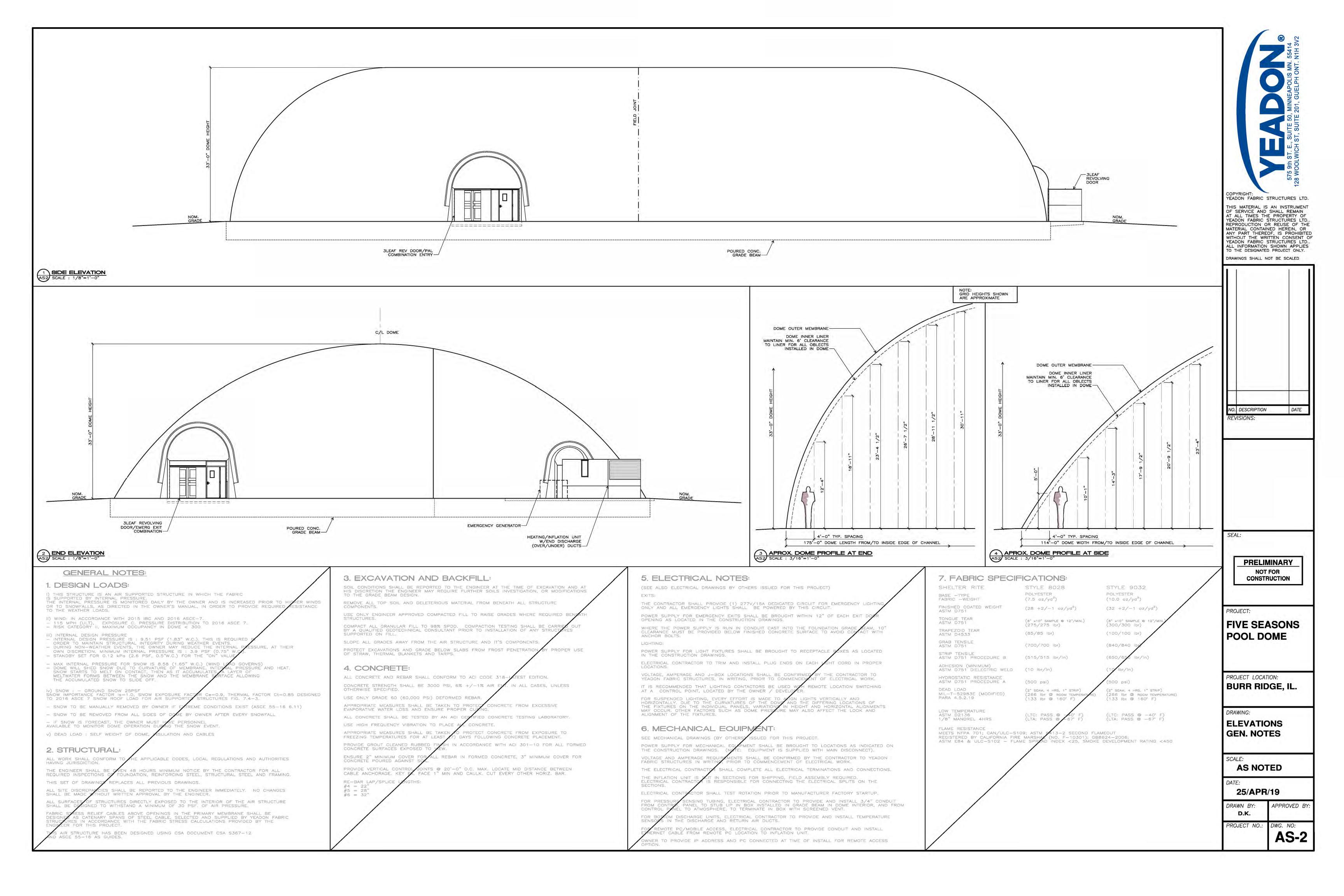


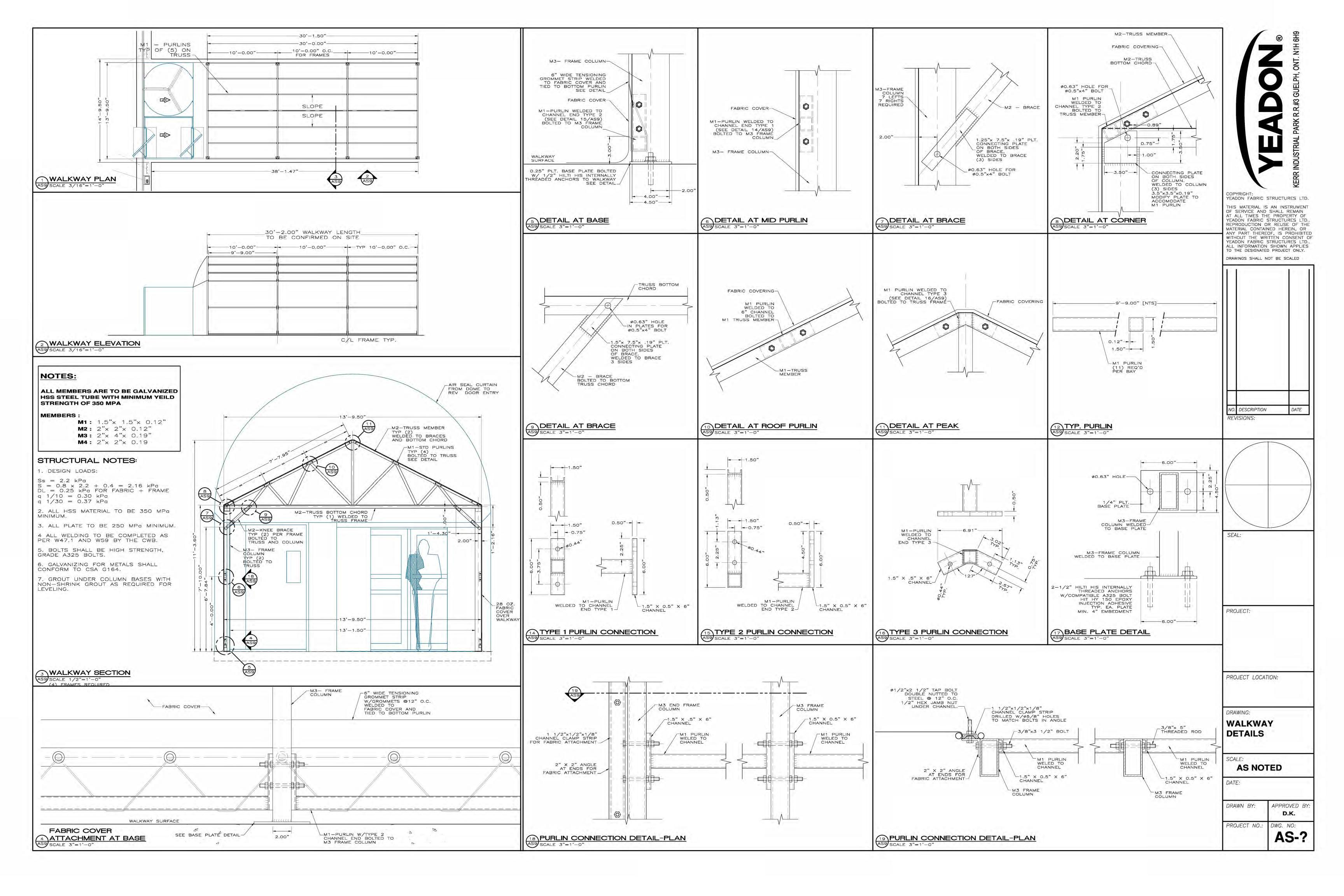
VILLAGE OF BURR RIDGE

PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS

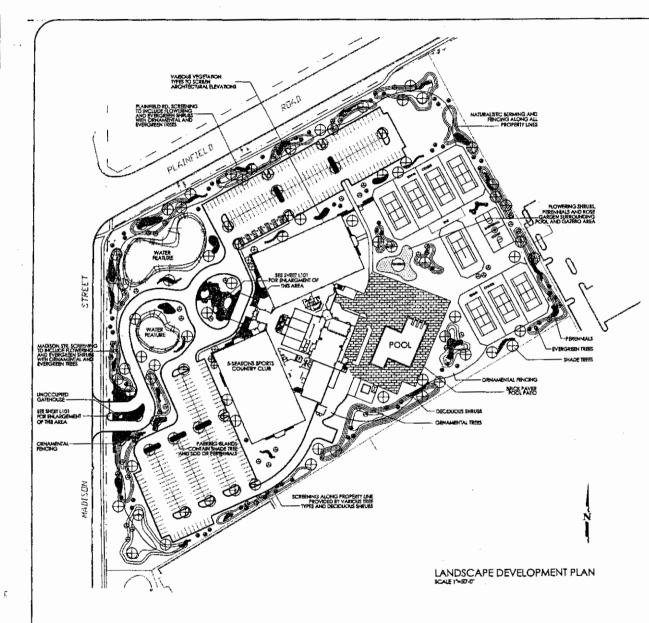
ADDRESS OF PROPERTY: 6901 5. Madison SV. PIN #				
GENERAL INFORMATION PETITIONER: Barb Potter - Five Seasons family Starts CV, (All correspondence will be directed to the Petitioner) PETITIONER'S ADRESS 690 S. Madison SK. PHONE: 630-520-5200 EMAIL: potter @ Sesc CO n- PROPERTY OWNER: Mr Bill Butter Status of PETITIONER: OWNER'S ADDRESS: Our PHONE:				
PROPERTY INFORMATION PROPERTY ACREAGE/SQ FOOTAGE: 15 A d r > EXISTING ZONING: EXISTING USE/IMPROVEMENTS: SUBDIVISION: A CURRENT PLAT OF SURVEY WITH LEGAL DESCRIPTION MUST BE ATTACHED				
PLEASE INDICATE THE TYPE OF PUBLIC HEARING REQUESTED AND PROVIDE A DETAILED DESCRIPTION OF THE PROPOSED SPECIAL USE, REZONING, TEXT AMENDMENT, OR VARIATION(S) INCLUDING A REFERENCE TO THE APPROPRIATE ORDINANCE SECTION(S) AND REGULATION(S): Special Use Rezoning Text Amendment Variation(s) Add use of Seasonal dome over outdoopposes to be seen as a second of the provide written Description of Request - Attach Extra Pages If Necessary				
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 Date Petition is Filed				







EXHIB



PLANT LIST

SHADE TREES

BOTANIC NAME ACES HOWHALL
ACES PARCHAST
ACES HEAD SHAFT
ACES ACCHARDA
ACC

AMELANDER TUMBLIS
BETLA MORA
CORCE CAMADONIL
CORNES AUTOMOUR
CRATAGOLI PHARNOPYRIA
HAMMARI PROPARIA
ATOMOUR
REMARKATORIO
R

JAPPER TALLAY JAPPERS PROCLAMEN JAPPERS SIA GREEN JAPPERS TALLAY JAPAN TECHNOLOGY

ACIANTIM PEDATUM
CHETTANTI-DIASH MASKA*
CHETTANTI-DIASH MASKA*
ENDRACHIS COLORATIS
RUCHANIS COLORATIS
RUCHAN

CONMON NAME DOWLER MAPLE
BOWLER MAPLE
BED SUNCE! MAPLE
SUCASI MAPLE
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CUMURIUS SERVICESTERY
RYTES BRCH
EASTERN SEDNID
PAGGODA DOGWOOD
WASHINGTON KAWTHORN
WITCHAUZE
BLACKHAW VIBLISHUM

REDITING DOGWOOD GRAY DOGWOOD CRANBERY COTONESIEN BURGHIGBURH

KALLAY JUMPER LAPGAROEN JUMPER SEA GREEN JUMPER DENSE YEW

BUDWINGSUSH
ARPADOWINANE FORSTMA
BUR TERMICES I A PRINCE HOLLY
GRO-JOW BIJANCA
CHUCIUS ROSE
UNTE PRINCESS STREA
SNOWMOUND DREE
HANCOCK DOBLIBERTY
ROSE-MISTORY
ROSE-MISTORY
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DECEDIOUS SHEETS

ARCHA BELLAMESIMA
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CORNAS EMPI
RESENSA
CORRACTA ACCURACIA
ROSSINAS MACADONARE
LET BULE PRINCES & PRINCE
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EVERGREEN SHRUM

PERMAIS & GROUNDCOVERS

AMEDINAR FEM
ANASC CHETOME
PARLE CONTO OME
PARLES WHITE CONTO
PARLES WHITE CONTO
PARLES WHITE CONTO
PARLES
POTAL SIAMOAN MOSTA
MOSED BAY SIAMOAN
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PEDMINICI
PE

Charlene A.Kautz

945 Augusta Avenue 1, Illinois 60120 (847) 468-1086 1800-08

CLUB SEASC CDUNTRY ahfield Road FIVE SPORTS



Revision/Itsus FIVE SEASONS

SPORTS COUNTRY CLUB

BURR RIDGE, ILUNOIS

OVERALL LANDSCAPE DEVELOPMENT PLAN

99030	
APR 12,1999	L100
1°=50'-0"	



¹ Exterior Membrane: Weight: 28 oz and 32 oz / sq. yd high tensile strength, vinyl coated polyester. The fabric is fire resistant, meeting the requirements of NFPA 701.

Membrane options:

PVDF Exterior Coating: This is the standard finish applied to the membrane. Creates resistance to the elements and enhances snow shed. 15-year warranty. Standard (White) and custom colors are available.

TEDLAR® Exterior Coating: Upgrade premium performance option. DuPont TEDLAR® film will provide maximum membrane protection from pollution, dirt and UV rays, and is self-cleaning. 20-year warranty. Standard (White) and custom colors are available.

Translucent Skylight: Options available.

² Thermal/Acoustical Interior Membrane: The inner thermal/acoustical fabric liner, which is welded to the dome's outer membrane.

Color: The standard Ycadon Blue color provides superior reflective characteristics and is extended from the ground to 15'. White is used throughout the rest of the dome to provide the brightest interior possible. Other contrasting colors are available and can be matched to your program colors.

- ³ Sections: The dome may be manufactured in sections for ease of handling. When more than one section is required, field connections are needed and 8" aluminum clamps are used. These seam clamps form a strong, airtight and flexible connection. Scams are protected from outside weather conditions though use of an exterior fabric VELCRO-sealed flap.
- 4 Cable System: White PVC coated steel cables with thimble attachment. Cable anchors are provided for embedment into the concrete beam.
- ⁵ Aluminum Channel: Our exclusive anodized aluminum channel will be provided for installation into the concrete grade beam by your contractor. This unique anchoring system was developed by Yeadon® to provide the most air-tight, energy-efficient, economical and easy to install system.
- Insulation: Two types of insulation are available to aid in the heating and cooling efficiency of the dome. If insulation is needed, the membrane will be prepared to accept and attach the selected insulation. More commonly found in permeant structures, accommodations for seasonal structures are also available.

Insulation options:

Foil Faced Fiber Glass Insulation: A 3 ½" thick fiber glass insulation customized for each dome. The insulation gives an average R-13 value. The insulation is field installed.

Double Bubble Foil Faced Insulation: A double layer of 5/32" barrier bubble film laminated between two layers of reflective metalize film and gives the dome an R-6 to R-8 value. The insulation is field installed.



Netting: The ability to change field layouts quickly and efficiently are valuable in day-to-day operations. Standard color black.

Netting Options:

Divider Net(s): All netting accessories, batting cages, back stops, field goal dividers, field dividers and perimeter curtains are custom made to provide versatility in your structure. The ability to change field layouts quickly and efficiently are valuable in day-to-day operations.

Divider Curtain(s): Typically used to provide a solid back-court closure allowing for movement between courts with minimal distraction. Color to matched interior backdrop fabric.

Perimeter Divider Net(s): To separate field(s) from walk-around space on perimeter of dome interior.

* Mechanical Unit: Fach system is custom designed and configured to meet the air pressure, and heat or A/C requirements of each dome. The inflation system includes fans, motors, motorized dampers, and controls to modulate the internal pressure. Unit earries ETL approvals.

Configuration Options:

Bottom-discharge: The addition of an underground vault is needed to exchange the air. Bottom discharge allows the units to be located a variable distance from the dome providing a quieter system and simplifies snow removal.

Over Under: The unit is located next to dome and uses a single ventilation duct to exchange air

Side-discharge: The unit will be located next to dome and requires dual ventilation ducts to exchange air. The side-discharge configuration is ideal where space is limited, and snow removal is less of a concern

Heating: The units come complete with a full modulating indirect burner, stainless steel heat exchanger, temperature and thermostat controls.

Air Conditioning: Options are available.

Backup Inflation Generator: A natural gas-powered generator is used to provide electric power in the event of system or utility outages. Sizing options may include power for emergency lighting, and/or heat. Includes transfer switch.

Natural Gas Driven Engine: The unit consists of 1 electric motor and 1 natural gas direct drive engine connected to a makeup inflation fan (separate from main inflation fan). They are controlled by a photohelic pressure switch, which detects low-pressure situations or power outages and automatically starts the appropriate fan and motor system. The system meets the intent of the building code to provide multiple redundant inflation.

Controls: Controls located within unit, within dome or support building.

Control Options:

Standard Control System: Includes operator-controlled pressure by return air duct modulation.



Weather Controls: Includes Wind Sensor and Snow Sensor. The wind sensor is designed to increase dome pressure as wind speed increase and reduce pressure as wind speed decreases. The result is the most energy efficient and optimal operating pressure. The snow sensor is designed to increase pressure to design maximum and ramp up heat to its system maximum. The system is designed to give the operator a backup should inclement weather occur.

Premium Controls: The fully integrated automation package, includes the Weather Controls with the added benefit of online viewing and/or controls through a PC or mobile connection. Multiple alerts may be configured to allow for notification of any number of events including low pressure, high pressure, snow mode, high wind, backup or genset running, no heat, etc. Compatible with most BMS systems.

Automation/Controls:

- DDC Controller
- Web-based graphical interface for controlled equipment.
- Scheduling of DDC-controlled inflation unit and dome pressure and temperature.
- Programming, testing, check-out, and start-up of the control system
- First year parts warranty for all new controls equipment
- Snow sensor for automatic pressure and heat increase
- Wind sensor for automatic pressure control based on exterior wind conditions
- Smart phone connectivity for remote control/monitoring access
- Owner will need to supply ethernet connection at each unit for this access.

All gas & electrical connections, to the unit and within the unit are by others.

⁹ Lighting System: The specified quantity or desired foot candle (fc) of suspended lights will be supplied, as well as the wiring between each fixture and dome base. Yeadon will assist with the layout and location of the lights and/or poles.

Fixture Options:

LED: Our most energy efficient fixture rated for 100,000 hrs. Includes wiring between each fixture and dome base. Yeadon will design the layout and location of the lights and/or poles. The LED Indirect Series is designed for perfectly reflected light and minimal glare. The result is evenly diffused light across play surface and optimal visual contrast. The aluminum outer housing is 24" diameter with stiffening rib for strength and high temperature polyester powder coating. The drivers and LED's are easily accessible by removing the bottom enclosure. Standard CCT (K) 5233, Standard CRI 83. Standard 5-year warranty.

T9: The MH-XL-ISC mount fixture is perfect for air structures and sports facilities with white ceilings 15-100 feet high. Two T9-315-Watt Ceramic Metal Halide lamps are full bright in two Minutes. Lamp life 30,000 hours with 10% light loss at 12,000 hours. Silent dimmable electronic ballasts. Ballast life 60,000 hours. The Ballasts are mounted in



the bottom enclosure. Strong 24" Aluminum Ribbed outer housing with high temperature polyester powder coat. For most seasonal air structures, the T9 option is an excellent, economical choice.

Egress lighting: Fire codes require a minimum of 1 fc throughout dome. Lighting can be configured to achieve code minimums when connected to a generator. Wiring included, fixtures by other unless specified.

All electrical design, distribution and wiring to the pole or light locations are provided by others.

- Protective Cages: Additional protective nets can be added as an option to reduce the potential of damage from the impact of balls. The light weight ½" square white nylon netting and ¼" steel rings absorb the impact from balls keeping them from hitting the light fixture and ricocheting. The Net Cage is the perfect light protector for facilities that play Baseball, Soccer, Golf, Basketball, Lacrosse, Tennis, and Hockey.
- Revolving Doors: Aluminum Revolving Doors provide the main entrance into the dome. This self-contained door comes complete with full polycarbonate-paneled partitions, rigid frame and sides, sturdy tread-plate base and all attaching hardware. Three (3) and Four (4) leaf options are available.
- ¹² Handicap Accessible Entrance Module: Personal Air Lock (PAL) entrance module complete with two (2) balanced aluminum doors, rigid frame with aluminum walls and roof panels, which is attached directly to the revolving door. ΛDΛ compliant.
- Emergency Egress Doors: Self-closing balanced aluminum exit doors, complete with a heavy-duty steel frame, viewing panel, panic hardware, lockable exterior hardware, fabric clamping strip, and attaching hardware. Available in single-door and double-door options. Double doors feature a removable mullion. Doors provide 40" of clear opening. Doors are supported by angle-iron braces, optional post-braced doors are available and recommended for ease of snow removal.
- ¹⁴ Vehicle Airlocks: (VAL), complete with two (2) insulated panel doors, automatic openers, steel frame, fabric cover and attaching hardware. Allow access for vehicles, lifts, portable spectator stands and athletic equipment. Personnel/Service doors are available for ease of access.

Drawings: Yeadon will provide construction drawings, calculations and specifications of the dome for permit application. These drawings may require local engineering stamps.



¹ Exterior Membrane: Weight: 28 oz and 32 oz / sq. yd high tensile strength, vinyl coated polyester. The fabric is fire resistant, meeting the requirements of NFPA 701.

Membrane options:

PVDF Exterior Coating: This is the standard finish applied to the membrane. Creates resistance to the elements and enhances snow shed. 15-year warranty. Standard (White) and custom colors are available.

TEDLAR® Exterior Coating: Upgrade premium performance option. DuPont TEDLAR® film will provide maximum membrane protection from pollution, dirt and UV rays, and is self-cleaning. 20-year warranty. Standard (White) and custom colors are available.

Translucent Skylight: Options available.

² Thermal/Acoustical Interior Membrane: The inner thermal/acoustical fabric liner, which is welded to the dome's outer membrane.

Color: The standard Ycadon Blue color provides superior reflective characteristics and is extended from the ground to 15'. White is used throughout the rest of the dome to provide the brightest interior possible. Other contrasting colors are available and can be matched to your program colors.

- ³ Sections: The dome may be manufactured in sections for ease of handling. When more than one section is required, field connections are needed and 8" aluminum clamps are used. These seam clamps form a strong, airtight and flexible connection. Scams are protected from outside weather conditions though use of an exterior fabric VELCRO-sealed flap.
- 4 Cable System: White PVC coated steel cables with thimble attachment. Cable anchors are provided for embedment into the concrete beam.
- ⁵ Aluminum Channel: Our exclusive anodized aluminum channel will be provided for installation into the concrete grade beam by your contractor. This unique anchoring system was developed by Yeadon® to provide the most air-tight, energy-efficient, economical and easy to install system.
- Insulation: Two types of insulation are available to aid in the heating and cooling efficiency of the dome. If insulation is needed, the membrane will be prepared to accept and attach the selected insulation. More commonly found in permeant structures, accommodations for seasonal structures are also available.

Insulation options:

Foil Faced Fiber Glass Insulation: A 3 ½" thick fiber glass insulation customized for each dome. The insulation gives an average R-13 value. The insulation is field installed.

Double Bubble Foil Faced Insulation: A double layer of 5/32" barrier bubble film laminated between two layers of reflective metalize film and gives the dome an R-6 to R-8 value. The insulation is field installed.



Netting: The ability to change field layouts quickly and efficiently are valuable in day-to-day operations. Standard color black.

Netting Options:

Divider Net(s): All netting accessories, batting cages, back stops, field goal dividers, field dividers and perimeter curtains are custom made to provide versatility in your structure. The ability to change field layouts quickly and efficiently are valuable in day-to-day operations.

Divider Curtain(s): Typically used to provide a solid back-court closure allowing for movement between courts with minimal distraction. Color to matched interior backdrop fabric.

Perimeter Divider Net(s): To separate field(s) from walk-around space on perimeter of dome interior.

* Mechanical Unit: Fach system is custom designed and configured to meet the air pressure, and heat or A/C requirements of each dome. The inflation system includes fans, motors, motorized dampers, and controls to modulate the internal pressure. Unit earries ETL approvals.

Configuration Options:

Bottom-discharge: The addition of an underground vault is needed to exchange the air. Bottom discharge allows the units to be located a variable distance from the dome providing a quieter system and simplifies snow removal.

Over Under: The unit is located next to dome and uses a single ventilation duct to exchange air

Side-discharge: The unit will be located next to dome and requires dual ventilation ducts to exchange air. The side-discharge configuration is ideal where space is limited, and snow removal is less of a concern

Heating: The units come complete with a full modulating indirect burner, stainless steel heat exchanger, temperature and thermostat controls.

Air Conditioning: Options are available.

Backup Inflation Generator: A natural gas-powered generator is used to provide electric power in the event of system or utility outages. Sizing options may include power for emergency lighting, and/or heat. Includes transfer switch.

Natural Gas Driven Engine: The unit consists of 1 electric motor and 1 natural gas direct drive engine connected to a makeup inflation fan (separate from main inflation fan). They are controlled by a photohelic pressure switch, which detects low-pressure situations or power outages and automatically starts the appropriate fan and motor system. The system meets the intent of the building code to provide multiple redundant inflation.

Controls: Controls located within unit, within dome or support building.

Control Options:

Standard Control System: Includes operator-controlled pressure by return air duct modulation.

PROPOSAL



Weather Controls: Includes Wind Sensor and Snow Sensor. The wind sensor is designed to increase dome pressure as wind speed increase and reduce pressure as wind speed decreases. The result is the most energy efficient and optimal operating pressure. The snow sensor is designed to increase pressure to design maximum and ramp up heat to its system maximum. The system is designed to give the operator a backup should inclement weather occur.

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PROPOSAL



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- Emergency Egress Doors: Self-closing balanced aluminum exit doors, complete with a heavy-duty steel frame, viewing panel, panic hardware, lockable exterior hardware, fabric clamping strip, and attaching hardware. Available in single-door and double-door options. Double doors feature a removable mullion. Doors provide 40" of clear opening. Doors are supported by angle-iron braces, optional post-braced doors are available and recommended for ease of snow removal.
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Drawings: Yeadon will provide construction drawings, calculations and specifications of the dome for permit application. These drawings may require local engineering stamps.

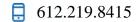
Findings of Facts – Five Seasons Family Sports Club

- a) Adding the dome over the 8-lane outdoor pool would allow us to expand our aquatics services by having more pool space available all year around. We currently have a 4lane indoor pool that is very busy and near capacity for swim lessons and at times general member use. The dome would allow us to offer our members and guests more opportunity for lap swimming, swim lessons, and family swim time, as well as use for community events.
- b) The dome over the outdoor pool will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.
- c) The dome will not interfere with our operations. It is expected to enhance the enjoyment of our members and guests. The dome is not expected to have any effect on the value of the property at or around the dome.
- d) Use of the dome will not imped the property at or to any surrounding properties. The dome is going over an existing pool that is on our property behind the main building.
- e) Access to the dome will be from our existing building and or existing parking lot.
- f) There should be no significant impact on the ingress or egress. Our street access and parking are adequate for use.
- g) There are no known objectives to the Official Comprehensive Plan of the Village of Burr Ridge.
- h) To our knowledge this special use request conforms to district regulations.



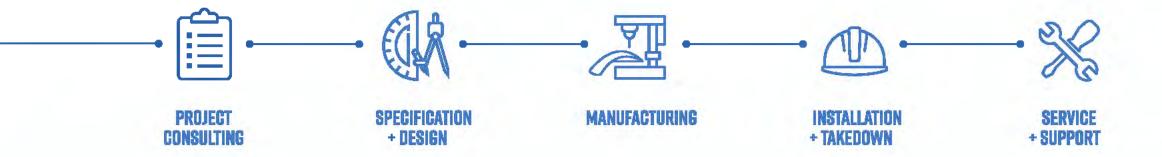
Michael Moore

Sales Representative



WE'VE GOT YOU COVERED

- For over 40 years, we've manufactured and installed thousands of state-of-the-art domes in 38 states, 10 provinces, 7 countries and 4 continents, and in some of the most extreme climate conditions in the world.
- We specialize in large multi-sport structures, tennis domes and athletic practice facilities.
- Total support, from design and manufacturing to installation and on-going service.





PROJECT CONSULTATION

- We provide a complete range of engineering and technical support:
 - Complete design and specifications and bid support.
 - Planning and feasibility studies.
 - Construction advice, consultation, stamped construction drawings.
 - Permit assistance. Our designs meet and exceed industry standards, including the Air Structure Design and Standards Manual, ASI, ASCE, CSA, CAN-S109, IBC and NFPA 701.



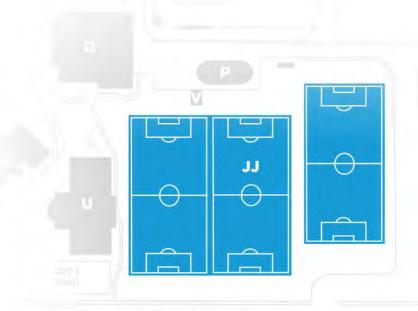


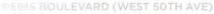
SPECIFICATION + DESIGN

• At Yeadon, there is no such thing as a "one-size-fits-all" job. We will design a dome specific to the needs and geography of each location.







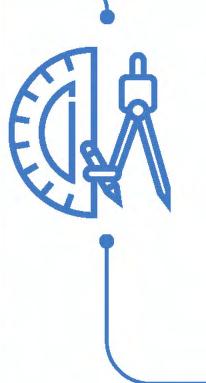




SPECIFICATION + DESIGN

• Can we, should we go wider?







MANUFACTURING

- We use only top-rated vinyl coated polyester fabrics, and dielectrically weld 100% of the structural seams (no sewing).
- New facility in 1st quarter 2019 the largest of its kind.
- Capacity to build as many as 40 domes per year.

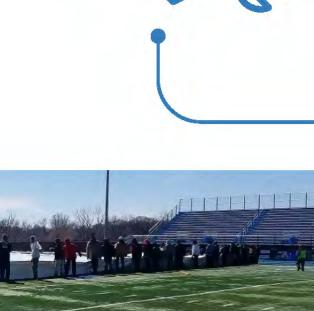






INSTALL + TAKEDOWN + UP-KEEP = SERVICE

- All construction and takedown is done with experienced in-house teams.
- Service Contracts are the most cost-effective way for our customers to keep their domes in top condition and to lock in service-fees and dates.
- Warranty period of 3 years against defects in workmanship and materials, fabric warranties of 15- or 20-years (pro-rated), and mechanical heating and electrical equipment warranties of 1 year for parts.









COMPONENTS OF A YEADON DOME

- Anchoring system
- Support cables
- Fabric membrane + insulation system
- Entrances/exits + air locks
- Interior lighting
- Automated mechanical units with state-of-the-art sensors and remote monitoring





ANCHORING SYSTEM

- Unlike a brick building that is engineered to be "held up" a dome is engineered to be held down.
- Airtight, low-cost and easy to install.
- Employs an extruded anodized aluminum channel, cast into a concrete beam.
- Provides an airtight and water-resistant seal without mechanical penetration of the fabric.
- Base channel uniformly transfers fabric stresses to the grade beam.
- Raised or flush-mount grade beam designs







SUPPORT CABLES

Wide span structures are designed with cable reinforcement for added strength.

- We use a radial design steel cable reinforcement system to carry aerodynamic and inflation loads from the membrane to cable anchors.
- Cables are vinyl coated and corrosion resistant.

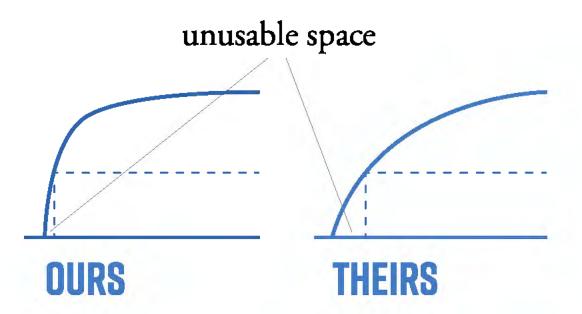




MORE USABLE PLAY SPACE

Our unique asymmetrical-end design makes for more usable play space.

- Snow sheds more easily.
- Discourages climbing.
- Requires a smaller overall dome footprint for regulation field sizes.





FABRIC MEMBRANE

We use only the highest quality heavy-duty, vinyl coated, polyester fabrics for maximum life span.

- Flame resistant, high-tensile and -tear strength fabrics come in a variety of colors and fabric weights and with a 15-year of 20 year prorated warranty.
- Top coated finishes such as acrylic, PVDF and DuPont Tedlar® film which provide maximum UV and pollutant protection.
- We dielectrically weld 100% of the structural seams (no sewing).

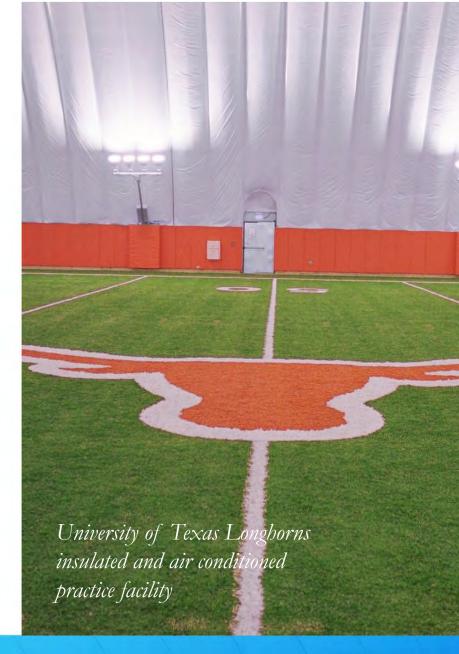




INSULATION SYSTEMS

Our R-Plus insulation system reduces the energy costs associated with air conditioning and heating.

- Glass fiber or foil-faced bubble-wrap insulation installed in the liner cavity.
- Ideal for hot and cold climates.
- Yeadon was the first manufacturer to effectively insulate a dome.





ENTRANCES/EXITS + AIRLOCKS

Revolving doors are built to withstand heavy traffic.

- Reinforced aluminum construction with roller bearings and pivots for smooth operation.
- Deadbolt key lock.







ENTRANCES/EXITS + AIRLOCKS

Emergency exits meet all building codes.

- High quality, wide balanced emergency doors that are structurally independent of the dome.
- Each door is equipped with panic hardware with options exit light packages.





ENTRANCES/EXITS + AIRLOCKS

Airlock passageways allow for easy access for vehicles and pedestrians.

- Airlocks allow dome access for forklifts, Zambonis, truck and tractor trailers or large movable fixtures such as bleachers.
- Constructed with a rigid metal frame and fitted with mechanical or electrically operated roll-up doors.

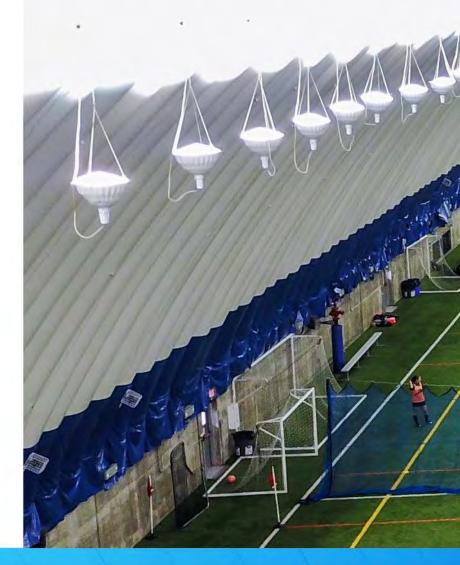




LIGHTING

Yeadon lighting designs provide the best in energy efficient LED systems.

- Reflected light provides the most consistent light on the field. No shadows.
- Reflected lights do not create hot spots in athletes' lines of sight.
- Protective netting options.
- Engineered light layout drawings and light-level calculations.





INFLATION + TEMP CONTROL

- **Primary system:** Inflation + heating/cooling unit, complete with motorized, remote controlled dampers.
 - Thermostat controlled temperature.
- **Secondary system:** Automated in the event of a power failure or low pressure.
 - Weatherized generators are often added for additional protection.
- **Automation:** Systems can be monitored from a digital device, controlled remotely and integrated with most building management systems.

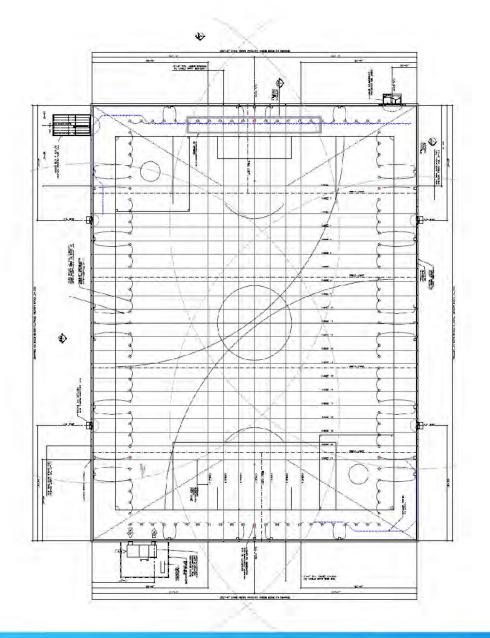






DOME DOLLARS MAKE SENSE

- \$9 to \$15 sq. ft.
- A typical multi-sport dome is 250' x 400' and costs \$900K \$1.5M.
- With a good stream of rental revenue, a dome can pay for itself in 3-5 years.
- The cement grade beam is provided by others and typically costs \$200 \$260 a linear foot.







BURR RIDGE A VERY SPECIAL PLACE

Karen J. Thomas Village Clerk

J. Douglas Pollock Village Administrator

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

March 19, 2019

NOTICE OF PUBLIC HEARING

Dear Property Owner:

The Plan Commission/Zoning Board of Appeals hereby provides notice that a public hearing will be conducted to consider the following petition:

The Plan Commission/Zoning Board of Appeals will hold a public hearing to consider a request by Five Seasons for an amendment to Planned Unit Development Ordinance #A-834-09-99 to permit an annual, temporary accessory structure covering a pool at a health club in the L-I Light Industrial District. The petition number and property address is **Z-05-2019**: 6901 Madison Street and the Permanent Real Estate Index Number is: 09-24-308-004.

A public hearing to consider this petition is scheduled for:

Date:

Monday, April 15, 2019

Time:

7:00 P.M. or as soon thereafter as the matter may be heard.

Location:

Village of Burr Ridge

Board Room

7660 South County Line Road

Burr Ridge, IL 60527

Petition information is on file and available for public review online or in person at the Burr Ridge Village Hall. To request additional information, please contact:

Evan Walter, Assistant Village Administrator (630) 654-8181 ext. 2010 ewalter@burr-ridge.gov

All persons interested in commenting on the proposed request will be given an opportunity to do so at the public hearing. Written statements are encouraged and will be reviewed by the Plan Commission/Zoning Board of Appeals if received at the Village Hall on or before the Wednesday preceding the public hearing.

Providence Limited Prtnsp 934 Cleveland Hinsdale, IL 605210000 PIN 09243090180000

Central Decal Company Inc 6901 High Grove Blvd Burr Ridge, IL 605210000 PIN 09243100030000

Lababidy, Muhammed S 5622 Childs Ave Hinsdale, IL 605210000 PIN 09234010300000

Palaniappan &Kandaswamy 445 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020220000

Proskey, Jean D 313 Somerset Rd Willowbrook, IL 605210000 PIN 09243050100000

Case Corp 2211 York Rd Oak Brook, IL 605210000 PIN 09243010180000

Amph Llc 7020 High Grove Blvd Burr Ridge, IL 605210000 PIN 09243080070000

Pontillo, Anthony R 329 Somerset Rd Willowbrook, IL 605270000 PIN 09243050080000

Bustamante, Hector & Irma 456 Kingswood Ct Willowbrook, IL 605210000 PIN 09243020140000

Tapastri Investments 6900 S Madison St Willowbrook, IL 605210000 PIN 09234070240000 Pendill, D & W De Witt 546 Plainfield Rd Willowbrook, IL 605210000 PIN 09234040300000

Makowski, Matt & Julie 535 68Th St Willowbrook, IL 605210000 PIN 09234040330000

Five Seasons Sports 100 E Rivercenter Blvd Covington, KY 605210000 PIN 09243080040000

Jumao-As, Winnie 6709 Sheffield Ln Willowbrook, IL 605210000 PIN 09243030020000

Mocerino, Frank J 6720 Kingswood Rd Willowbrook, IL 605270000 PIN 09243020070000

Kiser Tr, William F 7045 High Grove Blvd Burr Ridge, IL 605270000 PIN 09243090070000

Br Properties Lp 1370 Royal Palm Way Boca Raton, FL 605210000 PIN 09243090170000

Wan, Guo Feng 421 Stratford Ln Willowbrook, IL 605270000 PIN 09243020060000

Peng, Hua & Jie Deng 6808 Caitlin Ct Willowbrook, IL 605270000 PIN 09234040350000

Kaminski, John & Mary K 404 Stratford Ln Willowbrook, IL 605210000 PIN 09243030050000 Kuczwara Jr, Michael & M 541 68Th St Willowbrook, IL 605270000 PIN 09234040320000

Stetina, Douglas & F 6774 S Madison St Willowbrook, IL 605270000 PIN 09234010320000

Holbrook, Michael&Barbara 6723 Kingswood Rd Willowbrook, IL 605210000 PIN 09243050020000

Spyco Industries Inc 7029 High Grove Blvd Burr Ridge, IL 605210000 PIN 09243090140000

Wolicki, Florian 6712 Sheffield Ln Willowbrook, IL 605270000 PIN 09243020020000

Manolis, Marta 6710 Wedgewood Ln Willowbrook, IL 605210000 PIN 09243050050000

Valentor, Steven R & M M 444 Kingswood Ct Willowbrook, IL 605210000 PIN 09243020090000

Tomsovic, Wm C 525 67Th Pl Willowbrook, IL 605210000 PIN 09234010150000

II Assoc 7Th Day Advntst 619 Plainfield Rd Willowbrook, IL 605210000 PIN 09234070380000

Poenar, Ovidiu & D 412 Stratford Ln Willowbrook, IL 605270000 PIN 09243030040000 Burr Ridge I Medical Prop 181 W Madison St Chcicago, IL 605270000 PIN 09243090090000

Aniulis, Elena 534 68Th St Willowbrook, IL 605275351 PIN 09234010290000

Marquette Bank 6155 S Pulaski Rd Chicago, IL 605270000 PIN 09234040390000

Kenny, Janet M 6718 Wedgewood Ln Willowbrook, IL 605210000 PIN 09243050060000

Hazien, Jafar & Nadia 411 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020190000

Gautam, Sagun 534 Plainfield Rd Willowbrook, IL 605270000 PIN 09234040310000

Chateau/Willobrook Prop 2201 Main St Evanston, IL 605210000 PIN 09234070430000

Mayor, Richard 519 67Th Pl Willowbrook, IL 605210000 PIN 09234010160000

Castleberry, Linda L 425 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020170000

Chang, Zhitong 6709 Wedgewood Ln Willowbrook, IL 605270000 PIN 09243040020000 Praxair Inc 39 Old Ridgebury Rd Danbury, CT 605210000 PIN 09243080050000

Schneider, Dolores A 405 Kingswood Ct Willowbrook, IL 605210000 PIN 09243020200000

681 Burr Ridge Properties 681 Commerce St Burr Ridge, IL 605210000 PIN 09243090160000

Royce Sr, Ray 604 Plainfield Rd Willowbrook, IL 605210000 PIN 09234040270000

Piatek, Mary Ellen 339 Somerset Rd Willowbrook, IL 605270000 PIN 09243050070000

Healthcare Info Servs 6910 S Madison St Willowbrook, IL 605210000 PIN 09234070250000

Collins, Joseph & Jennifer 6811 Caitlin Ct Willowbrook, IL 605210000 PIN 09234040380000

Orozco, David 436 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020100000

Lin, Chun Chih & Yi Fang 431 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020160000

De Jesus, Noraida 6731 Kingswood Rd Willowbrook, IL 605270000 PIN 09243050030000 Randall, Mark S 6734 S Madison St Hinsdale, IL 605210000 PIN 09234000220000

Kampanatkosol, Richard 6701 Sheffield Ln Willowbrook, IL 605270000 PIN 09243030010000

Monmouth Real Estate Inv 3499 Rte 9 North Freehold, NJ 605210000 PIN 09243090150000

Gpt Burr Ridge Owner Llc 303 E Wacker Dr Chicago, IL 605210000 PIN 09243080090000

Sullivan, D E & M Johnson 518 68Th St Willowbrook, IL 605210000 PIN 09234010310000

Qureshi, Shamin & Vaseem 6715 Kingswood Dr Willowbrook, IL 605210000 PIN 09243050010000

Chinwala, Saifuddin 6821 Caitlin Ct Willowbrook, IL 605210000 PIN 09234040370000

Godinez, Julio & Gloria 6737 Kingswood Ct Willowbrook, IL 605210000 PIN 09243050040000

Peaak6 Llc 15W030 N Frontage Rd Burr Ridge, IL 605210000 PIN 09243080080000

Pacheco, Marilyn 359 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020210000 Mc Clendon, Irene 441 Stratford Ln Willowbrook, IL 605270000 PIN 09243020040000

Burr Ridge I Medical Prop 181 W Madison St Chcicago, IL 605270000 PIN 09243090060000

Lu, Changchun & Qiong You 6800 Caitlin Ct Willowbrook, IL 605270000 PIN 09234040340000

Imam, Ashraf & Yasmin 321 Somerset Rd Willowbrook, IL 605270000 PIN 09243050090000

Haddad, Michael J & Ellen 6816 Caitlin Ct Willowbrook, IL 605270000 PIN 09234040360000

Georgopoulos, Peter & J 426 Kingswood Ct Willowbrook, IL 605210000 PIN 09243020110000

Russell, Terrence & Diane 447 Stratford Ln Willowbrook, IL 605210000 PIN 09243020030000

Zola Llc 6951 High Grove Blvd Burr Ridge, IL 605210000 PIN 09243100040000

Benson, Elizabeth 6754 S Madison St Willowbrook, IL 605210000 PIN 09234010170000

Mc Naughton Bldrs 347 83Rd St Burr Ridge, IL 605210000 PIN 09234070570000 Ahmed, Ahtesham & A 6706 Sheffield Ln Willowbrook, IL 605270000 PIN 09243020010000

Fraser, Mark & Nancy 549 68Th St Willowbrook, IL 605210000 PIN 09234040060000

Praxair Inc 39 Old Ridgebury Rd Danbury, CT 605210000 PIN 09243080060000

Mpsb Trust 7039

Westchester, IL 605210000 PIN 09243020080000

Schmitz, R & J Allen 431 Stratford Ln Willowbrook, IL 605270000 PIN 09243020050000

Chicago Trust Co 10258 S Western Ave Chicago, IL 605270000 PIN 09234070350000

Garcia, Ricardo & Bertha 6401 S Elm St Burr Ridge, IL 605210000 PIN 09243020180000

Walgreen Co

Deerfield, IL 605210000 PIN 09234070450000

Garbin, Gary & Carolyn 406 Kingswood Ct Willowbrook, IL 605210000 PIN 09243020130000

Jaeger, Rudolph 356 Stratford Ln Willowbrook, IL 605270000 PIN 09243030060000 Patos, Demetrios & Nora 416 Kingswood Ct Willowbrook, IL 605270000 PIN 09243020120000

Verl E Headley Trust 420 Stratford Ln Willowbrook, IL 605210000 PIN 09243030030000





VILLAGE OF BURR RIDGE PLAN COMMISSION AND ZONING BOARD OF APPEALS

Consent to Install Public Notice Sign

The owner of the property referenced below, or an authorized representative of the owner, which is the subject of a public hearing before the Village of Burr Ridge Plan Commission or Zoning Board of Appeals, hereby consents to allow the Village of Burr Ridge to install a public notice sign on the aforesaid property. The public notice sign will be erected 15 to 30 days prior to the public hearing and will remain on the property until it is removed by the Village of Burr Ridge subsequent to a final dispensation of petition request.

Street Address of Subject Property:	69015. Madisonst.
Property Owner or Petitioner:	Five Seasons Family (Print Name) Band Calls Sports Club (Signature)



BURR RIDGE A VERY SPECIAL PLACE

8D

Karen J. Thomas Village Clerk

J. Douglas Pollock
Village Administrator

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

May 8, 2019

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

Re: Z-06-2019: 6880 North Frontage Road (Vine Academy); Text Amendment, 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 from Vine Academy for a text amendment to Section X.E of the Burr Ridge Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District and a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District.

After due notice, as required by law, the Plan Commission held a public hearing on May 6, 2019. The petitioner is a small private school currently operating in Hinsdale, and is attempting to find a larger building in which to operate. The Plan Commission debated the concept of having a private school in an industrial area, as well as considered the impacts of traffic and parking on-site. The Plan Commission ultimately concluded that the use was appropriate for the zoning district as well as the subject property. 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 Vine Academy for a text amendment to Section X.E of the Burr Ridge Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District and a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District, with the special use subject to the following conditions:

- 1. The special use shall be limited to Vine Academy in a manner consistent with the submitted business plan.
- 2. The special use shall be null and void if Vine Academy no longer operates a private school at 6880 North Frontage Road.
- 3. The private school shall be limited to 200 total students on site, comprised of any age or grade level.
- 4. The outdoor play area shall have a single point of access and shall be surrounded by a fence, to be secured with a child-proof locking mechanism at all times.

Sincerely,

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



Z-06-2019: 6880 North Frontage Road (Vine Academy); Requests a text amendment to Section X.E of the Burr Ridge Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District and a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District.

HEARING:

May 6, 2019

TO:

Plan Commission Greg Trzupek, Chairman

FROM:

Evan Walter Assistant Village Administrator

PETITIONER:

Vine Academy

PETITIONER STATUS:

Prospective Tenant

PROPERTY OWNER:

Burr Ridge WLG, LLC

EXISTING ZONING:

L-I Light Industrial PUD

LAND USE PLAN:

Recommends Industrial and Commercial Uses

EXISTING LAND USE:

Commercial Building

SITE AREA:

3.35 Acres

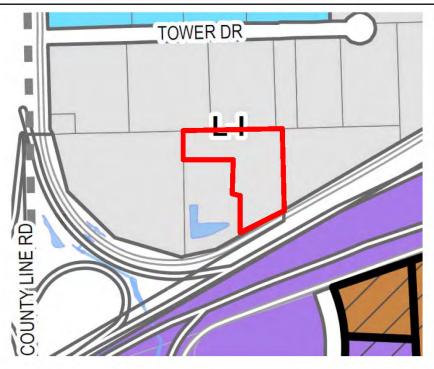
SUBDIVISION:

High Ridge

PARKING:

192 Spaces





Staff Report and Summary Z-06-2019: 6880 North Frontage Road (Vine Academy); Text Amendment, Special Use, and Findings of Fact Page 2 of 3

The petitioner is Vine Academy, the proprietor of a private grade school and prospective tenant of 6880 North Frontage Road. The petitioner is requesting a text amendment to Section X.E of the Burr Ridge Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District and a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District. At this time, the Zoning Ordinance only lists "schools, commercial or trade schools which are conducted entirely within enclosed buildings" as a permitted educational use in the L-I District. Vine Academy is a private school which has been dual-accredited through AdvancEd and the National Independent Private School Association (NIPAS). Vine Academy serves K-12 students in a full-time, small-group setting, and is in the process of relocating from their present location in Hinsdale. Vine Academy would occupy 13,671 square feet within the building and has no immediate plans to expand beyond this footprint due to the self-limiting structure of the school's educational approach. The building on the subject property is 53,731 square feet in size.

The petitioner states in their special use application that Vine Academy currently educates approximately 75 students with 16 full-time equivalent staff, including a school administrator, nurse, front-desk administrator, and teachers, and plans to grow at a rate of ten students per year, capping out at 200 students and 30 staff members. The petitioner has listed three primary components of its educational approach: class size, mixed-age groupings, and projected learning. First, class sizes are determined based on skills or content; smaller classes are employed for skills, such as literature and math, while larger classes are employed for content, such as science and languages. Second, mixed-age groupings are considered, allowing children to learn at a pace and challenge level that is appropriate for their current abilities. Finally, projected learning, which emphasizes hands-on exploration of topics through critical thinking as well as executive functioning.

The petitioner states that their hours of operation are 7:45am-4:15pm during the typical school year calendar, 8:00am-3:00pm for four weeks in the summer, as well as a few select evenings each year. These times include the drop-off and pick-up times that occur as a part of operations. Vine Academy owns and operates no buses, with transportation to and from school conveyed by parents of students or other private means, meaning that no vehicles will be stored on site. Vine Academy has proposed a one-way traffic flow around the building to more efficiently convey ingress and egress throughout the property. A specifically-designated drop-off space with access door is shown on the petitioner's plans, and has been located so as to maximize the amount of stacking space between this area and the public right-of-way. The petitioner has stated that in the rare case of stacking occurring in the street, cars would be directed to park within the lot as they wait. As part of their request, the petitioner has requested a small, 2,500-square foot outdoor play area to be used for recess and other activities for younger students be included in their special use request. This area is proposed to include a small playground designed and installed by a licensed manufacturer. No inter-school athletic programs are directly sponsored by the school; however, Vine Academy does state that a multi-purpose space is included in its proposed building design to accommodate fitness electives and other large group activities.

Land Use and Site Analysis

The subject property is just under 3.5 acres in size and includes one commercial building with parking located primarily to the west of the building. The property is zoned L-I Light Industrial and is surrounded by like zoning on all sides. The subject property is accessible only by the traffic signal at the intersection of County Line Road and Carriage Way Drive/North Frontage Road. The

Staff Report and Summary Z-06-2019: 6880 North Frontage Road (Vine Academy); Text Amendment, Special Use, and Findings of Fact Page 3 of 3

property is unique in that its western property line bisects a shared parking lot located on both 6860 and 6880 North Frontage Road, with the same property owner owning both parcels. There are 192 parking spaces located on the parcel at 6880 North Frontage Road; if the outdoor play area is permitted, the parking capacity will be reduced by 22 spaces. The Zoning Ordinance states that one parking space for every faculty member and other full-time employee as well as one parking space per six high school-aged students based on maximum design capacity of the school must be provided. Other tenants at the subject property include Seasons Hospice and Advanse, who collectively must provide 36 spaces per the Zoning Ordinance. If Vine Academy were permitted to occupy the space requested with their maximum staff need of 30 persons and 36 total high-school aged students, 98 spaces would be available for the remaining 31,000 square feet of commercial space on site per the Zoning Ordinance.

Public Hearing History

In 2001, the property at 6880 North Frontage Road received a variation to allow a side lot line between the two parcels at 6860 and 6880 North Frontage Road to traverse a parking lot drive aisle rather than the requirement that parking lots be 8 feet from the side lot line and that driveways be 2 feet from a side lot line. This variation allowed the two properties to remain legally separate but share a parking lot. This property also previously housed an educational use, Everest College, which acted as a technical school but closed around approximately 2015. A vocational school is a permitted us in this District and, thus, required no public hearing.

Public Comment

No public comment was received on this petition.

Findings of Fact and Recommendation

The petitioner has provided Findings of Fact which may be adopted if the Plan Commission is in agreement with those findings. If the Plan Commission chooses to recommend an amendment to Section X.E of the Zoning Ordinance to add a special use to the L-I Light Industrial District, the following changes are suggested:

Section X.E.2 (Special Use in the L-I Light Industrial District): *Private school*

The petitioner has provided Findings of Fact which may be adopted if the Plan Commission is in agreement with those findings. If the Plan Commission chooses to recommend a special use for a "private school" subject to a text amendment, staff recommends that the special use be granted subject to the following conditions:

- 1. The special use shall be limited to Vine Academy in a manner consistent with the submitted business plan.
- 2. The special use shall be null and void if Vine Academy no longer operates a private school at 6880 North Frontage Road.
- 3. The private school shall be limited to 200 total students on site, comprised of any age or grade level.
- 4. The outdoor play area shall have a single point of access and shall be surrounded by a fence, to be secured with a child-proof locking mechanism at all times.

Appendix

Exhibit A – Petitioner's Materials



VILLAGE OF BURR RIDGE

PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS

ADDRESS OF PROPERTY: 6880 North Frontage Road, Burr Ridge, IL 60527 PIN # 18-30-100-011-0000
GENERAL INFORMATION PETITIONER: Vine Academy, LLC (All correspondence will be directed to the Petitioner) PETITIONER'S ADRESS 317 Clover Ridge Drive, Lockport, IL 60441
PHONE: 630-423-5916 EMAIL: amanda@vineacademyhinsdale.com PROPERTY OWNER: TBD STATUS OF PETITIONER: TBD OWNER'S ADDRESS: TBD PHONE: TBD
PROPERTY INFORMATION PROPERTY ACREAGE/SQ FOOTAGE: 53,731 SF EXISTING ZONING: TBD EXISTING USE/IMPROVEMENTS: VACANT, Prior use was a professional school SUBDIVISION: TBD A CURRENT PLAT OF SURVEY WITH LEGAL DESCRIPTION MUST BE ATTACHED
PLEASE INDICATE THE TYPE OF PUBLIC HEARING REQUESTED AND PROVIDE A DETAILED DESCRIPTION OF THE PROPOSED SPECIAL USE, REZONING, TEXT AMENDMENT, OR VARIATION(S) INCLUDING A REFERENCE TO THE APPROPRIATE ORDINANCE SECTION(S) AND REGULATION(S): X Special Use Rezoning Text Amendment Variation(s) Vine Academy is a small, accredited private school for students in grades K-12, focusing on offering a customized education in small class settings. Please Provide Written Description of Request - Attach Extra Pages If Necessary
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. 4/8/19 Petitioner's Signature Date Petition is Filed

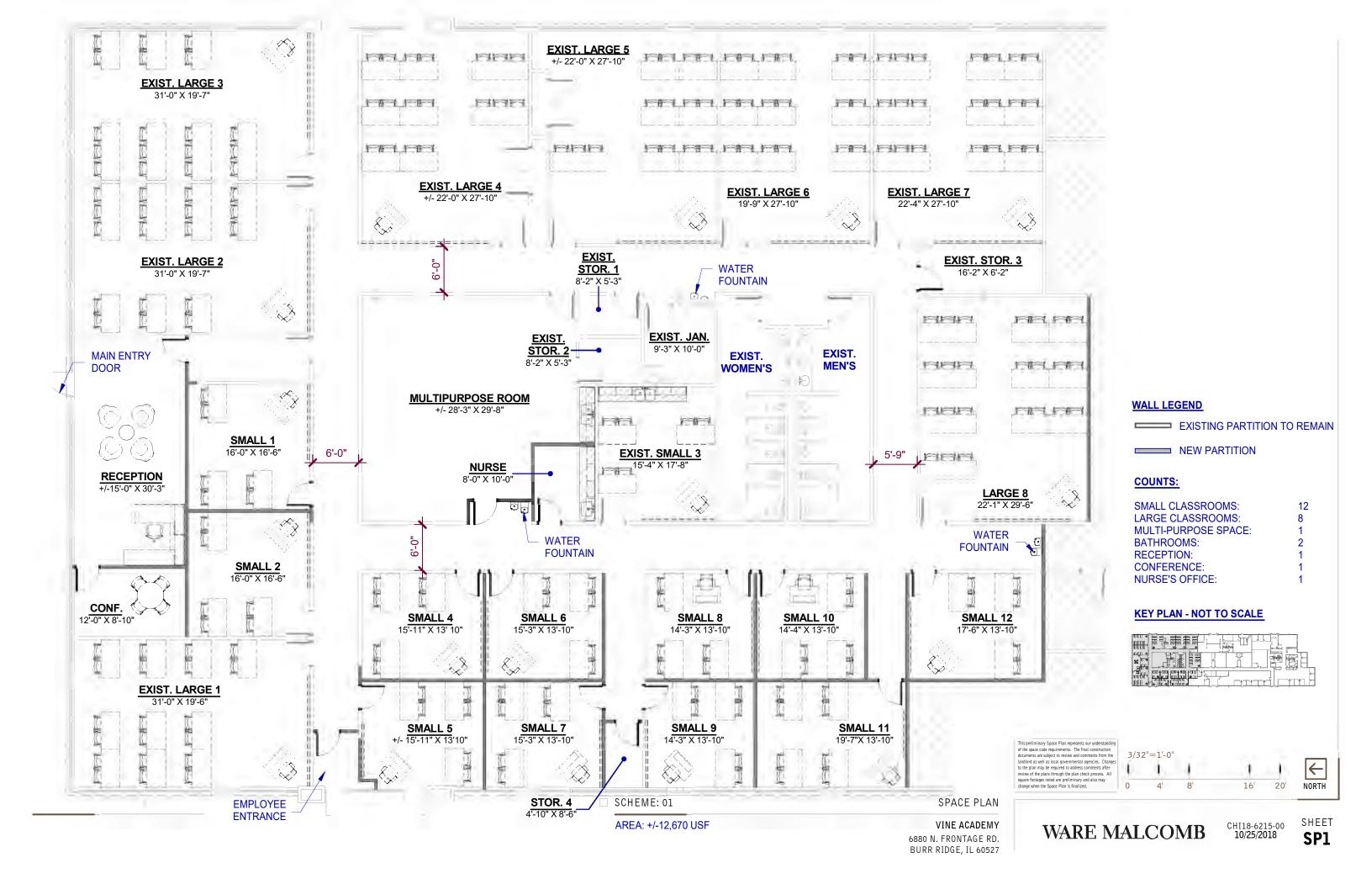


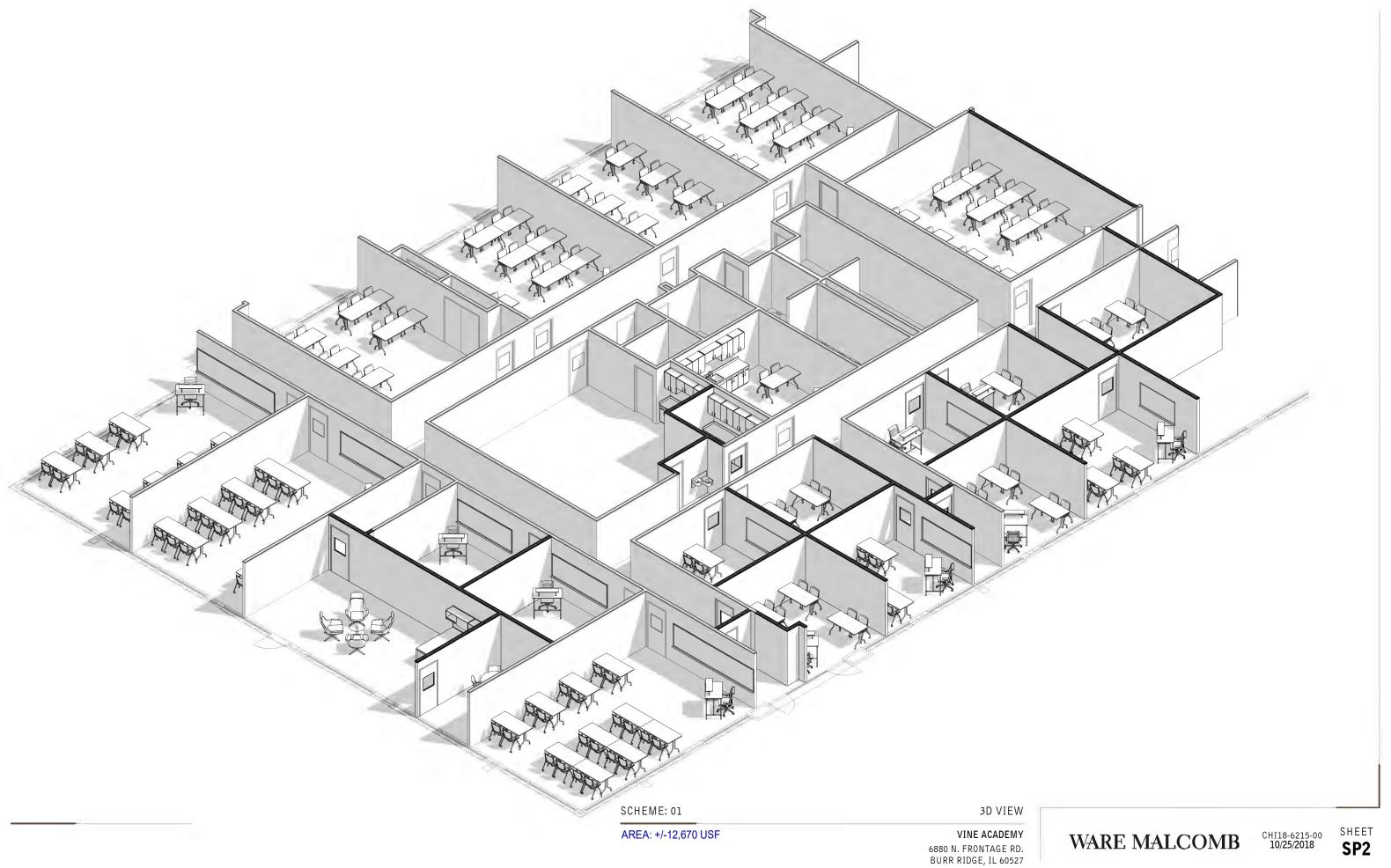


YELLOW HIGHLIGTHED AREA: EXISTING CONDITIONS

WORK TO BE DONE:

- NEW STAIR ON WEST SIDE OF ENTRANCE PLATFORM
- EXTENDED OVERHEAD CANOPY
- CONFIRM WEST ENTRANCE IS ADA ACCESSIBLE (PENDING BUILDING DEPARTMENT APPROVAL)





WARE MALCOMB

Findings of Fact Special Use Burr Ridge Zoning Ordinance Address: 6880 N Frontage Drive, Burr Ridge, IL 60527

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.

A private school that expands the educational options to the community benefits the residents.

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.

Vine Academy maintains a high level of safety and morals geared toward the benefit of the students and parents. The safety record and adequacy of Vine Academy as a small, private school was thoroughly evaluated and confirmed through the process of accreditation by the National Independent Private School Association (NIPSA) and AdvancEd.

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.

Vine Academy maintains a high level of safety in and out of the premises and upholds a professional atmosphere. Furthermore, the special use permit would continue the use of this space into a similar use as its previous usage.

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.

Vine Academy maintains a low profile of parking and vehicle usage, as there is no bussing of students and all students are picked up by parents. The proposed site also provides more than ample space for drop off and pick up of students without impediment to traffic flow of any surrounding streets.

E. Adequate utilities/ access roads, drainage and/ or necessary facilities have been or will be provided.

Easy access and easements to the property allow for proper traffic flow for pick up and drop off. The facilities will have adequate restroom facilities and plumbing necessary to operate a clean learning environment

F. The proposed, special use is not contrary to the objectives of the Official Comprehensive Plan of the Village of Burr Ridge as amended.

Correct.

G. 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.

Correct.

Detailed Description of the Special Use: Vine Academy

Business Name: Vine Academy, LLC

Business Type: Vine Academy is a private school for students in grades K-12. Vine Academy provides a full time education to in a customized, small group setting.

Hours of Operation:

- > 7:45-4:15 on a typical school year calendar
- > a few evenings each year
- > 8:00-3:00 for four weeks in the summer

Business History: Vine opened in August of 2012 with just eleven students in two classrooms. Vine Academy was named Nurturing Wisdom Academy in the first two years of its operation. Since then, Vine has added about ten students each year over the course of seven years. We have also been honored to gain recognition for the quality of our services through two different accreting bodies: the National Independent Schools Association (NIPSA) and AdvanceEd. Those honors were earned in 2018.

Size: Currently, Vine Academy is a school of about 75 students. Our total staff (teachers, administrators, and support staff) is 16 full time equivalent people. Our staff includes teachers, a bookkeeper and front desk administrator, a full time school nurse, and a school administrator.

Expected Growth: Vine's plan is to continue to add about ten students per year each year until we reach a size of no greater than 200 students and 30 staff members. This means we are looking to have about 18 students in each grade level of K-8 and nine students in each high school grade level. As far as the space for which we are looking to have this special use permit, we may add additional space over the years, but 192 students fit easily into the design of the space. Here's how:

- ➤ Our students take three very small group classes per day, in class sizes of only six. Those classes are literature, writing, and math. Our design includes twelve such classrooms. Since those classrooms can be used eight times each per day, that means 192 students can be served by those rooms.
- ➤ Our students take three large group classes per day, in class sizes of up to eighteen. We have four classrooms designed for such classes, and those rooms can be used eight times per day as well. That means those rooms can also accommodate 192 students.
- > Our students take two periods of projected learning each day, in class sizes of up to twelve. We have designed four classrooms reserved for this type of class as well. Since those can be used ten periods each day, those can also accommodate 192 periods.
- > Students also take two periods of electives and a lunch each day. The classrooms described above each have two additional periods reserved for these usages.
- ➤ A large, multi-purpose space is also included in our design to accommodate fitness electives and large group activities.

Ownership: Our director and founder is Amanda Vogel. The school is also partially owned by Pari Schacht. Through Pari's company, Nurturing Wisdom Tutoring, Pari and Amanda built a reputation in the Chicago area for excellence in tutoring for a decade prior to the start of opening Vine Academy. The western suburbs, including Burr Ridge, was one of the primary places where Nurturing Wisdom offered high quality, one on one, in home tutoring for academic subjects and test preparation.

Parking, Pick Up, Drop Off: Vine Academy has selected the proposed location with ease of parking, drop off, and pick up in mind. In addition to have very generous parking, this particular building has an ideal drop off/pick up loop that would not impede the flow of traffic into any streets. In general, drop off is a gradual process that lasts from 7:30-8:00 and does not result in a line of cars. Pick up at the end of the school day can result in a line of cars, which lasts from 3:50-4:10. If the pick up line were to get close to the street, however, overflow pick up could easily be kept in the ample parking around the building.

Outdoor Space: In the proposed space, Vine has planned for a newly designed 2,500 square foot outdoor play area. Vine is working in conjunction with Play Illinois! to design an all-ages playground facility that will provide both outdoor recess and fitness space in a safe and well designed playground.

Population: Vine is not a special needs or therapeutic school, but we do accept students with a range of abilities and challenges. Students are accepted, unless excluded based on specific criteria:

- We do not accept students with severe behavioral challenges. This would include students with disorders such as oppositional-defiant disorder or a history of repeated misbehavior resulting in suspension or disciplinary action.
- We do not accept students who are severely disabled, such as an autistic child with limited verbal capabilities or any child who would require a one on one aide.
- We do not accept students who are more than two years behind grade level throughout all subjects.

Additional Information about Vine

Additional information about Vine's history, design, and unique features is available on the pages that follow.

A Brief History of Vine

Our Start: Education is our passion, and providing the best in education is our obsession. Vine Academy started as an offshoot of Nurturing Wisdom Tutoring, which began in 2005 and is still a thriving tutoring company today. Amanda Vogel was the Vice President of Nurturing Wisdom for its first decade. Working closely with the company president, Pari Schacht, she developed much of the tutoring curriculum, trained tutors, and helped lead the company. In that time, Nurturing Wisdom offered 1:1 in-home tutoring to thousands of students. We felt so proud of the amazing results we received in helping students earn high marks on the ACT, get into the high school of their choice, develop executive functioning skills, and much more, **but, something was missing.**

It's so rewarding to help a student with one tough class or test. Other times though, tutoring sometimes felt like trying to fit a square peg into a round hole. We realized what some of these students needed wasn't tutoring but a different approach to learning. Our dream to start our own school was born.

The Patterns: In our typical compulsion to collect data, we started to look closely at the students who didn't seem to be best served by traditional schools. Here's what we saw:

- Bright and gifted students who were not working to their potential.
- Students who had been inquisitive in their elementary years but had lost their intellectual curiosity.
- Students who were falling behind at school not because they were missing the knowledge or skills, but because of waning motivation and lack of executive functioning skills.

Next, we looked at **traditional schools**. Traditional schools have many merits and serve many talented students. In each school though, we saw a number of students fall through the cracks and not achieve their potential. At the heart of this problem are the things that traditional schools are lacking:

- development of advanced writing skills in students
- customization for all students, including those with giftedness and special needs, without stigmatization
- direct instruction of executive functioning skills
- opportunities for students to pursue their academic passions and interests

Our Dream: From this reflection and research, we designed our school and named it Nurturing Wisdom Academy. We took the best of everything we could find in traditional and alternative education formats. We addressed every major weakness we saw in traditional schools. We designed our school for students whose amazing potential was not being actualized. When the school opened in August of 2012, we had eleven students and rented two classrooms.

Our Growth: Since then, Vine has achieved its growth goals of adding about ten students each year. We have focused on slow, steady growth to make sure that we have an amazing staff who is ready for the challenges that each set of new students brings. As we grew, Pari also offered Amanda an amazing opportunity. Pari felt that Amanda was ready for the task of being an entrepreneur and made it possible for Amanda to become the owner of the school. With that gift, the name of the school was changed to Vine. Pari is still involved as an investor, advisor, and resource today, and she has recently opened her Mission Montessori School in San Francisco.

What Makes Vine Unique

Vine Academy is a special place for students and teachers for many reasons. Here are just a few of the things that cause our school to stand out from the crowd:

Teacher-Led Customization: Every student works at his or her own pace, and our teachers are able to customize each class to fit each student. When a student masters a skill, it's time to move on to the next level of challenge; when a student struggles with a skill, they are given the time and instruction needed to master it before moving on.

Learning is Fun: We believe that if learning is structured correctly it can be genuinely fun on its own! Students are much more likely to enjoy learning when the curriculum is tailored to suit their individual interests and skill levels. When a student is asked to focus on something that's challenging enough to be interesting, but never so challenging that it becomes overwhelming, he finds himself in the "zone of proximal development" - a place that facilitates enjoyable, exciting learning.

Hierarchical Curriculum: We carefully structure each class so that new knowledge builds upon previous knowledge while new skills develop organically from prior skills. By paying attention to the order in which information is presented and new skills are introduced, we enable students to integrate new knowledge with what they've already learned, thereby gaining a deeper understanding rooted in solid foundations. Our hierarchical approach ensures that we address each student at his or her own level, presenting new concepts, information, and skills only when the student is ready to understand them.

Passion & Curiosity: We believe that students should be allowed and encouraged to pursue their own interests during school. To foster passion and curiosity in our students, we devote two periods each day for project based learning. During this time, students take on intensive, graded projects focused towards their areas of interest. Students learn key executive functioning skills such as managing time and working toward larger goals, while enjoying freedom within an overarching structure to create projects that they love.

Ownership: We believe that students should have ownership over their learning. Teachers are in charge of structuring learning and challenging students, but students must also take ownership of their learning and school. From setting goals to decorating classrooms to planning field trips, any opportunity that arises in which students can take ownership is embraced. We want our students to be invested in their own success, both at our school and beyond.

Rigor Without Anxiety: We believe that parents don't have to choose between a high quality academic education and their child's mental health. The American education system has not shown any significant improvement in academic outcomes over the last few decades, but more and more of our children are suffering from anxiety. What has changed is an increase in working hours outside of school, taxing our children's mental and psychological energy. In fact, the rate of clinical anxiety among children has been increasing steadily for three decades.

In his 2010 *Psychology Today* article "The Decline of Play and Rise in Children's Mental Disorders," Peter Grey, Ph.D, reports that "by at least some estimates, five to eight times as many high school and college students meet the criteria for diagnosis of major depression and/or anxiety disorder as was true half a century or more ago." Students are spending countless hours doing homework and schoolwork that is burdensome, but not stimulating or challenging. More work does not mean better work; children crave intellectual stimulation, but find themselves overwhelmed by long lists of relatively boring tasks.

At Vine, we believe that children are best able to learn in a comfortable, relaxed state of mind. Our intentionally low-stress, homework-free structure supports a rigorous education beneficial to each of our students. We seek to maximize each student's executive functioning skills by gradually increasing the difficulty of work according to individual ability. Through this model, our students learn how to handle more rigorous work, leading to an education that is challenging and engaging, not overwhelming.

No Homework Policy: Homework teaches very little, creating far more problems than it solves. Arguments, late nights, stress, and time away from essential childhood activities are all consequences of homework, and research continues to show they are not worth it. When our students leave school in the afternoon, we have created conditions so that they can go home and relax, spend time with family, and participate in a variety of after school activities. We want our students to have time to be kids! The only responsibility students have beyond the school day is 15 to 30 minutes of reading, the activity that's after school merit has been proven truly beneficial.

At Vine, we believe that the skills needed to complete homework can be taught, and we actively instruct our students to develop them. A sustained focus on independent work, breaking down large tasks into manageable pieces, and developing study techniques are some of the essential skills we prioritize as we ready our students for their next level of education. Prior to graduation, we spend a few weeks making sure the skills each student has developed and honed at school translate to their ability to work at home. We take this responsibility very seriously, knowing we're preparing our students for future learning in a wide variety of educational environments.

Vine's Design: Three Components

#1 Class Size:

At Vine, our school is designed for customized learning. The classroom set up reflects this. First, class size is a major part of our organization. We keep our class sizes very small for skills based classes, where it matters most, and we expand our class sizes for content classes. In our advertising, we explain to our families that since content and skills are taught differently, class sizes reflect that. We know that individualized instruction works. We also know it's important for students to develop the skills they need to thrive in a traditional classroom environment. Students get the benefits of both learning environments at Vine Academy:

BIGGER CLASSES FOR CONTENT—Science, history, and Spanish follow a more traditional set-up:

At Vine, our students are exposed to the benefits of larger classes (up to 18 students) for science and history. In these groups, students learn essential, real-world skills such as note-taking, studying, and active listening.

If you were to walk into one of Vine's large-group classes, what would you find? To start, you'd probably see a teacher in the midst of delivering a dynamic lecture created to hold attention and encourage student engagement. You will likely see students taking notes, offering answers to related questions, or taking assessments to measure their knowledge.

SMALL CLASSES FOR SKILLS—Literature, writing, and math are individualized:

At Vine, we firmly believe that a student should work at his or her own pace in skill-based classes, such as literature, writing, and math. Because of this, class sizes in these subjects are kept to five to eight students and learning is fully individualized. We make sure that all our students are heavily engaged in reading, writing, and math every day.

If you were to walk into one of Vine's small-group classes, what would you find? Most likely, you'd see the teacher working directly with two students. The teacher might be introducing customized math problems, discussing a novel that's being read, or actively teaching a student to revise a paragraph. You'd witness the other students in the room actively engaged in independent work that's been customized to their level of independent functioning.

#2: Mixed Age Groupings

Another key element of our classroom organization is that students are in mixed aged groupings. The age groupings contain no more than a three-year age span, but this mixing is a critical part of our design. Research strongly supports the idea that mixed-age classrooms are better for students. Not only do students out-perform peers of the same age academically, studies also show that they thrive socially. Here's why:

Competition is removed from the classroom: In mixed-age classrooms, children are more likely to cooperate than compete. This spirit makes it possible for children to see each other as individuals as opposed to competitors.

Children are not labeled according to ability: Children in same-grade classrooms may be labeled as "below grade level" or "low." As a result, these children may stop trying. Conversely, students labeled as "above grade level" or "high" may not feel challenged, also resulting in a lack of effort. Mixed-age classrooms free students to take pride in their abilities as individuals, giving them constant motivation to improve.

The pace of learning is individualized: In mixed-age classrooms, teachers tailor instruction for each student, rather than setting the instruction pace for a whole group. This is a striking difference from traditional education in which, for example, every child might turn to page 33 of the book and stay there until every child understands the concept. Our model allows students who are ready for the next challenge to advance without becoming bored; it also provides students needing extra time the opportunity to learn at their own pace without feeling rushed or pressured to move on prematurely.

Children are viewed as individuals: When classrooms contain students of varied ages, teachers concentrate on what children *can* do, rather than what they *can't* do. Teachers focus on instructing each child according to his or her own strengths. This differs from a samegrade classroom in which teachers often expect all children to be at the same place at the same time with regard to ability.

Self-esteem blossoms: Multi-age classrooms promote friendship and provide extended contact with peers of varying ages. These groups show a notable increase in self-esteem.

#3: Projected Learning:

A third critical component of our design is our projected learning class. At Vine, every student has two full periods of *project based learning* each day. This interdisciplinary class encourages in-depth and hands-on exploration of topics using relevant, real-world methods of research, preparation, and presentation. These projects encourage creative thinking, independent learning, and the development of discipline-specific skills. This is not an elective, but rather an integral part of our design. Project based learning involves projects that are part of our school curriculum. They intentionally connect to students' studies in all subjects, especially history and science.

What are the projects? Half of the projects are linked to history, writing, literature, and the arts. The other half are linked to science, math, and engineering. Examples of student projects have included building and testing toothpick bridges, various historical expositions, the construction of dioramas, science fair experiments, writing screenplays, engineering catapults, writing creative stories and fairy tale variants, and planning trips around the world... just to name a few!

Additionally, this class is designed to teach critical areas of executive functioning through the planning and execution of these projects. By taking all the projects that students do across our curriculum and concentrating them in one class, our teachers have a unique opportunity to teach executive functioning skills. Through an ongoing series of projects, teachers gradually teach each student to break down work into manageable tasks, stay focused, meet deadlines, and produce high-quality results.



BURR RIDGE A VERY SPECIAL PLACE

Karen J. Thomas Village Clerk

J. Douglas Pollock Village Administrator

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

April 12, 2019

NOTICE OF PUBLIC HEARING

Dear Property Owner:

The Plan Commission/Zoning Board of Appeals hereby provides notice that a public hearing will be conducted to consider the following petition:

The Plan Commission/Zoning Board of Appeals will hold a public hearing to consider a request by Vine Academy for a text amendment to Section X.E of the Burr Ridge Zoning Ordinance to add "private school" as a special use in the L-I Light Industrial District and a special use as per the amended Section X.E to permit a special use for a private school in the L-I Light Industrial District. The petition number and property address is **Z-06-2019**: 6880 North Frontage Road and the Permanent Real Estate Index Number is 18-30-100-011.

A public hearing to consider this petition is scheduled for:

Date:

Monday, May 6, 2019

Time:

7:00 P.M. or as soon thereafter as the matter may be heard.

Location:

Village of Burr Ridge

Board Room

7660 South County Line Road

Burr Ridge, IL 60527

Petition information is on file and available for public review online or in person at the Burr Ridge Village Hall. To request additional information, please contact:

Evan Walter, Assistant Village Administrator (630) 654-8181 ext. 2010 ewalter@burr-ridge.gov

All persons interested in commenting on the proposed request will be given an opportunity to do so at the public hearing. Written statements are encouraged and will be reviewed by the Plan Commission/Zoning Board of Appeals if received at the Village Hall on or before the Tuesday preceding the public hearing.

April 30, 2019

Jerry,

I am tendering my resignation as the Assistant Finance Director.

My last day will be May 10, 2019.

Attached are my list of tasks that I have accomplished during the past year.

I wish the Village well in the future.

Sincerely,

hynettozwawski
Lynette Zurawski

Run Time 04/26/2019 10:12 AM

Illinois Department of Transportation As Accepted Tabulation of Bids For Letting: 04/26/2019

8I

 Letting Item:
 116
 Contract:
 61F77
 District:
 1

 Route:
 FAU 1028
 Section:
 18-00055-00-RS (BURR
 County:
 Cook

RIDGE)

Project: VPM5(982)

Contract Description: Resurfacing Burr Ridge Parkway from County Line Road to Bridewall Drive in the Village of Burr Ridge.

3460 Lindahl Brothers, Inc.

622 East Green Street \$597,900.80

Phone: (630) 595-1080 Fax: (630) 595-0976

3069 K-Five Construction Corporation

999 Oakmont Plaza Drive \$602,453.13

Suite 200

Westmont, IL 60559 Phone: (630) 257-5600 Fax: (630) 257-6788 estimating@k-five.net

0623 Brothers Asphalt Paving, Inc.

315 S. Stewart Avenue \$748,352.33

Addison, IL 60101 Phone: (630) 458-1762 Fax: (630) 458-1763

1560 R. W. DUNTEMAN COMPANY

P. O. BOX 1129 (No Bid)

ADDISON, IL 60101 600 S. LOMBARD RD. ADDISON, IL 60101 Phone: (630) 953-1500 Fax: (630) 932-0994

estimating@rwdco.com

\$667,393.73

Illinois Department of Transportation As Accepted Tabulation of Bids

For Letting: 04/26/2019

Contract: 61F29 Letting Item: 107 District: 1

Route: FAU 2684 Section: 14-00051-00-SW (BURR County: DuPage

RIDGE)

Project: APHW(519)

Contract Description: Sidewalk construction on County Line Road from 60th Street to Longwood Drive in the Village of Burr Ridge.

1382 Davis Concrete Construction Co.

11244 W Manhattan Monee Rd

Monee, IL 60449

Phone: (708) 388-1100 Fax: (708) 388-9642

3315 A Lamp Concrete Contractors, Inc.

> 1900 Wright Blvd \$760,303.00

Schaumburg, IL 60193 Phone: 847891600

estimating@alampconcrete.com

1216 Copenhaver Construction, Inc.

> 75 Koppie Dr \$820,521.00

Gilberts, IL 60136 Phone: (847) 428-6696 Fax: (847) 428-6798

copenhaverinc@yahoo.com

5347 Scanlon Excavating & Concrete, Inc.

> 630 S 7000 W Road \$1,186,114.75

Kankakee, IL 60901 Phone: 815937956

bscanlon@scanlonexcavating.net

3494 Lorusso Cement Contractors, INC.

> 1090 Carolina Drive (No Bid)

West Chicago, IL 60185 Phone: (630) 231-9009 Fax: (630) 231-9083

3574 MYS, Incorporated

> 12416 S. Harlem Ave (No Bid)

Palos Heights, IL 60463 Phone: (708) 448-0983 Fax: (708) 448-8098

tyelnick@mysincorporated.com

Illinois Department of Transportation As Accepted Tabulation of Bids For Letting: 04/26/2019

Letting Item: 107 Contract: 61F29 District: 1

14-00051-00-SW (BURR Route: FAU 2684 Section: County: DuPage

RIDGE)

Project: APHW(519)

Contract Description: Sidewalk construction on County Line Road from 60th Street to Longwood Drive in the Village of Burr Ridge.

4399 Norvilla, LLC

> 2701 S. 13th Avenue (No Bid)

Broadview, IL 60155 Phone: (708) 223-8151 Fax: (708) 223-4384

lvgalvani@norvillaconstruction.com

4677 Path Construction Company, Inc.

> 125 E. Algonquin Road (No Bid)

Arlington Heights, IL 60005 Phone: (847) 997-9147 Fax: (847) 398-7101 PSowa@pathcc.com

6051 Triggi Construction, Inc.

> **POB 235** (No Bid)

West Chicago, IL 60186 1975 Powis Road West Chicago, IL 60185 Phone: (630) 584-4490

Fax: (630) 584-0271

6272 Vixen Construction, Inc.

> 7600 W. 79th Street (No Bid)

Bridgeview, IL 60455 Phone: (708) 728-1950 Fax: (708) 728-1960



March 25, 2019

Village of Burr Ridge 7600 County Line Road Burr Ridge, IL 60527-4721

Attn: Village Board

Dear Board Members,

We are once again interested in obtaining the funds for the historic Robert Vial House and Museum which you have so generously provided each year from the Hotel/Motel Tax Fund.

This donation provides major support for the Heritage Society.

We have been providing free historical programs for many years including several programs in 2018 about the Illinois Bicentennial.

We also have a wonderful display of items donated by area people reflecting the history of our early history.

A new quilt exhibit is being set up at the House for viewing this coming summer.

Thank you

Linda Petrasek,

Secretary

Cc: J. Douglas Pollack





Illinois and Michigan Canal National Heritage Corridor

Civic Center Authority

P.O. Box 501 Willow Springs, IL 60480 (708)496-0193

www.civiccenterauthority.org

February 28, 2019

Village of Burr Ridge 7660 County Line Road, Burr Ridge, IL 60527 Member Communities

Bedford Park
Bridgeview
Burr Ridge
Countryside
Hodgkins
Indian Head Park
Lyons
McCook
Summit
Willow Springs

Dear Village Administrator Doug Pollock and Village Trustees:

The I & M Canal National Heritage Corridor Civic Center Authority board of Trustees would like to express our sincere appreciation for your continued support and thank you for another successful year. Your generosity and on-going commitment makes it possible for us to connect our towns to the history and marvels of the Illinois & Michigan Canal National Heritage Corridor.

Our organization relies heavily upon the financial support of its founding communities to operate a Visitors Center, maintain the Santa Fe Prairie, promote the historic Portage Site, participate in conservation projects, and continue to promote all twelve communities within the Authority's boundaries. We also network with the other Heritage Corridor agencies that sponsor a variety of activities, events, and tourism opportunities along the Illinois & Michigan Canal that are available to our residents. In addition to these endeavors, we host the annual "A River Thru History" Rendezvous, a premier event that draws 3,000 visitors to the area. We are proud to be a part of this important national heritage area, however, there is so much more work to be done.

As we continue our mission to promote the historic, recreational and economic development of the Heritage Corridor, we ask for your assistance by kindly remitting your annual contribution of \$2,900. Your check, made payable to I & M Canal NHC CCA, should be mailed to P.O. Box 501 Willow Springs, IL 60480. With support from all of our members, we can continue our important work and advance our mission.

Your contribution is greatly appreciated. If you have any questions or comments, do not hesitate to call me, Alice Krampits, Chairman, at 708-496-0193 or e-mail akrampits@westmontparks.org. We will be happy to discuss any ideas that can further enhance our relationship with your community.

Sincerely,

Alice Krampits, Chairman

I & M Canal National Heritage Corridor Civic Center Authority









VILLAGE OF BURR RIDGE

7660 County Line Road Burr Ridge, IL 60527 (630) 654-8181

APPLICATION FOR RAFFLE LICENSE

1. Name of Organization: GOWER PTO
2. Address: 7941 S. Madison St
Burr Ridge IL 40527
3. Mailing Address if Different From Above: Same
Type of Organization (please attach documentary evidence):
Religious Charitable Business Labor
Fraternal
5. Length of Time Organization Has Been in Existence: 18 year 5
6. Place and Date of Incorporation: Willowbrook JC 60527
7. Number of Members in Good Standing: 30.5
8. President Chairperson: Leah Jason
.Address Telephone
9. Raffle Manager: Leah Jason
Nddress Telephone
10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attached additional sheet if necessary):
Leah Jason
Name
Same as above Address Telephone
11. Date(s) For Rame Ticket Sales: 5/18/19
II. WHILE IT I DE LANGUE LEGICE MAINTE

12. Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Bu	irr
Ridger Burr Ridge Community Center at Harvester	Park
13. Date(s) and Time for Determining Raffle Winners: 5118/19 10 pm	
14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State Law (230 ILC 15/4(a)(4):	ne 'S
Grower Middle School	
7941 S Madiso Burr Ridge IL 60527 (63	xo/3 ₂ 33-
Address: Telephone	-, 30 K
15. Total Retail Value of ALL Prizes Awarded in Raffle: S 1000.	
16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ 300.	
17. Maximum Price Charged for Each Chance Sold: S 1.00	_
i8. ATTESTATION:	
"The undersigned attests, under penalty of perjuty, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the dat of this application, and that during the entire 5 year period preceding the date of this application it has maintained bona fide membership actively engaged in carrying out its objectives. The undersigned further states, under penalt of perjuty, that all statements in the foregoing application are true and correct, and that the officers, operators an workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have no been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Cod and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Accordance of Organization and this jurisdiction governing the conduct of such games." [230 ILCS 15/0.01 at seq.] and this jurisdiction governing the conduct of such games."	ee a ; d ot e e
Presiding Officer	-
Secretary	**



May 2, 2019

To Whom It May Concern:

The Gower P.T.O. is planning a Trivia Night on Saturday, May 18, 2019 at the Burr Ridge Community Center. This event includes a raffle. The Gower P.T.O. has met all of the Burr Ridge Park District's application criteria and policies and the Park District has approved the event.

If there are any questions, please contact me at your convenience, 630-920-1969.

Sincerely,

Mark Pasqualini, C.P.R.P. Recreation Services Coordinator Burr Ridge Park District



Gower School District 62 PTO 7650 Clarendon Hills Road Willowbrook, II 60527

May 2, 2019

Village of Burr Ridge Attn: Karen Thomas 7666 County line Rd Burr Ridge, IL 60527

Karen,

The Gower PTO is requesting a waiver of the fidelity bond for our upcoming Trivia Night, which is scheduled for Saturday, May 18th.

The members of the Gower PTO have requested this waiver by unanimous vote.

Please contact me with any questions you might have.

Thank you for your help.

Leah Jason Gower PTO Trivia Night Committee 708-218-3124

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 05/13/19
PAYMENT DATE: 05/14/19

FISCAL18-19

FUND	FUND NAME	Pre-Paid	PAYA	ABLE	TOTAL
					AMOUNT
10	General Fund	100.00	103	3,939.90	104,039.90
23	Hotel/Motel Tax Fund		18	5,979.05	15,979.05
33	Equipment Replacement Fund		•	1,470.00	1,470.00
34	Storm Water Management		2	2,750.00	2,750.00
51	Water Fund		33	3,966.29	33,966.29
52	Sewer Fund		•	1,154.69	1,154.69
61	Information Technology		1	1,578.55	11,578.55
71	Police Pension Fund	79,244.72			79,244.72
	TOTAL ALL FUNDS		\$ 170	0,838.48	\$ 250,183.20

PAYROLL PAY PERIOD ENDING April 26, 2019

		TOTAL
		PAYROLL
Boards & Commissions		\$ 1,900.00
Administration		16,957.13
Finance		7,527.91
Police		113,464.24
Public Works		21,538.92
Water		24,899.92
Sewer		7,369.81
TOTAL		193,657.93
	GRAND TOTAL	\$ 443,841.13

DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

POST DATES 04/30/2019 - 04/30/2019

Page: 1/8

Amount

BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice

Fund 10 General Fund Dept 0000 Assets, Liab				
10-0000-16-1600	Postage added to Meter Apr19 United States Postal Serv		04/19/19	2,000.00
10-0000-22-2203	Pavers Repair Veteran's Memorial Prairie Path Pavers Inc.	04/11/19	34374	2,375.00
		Total For Dep	pt 0000 Assets, Liabilities, Fund Ba	4,375.00
Dept 1010 Boards & Com .0-1010-40-4040		04/16/10	4-16-19	15.96
	Chicago Trib 4 Weeks Apr19 Chicago Tribune	04/16/19		392.54
10-1010-40-4042	EDC Town Hall Meeting Mar19 Crowne Plaza Chicago SW-B		VILBR	11.77
0-1010-40-4042	Mileage to Deliver Pol Pen Packe Village of Burr Ridge	04/30/19	04/30/19	
10-1010-50-5010	Teamsters Negotiations Mar19 Clark Baird Smith LLP	03/31/19	11079	340.00
10-1010-50-5030	Cell Phone Mayor Mar19 Verizon Wireless	03/21/19	9826661674	56.10
0-1010-50-5040	Village Return Envelopes Mar19 Grasso Graphics	03/11/19	30066	193.24
10-1010-50-5040	Blank 2nd Page Sheets Mar19 Grasso Graphics	03/18/19	30077	98.00
10-1010-60-6010	Engraved Name Tags Grasso/Walter Providence Engraving	04/11/19	3294	25.95
10-1010-80-8010	Anniversary Gifts Thomas/Loftus Scribes, Inc	11/16/18	53519	368.60
10-1010-80-8010	Bronze Plaque for Gary Gatlin Me The Sign Authority, Inc.		9375	386.90
10-1010-80-8010	Reimburse Arbor Day Lunch/Kowal Village of Burr Ridge	04/30/19	04/30/19	74.33
10-1010-80-8010	Reimburse Arbor Day Lunch Tejkow Village of Burr Ridge	04/30/19	04/30/19	26.04
10-1010-80-8010	Flowers Pollock/Glosky/Popp Apr1 Vince's Flowers & Landsca	± .	9583-L	285.85
10-1010-80-8025	Pre-Employment Psychological Ass Personnel Strategies, LLC		08-21-19	500.00
.0-1010-80-8030	Village Board Meetings Apr19 Garron, Fernardo	04/25/19	04/25/19	1,150.00
		Total For Dep	ot 1010 Boards & Commissions	3,925.28
ept 2010 Administrati				
0-2010-40-4040	Recurring Monthly Electronic Sub Crains Chicago Business	04/04/19	4-4-19	5.00
0-2010-40-4042	Dept Lunch Walter/Beltran Apr19 Crazy Burrito, Inc.	04/11/19	04/11/19	20.58
0-2010-40-4042	Conference Meeting Pollock/Walte DuPage Mayors & Managers	04/30/19	10742A	70.00
0-2010-40-4042	Dept Lunch Walter/Tejkowski Aprl Hampton Social Restauraut	04/11/19	04/11/19	46.77
0-2010-40-4042	ILCMA & IPELRA Metro Lunch Walte Illinos City/County Manag	€ 03/29/19	82938	60.00
10-2010-40-4042	Dept Lunch Walter/Kowal Apr19 Patti's Sunrise Cafe	04/16/19	04/16/19	30.00
10-2010-40-4042	Lunch on Village Business Walter Village of Burr Ridge	04/30/19	04/30/19	17.14
10-2010-40-4042	Reimburse for Lunch Walter/Thoma Village of Burr Ridge	04/30/19	04/30/19	34.00
10-2010-40-4042	Reimburse for Lunch Walter/Jezew Village of Burr Ridge	04/30/19	04/30/19	47.00
10-2010-40-4042	Reimburse Mileage Blueprint Trai Village of Burr Ridge	04/30/19	04/30/19	51.86
10-2010-40-4042	Reimburse for Lunch Walter/Mahla Village of Burr Ridge	04/30/19	04/30/19	50.00
10-2010-40-4042	Reimburse Mileage to Warrenville Village of Burr Ridge	04/30/19	04/30/19	26.10
10-2010-40-4042	Mileage to Doubletree Meeting Wa Village of Burr Ridge	04/30/19	04/30/19	15.66
.0-2010-40-4042	Bus Prof Luncheon Thomas/Mahlan Willowbrook/Burr Ridge	04/12/19	04/12/19	60.00
0-2010-50-5025	Postage - Budget Ordinaces to Co FedEx	04/24/19	6-531-73868	61.88
10-2010-50-5030	Cell Phone Admin Mar19 Verizon Wireless	03/21/19	9826661674	310.50
0-2010-50-5035	Plan Comm Public Hearing Apr19 Chicago Tribune	03/28/19	005255176000	85.89
.0-2010-50-5075	Plan Review Permit#19-067 Apr19 B & F Construction Code S	€ 04/16/19	51140	2,117.21
.0-2010-50-5075	Electrical Plan Review Permit #1 B & F Construction Code S		51123	225.00
.0-2010-50-5075	Inspections Mar19 B & F Construction Code S		11262	1,724.36
.0-2010-50-5075	Plan Review Permit #19-055 Apr19 B & F Construction Code S		51089	2,228.60
0-2010-50-5075	Electricial Plan Review Permit#1 B & F Construction Code S		51170	225.00
.0-2010-60-6000	Notetaker Business Notebook Poll Amazon.com Credit	04/21/19	11429223716830659	47.42
		Total For De	ot 2010 Administration	7,559.9
Dept 4010 Finance				
10-4010-40-4042	Mileage to IGFOA Seminar/Zurawsk Village of Burr Ridge	04/30/19	04/30/19	17.17
10-4010-50-5030	Cell Phone Fin Mar19 Verizon Wireless	03/21/19	9826661674	72.06
10-4010-50-5035	Budget Hearing Apr19 Chicago Tribune	03/28/19	005255176000	24.29

05/08/2019 02:28 PM

Invoice Line Desc

User: asullivan DB: BURR RIDGE

GL Number

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

POST DATES 04/30/2019 - 04/30/2019

Page: 2/8

Amount

BOTH JOURNALIZED AND UNJOURNALIZED

Invoice Date Invoice

BOTH OPEN AND PAID

Vendor

Dept 4010 Finance					440.50
Dept 4020 Central Services			Total For Dep	ot 4010 Finance	113.52
10-4020-40-4099	Employee Workout Rm Equipment Ap Amaz	con.com Credit	04/01/19	11132142734753047	137.95
10-4020-50-5050	1 1 1	re Systems & Business	5 04/19/19	286002	627.03
10-4020-50-5081	1 2	covery Benefits, Inc.	03/31/19	0000994591-IN	83.00
10-4020-50-5081		covery Benefits, Inc.		0001006065	83.00
10-4020-60-6000		dville, Inc.	03/27/19	11327851	39.26
10-4020-60-6000	Date Stamp Ink Pad Replacements Rubb		04/11/19	1014308	11.90
10-4020-60-6010	Copy Paper 20 lb 92 bright Apr19 Runce		04/23/19	745171-0	479.84
10-4020-60-6010	Disinfectant Wipes Front Office Ville		04/30/19	04/30/19	9.79
			Total For Dep	ot 4020 Central Services	1,471.77
Dept 5010 Police					
10-5010-40-4032	#5033-061 Edwards Ladies Tailore JG U	Jniforms, Inc.	04/18/19	53734	104.85
10-5010-40-4032	Womans French Blue Maternity Blo JG U	Jniforms, Inc.	04/15/19	53510	104.85
10-5010-40-4032	<u> </u>	Jniforms, Inc.	04/15/19	53509	117.50
10-5010-40-4032	Annual Uniform Allowance Loftus JG U	•	04/29/19	54266	276.50
10-5010-40-4032	Uniform Allowance Madden Apr19 JG U	•	04/29/19	54267	252.80
10-5010-40-4032	Uniform Allowance Jarolimek Apr1 JG U		04/29/19	54264	274.00
10-5010-40-4042	Travel to DuComm and Hexagon Apr Cris	•	04/24/19	04/24/19	343.08
10-5010-40-4042	Ill Chiefs of Police Training Ap Illi:			3109	349.00
10-5010-40-4042	FIAT Meeting Madden/Loftus/Wisch Ville		04/26/19	04/26/20019	80.00
10-5010-40-4042	FBI NAA Meeting Madden/Loftus Ap Ville	2	04/26/19	04/26/20019	50.00
10-5010-40-4042	Admin Prof Luncheon Madden, Pave DuPa			04/23/19	100.00
10-5010-50-5020	Notary Renewal Lesniak, T Apr19 Illi:	2		04/02/2019	30.00
10-5010-50-5020	Comprehensive Reports & Searches Lexi			1267894-20190430	52.00
10-5010-50-5030	<u>-</u>	zon Wireless	03/21/19	9826661674	947.23
10-5010-50-5050	Disk Station/Internal Hard Drive Amaz		04/09/19	11424686721603424	464.98
10-5010-50-5051		Ler's Car Wash	04/03/13	04/30/2019	172.98
10-5010-50-5051	Unit 1602/1703 Radar & Opticom r Publ.			93955	154.00
10-5010-50-5051	<u> </u>	con.com Credit	04/17/19	11412441861541018	26.97
10-5010-60-6010	Metal Detectors & Batteries Marl Amaz		03/28/19	1147565669-4453800	302.91
10-5010-60-6010		zon.com Credit	04/09/19	11424686721603424	2.42
	±	zon.com Credit		11419504262446608	325.47
10-5010-60-6010	±		04/16/19		
10-5010-60-6010	Nikon D7200 24.2 MP DSLR Camera Amaz		04/03/19	11412414313599409	999.00 115.59
10-5010-60-6010	Secure Encrypted Flash Drive Apr Amaz		04/05/19	11436669394295446	
10-5010-60-6010	Motorola APX7000 IMPRES Batterie DU-Co		04/25/19	16765	1,347.58
10-5010-60-6010		nois Notary Discount		04/02/2019	23.95
10-5010-60-6010	FEDEBC40CT1 Federal Ballisticlea Kies			108136	46.60
10-5010-60-6010	11 2	sler's Police Supply,		108136	8.72
10-5010-60-6010	Monthly Charge for GPS Tracker A Live		04/01/19	61649794505	41.90
10-5010-60-6010	Equipment for cleaning firearms Revo	-	04/05/19	30777	230.57
10-5010-60-6020		Bank	04/23/19	58858776	121.78
10-5010-60-6020	Fuel Purchases Madden Mar19 Wex :	Bank	03/23/19	58382483	55.65
			Total For Dep	pt 5010 Police	7,522.88
Dept 6010 Public Works			0.4.4.0.44.0	4.40004	
10-6010-40-4032	Hip Boots (Hovorka, Rich) Apr19 Air		04/12/19	143031	395.00
10-6010-40-4032		ens Inc.	04/23/19	382100	81.16
10-6010-40-4032		ens Inc.	04/16/19	381931	74.60
10-6010-40-4032		ens Inc.	04/30/19	382257	74.60
10-6010-40-4032	Beanies - Operations Dept Apr19 Stite	ch America, Inc.	04/22/19	102342	59.06

DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE POST DATES 04/30/2019 - 04/30/2019

BOTH JOURNALIZED AND UNJOURNALIZED

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BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date Invoice	Amount
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Fund 10 General Fund			
Dept 6010 Public Works	D 1 11 0 0 11 D 1 01 1 1 D 1 0 1/10 D	/10	C1 0F
10-6010-40-4032	Baseball Caps - Operations Dept Stitch America, Inc. 04/18		61.25
10-6010-40-4032	Polo shirts - Operations Dept Ap Stitch America, Inc. 04/22		375.97
10-6010-40-4032	T-shirts - Operations Dept Aprl Stitch America, Inc. 04/22		206.64
10-6010-40-4041	Phyical Preplacement Exam PW Apr Concentra Medical Centers 04/22		
10-6010-40-4042	(3) 2019 Expo Passes Odeum Cente APWA Chicago Metro Chapter 04/05		195.00
10-6010-40-4042	Engaging Employees - Buzz, Jeff, College of DuPage 04/10		1,425.00
10-6010-40-4042	Annual Cook County DOTH Meeting David T. Preissig 04/24		
10-6010-40-4042	Reload IL I-Pass Apr19 Illinois Tollway 04/18		
10-6010-40-4042	Mileage Reimbursement Apr19 Preeti Goel 04/30		
10-6010-40-4042	Mileage Reimbursement Apr19 Shirley Benedict 04/30		
10-6010-40-4042	APWA Conference in Seattle/Preis Southwest Airlines 04/30		
10-6010-40-4042	Bus Prof Luncheon Benedict/Goel Willowbrook/Burr Ridge 04/12		
10-6010-50-5030	Cell Phone-PW Mar19 Verizon Wireless 03/21		
10-6010-50-5050	PW Equip. Fire Exinguishers Annu Cintas Fire Protection 03/26		
10-6010-50-5050	PW Vehicle Lift Column Repair Ap Midwest Equipment Sales ar 04/11		269.00
10-6010-50-5051	BR Decals for 11 PW Trucks Apr19 Car Reflections 04/18		4,925.00
10-6010-50-5051	Vehicle Fire Exinguishers Annual Cintas Fire Protection 03/26		
10-6010-50-5051	Vehicle Safety Testing - Apr19 Courtney's Safety Lane, Ir 04/17		
10-6010-50-5051	Vehicle Safety Testing - Apr19 Courtney's Safety Lane, Ir 04/23		
10-6010-50-5051	Car Washes PW Apr19 Fuller's Car Wash 04/30		
10-6010-50-5053	Vehicle accident repairs - Apr19 Premier Landscape Contract 04/02		4,300.00
10-6010-50-5054	Leaning Pole - Fix Pole Mar19 Rag's Electric 03/31		272.00
10-6010-50-5054	Street Lights Out Mar19 Rag's Electric 03/31		533.75
10-6010-50-5054	Street Lights Out - Mar19 Rag's Electric 03/31		304.00
10-6010-50-5054	Street Lights Out Feb19 Rag's Electric 02/28		543.00
10-6010-50-5054	Street Lights Out Apr19 Rag's Electric 04/11		171.00
10-6010-50-5055	Traffic Signal Maintenance Apr19 Meade Electric Company, Ir 04/30		175.00
10-6010-50-5055	RR Wayside Horn System Service C Meade Electric Company, Ir 02/12		615.68
10-6010-50-5055	RR Wayside Horn System Service C Meade Electric Company, Ir 02/12		1,067.69
10-6010-50-5055	RR Wayside Horn System Service C Meade Electric Company, Ir 02/12		898.60
10-6010-50-5055	RR Wayside Horn System Service C Meade Electric Company, Ir 02/12		400.28
10-6010-50-5055	RR Wayside Horn System Service C Meade Electric Company, Ir 02/12		513.34
10-6010-50-5055	RR Wayside Horn System Service C Meade Electric Company, Ir 02/12		1,282.05
10-6010-50-5056	Tree Pruning and Removals- Apr19 Winkler's Tree Service, Ir 04/05		18,624.00
10-6010-50-5066	Watermain break spoil removed - Tameling Grading 04/17		•
10-6010-50-5085	Shop towel rental-Apr19 Breens Inc. 04/23		4.50
10-6010-50-5085	Shop towel rental-Apr19 Breens Inc. 04/16		4.50
10-6010-50-5085	Towel Rental/cleaning-Apr19 Breens Inc. 04/30		4.50
10-6010-50-5096	Reimburse for Damaged Mailbox Ap Joseph Parente 04/30		
10-6010-50-5096	Reimburse for Damaged Mailbox Ap Joy Koukol 04/17		
10-6010-50-5097	2019 EAB Treatment Apr19 Kramer Tree Specialists, 104/16		11,475.00
10-6010-60-6000	B2P Retractable Gel Pen - Black Runco Office Supply 04/23		
10-6010-60-6000	B2P Retactable Gel Pen - Blue - Runco Office Supply 04/23		
10-6010-60-6000	Desk Stapler Runco Office Supply 04/23		
10-6010-60-6000	Super Perm Marker - Black fine t Runco Office Supply 04/23	/19 745101-	
10-6010-60-6000	Super twin tip - marker broad ch Runco Office Supply 04/23		
10-6010-60-6000	IR40T ink roller - black/red Runco Office Supply 04/23		
10-6010-60-6000	Small paper clips Runco Office Supply 04/23		
10-6010-60-6000	Jumbo paper clips Runco Office Supply 04/23	/19 745101-	9.99
10-6010-60-6000	4 x 6 ruled adhesive notes Runco Office Supply 04/23		
10-6010-60-6000	Easy touch pens - black Runco Office Supply 04/23	/19 745101-	0 65.94
10-6010-60-6000	Easy touch pens - blue Runco Office Supply 04/23	/19 745101-	0 32.97

DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

POST DATES 04/30/2019 - 04/30/2019

BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund 10 General Fund				<u> </u>
Dept 6010 Public Works				
10-6010-60-6000	Time cards 100 pack Runco Office Supply	04/23/19	745101-0	18.49
10-6010-60-6000	Highlighters - yellow dozen Runco Office Supply	04/23/19	745101-0	4.50
10-6010-60-6000	3x3 yellow self stick note pads Runco Office Supply	04/23/19	745101-0	8.99
10-6010-60-6000	#2 pencils - dozen Runco Office Supply	04/23/19	745101-0	0.99
10-6010-60-6000	5 x 8 narrow ruled writing pads Runco Office Supply	04/23/19	745101-0	4.89
10-6010-60-6000	Side application correction tape Runco Office Supply	04/23/19	745101-0	10.39
10-6010-60-6000	Wirebound memo book 5x3 12/pac Runco Office Supply	04/23/19	745101-0	10.99
10-6010-60-6000	Scotch tape refills Runco Office Supply	04/23/19	745101-0	29.98
10-6010-60-6010	Mailbox Supplies; Misc.Supplies Menards - Hodgkins	04/01/19	22424	252.71
10-6010-60-6010	Mailbox Supplies; Misc. Supplies Menards - Hodgkins	04/04/19	22687	51.35
10-6010-60-6010	2 Door Knobs Clear Apr19 Uline, Inc.	04/09/19	107534044	67.30
10-6010-60-6040	Lift Slings, Chains for Equip. T Lee Jensen Sales Co.,		188564	411.50
10-6010-60-6040	Freight Charge Lee Jensen Sales Co.,		188564	25.00
10-6010-60-6040	Lift Slings, Chains for Equip. T Lee Jensen Sales Co.,		188329	538.97
10-6010-60-6041	First Aid Kits for PW Vehicles AUCA Western First Ai		ORD5-000998	900.60
10-6010-60-6041	Service charge AUCA Western First Ai		ORD5-000998	6.95
10-6010-60-6041	Supplies-Vehicles Apr19 Westown Auto Supply C		82000	15.23
10-6010-60-6041	Oil Filter Apr19 Westown Auto Supply C		81960	5.76
10-6010-60-6042	Aqua Patch 551b Pail Apr19 Contractors Equipment		113710	1,439.64
10-6010-60-6042	Stop Signs 36" Apr19 Traffic Control & Pro		100677	201.10
10-6010-60-6042	Street Signs Replaced Apr19 Traffic Control & Pro		100477	274.65
10-6010-60-6043	Zubat 1500mm Pole Saw-One Extens Alexander Equipment C		153931	333.90
10-6010-60-6043	Zubat Handsaw 330mm Alexander Equipment C		153931	79.99
10-6010-60-6043	Wedge 7.5" Alexander Equipment C		153931	7.95
10-6010-60-6043	Wedge 10" Alexander Equipment C		153931	10.95
10-6010-60-6043	1 Cubic Yard Topsoil Apr19 Hinsdale Nurseries, I		1627873	27.00
10-6010-60-6043	1 Cubic Yard Topsoil Apr19 Hinsdale Nurseries, I		1627895	27.00
10-6010-60-6043	1 Cubic Yard Topsoil April Hinsdale Nurseries, I		1627927	27.00
10-6010-60-6043	1 Cubic Yard Topsoil - Apr19 Hinsdale Nurseries, I		1628604	27.00
10-6010-60-6043	Tree Diameter Tape Kara Company, Inc.	04/30/19	343643	124.50
10-6010-60-6043		04/30/19	343643	24.00
				40.00
10-6010-60-6043 10-6010-60-6043	Spade Shovel Kara Company, Inc. Round Point Shovel Kara Company, Inc.	04/30/19	343643 343643	39.45
10-6010-60-6043	1 1,	04/30/19	343643	39.45
	Square Point Shovel Kara Company, Inc.	04/30/19		
10-6010-60-6043	Bundle of Laths Kara Company, Inc.	04/30/19	343643	160.00
10-6010-60-6043	Male/Female Adapter Apr19 Menards - Hodgkins	04/22/19	23819	1.77
10-6010-60-6043	Metal Cutting/Elbow/Adapter Aprl Menards - Hodgkins	04/19/19	23670	49.24
10-6010-60-6043	Greenskeeper Glamour Mix Apr19 National Seed	04/02/19	585570SI	209.00
10-6010-60-6043	Flexogen Hose/Premium Duty/3/4x5 Russo's Power Equipme		5833687	49.99
10-6010-60-6043	KWKM Sweep Attachment for Stihl Russo's Power Equipme		5833687	270.00
10-6010-60-6043	Tank Cleaner Select Russo's Power Equipme		5891308	79.96
10-6010-60-6043	Hand Pruner Russo's Power Equipme		5891308	93.98
10-6010-60-6043	Sod Knife Russo's Power Equipme		5891308	4.49
10-6010-60-6043	8x10 Tarp Russo's Power Equipme		5891308	2.99
10-6010-60-6043	Leaf Rake Russo's Power Equipme		5891308	25.98
10-6010-60-6043	Round Point Shovel Russo's Power Equipme		5891308	43.98
10-6010-60-6043	Scoop Shovel Russo's Power Equipme		5891308	33.99
10-6010-60-6043	Warehouse Broom Russo's Power Equipme		5891308	36.99
10-6010-60-6060	Bulk Road Salt, Emergency Purcha Detroit Salt Company,		84032	1,548.23
10-6010-70-7000	Barricades: Plastic Cross/Steel Trafic Services, Inc.	04/24/19	79833	2,745.00

Total For Dept 6010 Public Works

63,789.22

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DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

POST DATES 04/30/2019 - 04/30/2019

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BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Company Comp					
10-020-0-0-0523	Fund 10 General Fund				
10-020-00-0952			02/01/10	0704562056	620 60
10-0802-05-0552 Fire Extinguisher Service TW Art Cintage Fire Protection 03/26/19 075403481 309.51 10-0802-05-0552 Fire Extinguisher Service Hustic Cintage Fire Protection 03/21/19 07540363 160.33 160.03 160.00 160.00 160.00 170.00					
10-0807-08-1052					
10-8020-50-5052					
10-0802-50-5052 W. Democries Room; 30s Circuit an Design Electrical Service O4/07/19 3356 475.00 10-0802-50-5052 RTA RBA 3d_pused Pably Dynamic Hearing & Piping (04/307/19 030895 660.00 10-0802-50-5052 RTAC maintenance - Public North Symanic Hearing & Piping (04/307/19 050805) 050805 05080					
10-9020-910-9052 RT-1 BMA Adjusted Pen19 Dynamic Dealing & Piping COV/30/19 2010-903-2A 1,000.00					
10-6020-50-5052 FWDC maintenance - Public Works Dynamic Reacting & Fighing (Ox/30/19) 556865 3,835.00 10-6020-50-5052 100 USB Backup System Repears Apr Orbits Solutions 04/19/19 556865 3,835.00 10-6020-50-5058 10-6020-50-5			-		
10-0020-50-5052					•
10-6020-50-5058			-		
10-6020-505058					•
10-6820-50-5058 Mat rentals/PM-Apr19 Rreens Inc. 04/43/19 382095 6.00 10-6820-50-50588 Mat rentals/PM-Apr19 Breens Inc. 04/16/19 381926 6.00 10-6820-50-50588 Mat rentals/PM-Apr19 Breens Inc. 04/16/19 381926 6.00 10-6820-50-50588 Mat rentals/PM-Apr19 Breens Inc. 04/30/19 382252 6.00 10-6820-50-50588 Mat rentals/PM & VH-Apr19 Breens Inc. 04/30/19 382252 20.50 10-6820-50-5058 Janitorial Services - PD-Apr19 Excellent Minitenance, Inc 04/30/19 382252 20.50 10-6820-50-5058 Janitorial Services - PD-Apr19 Excellent Minitenance, Inc 04/29/19 7799 661.83 10-6820-50-5058 Janitorial Services - WH-Apr19 Flootlean Minitenance, Inc 04/29/19 7799 661.83 10-6820-50-5058 Utilities PM Sever Mar-Apr19 Flootlean Minitenance, Inc 04/29/19 7799 661.83 10-6820-50-5058 Utilities PM Sever Mar-Apr19 Flootlean Minitenance, Inc 04/29/19 7799					
10-6202-50-50358 Mat rental/PM-Apr19 Breens inc. 04/16/19 381926 12.00 10-6202-50-5058 Mat rental/PM-Apr19 Breens inc. 04/16/19 382252 6.00 10-6202-50-5058 Mat rental/PM-Apr19 Breens inc. 04/30/19 382252 20.50 10-6202-50-5058 Janitorial Services - PM-Apr19 Breens inc. 04/30/19 382252 20.50 10-6202-50-5058 Janitorial Services - PM-Apr19 Exec-Clean Maintenance, Inc 04/20/19 7798 88.00.24 10-6202-50-5058 Janitorial Services - PW-Apr19 Exec-Clean Maintenance, Inc 04/20/19 7798 661.83 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 7798 394.19 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 307.08 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 307.08 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 307.08 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 307.08 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 307.08 10-6202-50-5080 Utilities PM Apr19 MINOR Gas 04/10/19 04/10/2019 04/					
10-0202-90-9088 Mat rentials/FM-April		-			
0-6020-50-5058	10-6020-50-5058	· ±	04/16/19		
10-6020-50-5058	10-6020-50-5058	-	04/16/19		
10-6020-50-5058	10-6020-50-5058	Mat rental/PD-Apr19 Breens Inc.	04/30/19	382252	
10-6020-5058	10-6020-50-5058	Mat rentals/PW & VH-Apr19 Breens Inc.	04/30/19	382252	20.50
10-620-55-508	10-6020-50-5058	Janitorial Services - PD-Apr19 Eco-Clean Maintenance,	Inc 04/29/19	7798	840.24
10-6020-50-5080	10-6020-50-5058	Janitorial Services - VH-Apr19 Eco-Clean Maintenance,	Inc 04/29/19	7798	661.83
10-6202-50-5080	10-6020-50-5058	Janitorial Services - PW-Apr19 Eco-Clean Maintenance,	Inc 04/29/19	7798	394.19
10-6020-50-5080	10-6020-50-5080	Utilities PW Sewer Mar-Apr19 Flagg Creek Water Recla	amat 04/26/19	451 Commerce	58.57
10-6020-50-5080	10-6020-50-5080	Utilities - PW Apr19 NICOR Gas	04/10/19	04/10/2019	307.08
10-6020-50-5080	10-6020-50-5080	Utilities - VH Garage Apr19 NICOR Gas	04/18/19	04/18/19	112.71
10-6020-50-5080	10-6020-50-5080	Utilities- Rustic Acres Apr19 NICOR Gas	04/16/19	04/16/19	85.10
10-6020-60-6010	10-6020-50-5080	Utilities- VH Apr19 NICOR Gas	04/16/19	04/16/2019	414.06
10-6020-60-6010	10-6020-50-5080	Utilities- PD Apr19 NICOR Gas	04/17/19	04/17/19	231.39
10-6020-60-6010 GEP26/TBK/935/A/ECO Apr19 Industrial Electric Supply 04/02/19 858 920.13	10-6020-60-6010	Oars for Row Boat Apr19 Amazon.com Credit	04/23/19	1120149475-9852239	69.99
10-6020-60-6010 GEP26/TBK/935/A/ECO Apr19 Industrial Electric Supply 04/02/19 858 920.13	10-6020-60-6010	First Aid Supplies VH Apr19 AUCA Western First Aid	& £04/05/19	ORD5-000897	44.15
10-6020-60-6010	10-6020-60-6010		oply 04/02/19	858	27.00
10-6020-60-6010	10-6020-60-6010	Fall Protection Equip. for Bldg McMaster-Carr Supply Co	ompa 04/17/19	92390048	920.13
10-6020-60-6010 Hand Soap refills - gal Runco Office Supply 04/23/19 745101-0 35.97 10-6020-60-6010 Dish Detergent Runco Office Supply 04/23/19 745101-0 14.01 10-6020-60-6010 Plastic Forks 1000/carton Runco Office Supply 04/23/19 745101-0 31.99 10-6020-60-6010 Plastic Spoons 1000/carton Runco Office Supply 04/23/19 745101-0 39.99 10-6020-60-6010 Heavy weight paper plates 960/c Runco Office Supply 04/23/19 745101-0 50.36 10-6020-60-6010 Heavy duty packing tape 6/pack Runco Office Supply 04/23/19 745101-0 50.36 10-6020-70-7010 Heavy duty packing tape 6/pack Runco Office Supply 04/23/19 745101-0 50.36 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 818.00 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 536.44 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 50.00 Total For Dept 6020 Buildings & Grounds 15,282.26 Total For	10-6020-60-6010	1" Dewatering Gas Pump Apr19 Menards - Hodgkins	04/18/19	23600	249.99
10-6020-60-6010	10-6020-60-6010		04/23/19	745101-0	35.97
10-6020-60-6010 Plastic Forks 1000/carton Runco Office Supply 04/23/19 745101-0 31.99 10-6020-60-6010 Plastic Spoons 1000/carton Runco Office Supply 04/23/19 745101-0 39.99 10-6020-60-6010 Heavy weight paper plates 960/c Runco Office Supply 04/23/19 745101-0 50.36 10-6020-60-6010 Heavy duty packing tape 6/pack Runco Office Supply 04/23/19 745101-0 13.99 10-6020-70-7010 Kasco Pond Aerator, 240v with St Rollins Aquatic Solutions 04/18/19 2459 818.00 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 536.44 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 50.00 Total For Dept 6020 Buildings & Grounds 15,282.26 Total For Dept 6020 Buildings & Grounds 15,282.26 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl 9 Boost Creative Marketing I 04/30/19 1199 375.00					14.01
10-6020-60-6010 Plastic Spoons 1000/carton Runco Office Supply 04/23/19 745101-0 39.99 10-6020-60-6010 Heavy weight paper plates 960/c Runco Office Supply 04/23/19 745101-0 50.36 10-6020-60-6010 Heavy duty packing tape 6/pack Runco Office Supply 04/23/19 745101-0 13.99 10-6020-70-7010 Kasco Pond Aerator, 240v with St Rollins Aquatic Solutions 04/18/19 2459 818.00 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 536.44 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 50.00 Total For Dept 6020 Buildings & Grounds 15,282.26 Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl 9 Boost Creative Marketing I 04/30/19 1199 375.00		3			31.99
10-6020-60-6010 Heavy weight paper plates 960/c Runco Office Supply 04/23/19 745101-0 50.36 10-6020-60-6010 Heavy duty packing tape 6/pack Runco Office Supply 04/23/19 745101-0 13.99 10-6020-70-7010 Kasco Pond Aerator, 240v with St Rollins Aquatic Solutions 04/18/19 2459 818.00 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 536.44 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 50.00 Total For Dept 6020 Buildings & Grounds 15,282.26 Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl 9 Boost Creative Marketing I 04/30/19 1199 375.00				745101-0	39.99
10-6020-60-6010 Heavy duty packing tape 6/pack Runco Office Supply 04/23/19 745101-0 13.99 10-6020-70-7010 Kasco Pond Aerator, 240v with St Rollins Aquatic Solutions 04/18/19 2459 818.00 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 536.44 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 50.00 Total For Dept 6020 Buildings & Grounds 15,282.26 Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisor, 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisor, 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl 9 Boost Creative Marketing I 04/30/19 1199					
10-6020-70-7010 Kasco Pond Aerator, 240v with St Rollins Aquatic Solutions 04/18/19 2459 10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 Total For Dept 6020 Buildings & Grounds Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisor, 04/18/19 5876 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisor, 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I04/30/19 1199					
10-6020-70-7010 Float assembly, bottom screen Rollins Aquatic Solutions 04/18/19 2459 536.44 10-6020-70-7010 Shipping Rollins Aquatic Solutions 04/18/19 2459 50.00 Total For Dept 6020 Buildings & Grounds 15,282.26 Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl 9 Boost Creative Marketing I04/30/19 1199					
Total For Dept 6020 Buildings & Grounds 15,282.26					
Total For Dept 6020 Buildings & Grounds Total For Dept 6020 Buildings & Grounds Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199					
Total For Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisor, 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisor, 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I04/30/19 1199 375.00	10 0020 70 7010	onipping notified inquatic botative	3110 01/10/13		
Fund 23 Hotel/Motel Tax Fund Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisors 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisors 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199 375.00			Total For De	ept 6020 Buildings & Grounds	15,282.26
Dept 7030 Special Revenue Hotel/Motel 23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisor, 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisor, 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I04/30/19 1199 375.00			Total For F	und 10 General Fund	104,039.90
23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199 375.00	Fund 23 Hotel/Motel Ta	ax Fund			
23-7030-50-5075 Village Center Tent Repairs Aprl Riggs Bros. Auto Interiors 04/10/19 142684 345.00 23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199 375.00					
23-7030-50-5075 Downtown BR/I-55 Tourism Sign fo The Sign Authority, Inc. 03/26/19 9359 675.00 23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199 375.00			iors 04/10/19	142684	345.00
23-7030-80-8050 Planning Ser- Sports Facilities Sports Facilities Advisory 04/18/19 5876 11,562.50 23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisory 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199 375.00				9359	675.00
23-7030-80-8050 Travel Expenses/Sports Fac. Aprl Sports Facilities Advisor 04/18/19 5877 3,021.55 23-7030-80-8055 Comcast Fee Spring Video Aprl9 Boost Creative Marketing I 04/30/19 1199 375.00					
23-7030-80-8055 Comcast Fee Spring Video Apr19 Boost Creative Marketing I 04/30/19 1199 375.00				5877	· ·
Total For Dept 7030 Special Revenue Hotel/Motel 15,979.05			-		
			Total For De	ept 7030 Special Revenue Hotel/Motel	15,979.05

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Fund 23 Hotel/Motel Tax Fu	nd			
		Total For Fu	nd 23 Hotel/Motel Tax Fund	15,979.05
Fund 33 Equipment Replacement	ent Fund			.,
Dept 8030 Equipment Replace				
33-8030-70-7020	Unit 34 Brine Tank Modifications Monroe Truck Equipment	, Ir 03/18/19	1534274	1,470.00
		Total For De	pt 8030 Equipment Replacement	1,470.00
		Total For Fu	nd 33 Equipment Replacement Fund	1,470.00
Fund 34 Storm Water Manager	ment Fund			
Dept 8040 Storm Water Manage				
34-8040-70-7051	Spring 2019 Windsor Pond Burn Ap McGinty Bros. Inc.	04/25/19	196422	2,750.00
		Total For De	pt 8040 Storm Water Management	2,750.00
				0.750.00
		Total For Fu	nd 34 Storm Water Management Fund	2,750.00
Fund 51 Water Fund				
Dept 6030 Water Operations	Iniform worth / classing April 0 December 7	04/02/10	202100	89.08
51-6030-40-4032	Uniform rental/cleaning-Apr19 Breens Inc.	04/23/19	382100	89.08
51-6030-40-4032	Uniform rental/cleaning-Apr19 Breens Inc.	04/16/19	381931	
51-6030-40-4032	Uniform rental/cleaning-Apr19 Breens Inc.	04/30/19	382257	81.88
51-6030-40-4032	Beanies - Water Dept Apr19 Stitch America, Inc.	04/22/19	102342	64.82
51-6030-40-4032	Baseball Caps- Water Dept. Apr19 Stitch America, Inc.	04/18/19	102241	67.22
51-6030-40-4032	Polo shirts - Water Dept Apr19 Stitch America, Inc.	04/22/19	102352	412.65
51-6030-40-4032	T-shirts - Water Dept. Apr19 Stitch America, Inc.	04/22/19	102352	226.80
51-6030-40-4032	Shipping Charges Apr19 Stitch America, Inc.	04/22/19	102352	46.58
51-6030-50-5020	Labor Rate for Transducer Replac Automatic Control Serv	ices 11/15/18	4228	665.00
51-6030-50-5020	Leak Detection, First Hour Rate M.E. Simpson Co. Inc.	03/31/19	33301	475.00
51-6030-50-5020	Leak Detection, Add'l Hour Rate M.E. Simpson Co. Inc.	03/31/19	33301	250.00
51-6030-50-5025	Postage EPS Account Mar19 Village of Burr Ridge	04/30/19	04/30/19	1.00
51-6030-50-5030	Well Pumping Line Feb-Mar19 AT&T	03/22/19	630325420903	654.48
51-6030-50-5030	Cell Phone - Water Mar19 Verizon Wireless	03/21/19	9826661674	580.32
51-6030-50-5030	Water Modems Mar19 Verizon Wireless	03/21/19	9826661674	412.52
51-6030-50-5050	MultiTech Cellular Modem/Wireles Automatic Control Serv		4228	1,031.31
			4228	542.23
51-6030-50-5050	Ametek 375, 0-15 psi Transducer Automatic Control Serv			
51-6030-50-5067	Water Main Spoil Removed Apr19 Tameling Grading	04/17/19	04/16/19	4,550.00
51-6030-50-5067	Water Main Spoil Removed Apr19 Tameling Grading	04/17/19	04/17/2019	4,550.00
51-6030-50-5067	Water Main Emergency Repair Sept Vian Construction Co.,		009029-10010018-A	10,375.50
51-6030-50-5080	Utilities - Pump Center Apr19 Dynegy Energy Services		310428719041	3,040.54
51-6030-50-5080	Utilities - Pump Center Apr19 NICOR Gas	04/10/19	04/10/19	103.88
51-6030-50-5095	Utility Billing Past Due Notices Third Millennium Assoc	. Ir 04/15/19	23327	278.85
51-6030-60-6010	DPD Free Chlorine RGT PP Apr19 Hach Company	04/19/19	11433539	149.25
51-6030-60-6010	Top Soil, Invoice # 1627395 Aprl Hinsdale Nurseries, In	c. 04/09/19	1627395	108.00
51-6030-60-6010	Top Soil, Invoice # 1627330 Aprl Hinsdale Nurseries, In	c. 04/09/19	1627330	108.00
51-6030-60-6010	3 Cubic Yards Topsoil Apr19 Hinsdale Nurseries, In	c. 04/22/19	1628656	81.00
51-6030-60-6010	CA 6 Grade 8 Apr19 Ozinga Materials, Inc.	04/23/19	88297	369.03
51-6030-60-6010	CA7 Apr19 Ozinga Materials, Inc.	04/23/19	88297	478.68
51-6030-60-6010	CA-6 Grade 8 Crushed Stone Ozinga Materials, Inc.	03/31/19	87599	223.34
51-6030-60-6010	CA-6 Grade 8 Crushed Stone Ozinga Materials, Inc.	03/31/19	87599	210.32
51-6030-60-6010	Freight Charge 41.30 Tons @ \$5.2 Ozinga Materials, Inc.	03/31/19	87599	216.83
				269.60
51-6030-60-6010	Restorations: Misc. Water Div. S Tameling Industries	04/25/19	0130389-IN	
51-6030-60-6040	Batteries for Backhoe Unit 590 A Interstate Battery Sys		268631	294.70
51-6030-70-7000	Omni 1-1/2" C2 Mtr 1000 gal	04/09/19	K373768	2,460.00
51-6030-70-7000	510M S/Point M2 TC SP Core & Main LP	04/09/19	к373768	268.00

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Fund 51 Water Fund					
Dept 6030 Water Operations 51-6030-70-7000	s 1-1/2 Brass Oval Mtr Flg set	Core & Main LP	04/09/19	K373768	148.00
			Total For Dept	6030 Water Operations	33,966.29
			Total For Fund	51 Water Fund	33,966.29
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rental/cleaning-Apr19	Breens Inc.	04/23/19	382100	27.71
52-6040-40-4032	Uniform rental/cleaning-Apr19	Breens Inc.	04/16/19	381931	25.47
52-6040-40-4032	Uniform rental/cleaning-Apr19	Breens Inc.	04/30/19	382257	25.47
52-6040-40-4032	Beanies - Sewer Dept Apr19	Stitch America, Inc.	04/22/19	102342	20.17
52-6040-40-4032	Baseball Caps - Sewer Dept Apr19	•	04/18/19	102241	20.91
52-6040-40-4032	T-shirts - Sewer Dept Apr19	Stitch America, Inc.	04/22/19	102352	70.56
52-6040-40-4032	Polo shirts - Sewer Dept Apr19	Stitch America, Inc.	04/22/19	102352	128.38
52-6040-50-5030	Sewer Modems Mar19	Verizon Wireless	03/21/19	9826661674	25.02
52-6040-50-5068	Maintenance - three lift station	n Metropolitan Industries	, 104/23/19	004791	811.00
			Total For Dept	6040 Sewer Operations	1,154.69
			Total For Fund	52 Sewer Fund	1,154.69
Fund 61 Information Techno	ology Fund				
Dept 4040 Information Tech					
61-4040-40-4040	TV Streaming Services Apr19	Hulu, LLC	03/25/19	03/25/19	54.98
61-4040-50-5020	IT Support Remote &t Onsite Apri		04/29/19	5568904	790.00
61-4040-50-5020	IT Support Remote & Onsite Aprl		04/26/19	5568884	850.00
61-4040-50-5020	IT Support Remote Apr19	Orbis Solutions	04/19/19	5568870	400.00
61-4040-50-5030	Mobile Hot Spots Mar19	Verizon Wireless	03/21/19	9826661674	38.05
61-4040-50-5061	GIS Collections Sanitary Sewers			002377	2,012.50
61-4040-50-5061	Monthly Service Charges GIS Apri	l Cloudpoint Geographics,	Ir 04/30/19	002380	1,950.00
61-4040-50-5061	Auto Card Annual Support PW FY18	B DLT Solutions	04/29/19	SI429999	4,262.04
61-4040-50-5061	Website Plugin Annual Subscript:	i Elementor	04/05/19	290342	150.00
61-4040-60-6010	Monitors PD Apr19	Hulu, LLC	04/16/19	11321956579036207	574.00
61-4040-60-6010	HP 80A Toner - JULIE printer	Runco Office Supply	04/23/19	745101-0	99.99
61-4040-60-6010	B3P23A Photo Black (T2530) Apr19	9 Warehouse Direct, Inc.	04/11/19	4257285-0	74.50
61-4040-60-6010	CE401YC Cyan (M575) Apr19	Warehouse Direct, Inc.	04/11/19	4257285-0	152.50
61-4040-60-6010	CF413X Magenta (M477fdn) Apr19	Warehouse Direct, Inc.	04/11/19	4257285-0	169.99
			Total For Dept	4040 Information Technology	11,578.55
			Total For Fund	61 Information Technology Fund	11,578.55
Fund 71 Police Pension Fund 7050 Police Pension	nd				
Dept 4050 Police Pension 71-4050-80-8091	Pension Creditable Transfer/Ess	i Buffalo Grove Police Pe	nsi04/25/19	04/25/19	79,244.72
			Total For Dept	4050 Police Pension	79,244.72

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Fund Totals: Fund 10 General Fund 104,039.90 Fund 23 Hotel/Motel Tax Fund 15,979.05 1,470.00 2,750.00 Fund 51 Water Fund 33,966.29 Fund 52 Sewer Fund 1,154.69 Fund 61 Information Technology F1 11,578.55 Fund 71 Police Pension Fund 79,244.72 250,183.20 Total For All Funds:

8Q

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 05/13/19
PAYMENT DATE: 05/14/19

FISCAL 19-20

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	113,629.17	113,629.17
23	Hotel/Motel Tax Fund	4,740.52	4,740.52
33	Equipment Replacement Fund	4,203.00	4,203.00
51	Water Fund	1,283.58	1,283.58
52	Sewer Fund	161.88	161.88
61	Information Technology	14,035.94	14,035.94
	TOTAL ALL FUNDS	\$ 138,054.09	\$ 138,054.09

PAYROLL PAY PERIOD ENDING May 10, 2019

		TOTAL
		PAYROLL
Administration		17,654.66
Finance		7,579.19
Police		109,603.20
Public Works		22,138.42
Water		26,175.68
Sewer		7,421.18
TOTAL		190,572.33
	GRAND TOTAL	\$ 328,626.42

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Fund 10 General Fund					
Dept 0000 Assets, Liabilit	ies, Fund Bal				
10-0000-22-2220	Dental Retired IMRF May19	Delta Dental of Illinois-	F 05/01/19	1229261	419.25
10-0000-22-2220	Dental Retired Pol Pen May19	Delta Dental of Illinois-	F 05/01/19	1229261	589.60
			Total For	Dept 0000 Assets, Liabilities, Fund Ba	1,008.85
Dept 1010 Boards & Commiss	sions				
10-1010-40-4040	FY19-20 Conference Membership Du	DuPage Mayors & Managers	(04/22/19	10685A	5,966.47
			Total For	Dept 1010 Boards & Commissions	5,966.47
Dept 2010 Administration					
10-2010-40-4030	Dental Admin May19	Delta Dental of Illinois-		1229261	491.01
0-2010-40-4042	Chamber Lunch Pollock/Kowal May1	Willowbrook/Burr Ridge	04/17/19	04/17/19	50.00
			Total For	Dept 2010 Administration	541.01
Dept 4010 Finance					
10-4010-40-4030	Dental Finance May19	Delta Dental of Illinois-	·F 05/01/19	1229261	110.73
			Total For	Dept 4010 Finance	110.73
Dept 5010 Police					
10-5010-40-4030	Dental PD May19	Delta Dental of Illinois-	F 05/01/19	1229261	2,293.10
10-5010-40-4032	FIAT SWAT Team Uniform May19	Brandon Watson	05/03/19	05/03/2019	211.19
10-5010-40-4032	Inforce Weapon Light 400 lumens	Clyde Armory, Inc.	05/03/19	17497	129.00
0-5010-40-4032	Magpul AFG2 MAG414 Black	Clyde Armory, Inc.	05/03/19	17497	29.00
0-5010-40-4032	Savvy Sniper Dual ZD Sling, Blac	Clyde Armory, Inc.	05/03/19	17497	74.00
.0-5010-40-4032	Magpul ASAP Rear QD Plate MAG529		05/03/19	17497	26.00
0-5010-40-4032	Daniel Defense Stock 21-0941-041		05/03/19	17497	60.00
.0-5010-40-4032	Magpul PMAGs30 round Gen M2 #MAG		05/03/19	17497	66.00
0-5010-40-4032	Magput Ranger Plates Gen M2 MAG2	= =	05/03/19	17497	24.00
0-5010-40-4032	Freight	Clyde Armory, Inc.	05/03/19	17497	40.00
10-5010-40-4032	GLOC-MF22115 Glock #MF22115 Mode			IN109008	57.00
	FY19-20 Membership Fees for Trai			251664	2 , 565.00
0-5010-40-4042					
10-5010-50-5020	Chaplain Services PD FY19-20	=	05/01/19	05.01.2019-01	3,900.00
10-5010-50-5020	County Notary Fee Lesniak, T	<u>=</u>		05/01/19	10.00
10-5010-50-5020	FY19-20 Annual Dues	F.I.A.T.	05/01/19	BRPD 19-20	3,500.00
10-5010-50-5020	FY19-20 Membership Assessment Ma			12660	400.00
10-5010-50-5020	FY19-20 Mobile Field Force Asses			12662	1,005.00
10-5010-50-5045	Dispatching May 1 to July 31 201		05/01/19	16717	77,228.00
10-5010-50-5045	Dispatching Lease & Operating Ma		05/01/19	16675	3,867.43
10-5010-50-5050	Extended Maint Agreement Server/	SF Mobile-Vision, Inc.	04/25/19	0346517-IN	1,865.00
10-5010-50-5050	FY19-20 (6) ESA Renewals STD	Vigilant Solutions, LLC	03/19/19	22509 RI	3,000.00
10-5010-50-5051	Squad 1612 Repair leak & reseal	Willowbrook Ford	05/01/19	6297922/2	475.00
			Total For	Dept 5010 Police	100,824.72
Dept 6010 Public Works					
10-6010-40-4030	Dental PW May19	Delta Dental of Illinois-	F 05/01/19	1229261	534.00
10-6010-40-4042	Leading Teams II Class (Just, We	College of DuPage	05/01/19	10063	950.00
10-6010-60-6041	Ball Mount/Curt Ball PW May19	R.A. Adams Enterprises,	r 05/02/19	S010422	25.04
			Total For	Dept 6010 Public Works	1,509.04
Dept 6020 Buildings & Grou		D D	05/00/10	00 24 201 020	2 625 12
10-6020-50-5095	2018 Property Tax Commerce Stree		05/03/19	09-24-301-022	3,635.40
10-6020-60-6010	First Aid Supplies PD May19	AUCA Western First Aid &	505/06/19	ORD5-001115	32.95
				Dept 6020 Buildings & Grounds	3,668.35

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Fund 10 General Fund					
		Tot	tal For Fun	d 10 General Fund	113,629.17
Fund 23 Hotel/Motel Tax Fu					
Dept 7030 Special Revenue 23-7030-80-8012	Hotel/Motel FY 19-20 Annual License Fee	Amorian Cosista of Compact	/10/10	E00000702	357.00
23-7030-80-8012		American Society of Compos 04,	/18/19 /08/19	500699792 30203-1	2,645.52
23-7030-80-8050	<u> -</u>	=			300.00
23-7030-80-8050					650.00
23-7030-80-8055				30205-1	788.00
		<u> </u>		t 7030 Special Revenue Hotel/Motel	4,740.52
			-	_	4,740.52
		101	tal For Fun	a 23 Hotel/Motel Tax Fund	4,740.52
Fund 33 Equipment Replacem Dept 8030 Equipment Replac					
33-8030-70-7020		R.A. Adams Enterprises, Ir 05,	/02/19	Т552788	3,050.00
33-8030-70-7020				T552788	95.00
33-8030-70-7020				T552788	8.00
33-8030-70-7020	Trailer/Vehicle Document Fee	R.A. Adams Enterprises, Ir 05,	/02/19	T552788	50.00
33-8030-70-7020	Custom Welding and Fabrication N	MR.A. Adams Enterprises, Ir 04,	/25/19	J002379	1,000.00
		Tot	tal For Dep	t 8030 Equipment Replacement	4,203.00
		Tot	tal For Fun	d 33 Equipment Replacement Fund	4,203.00
Fund 51 Water Fund					
Dept 6030 Water Operations		D.11. D. 1.1. 1 . C T111''. T.05	/01 /10	1000001	543.58
51-6030-40-4030 51-6030-50-5025	<u> </u>				470.00
51-6030-50-5025					270.00
31-0030-30-3063	Lease#3421 07-01-19 to 00-30-20	<u>-</u>			
		Tof	tal For Dep	t 6030 Water Operations	1,283.58
		Tot	tal For Fun	d 51 Water Fund	1,283.58
Fund 52 Sewer Fund Dept 6040 Sewer Operations					
52-6040-40-4030	System & Engineer AF Day May19 Armed Forces Day Band May19 West Suburban Concert Banc 05/18/19 Run the Ridge-Tent/Water Barrels Abbott Party Rental 03/08/19 30205-1 Total For Dept 7030 Special Revenue Hotel/Mote Total For Fund 23 Hotel/Motel Tax Fund Total For Fund 25/08/19 Trailer, Big Tex Utility Pipe R.A. Adams Enterprises, Ir 05/02/19 T552788 Title Fee: Illinois and All Othe R.A. Adams Enterprises, Ir 05/02/19 T552788 License/Permit Fee II, Municipal R.A. Adams Enterprises, Ir 05/02/19 T552788 Trailer/Vehicle Document Fee R.A. Adams Enterprises, Ir 05/02/19 T552788 Custom Welding and Fabrication M.R.A. Adams Enterprises, Ir 04/25/19 J002379 Total For Dept 8030 Equipment Replacement Total For Fund 33 Equipment Replacement Total For Fund 33 Equipment Replacement Fund Dental Water May19 Delta Dental of Illinois-F05/01/19 1229261 FY19-20 Postage- Water Postmaster 04/20/19 April 20, 2019 Fy19-20 Postage- Water Postmaster 104/22/19 5421-1197 Total For Dept 6030 Water Operations Total For Fund 51 Water Fund Dental Sewer May19 Delta Dental of Illinois-F05/01/19 1229261 Total For Dept 6040 Sewer Operations Total For Dept 6040 Sewer Operations Total For Fund 52 Sewer Fund	1229261	161.88		
		Tot	tal For Dep	t 6040 Sewer Operations	161.88
		Tot	tal For Fun	d 52 Sewer Fund	161.88
Fund 61 Information Techno					
Dept 4040 Information Tech 61-4040-50-5061		BS&A Software 05	/01/19	122560	1,338.00
61-4040-50-5061					2,848.00
61-4040-50-5061	2 2		/01/19	5568938	4,320.00
61-4040-50-5061	FY19-20 Annual Maintenance Forti	i Orbis Solutions 05,	/04/19	5568939	3,500.00
61-4040-50-5061	FY19-20 HPOL+LIC PD May19-April2	2 PowerDMS, Inc. 05,	/01/19	26251	2,029.94
		Tot	tal For Dep	t 4040 Information Technology	14,035.94

05/08/2019 11:08 AM User: asullivan

DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE

POST DATES 05/13/2019 - 05/13/2019 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund Totals:

Fund 10 General Fund

Fund 23 Hotel/Motel Tax Fund

Fund 33 Equipment Replacement Fund

Fund 51 Water Fund

Fund 52 Sewer Fund

Fund 61 Information Technology Fn

113,629.17

4,740.52

4,740.52

1,283.58

112,883.58

114,035.94

Total For All Funds:

Page: 3/3

138,054.09