



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

AGENDA

**Monday, July 27, 2020
7:00 P.M.**

Attendance and Public Comment Procedures: Pursuant to Public Act 101-0640, and due to the current limitations on social distancing and gatherings of no more than 50 persons in physical attendance, as set forth in Emergency Order 2020-43 issued by the Governor of the State of Illinois, attendance by members of the public for the July 27, 2020 Village of Burr Ridge Board of Trustees meeting will be permitted both in-person (subject to social distancing requirements and capacity limitations) and virtually.

Mayor Grasso, the Deputy Village Clerk, and Village Staff will attend the meeting live in the Village Hall Board Room. Trustees' attendance shall be virtual/on-line. Anyone who may want to provide public comment at the meeting may do so, either by: (1) attendance at the Village Hall; (2) [logging in via this link](#) to watch, listen, and comment; (3) calling in at [1 \(312\) 626 6799](tel:3126266799) (and entering Meeting ID# [885 2954 9600](#)) to listen and comment; or (4) sending public comments no later than 6:45 p.m. on July 27, 2020 via email at BRMeetings@burr-ridge.gov (e-mailed public comments should identify whether the comment is intended to address a specific agenda item or is intended for general public comment under Section 9 of this Agenda). The public may also view the meeting on-line [via this watch-only link](#) (this last link is for watching only and will not accommodate public comment).

All public participants will be muted upon entering the virtual meeting. Prior to voting on each agenda item, on-line or call-in participants will be unmuted and asked for comments and email public comments that were timely received will be read into the record. The same procedure will be followed for any person seeking to address the Board under Section 9 - Public Comment. Each speaker addressing the Board of Trustees is asked to limit comments to five minutes.

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. PRESENTATIONS AND PUBLIC HEARINGS**
- 4. CONSENT AGENDA – OMNIBUS VOTE**

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

5. MINUTES

- A. * Approval of Regular Board Meeting of June 22, 2020**

- B. * Receive and File Economic Development Meeting of July 1, 2020
- C. * Receive and File Plan Commission Meeting of July 6, 2020
- D. * Receive and File Plan Commission Meeting of July 20, 2020

6. ORDINANCES

- A. Consideration of an Ordinance Amending Chapter 25, Section 25.11 of the Burr Ridge Municipal Code Regarding Class O and Class S Liquor License Fees - Henn House and Peak Running

7. RESOLUTIONS

- A. Consideration of a Resolution Establishing a Policy That People Wear Facial Coverings/Masks, Sanitize Their Hands, and Practice Social/Physical Distancing
- B. * Approval of a Resolution Approving an Intergovernmental Agreement between the County of DuPage and the Village of Burr Ridge for the Reimbursement of Eligible COVID-19 Expenses (Du Page County CARES Funding)
- C. * Approval of a Resolution Approving an Intergovernmental Agreement Between the County of Cook and the Village of Burr Ridge for the Reimbursement of Eligible COVID-19 Expenses (Cook County CARES Funding)
- D. * Adoption of a Resolution Approving a Memorandum of Understanding Between the Village of Burr Ridge and Du Page Public Safety Communications (DU-COMM) for Radio Equipment on the North Water Tower and Police Station

8. CONSIDERATIONS

- A. Consideration of Rebating Liquor License Fees for Applications Due July 31, 2020
- B. Consideration of an Amendment to the Municipal Code Regarding Temporary Use of Roll-Off Containers
- C. Consideration of Mayor's Recommendation to Form an Ad Hoc Pension Funding Committee and to Appoint Trustees Snyder and Schiappa and Mayor Grasso to said Ad Hoc Committee
- D. * Approval of Plan Commission Recommendation to Approve a Preliminary Plat of Subdivision (Grant Street Preliminary Plat of Subdivision)
- E. * Approval of Plan Commission Recommendation to Approve a Special Use to Permit Outdoor Dining at an Existing Restaurant in a B-2 District (Z-10-2020 – 16W561 South Frontage Road – Falco's Pizza)
- F. * Approval of Employment Training Agreement with Patrol Officer Patrick Patla
- G. * Approval of Recommendation to Award a Contract for Fire Hydrant Painting to G.O. Painters, Inc. of Maywood, Illinois, in the amount of \$27,000.

- H. * Approval of Recommendation to Ratify Emergency Water Main Repair at County Line Road and 79th Street on June 14, 2020, by Vian Construction Co., Inc. in the Amount of \$8,228.00
- I. * Approval of Recommendation to Award a Contract for Concrete Foundation Repairs and Exterior Drainage System Installation at Police Station to Perma-Seal Basement Systems, Inc. of Burr Ridge, Illinois, in the Amount of \$6,991.10
- J. * Approval of Vendor List Dated July 13, 2020, in the Amount of \$740,865.78 for all Funds, plus \$200,139.74 for Payroll for the Period Ending June 27, 2020, for a Grand Total of \$941,005.52, Which Includes Special Expenditures of \$57,501.60 to Partytime-HDO Operations for Restaurant Tent Rentals and \$59,857.00 to Denler, Inc. for the 2020 Road Program
- K. * Approval of Vendor List Dated July 27, 2020, in the Amount of \$190,752.92 for all Funds, plus \$200,897.60 for Payroll for the Period Ending July 11, 2020, for a Grand Total of \$391,650.52, Which Includes Special Expenditures of \$118,208.84 to Schroeder Asphalt Services for the 2020 Road Program

9. PUBLIC COMMENTS

10. REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

11. ADJOURNMENT



TO: Mayor and Board of Trustees
FROM: Village Administrator Doug Pollock and Staff
SUBJECT: Regular Meeting of July 27, 2020
DATE: July 23, 2020

6. ORDINANCES

A. Class O and Class S Liquor License Fee – Peak Running & Henn House

Attached is an Ordinance amending the Municipal Code to reduce the liquor license fees for Class O and Class S licenses. The Board discussed this matter at its June 22 meeting and directed staff to prepare the attached Ordinance.

There are currently only one of each of these license; Class O for Peak Running with a Twist and Class S for the Henn House. The Peak Running license would be reduced from \$1,000 to \$100 and the Henn House license would be reduced from \$500 to \$100. The reduction is based on the very limited nature of alcohol sales at both facilities and the minimal cost to the Village for the issuance and enforcement of these licenses.

It is our recommendation: That the Ordinance be approved.

7. RESOLUTIONS

A. Policy Regarding Wearing of Masks in Public Places

At the direction of Mayor Grasso, staff prepared the attached resolution addressing public health measures during the COVID-19 pandemic. The Resolution establishes a policy that "...all persons who live, learn, work, visit, shop, and otherwise enjoy and use the services and amenities in the Village of Burr Ridge must wear proper facial coverings/masks (except while dining and remaining at their table), frequently sanitize their hands, and maintain 6-foot social/physical distance in order to best achieve the express goal of preventing the spread of the COVID-19 virus and to thereby better protect the health, welfare, and wellbeing of all persons in our community."

While this resolution does not carry the weight of law (the Mayor and Board of Trustees do not have authority for a mandate), it is intended to send a message that everyone in Burr Ridge should follow prescribed public health measures.

It is our recommendation: That the Resolution be adopted.

- B. IGA for DuPage County CARES Funding**
- C. IGA for Cook County CARES Funding**

Attached are two Intergovernmental Agreements (IGA), one with Du Page County and the other with Cook County, for the distribution of CARES (Coronavirus Aid, Relief, and Economic Security) Act funding to the Village of Burr Ridge. Both IGAs are templates that have been approved by the respective County Boards and are required for the Village to receive a share of the CARES Act funding.

Both Counties received CARES Act funding from the Federal Government via the State of Illinois. For both Counties, the State of Illinois left it to the Counties to determine the distribution of funds to other local governments. Both Counties have established a limit on the funding that they will distribute to each unit of local government. Burr Ridge's maximum amount of funding is \$356,192.64 from Du Page County and \$30,876.35 from Cook County. For both Counties, the Village will have to provide justification for all expenses based on U.S. Treasury Department guidelines and CARES Act eligibility requirements. Eligible expenses are all COVID related expenditures from March 1, 2020 to December 30, 2020.

Village staff expects to reach our maximum funding in the coming weeks at which time we will submit our reimbursement application. Please note also that we will be submitting for reimbursement via the Federal Emergency Management Agency (FEMA) prior to submitting for CARES Act funding. Due to the cap imposed by the Counties and limitations of FEMA funding, we anticipate that we will not receive reimbursement for all eligible expenses.

It is our recommendation: the Board approves the Resolutions.

- D. DU-COMM Lease to Operate Radio Equipment on Water Tower and Police Station**

This Resolution would approve a Memorandum of Understanding that constitutes a site lease for DuPage Public Safety Communications (DU-COMM) to operate radio equipment atop our North Water Tower at 7101 S. Garfield Avenue (near Harvester Park), with connectivity to the Burr Ridge Police Station at 7700 County Line Road.

DU-COMM is performing this work to provide a secure, long-term, cost effective microwave link as an alternative to its current, costly Comcast connection. Computer Aided Dispatch (CAD) and Records Management Systems (RMS) of the region's various Police Departments would be distributed directly to and through Burr Ridge Police using DU-COMM's established microwave network. DU-COMM would utilize a new 12" x 12" dish on the North Water Tower as an access point from its network that will connect with the current Village-owned microwave antenna at the Burr Ridge Police Station.

Upgrading these vital links to microwave and fiber-optic communications will result in a more secure, reliable, and less expensive network for DU-COMM. This work will in turn lower costs to member agencies such as the Village and directly benefit the Burr Ridge Police Department with enhanced communications links.

It is our recommendation: that the Village Board adopt the resolution and approve the Memorandum of Understanding with DU-COMM.

8. CONSIDERATIONS

A. Rebating of Liquor License Fees for 2020 Applications

At the direction of Mayor Grasso, the Board of Trustees is asked to consider waiving the liquor license fees for applications due July 31, 2020. Attached is a list of all fees. The total cost to the Village for waiving these fees would be \$43,500. Some of the fees have already been collected and will be rebated if so directed by the Village Board. Staff will seek reimbursement of any reduced or waived liquor license fees via the CARES Act funding application.

It is our recommendation: the Board approves the waiver of liquor license fees for applications due July 31, 2020.

B. Temporary Use of Roll-Off Containers

The Village has generally permitted the use of roll-off containers (“dumpsters”) with a building permit; however, there is no language in the Village’s legal structure that governs use of a roll-off container when no building permit is present. Because of this loophole, it is difficult for staff to pursue code enforcement against roll-off containers that have appeared in residential areas that do not appear to be connected to a building permit. The proposed amendatory language would act as Article VI of Chapter 38 – Nuisances of the Village’s Municipal Code, and create the following regulations:

1. Roll-off containers are permitted without connection to an approved building permit on private property for 10-day intervals, with this clock restarting if 14-day intervals occur between placements.
2. Roll-off containers must not exceed 30 cubic yards in size.
3. Roll-off containers must be located on permanent hard surfaces at least 5 feet from all property lines, but also may not be placed within the approach or departure sight triangles of any public or private thoroughfare.
4. If a roll-off container is to be placed on private property, it must not interfere with snow removal, street sweeping, etc. and must be in a good state of repair.
5. All materials for disposal must be contained within the walls of the roll-off container and be out of sight before 5:00pm.

If the Board directs staff to prepare an ordinance amending Chapter 38 of the Municipal Code, a draft ordinance will be placed on the August 10 Board agenda for final consideration.

It is our recommendation: that the Board direct staff to prepare an ordinance amending Chapter 38 of the Burr Ridge Municipal Code.

C. Mayor Recommendation to form an Ad Hoc Pension Funding Committee

The Burr Ridge Police Pension Fund is relatively stable and the Village budget has always set aside sufficient funds to meet all of our pension obligations. However, future funding requirements will continue to grow and thus, reduce the amount of property tax revenue available for the General Fund and for Capital Improvement Funds. Therefore, the Board of Trustees has identified future police pension funding as a priority and Village staff has been researching different ways that the Village could providing additional funding for the Police Pension Fund.

Staff has discussed some of the options for police pension funding with the Board of Trustees (e.g. open amortization and reserve spending) and has been exploring other options as well. In discussions with Mayor Grasso, it was suggested that the Board of Trustees creat an Ad Hoc Police Pension Committee to work with staff to vet options for future police pension funding. The Committee would be charged with reviewing the various funding options and making a recommendation to the full Board of Trustees.

Mayor Grasso has recommended that the Ad Hoc Committee include Trustees Snyder and Schiappa and Mayor Grasso, and be supported by Administrator Doug Pollock, Finance Director Jerry Sapp, and Assistant Finance Director Amy Nelson.

It is our recommendation: that the Board approve the Mayor's recommendation to create an Ad Hoc Police Pension Funding Committee and appoint Trustees Snyder and Schiappa and Mayor Grasso to said Committee.

D. Approval of Grant Street Preliminary Plat of Subdivision

Please find attached a letter from the Plan Commission recommending approval of a preliminary plat of subdivision with a subdivision variation at 6100 South Grant Street.

The Plan Commission considered this request on July 20, 2020. The Plan Commission discussed the fact that they had previously considered a request for a subdivision on the subject property, approving a previous subdivision with a T-type terminus as requested by the previous petitioner. As the petitioner was requesting a subdivision of one lot into two instead of three as previously requested, while the T-type terminus was proposed for the same location, the Plan Commission determined that the request for a variation to build a T-type

terminus instead of a cul de sac was justified, as the property owners to the north had requested that the Village permit the T-type terminus to allow for future subdivisions to occur. Two property owners immediately to the north of the subject property submitted public comment prior to the meeting in support of the petition. The Plan Commission explicitly stated that the petition be approved with the condition that the petitioner provide a 60-foot-wide T-type terminus at the north end of the subject property measuring 60' wide and 20' deep in lieu of the standard cul de sac terminus.

No further action is necessary to progress this subdivision to the next development phase beyond an approving vote of the Board.

It is our recommendation: that the Board approve the preliminary plat of subdivision and subdivision variation with the recommended condition.

E. Approval of a Special Use Permit for Outdoor Dining at Falco's

Please find attached a letter from the Plan Commission recommending approval of a special use to permit outdoor dining at an existing restaurant in the B-2 Business District for Falco's Pizza, located at 16W561 South Frontage Street.

The Plan Commission considered this request at their July 20, 2020 meeting. The petitioner currently participates in the Village's outdoor dining program, wherein the business pays for half of the weekly cost of a tent rental to encourage outdoor dining during the COVID-19 pandemic. The restaurant has received positive feedback to outdoor dining on site and is seeking to pursue a permanent outdoor dining area. The Plan Commission discussed landscaping in the site plan, such as the placement of ledgerstone that would act as traffic control on the property. Ultimately, the Plan Commission determined that the request for a special use was appropriate. No residents objected to the petition. The Plan Commission recommended the following conditions as part of their recommendation:

1. The special use is limited to the submitted site plan at 16W561 South Frontage Road; the special use shall be null and void if the owners of the restaurant cease to operate Falco's Pizza at the subject property.
2. All fences surrounding the outdoor seating area shall have matching elevations and colors.
3. All furniture shall be removed during the winter season (November 1-March 1) and be covered and stored in the rear of the property if stored on site.
4. There shall be no advertising, signs, or leaflets on the tables, chairs, fences, umbrellas (aside from the business' own branding or logos) or railings.
5. A self-closing gate shall be provided for the outdoor dining area.
6. No outdoor food preparation is permitted.
7. Tables shall be cleaned promptly after use.

8. The outdoor dining area shall have business hours of 11:00am-10:30pm on Sunday-Thursday and 11am-midnight on Friday-Saturday.
9. Staff is directed to work with the petitioner to establish proper location of ledgerstone on the subject property for the purpose of traffic control and protection.
10. Failure to comply with these regulations shall deem this special use approval null and void.

It is our recommendation: that the Board direct staff to prepare an ordinance approving a special use for outdoor dining at Falco's Pizza.

F. Employment Training Agreement of Police Officer Patrick Patla

The Village has had a standard Employment Training Agreement for the past several years that each Police Officer signs at the start of employment. The Village Attorney has recommended that this agreement be approved by the Village Board and signed by the Mayor. Attached is the Training Agreement signed by new Patrol Officer Patrick Patla.

It is our recommendation: That the Employment Training Agreement for Patrol Officer Patrick Patla be approved and that the Mayor be directed to sign the Agreement

G. Contract for Fire Hydrant Painting

Numerous fire hydrants throughout the Village have faded paint and rusted coatings in the front yards of our residential neighborhoods and commercial districts. While the hydrants' essential function have always been maintained, their appearance is detrimental to the vibrant Burr Ridge homes and businesses. The Department of Public Works recommends an annual maintenance contract that would refurbish and repaint all Village-owned fire hydrants over the next five (5) years, at the rate of approximately 300 fire hydrants annually.

Hydrant painting includes sandblasting to bare metal, priming with a rust inhibitive, phenolic alkyd metal primer, and applying two coats of high-gloss urethane alkyd red enamel. In order to track progress and provide this service in an equitable manner, the hydrants to be painted each year would generally be scheduled by the year a street was resurfaced in the Road Program. The FY 20-21 Water Fund budget allocates \$29,000 to meet this first year's objective.

To obtain competitive pricing for this contract, the Engineering Division of the Public Works Department participated in the Municipal Partnering Initiative (MPI) aggregated bid. Nine other municipalities, including Hinsdale and Willowbrook, along with DuPage County, participated in a joint initiative to present an economy of scale and revenue to potential bidders and resulting in a lower cost to these participating agencies. The Village of Lisle conducted

the bid process on behalf of the MPI, and awarded its 2019 contract to G.O. Painters, Inc. of Maywood, Illinois. Per the attached notice, this company has agreed to hold its 2019 prices into the 2020 season, for a savings of 3.3 %.

Applying the prices from G.O. Painters, Inc., the contract total for the 2020 fire hydrant painting project would be \$27,000, which is \$2,000 less than the FY 20-21 budget in the Water Fund. The Village utilized this contractor in 2019 with a test sample of 50 hydrants on Burr Ridge Parkway and Elm Street, with which the contractor performed satisfactorily.

It is our recommendation: that a contract be awarded for the 2020 Fire Hydrant Painting Contract to G.O. Painters, Inc. of Maywood, Illinois, in the amount of \$27,000.

H. Emergency Water Main Repair at 79th and County Line Road

On late evening of Saturday, June 13, 2020, a break was reported on the 12-inch ductile iron water main at 79th Street and County Line Road. The location of the water main in this busy intersection and its timing through overnight hours would exceed the capabilities of the Public Works Department equipment and crews. The break was affecting water service to several homes and neighborhoods, its precise location needed to be rapidly pinpointed by acoustic leak detection service, and the duration of this repair would require additional manpower. Therefore, emergency contractual services were requested and provided by Vian Construction of Elk Grove Village, Illinois. Repair work continued into the late afternoon of Sunday, June 14, 2020.

The Water & Wastewater Division of our Public Works Department repairs most of the water main breaks but uses contractors only when repairs are beyond the limits of our equipment or crew availability. Public Works employees are always on-site to operate valves, haul backfill and spoils, deliver repair clamps, and communicate with affected residents or businesses. The Supervisor for the Water and Wastewater Division monitored and recorded the contractor's hours for labor and equipment, which are accurately shown in the attached invoice from Vian Construction.

The total cost of this repair was \$8,228.00, which amount exceeds the purchasing authority of the Village Administrator, and is therefore placed on the agenda for ratification.

It is our recommendation: that the emergency purchase of contractual services for the water main break repair, in the amount of \$8,228.00, be ratified by the Village Board.

I. Concrete Foundation Repairs and Exterior Draining at Police Department

During the rainfall event on the evening of Sunday, May 17, 2020, water seepage infiltrated the concrete foundation of the Burr Ridge Police Station

resulting in wet carpets that were professionally cleaned in two offices. No other instances of foundation leaks have occurred to-date at this building.

The Operations Supervisor in the Public Works Department contacted qualified local contractors to assess this situation. Two contractors responded with a site visit at the Police Station. One contractor submitted a comprehensive and responsive estimate. Perma-Seal Basement Systems, Inc., of Burr Ridge, Illinois, provided a thorough review of the project needs and would be able to perform all work from the exterior without disturbing the Police Department operations.

The cost estimate by Perma-Seal Basement Systems, Inc. for the foundation repair and drainage mitigation would be \$6,991.10 (please see attached proposal quotation). This would be an unanticipated expenditure to the General Fund budget for Buildings & Grounds; however, it is necessary at this time to prevent further deterioration of the foundation and to maintain the building for Police Department operations.

It is our recommendation: that the Village approve a contract for concrete foundation repairs and exterior drainage system installation to Perma-Seal Basement Systems, Inc. of Burr Ridge, Illinois, in the amount of \$6,991.10.

J. Vendor List of July 13, 2020

Attached is the vendor list dated July 13, 2020, in the amount of \$740,865.78 for all funds, plus \$200,139.74 for payroll for the period ending June 27, 2020, for a grand total of \$941,005.52, which includes special expenditures of \$57,501.60 to Partytime-HDO Operations for tent rentals for the restaurants and \$59,857 to Denler, Inc. for the 2020 Road Program.

It is our recommendation: That the July 13, 2020, vendor list be approved.

K. Vendor List of July 27, 2020

Attached is the vendor list dated July 27, 2020, in the amount of \$190,752.92 for all funds, plus \$200,897.60 for payroll for the period ending July 11, 2020, for a grand total of \$391,650.52, which includes special expenditures of \$118,208.84 to Schroeder Asphalt Services for the 2020 Road Program.

It is our recommendation: That the July 27, 2020 vendor list be approved.

9. PUBLIC COMMENTS

REGULAR MEETING
MAYOR AND BOARD OF TRUSTEES
VILLAGE OF BURR RIDGE

June 22, 2020

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of June 22, 2020, was held in the Meeting Room of the Village Hall, 7660 County Line Road, Burr Ridge, Illinois and called to order at 7:00 p.m. by Mayor Gary Grasso. Mayor Grasso read the following declaration.

“As Mayor of the Village of Burr Ridge, I hereby declare that conducting an in-person meeting of the Village Board of Trustees tonight is not practical nor prudent, because of the Declaration of a State of Emergency issued by Governor Pritzker on May 29, 2020, due to the COVID-19 pandemic.”

PLEDGE OF ALLEGIANCE Pledge of Allegiance was led by Morgan Metzger from Gower Middle School.

ROLL CALL was taken by the Deputy Village Clerk and the results denoted the following present telephonically: Trustees Franzese, Schiappa, Paveza, Snyder, Mital and Mottl. Mayor Grasso was present in the Board Room. In addition, present in the Board Room was Village Administrator Doug Pollock, Chief John Madden, Assistant Village Administrator/Deputy Village Clerk Evan Walter, Public Works Director David Preissig, Finance Director Jerry Sapp and Assistant Finance Director Amy Nelson. Village Attorney Mike Durkin was also present telephonically.

PRESENTATIONS AND PUBLIC HEARINGS There were none.

Mayor Grasso asked if anyone wanted anything removed from the Consent Agenda. Trustee Snyder requested 8H be removed.

CONSENT AGENDA – OMNIBUS VOTE After reading the Consent Agenda by Mayor Gary Grasso, motion was made by Trustee Snyder and seconded by Trustee Mital that the Consent Agenda – Omnibus Vote (attached as Exhibit A) (Except 8H) and the recommendations indicated for each respective item be hereby approved. Any item removed from the Consent Agenda will be discussed by the Board, opened for public comment, and voted upon during this meeting.

Mayor Grasso asked if there was any public comments on any items on the Consent Agenda. There was none.

Mayor Grasso asked if there was any comments from the Trustees. There was none.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
June 22, 2020

Mayor Grasso stated a Point of Order and asked Trustee Mottl why he voted no on the Consent Agenda.

Trustee Mottl replied that he had concerns about what is in the Consent Agenda that benefited the Mayor's friends and campaign donors without stating any specifics. There was a further exchange between the Mayor and Trustee Mottl that included Trustee Mottl objecting to discussions about hiring and replacing police officers. And the Mayor noting that Trustee Mottl could state specific objections to items on the consent agenda rather than voting no on the entire consent agenda. He added that he also had concerns about the Board not having any discussion when it came to hiring and replacing police officers. He stated that when he asks to talk about items, he is silenced so he is just voting no. Mayor Grasso replied that half of the things he brought up were inaccurate and he can always object to any item. Trustee Mottl went on to say if at least half of the items are accurate, and that is good enough for him. Mayor Grasso replied that was enough and again stated he can object to the items. Trustee Mottl commented that the Mayor likes to use these as opportunities to do his campaigning and he believes he has done enough of that already.

Trustee Snyder called a Point of Order and stated that Trustee Mottl is out of order. Mayor Grasso noted the Point of Order and asked that we move on.

APPROVAL OF REGULAR BOARD MEETING MINUTES OF JUNE 8, 2020 were approved for publication, under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE SPECIAL STORMWATER MEETING OF JUNE 9, 2020 were noted as received and filed under the Consent Agenda by Omnibus Vote.

RECEIVE AND FILE ECONOMIC DEVELOPMENT MEETING OF JUNE 16, 2020 were noted as received and filed under the Consent Agenda by Omnibus Vote

APPROVAL OF AN ORDINANCE AMENDING CHAPTER 8 (STORM WATER RUN-OFF) OF THE BURR RIDGE MUNICIPAL CODE (ADOPT COOK COUNTY WATERSHED MANAGEMENT ORDINANCE BY REFERENCE) AS AMENDED ON MAY 7, 2020 the Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance.
THIS IS ORDINANCE NO. A 676-01-20

ADOPTION OF A RESOLUTION AUTHORIZING AN EXTENSION TO AN AGREEMENT BETWEEN THE VILLAGE OF BURR RIDGE AND THE OFFICE OF THE STATE FIRE MARSHAL REGARDING THE VILLAGE'S ELEVATOR INSPECTION SAFETY PROGRAM the Board, under the Consent Agenda by Omnibus Vote, Adopted the Resolution.
THIS IS RESOLUTION NO. R-20-20

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
June 22, 2020

APPROVAL OF RECOMMENDATION TO APPOINT DR. SATYA AHUJA TO THE PATHWAY COMMISSION FOR A TERM EXPIRING ON NOVEMBER 9, 2021 the Board, under the Consent Agenda by Omnibus Vote, Approved the Appointment.

RECEIVE AND FILE RETIREMENT LETTER FROM SERGEANT MICHAEL BARNES the Board, under the Consent Agenda by Omnibus Vote, Received and Filed the Retirement Letter from Michael Barnes.

APPROVAL OF RECOMMENDATION TO HIRE REPLACEMENT PATROL OFFICER TO FILL THE VACANCY CREATED BY THE RETIREMENT OF SERGEANT MICHAEL BARNES the Board, under the Consent Agenda by Omnibus Vote, Authorized the Police Chief to fill the vacancy.

APPROVAL OF RECOMMENDATION TO AWARD THE 2020-2021 TREE REMOVAL CONTRACT TO DESIDERIO LANDSCAPING LLC OF GRANT PARK, ILLINOIS, IN THE AMOUNT OF \$13,904 the Board, under the Consent Agenda by Omnibus Vote, Awarded the Contract.

APPROVAL OF RECOMMENDATION TO AWARD A 10-MONTH EXTENSION OF THE CLEANING AND JANITORIAL SERVICES CONTRACT TO ECO CLEAN MAINTENANCE, INC OF ELMHURST, ILLINOIS, IN THE AMOUNT OF \$23,670 the Board, under the Consent Agenda by Omnibus Vote, Awarded the Contract.

APPROVAL OF RECOMMENDATION TO RATIFY PURCHASE OF FACE MASKS IN THE AMOUNT OF \$9,500 the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

APPROVAL OF REQUEST FROM AGING CARE CONNECTIONS FOR ANNUAL DONATION TO PROVIDE SUPPORT AND SERVICES TO BURR RIDGE COOK COUNTY RESIDENTS the Board, under the Consent Agenda by Omnibus Vote, Approved the Request.

APPROVAL OF VENDOR LIST DATED JUNE 22, 2020, IN THE AMOUNT OF \$482,277.25 FOR ALL FUNDS, PLUS \$208,431.97 FOR PAYROLL FOR THE PERIOD ENDING JUNE 13, 2020, FOR A GRAND TOTAL OF \$690,709.22 WHICH INCLUDES SPECIAL EXPENDITURES OF \$57,500 TO PARTYTIME HDO OPERATIONS FOR TENT RENTALS FOR RESTAURANTS the Board, under the Consent Agenda by Omnibus Vote, Approved the Vendor List.

CONSIDERATION OF RESOLUTION OF APPRECIATION RECOGNIZING RETIREMENT AFTER 24 YEARS OF DEDICATED SERVICE TO THE VILLAGE OF BURR RIDGE – SERGEANT MICHAEL BARNES

Regular Meeting
Mayor and Board of Trustees, Village of Burr Ridge
June 22, 2020

Village Administrator Doug Pollock read the Resolution.

Motion was made by Trustee Snyder and seconded by Trustee Schiappa to Adopt the Resolution.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 0 – None

There being six affirmative votes the motion carried.

THIS IS RESOLUTION NO R-21-20

CONSIDERATION OF REQUEST TO REDUCE LIQUOR LICENSE FEE FOR CLASS O LIQUOR LICENSE – PEAK RUNNING WITH A TWIST

Village Administrator Doug Pollock stated that Peak Running is a unique store within the Village. He said that Peak is a running shoe store and was given a special use to allow them to sell craft beer and wine to its customers as part of its business model, and was given a Class O liquor license. This is the only business in town that has this class of liquor license and the fee is \$1000. Peak Running has asked to have their fee reduced, as their total sales are less than \$200 a month. The question in front of the board is what it costs to the Village in establishing a fair fee based on that cost. Mr. Pollock stated that the cost to the Village is minimal and there has been no police calls to the establishment. Staff would suggest that the Board direct them to prepare an ordinance amending the municipal code reducing the liquor license fee to \$100. Mr. Pollock added that he would suggest that they also amend the Class S (BYOB) license fee to \$100 from \$500. He said the only business with a Class S license is the Henn House which is a BYOB license only.

Mayor Grasso asked if any Trustees had any questions.

Trustee Schiappa asked how long Peak has had had their liquor license. Village Administrator Pollock stated that they have had the license for three years.

Mayor Grasso asked if there was any questions from the public. There was none.

Motion was made by Trustee Franzese and seconded by Trustee Snyder to reduce the Class O liquor license fee for Peak Running from \$1000 to \$100 and the Class S liquor license for Henn House from \$500 to \$100.

Mayor Grasso called a Point of Order and asked Village Attorney Mike Durkin if the Henn House is not on the agenda, could their fee be included in the motion. Village Attorney Durkin stated that the Board could include the Class S license in the direction to staff, as this is not a final vote on the matter.

Mayor Grasso asked if there was any discussion.

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Trustee Franzese added that these are not destination drinking establishments like the others. It is not the main function of their business and he doesn't see the need to charge them the full \$1000 or \$500.

Mayor Grasso asked if there was any comments from the public. Village Administrator Doug Pollock advised there were none.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

DISCUSSION AND UPDATE REGARDING FISCAL YEAR 2020-21 BUDGET

Mayor Grasso advised that this item would appear on the agenda periodically to update the Board with any updates regarding the COVID-19 pandemic and the impact that it is having on the Village.

Village Administrator Doug Pollock introduced Assistant Finance Director Amy Nelson to give an overview of our current budget status.

Ms. Nelson gave a summary of the report she sent out since the last update on May 26. She advised that most of their projections for both revenues and expenditures for Fiscal Year 2019-20 came in very close to what was forecasted.

Mayor Grasso asked if any Trustees had any questions.

Trustee Snyder asked how the pandemic affects the police pension. Ms. Nelson advised that the biggest effect it would have would be on the investment performance in the market. The market fluctuations would have the biggest impact on it.

Mayor Grasso asked if the pandemic had an impact on the Village's ability to make its contributions to the pension plan. Ms. Nelson stated that the property tax levy is a big contribution to the pension fund and those funds are coming in, while the officers contribute in part themselves. There has been no impact directly that they have seen to date.

Village Administrator Doug Pollock added that the Village waitlisted an additional \$100,000 pension payment above the statutory amount.

Trustee Mottl asked Ms. Nelson if the Village could use money from the Hotel/Motel Fund for capital expenditure projects to free up the money in the general fund to use for the pension fund. Mayor Grasso responded that the Village could only use 25% of the Hotel/Motel Fund for capital projects.

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Before the conclusion of Mayor Grasso's statement, Trustee Mottl interrupted and stated that he did not ask the Mayor the question but the staff. He said that Ms. Nelson was capable of answering the question. Mayor Grasso stated that he would answer the question and then let Ms. Nelson also answer. Trustee Mottl continued to make accusations against the Mayor.

Trustee Snyder called a point of order stating that Trustee Mottl was out of order. Mayor Grasso noted the point of order and asked Trustee Mottl to come to order.

Trustee Mottl continued on stating that he was sick of his lies.

Mayor Grasso asked if anyone else had any questions.

Trustee Schiappa thanked Ms. Nelson for the financials that she had provided and asked if she thought we would hit our forecast figures in April for Sales Tax and Telecommunication Tax.

Ms. Nelson stated that April would be the first full month of the impact from the pandemic, so it is difficult to predict. Telecommunication Tax has been steady but the Sales Tax will be impacted most by the pandemic.

Trustee Mital asked if the pandemic affected the payroll with any layoffs or furloughs.

Village Administrator Doug Pollock responded that there were no layoffs or furloughs at this time but the budget did forego the May 1 annual cost of living raises for non-union employees and that he has not filled some vacant positions pending further budget analysis. Trustee Mottl asked again if Ms. Nelson could answer his question.

Ms. Nelson explained that legislation passed last year allowed that up to 25% of Hotel/Motel funds could be transferred to the capital projects fund.

Mayor Grasso asked if there was any questions from the public. There were none.

DISCUSSION AND UPDATE REGARDING VILLAGE RESPONSE TO COVID 19

Village Administrator Doug Pollock stated that the primary question for discussion tonight is the continuation of the outdoor dining past the July 6 established program.

Assistant Village Administrator Evan Walter provided a chart and reviewed the COVID-19 cases for the last 30 days. He added we are seeing very good indicators and will be moving forward toward Phase 4.

Mr. Walter reviewed the approved funding for outdoor dining that the Board approved on May 26.

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The approved funding goes through July 6 and as this was to be the last Board meeting before that date, a decision was needed on how to proceed after July 6. Mr. Walter went over the summary he provided with two options: discontinue all funding for the program after July 6 or fund a percentage of the weekly tent rentals beyond July 6 with the restaurants funding the remainder.

Mayor Grasso asked if there was any questions from the Trustees.

Trustee Mital asked if the Village had any direction on the CARES Act for possible reimbursement. Mayor Grasso replied that there is discussion in DuPage County with possibly receiving around \$51 per resident for the approximately 6,500 Burr Ridge residents who live in DuPage County; this would translate to around \$330,000. Mayor Grasso said that Cook County was talking of keeping most of the money received and giving very little to the municipalities; Burr Ridge would possibly receive \$50,000 from Cook County, making the most we might see as something under \$400,000. Mayor Grasso stated that nothing is guaranteed at this point. It is likely that the Village will get some amount of money, but added that the Board should not consider said money as guaranteed when they vote on any programs.

Mr. Pollock added that staff is still trying to determine what are eligible costs. Based on the Treasury Department guidelines, he feels we will have more costs than the Village would be reimbursed. He agreed with the Mayor that the Board should not base any votes on being reimbursed.

A discussion continued on what percentage the Village should continue to pay for the outdoor tent program. The Mayor asked for any recommendations. He also advised that the restaurants, as a group, had indicated a willingness to contribute 50% of the weekly rental costs thru the August 10 meeting.

Trustee Mottl stated that he would like to see the program ended as soon as possible. He stated that he has eaten at restaurants in other towns and they have similar programs but the Villages did not provide the tents and chairs, stating that they have allowed the use of sidewalks and streets but did not use the taxpayer's money to subsidize the businesses. They gave the businesses the flexibility to make them successful without the villages paying for it. If the businesses are enjoying the program, then they should pay for it themselves.

Trustee Franzese commented that it was too bad Trustee Mottl did not eat in Burr Ridge.

Trustee Mottl interrupted by saying that he will not eat in certain businesses and made general accusations about the Mayor's campaign donors.

Mayor Grasso advised Trustee Mottl that he would be disconnected if he continued to interrupt the proceedings.

Trustee Mottl interrupted again and made accusations about the Mayor's campaign donors.

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Mayor Grasso indicated at this point to mute Trustee Mottl.

Trustee Franzese continued on talking about an article in the Doings newspaper where one of the business owners, John Manderscheid was quoted as saying “that this tent has been a godsend.” He wanted to thank Mr. Manderscheid for his comments. He said this sums up the benefit the restaurants are getting from the program along with the extra foot traffic for the retail businesses.

Trustee Mottl inaudibly interrupted Trustee Franzese twice as he tried to finish his comments.

Trustees Franzese and Paveza supported the 50/50 split.

Mayor Grasso advised that there were people in the audience and asked if anyone would like to speak on this topic.

John Manderscheid, co-owner of Patti’s Sunrise Café, thanked everyone for the help he had received. He talked about the increase in sales once the tents were put up. He stated that the tent has helped their business tremendously and hoped he may be able to keep them up through September.

Paul Jepsen, co-owner of Kirsten’s Bakery, thanked everyone on the Board that has helped to put this program together. Having the tent outside has also been a big help to them. He said he has been out at night and many people are coming back out.

Mayor Grasso asked for a motion to extend the tent program after July 6 on a 50/50 basis until the August 10 board meeting.

At this point, it was determined that Trustee Mottl had disconnected from the meeting.

Motion was made by Trustee Snyder and seconded by Trustee Mital to extend the tent program.

Mayor Grasso asked for any comments from the Trustees.

Trustee Schiappa was glad to see the business owner’s coming and sharing the success of this program with the Board.

Mayor Grasso asked for any comments from the public. There was none.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 1 – Trustee Mottl

There being five affirmative votes the motion carried.

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Mayor Grasso asked if it is OK to move on and if Trustee Mottl comes back on, he can register his vote. Village Attorney Mike Durkin said that would be fine as the motion carried with four votes. Mr. Durkin said that Trustee Mottl was not on at the time of the roll call, and if he reconnects, he can say he is present again.

Mayor Grasso added that both Trustee Paveza and Village Attorney Mike Durkin were able to call back in after being temporarily disconnected previously in the meeting.

**CONSIDERATION OF STORMWATER MANAGEMENT COMMITTEE
RECOMMENDATION FOR THE ELM STREET CULVERT REPLACEMENT AND
AWARD A PROFESSIONAL SERIES CONTRACT FOR DESIGN ENGINEERING AND
PLAN PREPARATION TO HAMPTON, LENZINI AND RENWICK, INC. OF
WOODRIDGE, ILLINOIS, IN AN AMOUNT NOT TO EXCEED \$51,320.**

Public Works Director Dave Preissig presented a brief presentation from where they left off at the May 26 meeting. There was a special meeting of the Stormwater Management Committee on June 9 to hear resident's concerns. A majority of the residents speaking and commenting at the meeting agreed with the Stormwater Management Committee's recommendation to replace the existing corrugated metal pipe with a box culvert that would be 10 feet wide and 5 feet high. This option is projected to cost \$320,000.

Mayor Grasso asked if there was any comments from the Trustees. He also asked if Trustee Mottl had come back on; he had not.

Trustee Snyder thanked Mr. Preissig for his presentation and Trustee Franzese for being out at the job site making sure everything was going smooth.

Trustee Franzese commented about the meeting and its recommendation, wherein they decided to recommend the engineering consultant design a 10-foot by 5-foot culvert, which was option three on the study. This was also preferred by a majority of the residents that participated at the Stormwater Committee meeting.

Mayor Grasso asked about budgeting for this project and a timeline when it may be done.

Mr. Preissig stated that there was no commitment made to when it will be constructed, and that he was prepared to move ahead with the study for the purposes of being ready should grant funding come available. Mr. Preissig said he did not envision the pipe failing soon and suggested it be included in the FY 2021/22 budget.

Mayor Grasso asked if there was any public comments. There was none.

Motion was made by Trustee Snyder and seconded by Trustee Franzese to award the contract.

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On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 1 – Trustee Mottl

There being five affirmative votes the motion carried.

**RECEIVE AND FILE RESIGNATION LETTER FROM PART TIME RECEPTIONIST
NANCY JEZEWSKI**

Trustee Snyder commented on how important the receptionist position is to any business and was surprised that we do not immediately fill the position after receiving Ms. Jezewski's resignation. He feels that without a replacement, staff will be way overburdened with all the calls coming in. Village Administrator Doug Pollock added that he wanted to wait and see how the budget numbers come in over the next few weeks before hiring a replacement. Mr. Pollock said that two other people in the front office face the front along with the receptionist to assist.

Trustee Snyder stated that he felt this would be a disservice to our residents and a big mistake.

Trustee Mital agreed with Trustee Snyder that it was an important position and should be filled immediately.

Mayor Grasso advised that they will monitor the situation and if there are any deficiencies, they will fill the position right away.

Motion was made by Trustee Snyder and seconded by Trustee Franzese to receive and file resignation letter.

Mayor Grasso asked if there was any further discussion from any Trustees; there was none

Mayor Grasso asked if there was any comments from the public; there was none.

Mayor Grasso asked if Trustee Mottl had called back in; he had not.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 1 – Trustee Mottl

There being five affirmative votes the motion carried.

PUBLIC COMMENTS

Mayor Grasso asked if there were any public comments. There were none.

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Village Attorney Mike Durkin advised the Mayor at 8:31 p.m. that he had just found an email from Trustee Mottl sent at 7:56 p.m., which he just opened. It said that Trustee Mottl was trying to call back in and participate in the meeting as a resident in the public comment. Mr. Durkin did not know if he was trying to call in on the public comment line or reconnect on the phone line for the Trustees.

Mayor Grasso stated that since that time two people have called in successfully back to the meeting on the Trustee line so we know that is working. Village Administrator Doug Pollock checked the public call in number to make sure it was working and it was. Mayor Grasso waited a little longer to see if there was any calls from the public or that Trustee Mottl did not call back in on either line.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

Trustee Mital wanted to give an update on the Census. She thanked staff for printing up the posters and fliers she needed. The current participation rate for Burr Ridge is 75.1%, which is 6% higher than the Illinois participation rate. The Census workers will start going door to door on June 30. Staff will be putting up signs at six intersections to educate the public. She also thanked the Census Committee for their hard work in making the Census a success in the Village of Burr Ridge.

Mayor Grasso had a few closing comments. He wanted to thank Dennis Twohig, who during the mask giveaway made a generous donation and asked that it be given to a family in our committee in need of assistance. Mayor Grasso said that the Village would make sure that it goes to good use.

Mayor Grasso also thanked Vince and Carol of Vince's Flower Shop for the flowers and plants that they sent over to brighten up the Board Room and Village Hall. Vince wanted to thank the Trustees for voting for the COVID-19 aid package for his and the other businesses in Burr Ridge.

Mayor Grasso reminded everyone that the Village Hall would be closed on Friday, July 3 in observance of Independence Day. He is also cancelling the second meeting in July, which is July 27.

In closing, the Mayor was asked if the fireworks would be going on at Pleasantdale Park, and he advised that they had been cancelled due to COVID -19.

Motion was made by Trustee Snyder and seconded by Trustee Schiappa that the Regular Meeting of June 22, 2020 be adjourned.

Mayor Grasso reminded everyone that the next meeting on July 13 would be a full meeting of the Board of Trustees in the Board Room.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 1 – Trustee Mottl

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There being five affirmative votes, the motion carried and the meeting was adjourned at 8:38 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.

Evan Walter
Deputy Village Clerk
Burr Ridge, Illinois

APPROVED BY the President and Board of Trustees this _____ day of _____, 2020.

MINUTES
ECONOMIC DEVELOPMENT COMMITTEE MEETING
July 1, 2020

CALL TO ORDER: Vice Chair Tony Schiappa called the meeting to order at 6:07 p.m. The meeting was held in person at the Village Hall.

ROLL CALL: **Present:** Mayor Gary Grasso (arrived at 6:09), Trustee Tony Schiappa, Leslie Bowman, Mark Stangle, Sam Odeh (on the phone), Debbie Hamilton, Ramzi Hassan, Michael Simmons, and Kirsten Jepsen

Absent: Paul Stettin and Bhagwan Sharma

Also Present: Village Administrator Doug Pollock, Assistant Village Administrator Evan Walter, Communications & Public Relations Coordinator Janet Kowal, Management Analyst Andrez Beltran, and Taylor Blagrove (Edwards Realty Corporation)

MINUTES: A **MOTION** was made by Mr. Simmons to approve the Minutes from the June 16, 2020 meeting. The **MOTION** was seconded by Ms. Jepsen and approved by a vote of 8-0.

UPDATE REGARDING OUTDOOR DINING PROGRAM

Trustee Schiappa asked for an update regarding the outdoor dining program in the Village. Mr. Walter stated that the program originally ran from May 29 through July 6. The Board voted to extend the program past July 6 at a fifty percent cost share with the businesses if they choose to continue with the program. He believed that many would continue with the program. Otherwise, reviews for outdoor dining were highly positive, and sales were strong, including increased per person outdoor sales compared to indoor. Turnover of tables was higher as well. Overall, the consensus was the high quality tents and furniture led to higher spending and satisfaction compared to those in other locals.

Mayor Grasso stated that after reviewing the CARES Act, the tents and furniture, as well as the previous Tourism Recovery grants, may be reimbursable. While that was not the Board's original goal with the programs, it would be a nice outcome as well. Additionally, he said come August the Board might vote to continue the program as well.

DISCUSSION OF LONG TERM VILLAGE CENTER STRATEGY

Mayor Grasso stated the Village Center has been his focus since he became Mayor, and its future is important to the Village. Mayor Grasso asked Mr. Hassan to present on the current condition of the Village Center and possible ways the Village could help going forward.

Mr. Hassan thanked Mayor Grasso and stated he wanted to start by showing the current condition of the Village Center, especially since COVID has accelerated the retail trends that were already present. He stated that afterwards he will share his vision but wants to work with the Village as it should be a shared vision with the community.

Mr. Hassan presented on the current leasing status of the Village Center; of the current leases, approximately two-thirds were projected to be out of business by the end of the year. Mr. Hassan contrasted that slide with those that would be in business on January 1 without deep discounts or subsidization from ownership. Overall, only about 5% of all leaseable space was projected to be in good financial standing by the end of the year.

Mr. Hassan stated there were four key critical issues related to his vision: Signage, Village Green and other Open Areas, Leasing and Uses, and Parking. For Signage, Village Center is a hidden gem. Unfortunately, that makes it difficult to find. Better signage to Village Center and Downtown from the interstate and County Line Road would help. For Village Green and Open Areas, the Village Green is a great amenity. The Village Center was hoping to activate it and other open areas for events that directly drive sales to their businesses. For Leasing and Uses, the Village Center was designed for a Pre-2008 Economy. While the bones of the Village Center are good, the uses need to evolve to keep up with the market demand. This evolution needs to be balanced with the community character. He hopes to approach re-doing the uses holistically rather than doing it piecemeal. For Parking, it is less of a parking issue but a perception issue. With better signage directing people to the parking garage, this could be remedied. Mr. Hassan believed that if these issues can be addressed with the Village in a shared vision, that the Village Center could become a great “village center,” not just a shopping center.

Mayor Grasso agreed that urgent action was necessary. He continued that it is similar to 2005 when they were designing it, but this time the buildings are already there. It is almost a blank slate so there is a lot of opportunity. Mayor Grasso asked what was needed to help keep it open and make it successful.

Ms. Bowman stated that another design issue that Mr. Hassan had not touched on was loading docks. The only area available would likely be behind Kohler Spa. Mr. Hassan agreed and stated he understood that it was purposely designed without loading docks. However, the loading dock issue has hurt several deals, including a possible look from Amazon. Ms. Bowman also stated that activating the Village Green was important, as right now it seems that the Village Green and shops down there seem disconnected and activating it would connect the entire Center.

Mr. Hassan stated one thing that needed to be looked at was growing sectors. Medical, office, restaurants, and pop up shops help bring energy and foot traffic to the Center. Additionally, another possibility was even hosting spaces for entrepreneurs as at a discount once the Center starts being filled. A possible modification is also to create “districts” of clustered businesses. Either way, a major part of the solution would be to make the process for new businesses and uses as painless as possible, as businesses look at that process in choosing locations. Finally, he thought maybe creating a Business Development District, like what had previously been discussed at EDC, could be a good idea not just for Village Center but downtown too.

Mayor Grasso agreed that there needed to be a hard look at solutions, including those residents in the area and also those not in the area in developing the process. He asked Mr. Hassan to put together a possible vision and solutions for the next meeting.

OTHER CONSIDERATIONS

No other considerations were brought forward.

PUBLIC COMMENT

Economic Development Committee
Minutes – July 1, 2020

There were no public comments.

ADJOURNMENT

Mr. Stangle made the **MOTION** to adjourn the meeting to August 5, 2020; **SECONDED** by Ms. Hamilton. **APPROVED 8-0**. The meeting was adjourned at 7:28 p.m.

Respectfully submitted:

A handwritten signature in black ink, appearing to read "Andres Beltran". The signature is fluid and cursive, with the first name "Andres" and last name "Beltran" clearly distinguishable.

Andrez Beltran
Management Analyst

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF JULY 6, 2020

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. Due to the current limitations on social distancing and gatherings of no more than 50 persons in physical attendance that were set forth in place by the Declaration of a State of Emergency by the Governor of the State of Illinois based upon the ongoing novel coronavirus pandemic disaster, the hearing was conducted utilizing a virtual environment, pursuant to Public Act 101-0640

Chairman Trzupek read aloud the following statement:

As Chairman of the Village of Burr Ridge Plan Commission and Zoning Board of Appeals, I am advising you in your capacity as Deputy Village Clerk that I hereby declare that conducting an in-person meeting of the Burr Ridge Plan Commission/Zoning Board of Appeals on July 6, 2020 is neither practical nor prudent due to Governor Pritzker's May 29, 2020 Declaration of a State of Emergency caused by the COVID-19 pandemic.

ROLL CALL was noted as follows:

PRESENT: 8 – Broline, Stratis, Petrich, Farrell, Hoch, Irwin, Parrella, and Trzupek
ABSENT 0 – None

Assistant Village Administrator Evan Walter was also present.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to approve the minutes of the June 1, 2020 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 8 – Hoch, Irwin, Petrich, Stratis, Farrell, Broline, Parrella, and Trzupek
NAYS: 0 – None

MOTION CARRIED by a vote of 8-0.

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-04-2020: 15W230 North Frontage Road (Bobak); Special Use, Variations, and Findings of Fact; continued from February 17, 2020

Chairman Trzupek requested an overview of the petition. Mr. Walter said that the petitioner is John Bobak who is seeking to build a new building on the subject property. The petitioner requests a special use for a site plan and building elevation review for the purpose of erecting a 9,500-square foot, 2-story office building in the T-1 Transitional District. The request requires the following variations from the Zoning Ordinance: a principal building that exceeds the maximum FAR requirements; insufficient setbacks for a principal building in the corner and rear yards; a trash dumpster located nonadjacent to the rear wall of the principal building; an insufficient number of parking spaces for the specified building usage; an off-street loading berth in a side yard adjoining a street; insufficient setbacks for off-street parking; and off-street parking located in the front yard of the subject property. Mr. Walter reviewed the history of the petition and details related to the staff report. Mr. Walter said that the petitioner had submitted additional documentation at 5pm the day of the meeting and advised that said documentation could not be distributed to the public before the meeting, but that it was available for review during the meeting.

Jonathan Hague, representative of the petitioner, reviewed the new documentation on behalf of the petition. Mr. Hague said that the purpose of the new material was to give additional perspective of the size of the building as well as site plan layout. Mr. Hague said that the loading dock had been moved from the rear of the building to the front and had incorporated almost all traffic flow onto North Frontage Road except for a curb cut along Hamilton Avenue. Mr. Hague said that while the current petition was two stories while the 2008 petition was one, the buildings were actually the same in absolute height and disagreed with the notion that it was too large for the site, as had been previously noted.

Chairman Trzupek asked for public comment.

Ken Burnett, 7339 Park, asked about the traffic patterns of the trucks that would be entering the site. Mr. Hague said that the trucks would be able to navigate entirely within the parking lot, and that there was no need for trucks to use any street surface to enter the loading dock. Mr. Burnett disagreed that the trucks would have sufficient room to enter the loading dock and objected to the petition as a whole.

Julie Mensik, 7339 Hamilton, said that she opposed the plan due to the continued presence of trucks on site, even if they were moved to the front of the building. Ms. Mensik said that the building and its use was more appropriate for an industrial park.

Susann Pederson, 7250 Elm, said that she opposed the plan and that the plan was incomplete as it was presented, going on to say the previously approved plans were transitional in nature. Ms. Pederson said that the primary purpose of the petition was to take advantage of the visibility from I-55, but that the building and its use was more appropriate for an industrial park.

Frank Mensik, 7339 Hamilton, said that the 2008 petition was more appropriate for the site, and said that the petition as proposed was not transitional in nature.

Holly Adkins, 7219 Hamilton, participating telephonically, said that she opposed the proposed plan. Ms. Adkins said that she appreciated the revisions but that the building was ultimately too big and too industrial for a transitional district.

Commissioner Stratis felt that the site plan was an improvement over the initial petition, noting that the building had been moved to the west, several driveways were moved away from the residential homes, and that the loading dock is now facing Frontage Road instead of a rear alley. Commissioner Stratis said that he felt the setbacks were better, but noted that the site was unique and could not reasonably be expected to adhere to all regulations by right because of the shape of the lot. Commissioner Stratis said that he would like to see a fence along the northern property line as well as landscaping north of the parking lot. Commissioner Stratis said he had no real concerns about the parking location and quantity, except for a small area along the northeast corner of the property where the lot breached the 20' northern setback. Mr. Walter said that the site plan was such that there would be a loss of parking if the lot was moved, thus worsening the parking count. Mr. Hague confirmed this answer. Commissioner Stratis asked if the loading dock was a necessity if the petitioner only needed it six times a year, as was previously testified. Mr. Walter said that the Plan Commission could recommend a condition be included as part of a special use but also said that enforcing said condition would be very challenging.

Commissioner Farrell said that the loading dock present was her primary concern, including how conditions would be enforced. Commissioner Farrell requested a fence along the northern property line and a landscaping plan.

Commissioner Petrich said that the loading dock was a primary concern for him, and agreed with all points previously mentioned.

Commissioner Parrella agreed with all points previously mentioned, adding that she wanted to see additional detail on the security lighting plan that would be proposed for the site. Commissioner Parrella said that she wanted to see alternative exterior cladding options provided for consideration as well, including Hardie board.

Commissioner Irwin asked for clarification as to how setbacks correspond to different lot lines. Mr. Walter provided an explanation. Commissioner Irwin was concerned about the size of the building and the location of the trash receptacle.

Commissioner Hoch said that the petitioner's materials were not well organized or clear. Commissioner Hoch said she did not see a need for an entrance along Hamilton Avenue.

Chairman Trzupek said that the building looked sharp but may be too harsh in color and style for a Transitional District, suggesting a more traditional color of brick. Chairman Trzupek said that while the building was larger than what was previously approved, he did not find the scale to be much different due to the lack of pitch in the roof.

Chairman Trzupek asked for consensus direction from the Plan Commission. Several Plan Commissioners said that they would be open to seeing a final proposal from the petitioner at a

future meeting. Mr. Walter said that the petitioner would be responsible for revising or submitting the following items: a complete landscape plan; a proposal for a fence on the northern property line; a photometric plan; options for alternative finishes or elevations; a complete northern elevation; confirmation of compliant turning radii for any truck using the site; demonstration of loading dock need; demonstration of need for an entrance on Hamilton Avenue; demonstration of rooftop unit screening; and a more elaborative description of the need for a loading dock at the subject property.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Farrell to continue Z-04-2020 to August 3, 2020.

ROLL CALL VOTE was as follows:

AYES: 8 – Hoch, Farrell, Stratis, Irwin, Broline, Petrich, Parrella, and Trzupek
NAYS: 0 – None

MOTION CARRIED by a vote of 8-0.

Z-08-2020: 15W776 North Frontage Road (Criscione); Special Use, Text Amendment, and Findings of Fact

Chairman Trzupek requested an overview of the petition. Mr. Walter said that the petitioner is Michael Criscione, owner of M&T Trucking at 7545 Madison Street. The petitioner requests a special use for an “automobile sales use, new or used and including trucks”, a text amendment to add “outdoor retail vehicle storage” as a special use, and a special use as per the amended Zoning Ordinance for “outdoor retail vehicle storage”, all in the B-2 Business District. Mr. Walter said that the existing Madison site will continue as part of the petitioner’s company to provide upfitting and maintenance service for its customers, whereas the subject property will become the location where customers come to close sales and take delivery of trucks from the company. As part of the petition, trucks would be stored overnight at the subject property, which is currently not permitted by the Zoning Ordinance.

Chairman Trzupek asked where other B-2 Business Districts were located, and why there was not a petition to rezone the property. Mr. Walter noted where other B-2 Business Districts were located, and also said that rezoning was considered but ultimately not pursued since it would still require each of the special uses and amendments that are part of the petition, and staff interpreted a rezoning in addition to the aforementioned requests to be initially too cumbersome, but would work with the petitioner if rezoning were desired.

Michael Criscione, petitioner, gave a follow up presentation about the business and said he was pleased to be investing in the community in which he lives.

Commissioner Hoch asked if the proposed text amendments would then be available to other B-2 Business Districts. Mr. Walter confirmed that if the text amendments were adopted, they would be available to other petitioners, but as a special use, requiring public hearings to receive said

authority. Commissioner Hoch said that the area was likely suitable for the petitioner's use, but was not convinced that the use was best for the property. Commissioner Hoch agreed with staff's recommendation to close the Madison Street entrance if this use were approved. Commissioner Hoch asked if there were security issues at the petitioner's present location. Mr. Criscione said that the business employs cameras and rail fencing, but had not experienced incidence of crime.

Commissioner Irwin said that this was the one location in Burr Ridge where he would theoretically consider outdoor vehicle sales and retail as appropriate, but was not fully convinced on the merits.

Commissioner Parrella agreed with Commissioner Irwin about the best use of the site. Commissioner Parrella said she wanted to see additional information about lighting on site.

Commissioner Broline asked if text amendments were required to fulfill the needs of the business. Mr. Walter said that outdoor storage of commercial vehicles was permitted in Manufacturing Districts, but that this permission was limited to eight smaller commercial vehicles. Mr. Walter said that if the petition was limited to simply employees operating a sales office, that would be a solitary special use, but the outdoor, overnight storage made the special use for a sales office impotent in that they would still not be permitted to store any product overnight. Mr. Walter said that even if the property were rezoned, outdoor storage of retail vehicles would not be permitted by right.

Commissioner Petrich asked if there were any outdoor vehicle sales uses in the Village. Mr. Walter said that Lyons Truck Sales was the only such use in the Village. Commissioner Petrich asked about exterior lighting. Mr. Criscione said that he would only install what was necessary to operate a camera system, which may include night vision cameras that need very little light. Commissioner Petrich asked what the purpose was of a 12-month dedicated deadline for installing the curb with landscaping along Madison Street. Mr. Walter said that the deadline was there to provide some assurance of timely compliance for the Village, as the petitioner would be required to obtain permits from DuPage County to complete the work.

Commissioner Farrell said she opposed allowing this type of use in a Business District. Commissioner Farrell said that she wanted more information related to site and landscape planning before making a decision either way.

Commissioner Stratis asked if trailers would be sold or stored at the property. Mr. Criscione said that trailers would not be present at the property. Commissioner Stratis said he would want a prohibition on ramps, banners, or other attention-getting devices on the property; Mr. Criscione concurred with this sentiment.

Chairman Trzupek said he supported the petition but acknowledged that the rest of the Plan Commission did not and asked for direction from the body.

Mr. Walter asked if the Plan Commission was opposed to the use at this location writ large, or if there was simply opposition to allowing the use in the B-2 Business District. The Plan Commission's consensus was that they would prefer to place uses like this in Manufacturing

Districts such as the G-I General Industrial District, but also that they did not have enough information to make a conclusive recommendation at this time.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to continue Z-08-2020 to August 3, 2020.

ROLL CALL VOTE was as follows:

AYES: 8 – Hoch, Broline, Farrell, Stratis, Irwin, Petrich, Parrella, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 8-0.

IV. CORRESPONDENCE

V. OTHER PETITIONS

VII. FUTURE SCHEDULED MEETINGS

The next scheduled Plan Commission meetings were set for July 20, 2020 and August 3, 2020.

VII. ADJOURNMENT

At the conclusion of the meeting, Commissioner Hoch thanked Chairman Trzupek for his hard work leading the Plan Commission over the years. Chairman Trzupek thanked Commissioner Hoch for her comments.

A **MOTION** was made by Commissioner Farrell and **SECONDED** by Commissioner Broline to adjourn the meeting at 10:12p.m. **ALL MEMBERS VOTING AYE**, the meeting was adjourned at 10:12p.m.

**Respectfully
Submitted:**

Evan Walter, Assistant Village Administrator

PLAN COMMISSION/ZONING BOARD OF APPEALS
VILLAGE OF BURR RIDGE
MINUTES FOR REGULAR MEETING OF JULY 20, 2020

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. Due to the current limitations on social distancing and gatherings of no more than 50 persons in physical attendance that were set forth in place by the Declaration of a State of Emergency by the Governor of the State of Illinois based upon the ongoing novel coronavirus pandemic disaster, the hearing was convened utilizing a virtual environment, pursuant to Public Act 101-0640.

Chairman Trzupek read aloud the following statement:

“As Chairman of the Village of Burr Ridge Plan Commission and Zoning Board of Appeals, I am advising you in your capacity as Deputy Village Clerk that I hereby declare that conducting an in-person meeting of the Burr Ridge Plan Commission/Zoning Board of Appeals on July 20, 2020 is neither practical nor prudent due to Governor Pritzker’s May 29, 2020 Declaration of a State of Emergency caused by the COVID-19 pandemic.”

ROLL CALL was noted as follows:

PRESENT: 4 – Broline, Petrich, Hoch, and Trzupek

ABSENT 4 – Stratis, Farrell, Irwin, and Parrella

Assistant Village Administrator Evan Walter was also present.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Petrich to approve the minutes of the July 6, 2020 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES: 4 – Hoch, Petrich, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

III. PUBLIC HEARINGS

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

Z-10-2020: 16W561 South Frontage Road (Falco's Pizza); Special Use and Findings of Fact

Chairman Trzupek requested an overview of the petition. Mr. Walter said that the petitioner is Falco's Pizza, a restaurant located at 16W561 South Frontage Road. The petitioner requests a special use to permit outdoor dining at an existing restaurant in the B-2 Business District. Mr. Walter reviewed the site plan, elaborating on the landscaping features as well as a pergola and several gas fire pits to the outdoor area as shown in the petitioner's submission.

Chairman Trzupek asked for public comment. There was none.

Commissioner Hoch asked for clarification as to the style of fence that was proposed for the perimeter of the outdoor dining area. Brian Gould, architect for the petitioner, said that the fence would be 3 feet tall, made of black aluminum, with spindle rails that would be much more than 50 percent open. Commissioner Hoch asked about the nature of the covering over the patio. Mr. Gould said this would be a pergola. Commissioner Hoch said she hoped that there would be space for a sidewalk between the patio and the street apron. Mr. Gould said that there was about 10 feet of clearance between the property line and the proposed fence location, allowing said development to occur without affecting either party. Commissioner Hoch asked if there was any public objections received about the temporary tent at the subject property. Mr. Walter said that the Village had received many compliments about the tent, which Commissioner Hoch agreed with.

Commissioner Broline asked for clarification about the parking count. Mr. Gould said that the 45 spaces counted by staff refers only to the parking available on the subject property, but that the petitioner owns an adjacent property with additional parking spaces.

Commissioner Petrich asked what kind of ledgerstone would be placed around the patio. Mr. Gould said that they planned to place a few 24" tall stones around the southeast corner for protection against vehicles. Commissioner Petrich requested that staff work with the petitioner to put stones in helpful areas.

Chairman Trzupek said that the location of the ledgerstone was his only concern about the proposal and agreed with Commissioner Petrich's approach.

At 7:17pm, a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Petrich to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 4 – Hoch, Petrich, Broline, and Trzupek
NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Petrich to recommend that the Board approve a special use to permit outdoor dining at an existing restaurant in the B-2 Business District for Falco's Pizza, subject to the following conditions:

1. The special use is limited to the submitted site plan at 16W561 South Frontage Road; the special use shall be null and void if the owners of the restaurant cease to operate Falco's Pizza at the subject property.
2. All fences surrounding the outdoor seating area shall have matching elevations and colors.
3. All furniture shall be removed during the winter season (November 1-March 1) and be covered and stored in the rear of the property if stored on site.
4. There shall be no advertising, signs, or leaflets on the tables, chairs, fences, umbrellas (aside from the business' own branding or logos) or railings.
5. A self-closing gate shall be provided for the outdoor dining area.
6. No outdoor food preparation is permitted.
7. Tables shall be cleaned promptly after use.
8. The outdoor dining area shall have business hours of 11:00am-10:30pm on Sunday-Thursday and 11am-midnight on Friday-Saturday.
9. Staff is directed to work with the petitioner to establish proper location of ledgestone on the subject property for the purpose of traffic control and protection.
10. Failure to comply with these regulations shall deem this special use approval null and void.

Mr. Walter said that these conditions were generally standard across all special uses that have been approved for outdoor dining in the Village.

ROLL CALL VOTE was as follows:

AYES: 4 – Hoch, Petrich, Broline, and Trzupek
NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

IV. CORRESPONDENCE

V. OTHER PETITIONS

6100 South Grant Street (Cooper); Preliminary Plat of Subdivision and Subdivision Variation

Chairman Trzupek requested an overview of the petition. Mr. Walter said that the petitioner is Curt Cooper, owner of the subject property at 6100 South Grant Street. Mr. Walter said that in May 2019, the Plan Commission considered a request for a preliminary plat of subdivision (Mendi) with a variation at 6100 South Grant Street. The variation was to permit a T-type terminus on the north end of Keller Drive in lieu of a cul de sac; this variation was granted to plan for further subdivisions to the north of the subject property (6050 Grant – DeGeer; and 6030 Grant – Grasso). Since this petition was considered, the petitioners elected to sell the undivided property to another

party (the current petitioner), who has since brought forward the subject petition to subdivide the subject property at 6100 South Grant Street into two parcels instead of three while including the request for a T-type terminus at the northern end of Keller Drive. The attached plat reflects the current proposed preliminary plat of subdivision. 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 newly created lot would be accessed via Keller Drive, while the eastern lot would be primarily accessed 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 or 6086 Keller Drive, were created via a subdivision in 1992. The Wildwood 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 necessary turnaround infrastructure. To create this subdivision, the petitioner is normally required to provide a cul-de-sac terminus with a 90' pavement width and 120' right-of-way per the Subdivision Ordinance. The petitioner requested a variation from this requirement, as property owners to the north of the subject property have expressed interest in eventual subdivision of their own lots. As a matter of record, it was noted that while the petitioner is requesting a variation, the petition is not a public hearing and thus no public notice aside from agenda publishing was performed.

Commissioner Petrich asked if the T-type terminus was exactly as what was proposed and approved by the Plan Commission in 2019. Mr. Walter said that it is proposed in the same location.

Commissioner Broline said that he supported the petitioner's request, as the property owners to the north desire to keep the option for subdividing their own property.

Commissioner Hoch said that she supported the petitioner's request as she felt there was little difference between the Mendi plat and the Cooper plat.

A **MOTION** was made by Commissioner Broline and **SECONDED** by Commissioner Petrich to recommend that the Board approve a preliminary plat of subdivision and a subdivision variation for a T-type terminus at the north end of the subject property measuring 60' wide and 20' deep in lieu of the standard cul de sac terminus.

ROLL CALL VOTE was as follows:

AYES: 4 – Broline, Petrich, Hoch, and Trzupek
NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

VII. FUTURE SCHEDULED MEETINGS

The next scheduled Plan Commission meetings were set for August 3, 2020 and August 17, 2020.

VII. ADJOURNMENT

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Petrich to adjourn the meeting at 7:38p.m.

ROLL CALL VOTE was as follows:

AYES: 4 – Hoch, Petrich, Broline, and Trzupek

NAYS: 0 – None

MOTION CARRIED by a vote of 4-0.

Respectfully Submitted:

Evan Walter, Assistant Village Administrator

**AN ORDINANCE AMENDING CHAPTER 25, SECTION 25.11 OF THE BURR RIDGE
MUNICIPAL CODE REGARDING CLASS O AND CLASS S LIQUOR LICENSE FEES –
HENN HOUSE AND PEAK RUNNING**

WHEREAS, Chapter 25, Section 25.11 of the Burr Ridge Municipal Code establishes fees for all classes of liquor licenses; and

WHEREAS, the intent of the liquor license fees is to recover the administrative cost of processing, issuing, and enforcement of the liquor license; and

WHEREAS, the Board of Trustees has determined that the prior fee for a Class O and for a Class S license exceeds the cost of processing, issuing, and enforcement of said licenses;

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

Section 1. The facts and statements contained in the preamble clauses to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Chapter 25, Section 25.11, entitled “Fees - Terms” of the Village of Burr Ridge Municipal Code is hereby amended to reduce the fee for a Class O license from \$1,000 to \$100 and to reduce the fee for a Class S license from \$500 to \$100.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED this 27th day of July, 2020, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 27th day of July, 2020, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Deputy Village Clerk

RESOLUTION NO. R-____-20

A RESOLUTION ESTABLISHING A POLICY THAT PEOPLE WEAR FACIAL COVERINGS/MASKS, SANITIZE THEIR HANDS, AND PRACTICE SOCIAL/PHYSICAL DISTANCING

WHEREAS, SARS-CoV-2 is a novel coronavirus (abbreviated as COVID-19) which is a respiratory tract infection that often leads to severe illness and sometimes death; and

WHEREAS, the Centers for Disease Control and Prevention (CDC) report that the virus that causes COVID-19 spreads mainly from person to person, usually through respiratory droplets produced when an infected person coughs, sneezes, or talks; and

WHEREAS, the CDC advises that these droplets can land in the mouths or noses of people who are nearby or possibly be inhaled into the lungs and that spread is more likely when people are in close contact with one another; and

WHEREAS, according to the CDC a significant portion of individuals with coronavirus lack symptoms and can transmit the virus to others before showing symptoms, and

WHEREAS, the CDC and the Illinois Department of Public Health (IDPH) both have declared that COVID-19 pandemic has created a public health emergency; and

WHEREAS, there has been a sudden, steep, and dramatic increase in the number of persons testing positive for the virus throughout most regions of the United States that are surpassing daily reported positive cases than at the height of the U.S. pandemic; and

WHEREAS, the Governor of Illinois has announced a policy of requiring travelers from many of these impacted states to quarantine for fourteen days; and

WHEREAS, as of July 8, 2020, the CDC reports that there have been 2,982,900 confirmed cases and 131,065 people have died from COVID-19 in the U.S.; and

WHEREAS, the wearing of facial coverings/masks, frequent sanitizing of hands, and maintaining 6-foot social/physical distance between people can slow the spread of the COVID-19 virus by helping to prevent people who have the virus (and may not have any symptoms) from transmitting it to others around them; and

WHEREAS, the Village wants to keep the Village as safe as possible during this pandemic by reinforcing the mandates of the CDC, IDPH, and the Governor to wear face coverings/masks.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Burr Ridge Board of Trustees;

Section 1: It is the policy of the Village that all persons who live, learn, work, visit, shop, and otherwise enjoy and use the services and amenities in the Village of Burr Ridge must wear proper facial coverings/masks (except while dining and remaining at their table), frequently sanitize their hands, and maintain 6-foot social/physical distance in order to best achieve the express goal of preventing the spread of the COVID-19 virus and to thereby better protect the health, welfare and wellbeing of all persons in our community.

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

ADOPTED this 27th day of July, 2020, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 27th day of July, 2020, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Deputy Village Clerk

RESOLUTION NO. R- -20

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE COUNTY OF DUPAGE AND THE VILLAGE OF BURR RIDGE FOR THE
REIMBURSEMENT OF ELIGIBLE COVID-19 EXPENSES**

WHEREAS, Article 7, Section 10 of the Illinois Constitution of 1971 and the Illinois Intergovernmental Cooperation Act 5 ILCS 220/1 et seq. allow units of public entities to enter into intergovernmental agreements in the furtherance of their governmental purposes; and

WHEREAS, the County Board of DuPage County (the County) received approximately one hundred sixty-one million dollars (\$161,000,000) from the United States Government pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"); and

WHEREAS, the CARES ACT provides for payments to local governments navigating the impact of the COVID-19 outbreak via the Coronavirus Relief Fund; and

WHEREAS, the County, as the jurisdiction responsible for disbursement of funds under the CARES ACT, has determined that it is appropriate to use these funds to defray certain costs incurred by the municipalities related to the coronavirus emergency; and

WHEREAS, the Village of Burr Ridge believes it is necessary to enter into an Agreement with the County of Du Page to govern the reimbursement of COVID-19 related expenses, and

WHEREAS, an Agreement has been prepared and attached hereto which outlines the financial arrangement between the County and the Village of Burr Ridge and the process by which the Village of Burr Ridge may apply for reimbursement.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Burr Ridge Board of Trustees;

Section 1: That the agreement attached hereto as **Exhibit A** is hereby approved and the Mayor and Deputy Village Clerk are hereby authorized to sign said Agreement.

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

ADOPTED this 27th day of July, 2020, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 27th day of July, 2020, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Deputy Village Clerk

• / • • • •



DUPAGE COUNTY

District 1

Donald Puchalski
Ashley Selmon
Sam Tornatore

District 2

Elizabeth Chaplin
Peter DiCianni
Sean Noonan

District 3

Greg Hart
Brian Krajewski
Julie Renahan

District 4

Grant Eckhoff
Tim Elliott
Mary FitzGerald Ozog

District 5

Sadia Covert
Dawn DeSart
James Healy

District 6

Robert Larsen
Sheila Rutledge
James Zay

DUPAGE COUNTY BOARD

June 16, 2020

Dear Village Managers,

Enclosed please find a copy of your municipality's signed Intergovernmental Agreement that was adopted by the County Board on July 14th.

Once your Village Board has approved this document, please have your Mayor and Village Clerk sign and return this original document to my attention.

Many thanks,

A handwritten signature in blue ink that reads "Danna Mundall". The signature is fluid and cursive, with the first name "Danna" being more prominent.

Danna Mundall
County Board Office
421 N. County Farm Road
Wheaton, IL 60187

Resolution

FI-R-0420-20

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF DUPAGE AND
VARIOUS MUNICIPALITIES
FOR THE REIMBURSEMENT OF ELIGIBLE COVID-19
EXPENSES

WHEREAS, the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/ et. seq) authorize units of local government, including counties and municipalities, to contract or otherwise associate among themselves in any manner not prohibited by law and to jointly exercise any power, privilege or authority conferred upon them by law; and

WHEREAS, Article 7, Section 10 of the Illinois Constitution of 1971 and the Illinois Intergovernmental Cooperation Act 5 ILCS 220/1 et seq. allow units of public entities to enter into intergovernmental agreements in the furtherance of their governmental purposes; and

WHEREAS, the County Board of DuPage County (the County) received approximately one hundred sixty-one million dollars (\$161,000,000) from the United States Government pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"); and

WHEREAS, the CARES ACT provides for payments to local governments navigating the impact of the COVID-19 outbreak via the Coronavirus Relief Fund; and

WHEREAS, the County, as the jurisdiction responsible for disbursement of funds under the CARES ACT, finds that it is appropriate to use these funds to defray certain costs incurred by the municipalities related to the coronavirus emergency; and

WHEREAS, the County of DuPage believes it is necessary to enter into an Agreement with the following municipalities to govern the reimbursement of COVID-19 related expenses,

WHEREAS, the County of DuPage seeks to enter into agreements with: the Village of Addison, City of Aurora, Village of Bartlett, Village of Bensenville, Village of Bloomingdale, Village of Bolingbrook, Village of Burr Ridge, Village of Carol Stream, Village of Clarendon Hills, City of Darien, Village of Downers Grove, City of Elmhurst, Village of Glendale Heights, Village of Glen Ellyn, Village of Hanover Park, Village of Hinsdale, Village of Itasca, Village of Lemont, Village of Lisle, Village of Lombard, City of Naperville, Village of Oak Brook, City of Oakbrook Terrace, Village of Roselle, City of St. Charles, Village of Villa Park, City of Warrenville, Village of Wayne, City of West Chicago, Village of Westmont, City of Wheaton, Village of Willowbrook, Village of Winfield, City of Wood Dale, and Village of Woodridge, and

WHEREAS, an Agreement has been prepared and attached hereto which outlines the financial arrangement between the County and the municipalities and the process by which municipalities may apply for reimbursement.

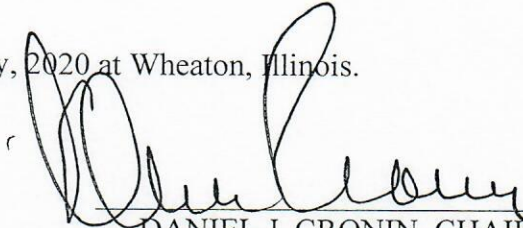
NOW, THEREFORE, BE IT RESOLVED by the County Board of DuPage County that the Clerk and Chairman of the Board be hereby directed and authorized to execute the referenced Agreement with the above referenced municipalities; and

Resolution

FI-R-0420-20

BE IT FURTHER RESOLVED, that the DuPage County Clerk be directed to provide copies of this Resolution to the municipalities listed above.

Enacted and approved this 14th day of July, 2020 at Wheaton, Illinois.


DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: 
JEAN KACZMAREK, COUNTY CLERK

AYES 17
NAYS 0
ABSENT 1

**INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN DUPAGE COUNTY
LOCAL GOVERNMENT COVID-19 REIMBURSEMENT PROGRAM.**

THIS AGREEMENT is made and entered into on this 14th day of July, 2020 by and between the County of DuPage, a body politic and corporate, hereinafter referred to as "COUNTY" and the municipality of Village of Burr Ridge an unit of municipal government, hereinafter referred to as "MUNICIPALITY", and collectively referred to as "the Parties".

RECITALS

WHEREAS, the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/ et. seq) authorize units of local government, including counties and municipalities, to contract or otherwise associate among themselves in any manner not prohibited by law and to jointly exercise any power, privilege or authority conferred upon them by law; and

WHEREAS, Article 7, Section 10 of the Illinois Constitution of 1971 and the Illinois Intergovernmental Cooperation Act 5 ILCS 220/1 et seq. allow units of public entities to enter into intergovernmental agreements in the furtherance of their governmental purposes; and

WHEREAS, the County of DuPage received approximately one hundred sixty-one million dollars (\$161,000,000) from the United States Government pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"); and

WHEREAS, the CARES Act provides for payments to local governments navigating the impact of the COVID-19 outbreak via the Coronavirus Relief Fund; and

WHEREAS, the CARES Act provides that payments from the Coronavirus Relief Fund may only be used to cover expenses which: (1) are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the local government; and (3) were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020; and

WHEREAS, the County of DuPage was eligible to receive payments under the CARES Act, as it is a unit of local government in excess of 500,000 residents: and

WHEREAS, the United States Department of Treasury has issued guidelines with regards to the authorized use of funds allocated to local governments under the CARES Act; and

WHEREAS, neither the CARES Act, the United States Department of Treasury, nor state law, requires that the County disburse any funds to local municipalities within its geographic boundaries; and

WHEREAS, under the CARES Act, the County is ultimately responsible for any expenditures from CARES Act funds; and

WHEREAS, much uncertainty remains regarding future costs the County and local municipalities will be forced to bear related to the coronavirus emergency, and

WHEREAS, much uncertainty exists as to the potential for future allocations of federal or state monies to defray those future costs, and

WHEREAS, this agreement is intended to promote the most efficient distribution of resources which have been made available to the State of Illinois and the County of DuPage to benefit the citizens of DuPage County, and

WHEREAS, under the CARES Act, should the Office of the Inspector General determine that the funds were used in a manner contrary to the intent of the legislature or contrary to the United States' Department of Treasury guidelines, the CARES ACT provides that the federal government may recoup the improperly spent funds from the County; and

WHEREAS, the County, those municipalities within DuPage County, and their residents, have suffered secondary effects of the coronavirus emergency, as the State of Illinois has ordered the closure of non-essential businesses; and

WHEREAS, the County of DuPage, as the jurisdiction responsible for disbursement of funds under the CARES Act, finds that it is appropriate to use these funds to defray certain costs incurred by the Municipality related to the coronavirus emergency; and

WHEREAS, the disbursement of funds under the CARES Act to the Municipality is in the best interests of the County, the Municipality and their residents.

NOW, THEREFORE, in consideration of the mutual covenants and Agreements contained herein, the Parties hereby agree as follows:

1.0 Recitals, Definitions, and Purpose.

1.1 Recitals Incorporated. The recitals set forth above are incorporated in this Agreement by reference and made a part of this Intergovernmental Agreement ("IGA").

1.2 Definitions.

- A. "CARES Act funds"** shall refer to funds which have been allocated to DuPage County under the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") of which DuPage County is responsible for the disposition.
- B. "Forms"** shall refer to forms or application documents used to seek reimbursement of coronavirus related expenses under this agreement.
- C. "Expenses"** shall refer to the cost of tangible goods and services which (1) were necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); (2) were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the local government; and (3) were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020. Examples of "Tangible Goods" would include, but are not limited to, personal protection and medical equipment, sanitation and disinfectant products, software, laptops and technology equipment necessary for employees to telecommute. "Services" as used in this definition means actions or intangible things which were performed by individuals who are not municipal employees. Further, "Expenses" shall include payroll costs for municipal employees where such employees time was substantially dedicated to mitigating the spread or responding to the public

health emergency and/or who have been reassigned from their budgeted role to a different function to substantially support COVID-19 related activities. "Expenses" shall not include the complete payroll costs for employees who are not substantially dedicated to the mitigation or response to the public health emergency, except as set forth in 5.1 of this Agreement. Expenses may also include economic development programs designed to support and defray the costs of local businesses (within the geographic boundaries of DuPage County) negatively impacted by the executive orders which required such businesses be closed or have their operations seriously curtailed.

D. All other words used in this agreement which are not specifically defined shall have their normal and ordinary meaning.

1.3 Purpose. The purpose of this Agreement is to establish a contractual relationship between the County and Municipality with regards to the proposed reimbursement of municipal expenses associated with the coronavirus emergency from federal CARES Act funds which the United States Federal Government has disbursed to the County. The County has, by resolution, created the DuPage County Local Government COVID-19 Reimbursement program. This agreement shall remain in effect between the parties to govern the form of applications for reimbursement, the review of applications, the criteria for reimbursable expenses, the retention of documents, and other material terms governing the processing of reimbursement applications.

2.0 Obligations of the County

2.1 Generally. The County, by and through its Finance Department or Third-Party Consultant hired by the County, shall process requests for reimbursement received by Municipality subject to the requirements set forth herein.

2.2 Submittal does not guarantee approval. The County, by receiving and processing the reimbursement requests of Municipality, does not guarantee approval of the reimbursement requests by the DuPage County Board, the DuPage County Finance Department, the United States

Department of Treasury, or the Office of the Inspector General.

2.3 No further obligations. The County shall have no further obligations under this IGA other than those expressly set forth.

3.0 Obligations of the Municipality

3.1 Generally. In order to submit requests for reimbursement of coronavirus emergency related expenditures, Municipality agrees to submit the forms, certifications and documentations set forth in this IGA for any expense for which Municipality seeks reimbursement under this Agreement. Municipality agrees that the sole and exclusive decision as to whether or not Municipalities request is granted lies within the discretion of the DuPage County Board, and that submission of expenses for reimbursement does not obligate the County to agree to reimburse those expenses. Municipality agrees that the County Board, through its Finance Department or Third-Party Administrator, may reject expenses which are clearly not permitted uses for CARES ACT funds such as using the funds for revenue replacement.

4.0 Form of Expense Submittals, Certification, failure to use form or comply with criteria

4.1 Generally. The Parties agree that expenses for which Municipality seeks reimbursement shall be submitted in a manner and on forms created by the Third Party Administrator hired by the County to process reimbursement requests. County and Third Party Administrator shall work collaboratively with Municipality and DuPage Mayors and Managers Conference to ensure that the forms and process properly balance administrative convenience to the Parties and provide sufficient information for the County Board to issue a reimbursement.

4.2 Certification. Each request for reimbursement shall be accompanied by a certification wherein the Mayor/President, certifies that the expenses for which Municipality seeks reimbursement: (i) are necessary expenditures incurred due to the public health emergency with response to the Coronavirus Disease 2019, (ii) which were not accounted for in the most recently approved budget of the municipality, as of March 27, 2020, (iii) were

incurred during the period between March 1, 2020 and December 30, 2020. By entering into the IGA, Municipality authorizes its Mayor or President to sign such certification on behalf of Municipality.

4.3 Failure to comply with Department of Treasury Guidelines. The County reserves the right to reject any reimbursement which it feels, in its sole and exclusive discretion, does not meet the criteria of the CARES Act or United States Department of Treasury guidelines associated with disbursement of funds under the CARES Act. Such rejection may be made by the DuPage County Board. This section shall not be held to restrict the County Finance Department or Third-Party Administrator from rejecting requests which clearly fail to comply with the CARES Act or with Department of Treasury guidelines.

5.0 Expenses to be reimbursed; Caps of maximum amount of reimbursements available to Municipality; prohibition on duplicate reimbursement.

5.1 Municipality may submit expenses as set forth in section 1.2(c) of this Agreement. Where submitted expenses are seeking reimbursement for employee payroll, the County requires that the expenses be separated into two categories. The first category shall be employees whose time was substantially dedicated to mitigating the spread or responding to the public health emergency and/or who have been reassigned from their budgeted role to a different function to substantially support COVID-19 related activities. For purposes of this section "substantially dedicated" shall mean that sixty percent (60%) or more of the employees' time was dedicated to mitigating the spread or responding to the public health emergency related to COVID-19. Municipality may submit, and the County Board will consider, reimbursing 100% of the salary of "substantially dedicated" employees. The second category shall consist of employees whose time is not "substantially dedicated" to mitigating the spread of or responding to the COVID-19 public health emergency, but who have spent some portion of their compensated time (but less than sixty percent (60%)) mitigating the spread of or responding to the COVID-19 Public Health Emergency. The Municipality may submit, and the County Board will

consider, reimbursing payroll in the amount of the proportion of the individual employees' time spent mitigating the spread of or responding to the COVID-19 public health emergency. For example, if an employee spent twenty percent (20%) of his or her compensated time mitigating the spread of or responding to the COVID-19 public health emergency, the municipality may submit for reimbursement of twenty percent (20%) of the employees' salary during the period of time in which the employee was engaging in COVID-19 related responses.

5.2 Municipality shall not be entitled to reimbursement of expenses for which it has received reimbursement from another County, State, or federal program designed to reimburse local government for costs associated with the coronavirus emergency or other emergencies. If Municipality receives reimbursement from any program referenced above, Municipality shall refund any duplicate reimbursement to the County.

5.3 Under this program, Municipality shall receive, in aggregate, no more than fifty-one dollars and eighty-four cents (\$51.84) for each resident of the Municipality who resides within the geographic boundaries of DuPage County as set forth in Schedule 1 attached to this Agreement. This section shall not bar future additional expenditures by County for specific municipalities which may be disproportionately impacted by COVID-19 and which, in the County's sole opinion, require additional resources to respond to the COVID-19 public health emergency.

5.4 Where Municipality is located, in part, in DuPage County and in part, in other Counties, Municipality should pro-rate their requested expense reimbursements based upon the population of their residents which reside within DuPage County. For Example, if Municipality has sixty percent (60%) of its population in DuPage County, a municipality may seek reimbursement for sixty percent (60%) of the total cost of the expense eligible for reimbursement. Municipality shall not pro-rate expenses which were used only to the benefit of DuPage County residents.

6.0 Cooperation

- 6.1 The County shall assist Municipality in complying with the requirements of the CARES Act and the United States Department of Treasury guidelines by preparing sample forms and providing feedback and guidance with regards to the type and quality of information required to complete such forms.
- 6.2 Municipality agrees to abide by the terms of the CARES Act and all United States Department of Treasury guidelines.
- 6.3 Municipality shall, at the County's request, supply County with all relevant information for the County to evaluate whether a request for reimbursement meets the criteria under the CARES Act and United States Department of Treasury guidelines.

7.0 Records

- 7.1 Municipality shall maintain all records relating to the expenses which Municipality seeks to have reimbursed by County from CARES Act funds for a period of at least ten (10) years or the period of time required by other state or federal law, whichever is longer.
- 7.2 At any time, DuPage County, the DuPage County Finance Department, or the DuPage County Auditor, may request that the Municipality provide records relating to the expenses which Municipality seeks to have reimbursed. Municipality agrees to provide records in response to such requests.
- 7.3 Failure to provide records may result in the denial of the reimbursement request. In circumstances where the reimbursement request has been granted and the records are needed to justify the reimbursement to the Office of the Inspector General or any other office, official, or department which may later become responsible for auditing disbursements of CARES Act funds, failure by Municipality to provide these records, for any reason including the prior destruction of these records, shall constitute a breach of this Agreement. The sole and exclusive remedy for such a breach is that Municipality shall be responsible for repayment of any disbursement which the Office of Inspector General, or its successor, finds improper, unsupported, or unable to be verified. Additionally, Municipality agrees to indemnify the County or make the County whole for any penalty assessed against the County

based upon Municipality's failure to retain or provide records.

8.0 Timeliness.

8.1 The Parties agree that time is of the essence in the processing of applications for reimbursement. The County shall use all reasonable speed and diligence in the processing of applications for reimbursement.

8.2 The Parties agree that time is of the essence in communications seeking supporting documents or requesting records under this agreement. The Parties agree that they shall use all reasonable speed and diligence in responding to requests for records or supporting documents.

9.0 Indemnity.

9.1 The Parties agree that where the County relied upon the certification of the Municipality that such expenses which Municipality sought to have reimbursed from CARES Act funds met the minimum requirements of the CARES Act, and where the Office of the Inspector General, or any other person, official, or department which is charged with the auditing and review of expenditures of CARES Act funds determines that such reimbursement was not permitted under the CARES Act, Municipality agrees to indemnify, reimburse and make whole the County for any funds which the United States Government or its agencies seeks to recoup or collect, either by litigation, or by withholding other federal funds owed to the County. Municipality further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the federal government seeking to recoup the expended CARES Act funds which the County disbursed to Municipality including interest, or any penalty provided by law.

9.2 Municipality agrees to hold County harmless for any evaluation or advice which the County provided to Municipality as to whether the requested reimbursement is a permissible use of the CARES Act funds.

10.0 Term and termination

10.1 Term. This Agreement shall remain in effect until either party provides written notice of termination to the other. Such notice shall be effective 14 days after receipt of the termination.

10.2 Survival of Terms. Those terms relating to the party's obligation to maintain records and provide records, and the Municipality's indemnification of the County shall survive the termination of this Agreement.

11.0 Amendment

11.1 Amendments to this Agreement may be performed with the written consent of the DuPage County Board and Municipal governing board.

12.0 Notices and duplicate copies.

12.1 Written notices required pursuant to this Agreement and all other correspondence between the parties shall be directed to the following and shall be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested or electronic mail:

DuPage County: Daniel J. Cronin,
 DuPage County Board Chairman
 421 N. County Farm Road
 Wheaton, IL 60187

With a copy to:

DuPage County State's Attorney's Office
ATTN: ASA CONOR MCCARTHY
503 N. County Farm Road
Wheaton, IL 60187

Municipality: Village of Burr Ridge

With Copies to: [ADDITIONAL RECIPIENT]

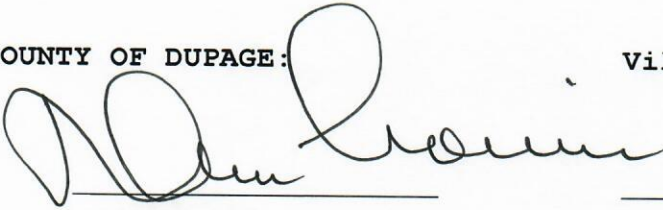
12.2 The Parties agree that this agreement may be entered into using identical counterparts, each of which when executed and delivered to the other party shall constitute a duplicate original, but all counterparts together shall constitute a single agreement. Upon ratification by the governing board of the respective parties, the parties shall each transmit the signed counterparts of this agreement to the other using the recipients listed above in Section 12.1 of this Agreement. This agreement shall go into effect immediately upon the ratification of the last party to execute this agreement.

[Signature Page to Follow]

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, using duplicate counterparts, on the dates listed below.

COUNTY OF DUPAGE:



Daniel J. Cronin

DuPage County Board Chairman

Village of Burr Ridge:

[Name]

Mayor, [Municipality]

Attest:



Attest: _____

Jean Kaczmarek

DuPage County Clerk

Village Clerk Name

Village Clerk

Date:

7-14-2020

Date: _____

RESOLUTION NO. R- -20

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE COUNTY OF COOK AND THE VILLAGE OF BURR RIDGE FOR THE
REIMBURSEMENT OF ELIGIBLE COVID-19 EXPENSES**

WHEREAS, Article 7, Section 10 of the Illinois Constitution of 1971 and the Illinois Intergovernmental Cooperation Act 5 ILCS 220/1 et seq. allow units of public entities to enter into intergovernmental agreements in the furtherance of their governmental purposes; and

WHEREAS, the County Board of Cook County (the County) received funding from the United States Government pursuant to the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"); and

WHEREAS, the CARES ACT provides for payments to local governments navigating the impact of the COVID-19 outbreak via the Coronavirus Relief Fund; and

WHEREAS, the County, as the jurisdiction responsible for disbursement of funds under the CARES ACT, has determined that it is appropriate to use these funds to defray certain costs incurred by the municipalities related to the coronavirus emergency; and

WHEREAS, the Village of Burr Ridge believes it is necessary to enter into an Agreement with the County of Cook to govern the reimbursement of COVID-19 related expenses, and

WHEREAS, an Agreement has been prepared and attached hereto which outlines the financial arrangement between the County and the Village of Burr Ridge and the process by which the Village of Burr Ridge may apply for reimbursement.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Burr Ridge Board of Trustees;

Section 1: That the agreement attached hereto as **Exhibit A** is hereby approved and the Mayor and Deputy Village Clerk are hereby authorized to sign said Agreement.

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

ADOPTED this 27th day of July, 2020, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 27th day of July, 2020, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Deputy Village Clerk

• / • • • •

INTERGOVERNMENTAL AND SUBRECIPIENT AGREEMENT
FOR
CORONAVIRUS RELIEF FUNDS



Between

COUNTY OF COOK, ILLINOIS

And

(Cook County, Illinois Suburban Municipality, Township or Fire Protection District (Subrecipient))

Entered into this _____ day of _____, 2020

SUBAWARD INFORMATION

The following information is provided pursuant to 2 C.F.R. 200.331(a)(1):

- Subrecipient's name (must match the name associated with its unique entity identifier): _____
- Subrecipient's unique entity identifier (DUNS): _____
- Subaward Period of Performance Start and End Date: July 1, 2020, through December 30, 2020.
- Total Amount of Federal Funds allocated to the Subrecipient: \$_____
- Federal Award Program Description:

Cook County has received Coronavirus Relief Funds pursuant to the CARES Act, a portion of which it has chosen to allocate in the spirit of intergovernmental cooperation to suburban municipalities in Cook County. Suburban municipalities which for the purposes of this agreement include municipalities, townships and fire protection districts in suburban Cook County may apply for County awarded Coronavirus Relief Funds pursuant to the following procedures and consistent with eligibility guidance. Requests will be reviewed by the Cook County Bureau of Finance Program Management Office (PMO) of the COVID-19 Financial Response Plan. Available funds will be distributed to suburban municipalities consistent with their respective allocations and based on the type of expenditure, the volume of requests, and the balance of funds available.
- Name of Federal Awarding Agency: U.S. Department of the Treasury
- Name of pass-through entity: Cook County, IL
- Contact Information for pass-through entity: Ammar M. Rizki, Chief Financial Officer, Cook County Bureau of Finance, 118 N. Clark Street, Suite 1127. Chicago, Illinois 60602. Email Info: SuburbanCovidFundingRequest@cookcountyil.gov
- Award is for Research & Development (R&D): NO

THIS AGREEMENT entered this _____ day of _____, 2020, by and between the County of Cook, Illinois, a body politic and corporate of the State of Illinois, through the Office of the Chief Financial Officer and Bureau of Finance (herein called “Cook County”), and _____ (herein called “Subrecipient”). Cook County and Subrecipient shall sometimes be referred to herein individually as the “Party” and collectively as the “Parties.”

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 27, 2020, the President of the United States signed into law the Coronavirus Aid, Relief, and Economic Security Act (the “CARES Act”); and

WHEREAS, the CARES Act established the Coronavirus Relief Fund (“CRF”), which provides aid to certain eligible local governments to address necessary expenditures due to the COVID-19 Public Health Emergency; and

WHEREAS, Cook County qualified as an eligible local government and received CRF funding from the U.S. Department of Treasury; and

WHEREAS, federal guidance issued by the U.S. Department of Treasury indicates that a unit of local government may transfer a portion of its CRF funding to a smaller unit of local government provided that such transfer qualifies as a “necessary expenditure” to the Public Health Emergency and meets the criteria of Section 601 (d) of the Social Security Act as added by Section 5001 of the CARES Act; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and other applicable law permit and encourage units of local government to cooperate with and support each other in the exercise of their authority and the performance of their responsibilities; and

WHEREAS, the Illinois Intergovernmental Cooperation Act authorizes units of local government to combine, transfer or jointly exercise any power, privilege, function, or authority which either of them may exercise, and to enter into agreements for the performance of governmental services, activities, or undertakings, and

WHEREAS, Cook County acknowledges that there are local municipalities within Cook County that were not eligible to receive a portion of CRF and Cook County, through the spirit of intergovernmental cooperation, desires to provide a portion of its CRF funding to aid such local municipalities in addressing the impacts of the COVID-19 Public Health Emergency; and

WHEREAS, Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act requires that units of local government use the funds received to cover only those costs that (1) are necessary expenditures incurred due to the public health emergency with respect to the COVID–19; (2) were not accounted for in the budget most recently approved as of March 27, 2020, (the date of enactment of the CARES Act) for the state or local government; and (3) were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and

WHEREAS, in order to provide funds for Subrecipient to pay necessary expenditures it has or will incur due to the COVID-19 public health emergency, the Parties have agreed that Cook County, in its sole and absolute discretion, may reimburse Subrecipient for eligible expenses as provided herein.

NOW, THEREFORE, the Parties mutually agree as follows:

I. AGREEMENT TERM

- A. This Agreement shall become effective on the date of execution, and end on December 30, 2020 (the “Initial Term”).
- B. This Agreement may be extended beyond the Initial Term only upon the written approval of both Parties; provided, however, that all terms and conditions of this Agreement shall remain in full force and effect unless this Agreement is specifically amended.
- C. Cook County, in its sole and absolute discretion, may terminate this Agreement at any time.

II. ACTIVITIES & ELIGIBLE EXPENSES

A. Activities

Subrecipient shall be responsible for administering all COVID-19 response activities in a manner satisfactory to Cook County and consistent with any standards required as a condition of providing these funds. Allowable activities must be directly tied to response and recovery efforts related to COVID-19 and must be allowable pursuant to the CRF requirements.

B. Eligible Expenses

Cook County, in its sole and absolute discretion, may reimburse and/or provide funding to Subrecipient for “Eligible Expenses” as described on Attachment A of this Agreement. Notwithstanding anything herein to the contrary, “Eligible Expenses” shall not include lost revenue. Failure of Subrecipient to comply with the provisions of this Agreement, including non-compliance with 2 C.F.R. 200, may result in expenses being disallowed, withholding of federal funds, and/or termination of this Agreement.

III. NOTICES

Notices to Cook County as required by this Agreement shall be delivered in writing, via email and addressed to Cook County as set forth below. Notices to Subrecipient as required by this Agreement shall be in writing, via email and addressed to Subrecipient as set forth below. All such notices shall also be deemed duly given if personally delivered, or if deposited in the United States mail, registered or certified return receipt requested.

Ammar M. Rizki

Chief Financial Officer

Cook County Bureau of Finance

118 N. Clark Street, Suite 1127

Chicago, IL 60602

SuburbanCovidFundingRequest@cookcountyil.gov

Name of Subrecipient: _____

Address: _____

Email: _____

IV. TERMS & CONDITIONS

The following requirements are applicable to all activities undertaken with CRF funds.

A. Compliance with State and Local Requirements

Subrecipient acknowledges that this Agreement requires compliance with the regulations of the State of Illinois and with all applicable state and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement.

B. Compliance with Federal Requirements

Subrecipient acknowledges that Eligible Expenses funded or reimbursed by Cook County to Subrecipient are not considered to be grants but are “other financial assistance” under 2 C.F.R. 200.40. This Agreement requires compliance with certain provisions of Title 2 C.F.R. 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Subrecipient agrees to comply with all applicable federal laws, regulations, and policies governing the funds provided under this Agreement. Subrecipient further agrees to utilize available funds under this Agreement to supplement rather than supplant funds otherwise available.

During the performance of this Agreement, the Subrecipient shall comply with all applicable federal laws and regulations, including, including, but not limited to, the following:

- Fund payments are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. 7501-7507).
- Subrecipients are subject to a single audit or program specific audit pursuant to 2 C.F.R. 200.501(a) when Subrecipient spends \$750,000 or more in federal awards during their fiscal year.
- Fund payments are subject to 2 C.F.R. 200.303 regarding internal controls.
- Fund payments are subject to 2 C.F.R. 200.330 through 200.332 regarding subrecipient monitoring and management.
- Fund payments are subject to Subpart F regarding audit requirements.

Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in this Agreement, including but not limited to 2 C.F.R. 200.303, 2 C.F.R. 200.330-332, 2 C.F.R. 200.501(a), and 2 C.F.R. Part 200 Subpart F.

With respect to any conflict between such federal requirements and the terms of this Agreement and/or the provisions of state law and except as otherwise required under federal law or regulation, the more stringent requirement shall control.

C. Hold Harmless

Subrecipient shall hold harmless, release, and defend Cook County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient’s performance or nonperformance of the services or subject matter called for in this Agreement.

D. Indemnification

Subrecipient shall indemnify Cook County, its officers, agents, employees, and the federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Subrecipient and/or its agents, employees or sub-contractors, excepting only loss, injury or damage determined to be solely caused by the gross negligence or willful misconduct of personnel employed by Cook County. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for Cook County. Subrecipient shall reimburse Cook County for all costs, attorneys' fees,

expenses and liabilities incurred with respect to any litigation in which Subrecipient is obligated to indemnify, defend and hold harmless Cook County under this Agreement.

E. Misrepresentations & Noncompliance

Subrecipient hereby asserts, certifies and reaffirms that all representations and other information contained in Subrecipient's application, request for funding, or request for reimbursement are true, correct and complete, to the best of Subrecipient's knowledge, as of the date of this Agreement. Subrecipient acknowledges that all such representations and information have been relied on by Cook County to provide the funding under this Agreement.

Subrecipient shall promptly notify Cook County, in writing, of the occurrence of any event or any material change in circumstances which would make any Subrecipient representation or information untrue or incorrect or otherwise impair Subrecipient's ability to fulfill Subrecipient's obligations under this Agreement.

F. Workers' Compensation

Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employee involved in the performance of this Agreement.

G. Insurance

Subrecipient shall carry sufficient insurance coverage to protect any funds provided to Subrecipient under this Agreement from loss due to theft, fraud and/or undue physical damage. Subrecipients that are self-insured shall maintain excess coverage over and above its self-insured retention limits.

H. Amendments

This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. Cook County may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties.

I. Suspension or Termination

Cook County may suspend or terminate this Agreement if Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to), the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to Cook County reports that are incorrect or incomplete in any material respect.

J. Program Fraud & False or Fraudulent Statements or Related Acts

Subrecipient and any subcontractors must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Subrecipient and any

subcontractors pertaining to any matter resulting from a contract.

K. Debarment / Suspension and Voluntary Exclusion

1. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).
2. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract award must not be made to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

L. Governing Law and Venue. This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Cook County and each party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

V. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

Subrecipient agrees to comply with and agrees to adhere to appropriate accounting principles and procedures, utilize adequate internal controls, and maintain necessary source documentation for all Eligible Expenses.

B. Duplication of Benefits; Subrogation

Subrecipient shall not carry out any of the activities under this Agreement in a manner that results in a prohibited duplication of benefits as defined by Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155) and in accordance with Section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115–254; 132 Stat. 3442), which amended section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155).

If Subrecipient receives duplicate benefits from another source, Subrecipient must refund the benefits provided by Cook County to Cook County.

Subrecipient must execute and deliver a Duplication of Benefits and Subrogation Agreement ("Duplication of Benefits Certification"), in the form attached hereto as Attachment B. Subrecipient shall comply with all terms and conditions of the Duplication of Benefits Certification, including, without limitation, Subrecipient's obligation to promptly notify Cook County of any disaster assistance received from any other source.

C. Documentation & Recordkeeping

As required by 2 C.F.R. 200.331(a)(5), Cook County, or any duly authorized representative of Cook County, shall have the right of access to any records, documents, financial statements, papers, or other records of Subrecipient that are pertinent to this Agreement, in order to comply with any audits pertaining to funds

allocated to Subrecipient under this Agreement. The right of access also includes timely and reasonable access to Subrecipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period, as set forth in paragraph D below, but lasts as long as the records are retained.

D. Record Retention

Subrecipient shall retain sufficient records, which may include, but are not limited to financial records, supporting documents, statistical records, and all other Subrecipient records pertinent to the Agreement to show its compliance with the terms of this Agreement, as well as the compliance of all subcontractors or consultants paid from funds under this Agreement, for a period of three (3) years from the date of submission of the final expenditure report.

E. Internal Controls

Subrecipient must comply with 2 C.F.R. 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement and provide reasonable assurance that the Subrecipient is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission.

F. Personally Identifiable Information

Subrecipient must comply with 2 C.F.R. 200.303(e) and take reasonable measures to safeguard protected personally identifiable information, as defined in 2 C.F.R. 200.82, and other information designated as sensitive or the Subrecipient considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

G. Monitoring & Compliance

Cook County shall evaluate the Subrecipient's risk of noncompliance and monitor the activities of Subrecipient as necessary to ensure that the CRF funds are used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of this Agreement. Monitoring of Subrecipient shall include reviewing invoices for eligible expenses, reviewing payroll logs, applicable contracts and other documentation that may be requested by the County to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Subrecipient.

Cook County shall verify that Subrecipient is audited as required by 2 C.F.R. Part 200 Subpart F—Audit Requirements. Cook County may take enforcement action against noncompliant Subrecipient as described in 2 C.F.R. 200.338 Remedies for noncompliance of this part and in program regulations

H. Close-Outs

Subrecipient shall close-out its use of funds under this Agreement by complying with the closeout procedures set forth in 2 C.F.R. 200.343 and the procedures described below. Subrecipient's obligation to Cook County will not terminate until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to:

Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that Subrecipient has control over funding provided under this Agreement.

I. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to Cook County, the Federal awarding agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be resolved by Subrecipient within 30 days after notice of such deficiencies by the Subrecipient. Failure of Subrecipient to comply with the audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments.

If Subrecipient expends \$750,000 or more in total federal assistance (all programs) in a single year, must have an audit conducted of Coronavirus Relief Funds in accordance with 2 C.F.R. Part 200, Subpart F—Audit Requirements. Subrecipient shall submit a copy of that audit to Cook County.

Subrecipients who do not meet the Single Audit threshold are required to have a program-specific Coronavirus Relief Funds audit conducted in accordance with § 200.507 - Program-Specific Audits and may be required to submit such copy of that audit to Cook County.

Issues arising out of noncompliance identified in a Single or Program-Specific Coronavirus Relief Funds audit are to receive priority status of remediation or possible return of all funds to Cook County.

J. Payment & Reporting Procedures

1. Payment Procedures

Cook County will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with the allocations and disbursement policies established by Cook County. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient.

Subrecipients should maintain a financial file with copies of back-up documentation for all paid eligible expenditures made by the Subrecipient during the eligible period. Documentation of expenditures will be reviewed and verified upon receipt by Cook County.

- a. Requests for reimbursement or funding must be submitted via email to SuburbanCovidFundingRequest@cookcountyil.gov. Incomplete applications may result in a delay in a decision regarding of funding requests.
- b. Upon receipt of the Applications, the County will confirm receipt of application by email.
- c. The received application will be reviewed and Subrecipient will receive a Notification Letter by email indicating denial and/or approval of the funding request within approximately 10 days.
- d. Notification letters approving requested funds will contain detailed instructions regarding delivery of approved funds to Subrecipient. Receipt of approved funds will be contingent on a fully executed Intergovernmental and Subrecipient Agreement. All CRF funds not expended by Subrecipient must be returned to Cook County by December 30, 2020, in compliance with the Close-Out Procedures contained in this Agreement.

2. Reporting Procedures. Subrecipient will be required to periodically report the status of projects approved for advance funding and will be required to tender to the County records addressing how the

funding was used for eligible expenses. Such reporting may include documentation of invoices, submission of payroll logs, proof of contracts, etc... to substantiate eligible expenses. Subrecipient must indicate to the County by September 30, 2020 its intent (or not) to fully expend its allocated funds by December 30, 2020. In the case the subrecipient reports to Cook County that it anticipates spending less than its entire allocation, the County will reduce the subrecipient's total allocation by the anticipated unused amount. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Subrecipient.

VI. Personnel & Participation Conditions

1. Hatch Act

Subrecipient must comply with provisions of the Hatch Act of 1939 (Chapter 15 of Title V of the U.S.C.) limiting the political activities of public employees, as it relates to the programs funded.

2. Conflict of Interest

The Subrecipient shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

VII. ATTACHMENTS

All attachments to this Agreement are incorporated as if set out fully. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

This Agreement contains the following attachments:

- Attachment A – Eligible Expenses
- Attachment B – Duplication of Benefits Certification

VII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

VIII. WAIVER

Cook County's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of Cook County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IX. CERTIFICATION

The subrecipient hereby certifies that they have the authority and approval from the governing body to execute this Agreement and request reimbursement from Cook County from the allocation of the Coronavirus Relief Fund provided to Cook County for eligible expenditures. The subrecipient further certifies the funds received for reimbursement from the Coronavirus Relief Funds were or will be used only to cover those costs that:

- a. Are *necessary expenditures* incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- b. Were not accounted for in the budget most recently approved as of March 27, 2020; and
- c. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Subrecipient understands any award of funds pursuant to this agreement must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure and that the subrecipient has reviewed the guidance established by U.S. Department of the Treasury and certify costs meet the required guidance. Any funds expended by the subrecipient or its subcontractor(s) in any manner that does not adhere to official federal guidance shall be returned to Cook County.

Subrecipient agrees that they will retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 *Retention requirements for records* of 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Subrecipient understands any funds provided pursuant to this agreement cannot be used as a revenue replacement for lower than expected tax or other revenue collections and cannot be used for expenditures for which the subrecipient has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.

X. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to Cook County's allocation of CRF funding to Subrecipient. This Agreement is subject to availability of Federal assistance under the Coronavirus Relief Funds as authorized under the CARES Act. Cook County has no legal requirement to provide funding to any Subrecipient.

VI. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the of Subrecipient. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of the Subrecipient must be attached to the Agreement for review by Cook County.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

[INSERT SUBRECIPIENT]

Signed: _____

Its Duly Authorized Agent

Printed Name: _____

Title: _____

Date: _____

COOK COUNTY, ILLINOIS

Signed: _____

Its Duly Authorized Agent

Printed Name: _____

Title: _____

Date: _____

Approved as to form:

Signed: _____

Office of the Cook County State's Attorney

ATTACHMENT A – ELIGIBLE EXPENSES

Eligible expenses are subject to approval by Cook County and are contingent on allowability under the respective funding sources. Eligible expenses are those incurred for response and recovery activities as a result of a declared emergency. Cook County will review all expenses submitted for reimbursement. Reimbursement shall only be made for eligible expenses that are directly tied to response and recovery activities related to COVID-19. Expenses must be allowable pursuant to the Federal agency award requirements. Expenses listed below is nonexclusive, and additional Federal funding sources may include additional eligible expenses.

Eligible Coronavirus Relief Fund (CRF) Expenses

The CARES Act requires that the payments from the Coronavirus Relief Fund only be used to cover expenses that—

- Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19);
- Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
- Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

Eligible expenditures include, but are not limited to, payment for:

- Medical expenses such as:
 - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
 - Expenses of establishing temporary public medical facilities and other measures to increase.
 - COVID-19 treatment capacity, including related construction costs.
 - Costs of providing COVID-19 testing, including serological testing.
 - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
 - Expenses for establishing and operating public telemedicine capabilities for COVID-19- related treatment.
- Public health expenses such as:
 - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
 - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
 - Expenses for disinfection of public areas and other facilities, e.g., nursing homes, in response to the COVID-19 public health emergency.
 - Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
 - Expenses for public safety measures undertaken in response to COVID-19.

- Expenses for quarantining individuals.
- Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID19 public health emergency.
- Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
 - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
 - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.
 - Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
 - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
 - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
- Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria, excluding costs associated in conducting Coronavirus Relief Fund Single or Program-Specific audits.

ATTACHMENT B – DUPLICATION OF BENEFITS CERTIFICATION

In consideration of Subrecipient's receipt of funds or the commitment of funds by the Cook County, Subrecipient hereby assigns to Cook County all of Subrecipient's future rights to reimbursement and all payments received from any grant, subsidized loan, or insurance policies or coverage or any other reimbursement or relief program related to or administered by the Federal Emergency Management Agency, the Small Business Administration or any other source of funding that were the basis of the calculation of the portion of the Coronavirus Relief Funding transferred to the Subrecipient under the Intergovernmental and Subrecipient Agreement for Coronavirus Relief Funds Agreement entered into by and between Cook

County, Illinois, and _____ on _____, 2020. Any such funds received by the Subrecipient shall be referred to herein as “additional funds.”

Additional funds received by the Subrecipient that are determined to be a Duplication of Benefits (“DOB”) shall be referred to herein as “DOB Funds.” Subrecipient agrees to immediately notify Cook County of the source and receipt of additional funds related to the COVID-19 pandemic. Cook County shall notify the Federal awarding agency of the additional funding reported by Subrecipient to Cook County. Subrecipient agrees to reimburse Cook County for any additional funding received by the Subrecipient if such additional funding is determined to be a DOB by Cook County, the Federal awarding agency or an auditing agency. Subrecipient further agrees to apply for additional funds that the Subrecipient may be entitled to under any applicable Disaster Program in an effort to maximize funding sources available to the Subrecipient and Cook County.

Subrecipient acknowledges that in the event that Subrecipient makes or files any false, misleading, or fraudulent statement and/or omits or fails to disclose any material fact in connection with the funding under this Agreement, Subrecipient may be subject to civil and/or criminal prosecution by federal, State and/or local authorities. In any proceeding to enforce this Agreement, the Grantee shall be entitled to recover all costs of enforcement, including actual attorney’s fees.

Subrecipient: _____

Signed: _____

Its Duly Authorized Agent

Printed Name: _____

Title: _____

Date: _____

RESOLUTION NO. R -__-20

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN
THE VILLAGE OF BURR RIDGE AND DU PAGE PUBLIC SAFETY
COMMUNICATIONS (DU-COMM) FOR RADIO EQUIPMENT ON
THE NORTH WATER TOWER AND POLICE STATION**

WHEREAS, the DuPage Public Safety Communications (DU-COMM) wishes to enter into a site lease to operate radio equipment atop the Village's North Water Tower at 7101 S. Garfield Avenue and the Burr Ridge Police Department at 7700 County Line Road; and

WHEREAS, the Agreement is valid from year to year unless terminated by either party in writing 90 days prior to termination; and

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

NOW, THEREFORE, BE IT RESOLVED,

Section 1: That the Village of Burr Ridge authorizes execution of said Memorandum of Understanding with DuPage Public Safety Communications as set forth in **Exhibit A.**

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

ADOPTED this 27th day of July, 2020, by a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 27th day of July, 2020, by the Mayor of the Village of Burr Ridge.

Mayor

ATTEST:

Deputy Village Clerk

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter "Memorandum" or "MOU") set forth below is between the **VILLAGE OF BURR RIDGE** (hereinafter "BURR RIDGE"), 7660 County Line Road, Burr Ridge, IL 60527, and **DUPAGE PUBLIC SAFETY COMMUNICATIONS**, an Illinois municipal cooperative (hereinafter "DU-COMM"), 420 N. County Farm Road, Wheaton IL 60187, collectively known as Parties or individually as Party, entered into and effective on the date the last party signs the MOU and shall remain in effect from year to year unless terminated as stated in Section 3.

WHEREAS, DU-COMM operates a twenty-four (24) hour public safety communications center that provides police, fire, and EMS communications for forty-four (44) member agencies under a Joint Public Safety Communications System Agreement; and

WHEREAS, VILLAGE OF BURR RIDGE is a party to the Joint Public Safety Communications System Agreement between and among several municipal authorities establishing the DuPage Public Safety Communications as an Illinois municipal cooperative, and

WHEREAS, pursuant to Article VII, section 10 of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), units of local government may contract to share services or perform any activity authorized by law; and

WHEREAS, DU-COMM connects to and accesses the communication capabilities at several BURR RIDGE owned or leased facilities hereinafter SITE LOCATIONS, and,

NOW, THEREFORE, in consideration of the forgoing and the mutual covenants and agreements as set forth below, and other good and valuable consideration the Parties agree as follows:

SECTION 1: Site Lease

BURR RIDGE hereby leases to DU-COMM, locations on and within the structures, and on the radio towers and/or water towers on the property it owns, SITE LOCATIONS, located at the common addresses listed below:

Harvester Water Tower, 7101 S. Garfield Avenue, Burr Ridge, IL
Burr Ridge Police Department, 7700 County Line Road, Burr Ridge, IL

The site lease shall be limited to the locations described in Appendix A where DU-COMM equipment is stored or installed, and includes all necessary access to the real property, structures, and radio or water towers to install, maintain, repair, remove, and access such equipment.

The terms of this MOU shall constitute the terms of the lease. DU-COMM shall not, without first obtaining the written consent of BURR RIDGE, assign in whole or in part, or sublet any part of the property leased from BURR RIDGE.

SECTION 2: Site and Equipment Agreement

The SITE LOCATIONS may contain equipment that was installed and solely owned by DU-COMM or equipment that is owned jointly by DU-COMM and the BURR RIDGE. Jointly owned equipment shall be known as Shared Equipment. DU-COMM at its sole expense shall install and maintain communications equipment and connectivity to such equipment between SITE LOCATION and equipment located at other DU-COMM managed locations.

Appendix A identifies all DU-COMM and SHARED EQUIPMENT and a description of all equipment located at the SITE LOCATIONS and in operation for the shared Public Safety Communications Network system. The removal of existing equipment and/or installation of additional equipment to replace malfunctioning equipment or to upgrade existing equipment as is required to enable continued communication services shall be considered routine service and maintenance and will not require pre-approved written agreement by the Village Manager. The Party making the equipment change to replace malfunctioning equipment or to upgrade existing equipment shall notify the other Party to amend Appendix A to account for the equipment change. DU-COMM must obtain approval in writing from the Village Manager prior to installing additional equipment to create new functionality or to expand service beyond the current services.

BURR RIDGE shall provide to DU-COMM or its authorized agents reasonable access to the equipment at SITE LOCATIONS to install and maintain the equipment connecting to, or servicing the connection to the shared Public Safety Communications Network and related equipment operated for public safety communications.

DU-COMM shall be solely responsible for repairing and maintaining all DU-COMM equipment and SHARED EQUIPMENT located on the SITE LOCATIONS.

BURR RIDGE has the duty and responsibility to operate and maintain its own existing equipment and subsequently purchased additional equipment that is installed and integral to the function of the SHARED PUBLIC SAFETY COMMUNICATIONS NETWORK. BURR RIDGE shall pay all expenses for installation, operation, repair, maintenance, and replacement of its solely owned equipment, and will provide insurance coverage for the same.

BURR RIDGE shall make available to DU-COMM the minimum electrical service necessary to operate its equipment. BURR RIDGE shall assume all electric power costs for the operation of the equipment.

BURR RIDGE shall physically maintain and provide security for the SITE LOCATION structures and facilities where DU-COMM and Shared Equipment is installed or stored, and shall continue to provide site coordination and access to DU-COMM and its authorized agents.

The Parties shall not remove or disable DU-COMM equipment or SHARED EQUIPMENT integrated into the shared Public Safety Communications Network without the written permission of the Parties and all System Users. System User is any agency that depends on the continued functions of the equipment located at the SITE LOCATIONS for public safety communications.

From time to time, BURR RIDGE may choose to paint or do other maintenance on the SITE LOCATIONS. If said maintenance process requires the removal of any or all of the DU-COMM equipment, BURR RIDGE shall bear the full costs of said removal, including any costs associated with tower climbs to remove and replace antennas and feedlines. DU-COMM shall maintain sole discretion to select contractors to perform the removal and replacement work on its equipment.

Upon termination of this agreement, solely owned equipment remains the property of the named Party. DU-COMM shall remove its equipment within sixty (60) days of the termination of this agreement. Shared Equipment will be disposed of by written agreement between the Parties.

SECTION 3: Modification and Termination of this MOU

This Memorandum constitutes the full agreement between the Parties. No terms, conditions, modifications or amendments purporting to modify or vary any terms herein shall be binding unless made in writing and signed by both Parties.

Each Party has the right to terminate this Memorandum by submitting a written notice to the other party at least ninety (90) days prior to the termination date asserted.

SECTION 4: Additional Provisions

- a. The provisions of the recitals above are incorporated herein and made a part of this agreement
- b. Invalidation of any Section or part of a Section of this Memorandum shall not invalidate any other Section of this Memorandum.
- c. DU-COMM shall indemnify BURR RIDGE for any and all damages or injuries resulting from the maintenance, repair and installation of DU-COMM equipment and SHARED EQUIPMENT on the SITE LOCATIONS, and provide insurance for said equipment installed, and shall name BURR RIDGE as an additional insured.
- d. BURR RIDGE and DU-COMM shall maintain insurance for its solely owned equipment installed on the SITE LOCATIONS.

The Parties will each maintain all required insurance and each shall be solely responsible only for the action of their own employees and agents. Nothing herein shall be construed as an express or implied waiver of any common law and/or statutory immunity or privilege of either DU-COMM or BURR RIDGE or any of their respective officials, officers, employees, volunteers or agents as to any liability whatsoever

SECTION 5: Previous MOU

BURR RIDGE and DU-COMM agree to terminate any previous or existing Agreements or Memorandum of Understanding between the Parties, upon execution of this Agreement. The terms of this Agreement shall supersede any prior agreement between the Parties regarding equipment installed at the SITE LOCATIONS, site service and maintenance, and duties and responsibilities addressed within this MOU. This paragraph shall not apply to the Joint Public Safety Communications System Agreement between and among several municipal authorities establishing the DuPage Public Safety Communications as an Illinois municipal cooperative.

Section 6: Notice

For purpose of this Agreement, all notices that are given shall be given to the following addresses:

Village of BURR RIDGE
Attention: Village Manager
7660 County Line Road
Burr Ridge, IL 60527

DU-COMM
Attention: Director
420 N. County Farm Road
Wheaton IL 60187

IN WITNESS WHEREOF, the parties have caused this Memorandum to be executed by their duly authorized officials.

BURR RIDGE

By: _____

Title: _____

Date: _____

DU-COMM

By: _____

Title: _____

Date: _____

Appendix A to MOU between DU-COMM and Burr Ridge

[illegible]

CLASS	TYPE	NUMBER	FEE
A	Drink only on premises: King Bruwaert	1	\$500
B	Drink only on premises: Topaz, Marriott, Crown Plaza, Five Seasons	4	\$2,000
C	Drink only on premise: Falco's	1	\$2,500
D	24 hour	Unlimited	\$50
E	24 hour	Unlimited	\$50
F	Packaged: Brookhaven	1	\$2,500
G	Packaged good – Beer and wine only: Burr Ridge Shell	1	\$2,500
H	Drink only on premises: Coopers Hawk, Capri, LaCabanita, Eddie Merlots, Wok N Fire, Dao Sushi, Stix and Stones, Hampton Social	8	\$2,000
I	Drink only on premises:	Unlimited	\$50
J	Packaged goods-retailer by delivery:	0	\$2,500
K	Packaged goods – beer and wine-hotel Convenience pantry: Springhill Suites, Hampton Inn & Suites	2	\$1,000
L	Drink only on premises – complimentary beer and wine 1 day a week – and in conjunction with meal or light meal: Springhill Suites	1	\$1,500
M	Winery – packaged or drink on premise: Coopers Hawk	1	\$2,500
N	Special Use – Transfer of inventory for drink only at specific location Issued as requested	Unlimited	\$50
O	Health/Beauty/Spa, Sporting Goods Retailer or Health/Personal Grooming Product and Service Providers: Peak Running	1	\$1,000
P	Packaged goods – wine only: County Wine Merchant	1	\$2,500
P1	Drink only on premises- <i>beer and wine only</i> -in conjunction with pre- packaged food for consumption on premises: County Wine Merchant	1	\$500
Q	Drink only on premises – beer and wine only in conjunction with restaurant. Partially consumed wine may be removed	0	\$2,000
R	Restaurant/Wine Only for Off-Site Consumption: Eddie Merlots	1	\$1,000
S	Bring Your Own Beverage-Beer and Wine: Henn House	1	\$500
	Each Separate Bar		\$200
	Initial License Expense		\$250

Chapter 38

Article VI – Roll-Off Containers

Sec. 38.28 Applicability

The restrictions imposed herein shall apply to all roll-off containers or any other containers in excess of one cubic yard used for the collection and storage of construction and demolition debris, or any similar obstruction placed on private property, or moved across public right-of-way for placement on private property. Henceforth in this section, all applicable containers shall be referred to as roll-off containers. If the roll-off container in use is in conjunction with a project for which a building permit has been issued by the Village, this section does not apply.

Sec. 38.29 Permit Not Required

A permit is not required for any roll-off container covered in this section.

Sec. 38.30 Location and Placement.

- A. All roll-off containers shall be located on private property. The placement of roll-off containers on public rights-of-way is strictly prohibited.
- B. Roll-off containers that are subject to these regulations are permitted in any zoning district.
- C. The maximum size of roll-off container shall be 30 cubic yards. Roll-off containers exceeding 20 cubic yards are prohibited from being located within the Village.
- D. A roll-off container may not exceed 10 days at a property without a 14-day interval between placements.
- E. All roll-off containers must be located on a permanent hard surface at least 5 feet from all property lines.
- F. No roll-off container shall be allowed to be placed in any manner so as to block any public or private street or sidewalk. No such roll-off container shall be allowed to be placed within the approach or departure sight triangles of any public or private thoroughfare so as to block the view of vehicular traffic or pedestrians.
- G. The property owner shall ensure that the placement of the roll-off container does not interfere with snow removal, street cleaning, or public improvements.
- H. Roll-off containers shall have no signage other than the name, address and telephone number of the person or firm engaged in the business of renting or otherwise placing the roll-off container.
- I. Roll-off containers shall be maintained in a good state of repair, free from rust, peeling paint and other forms of visible deterioration.
- J. Freight containers are strictly prohibited from being located within the Village except as otherwise permitted.
- K. All materials for disposal shall be contained in the walls of the roll-off container, and no such materials shall hang over the edges. Any materials placed outside the roll-off container shall be deposited inside the container before 5:00 p.m.



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

8D

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

July 21, 2020

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

Re: Preliminary Plat of Subdivision (Cooper); Plat Approval and Subdivision Variation

Dear Mayor and Board of Trustees:

The Plan Commission transmits for your consideration its recommendation to approve a request from Curt Cooper for a preliminary plat of subdivision with a subdivision variation at 6100 South Grant Street.

The Plan Commission considered this request on July 20, 2020. The Plan Commission discussed the fact that they had previously considered a request for a subdivision on the subject property, approving a previous subdivision with a T-type terminus as requested by the previous petitioner. As the petitioner was requesting a subdivision of one lot into two instead of three as previously requested, while the T-type terminus was proposed for the same location, the Plan Commission determined that the request for a variation to build a T-type terminus instead of a cul de sac was justified, as the property owners to the north had requested that the Village permit the T-type terminus to allow for future subdivisions to occur. Two property owners immediately to the north of the subject property submitted public comment prior to the meeting in support of the petition.

The Plan Commission, by a vote of 4 to 0, ***recommends that the Board of Trustees approve*** a request by Curt Cooper for a preliminary plat of subdivision with a subdivision variation to permit a 60-foot-wide T-type terminus at the north end of the subject property measuring 60' wide and 20' deep in lieu of the standard cul de sac terminus.

Sincerely,

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



VILLAGE OF BURR RIDGE

MEMORANDUM

TO: Village of Burr Ridge Plan Commission
Greg Trzupke, Chairman

FROM: Evan Walter, Assistant Village Administrator

DATE: July 7, 2020

RE: 6100 South Grant Street (Cooper); Preliminary Plat of Subdivision and Subdivision Variation

In May 2019, the Plan Commission considered a request for a preliminary plat of subdivision (Mendi) with a variation at 6100 South Grant Street. The variation was to permit a T-type terminus on the north end of Keller Drive in lieu of a cul de sac; this variation was granted to plan for further subdivisions to the north of the subject property (6050 Grant – DeGeer; and 6030 Grant – Grasso). Since this petition was considered, the petitioners elected to sell the entire undivided property to another party (the current petitioner), who has since brought forward a revised request to subdivide the subject property at 6100 South Grant Street into two parcels instead of three while including the request for a T-type terminus at the northern end of Keller Drive. The attached plat reflects the current proposed preliminary plat of subdivision. The following review comments are provided:

- 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 newly created lot would be accessed via Keller Drive, while the eastern lot would be primarily accessed 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 or 6086 Keller Drive, were created via a re-subdivision in 1992 (Wildwood's 1st Addition). The Wildwood 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.
- To create this subdivision, the petitioner is normally required to provide a cul-de-sac terminus with a 90' pavement width and 120' right-of-way per the Subdivision Ordinance. The petitioner has requested a variation from this requirement, as property owners to the north of the subject property have expressed interest in eventual subdivision of their own lots.

If the Plan Commission chooses to recommend approval of a preliminary plat of subdivision with a variation to construct a subdivision without the necessary cul-de-sac terminus with a 90' pavement width and 120' right-of-way per the Subdivision Ordinance, staff recommends that the variation be made with the condition that the petitioner provide a T-type terminus at the north end of the proposed subdivision measuring 60' wide (the full width of the public right of way) and 20' deep to accommodate vehicle access. The Village's Public Works Department and local fire protection district both continue to support a T-type terminus if a standard cul de sac terminus is not available as an option.

PRELIMINARY/FINAL PLAT OF
GRANT STREET SUBDIVISION

LEGAL DESCRIPTION

THE NORTH 150 FEET (EXCEPT THE NORTH 8 FEET OF THE WEST 215.60 FEET AND THE NORTH 5 FEET EXCEPT THE WEST 215.60 FEET) OF LOT 5 IN BLOCK 5 IN BRANIGAR BROTHERS' HINSDALE FARMS, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER (EXCEPT THE EAST HALF OF THE NORTHWEST QUARTER OF SAID NORTHWEST QUARTER) OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 5, 1920, AS DOCUMENT 141390, IN DUPAGE COUNTY, ILLINOIS.

COMMONLY KNOWN AS 6100 GRANT STREET BURR RIDGE, ILLINOIS 60527

PIN NO.: 09-13-300-104

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE SOLE OWNER(S) OF RECORD OF THE FOLLOWING DESCRIBED LAND, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS SHOWN ON THIS PLAT OF SUBDIVISION, FOR PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED:

THE NORTH 150 FEET (EXCEPT THE NORTH 8 FEET OF THE WEST 215.60 FEET AND THE NORTH 5 FEET EXCEPT THE WEST 215.60 FEET) OF LOT 5 IN BLOCK 5 IN BRANIGAR BROTHERS' HINSDALE FARMS, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER (EXCEPT THE EAST HALF OF THE NORTHWEST QUARTER OF SAID NORTHWEST QUARTER) OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 5, 1920, AS DOCUMENT 141390, IN DUPAGE COUNTY, ILLINOIS.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT, INCLUDING BUT NOT LIMITED TO, THOROUGHFARES, ALLEYS, WALKWAYS AND PUBLIC SERVICES; GRANTS THE TELEPHONE, GAS, ELECTRIC AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENT AS STATED AND SHOWN ON THIS PLAT; AND GRANTS AND DECLARES THEE STORM WATER DRAINAGE AND DETENTION RESTRICTIONS AND EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

THE UNDERSIGNED FURTHER CERTIFIES THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS AFFECTING THE LAND DESCRIBED AND SHOWN ON THIS SUBDIVISION PLAT OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN DIVIDED IN ACCORDANCE WITH THE SUBDIVISION AND APPROVED BY THE COURT WHICH CONFIRMED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTOR OF ANY SUCH SPECIAL ASSESSMENT HAS SO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

DATED THIS ____ DAY OF _____, A.D. 2020

OWNER SIGNATURE

ADDRESS

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT, _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THIS SUBDIVISION PLAT AS SUCH OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY SIGNED THIS SUBDIVISION PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS ____ DAY OF _____, A.D. 2020, AT _____, ILLINOIS.

NOTARY PUBLIC

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, COUNTY CLERK OF _____ COUNTY, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID CURRENT SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT OF SUBDIVISION AND NO DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

GIVEN UNDER MY HAND AND SEAL AT _____, COUNTY, ILLINOIS, THIS ____ DAY OF _____, A.D. 2020

COUNTY CLERK

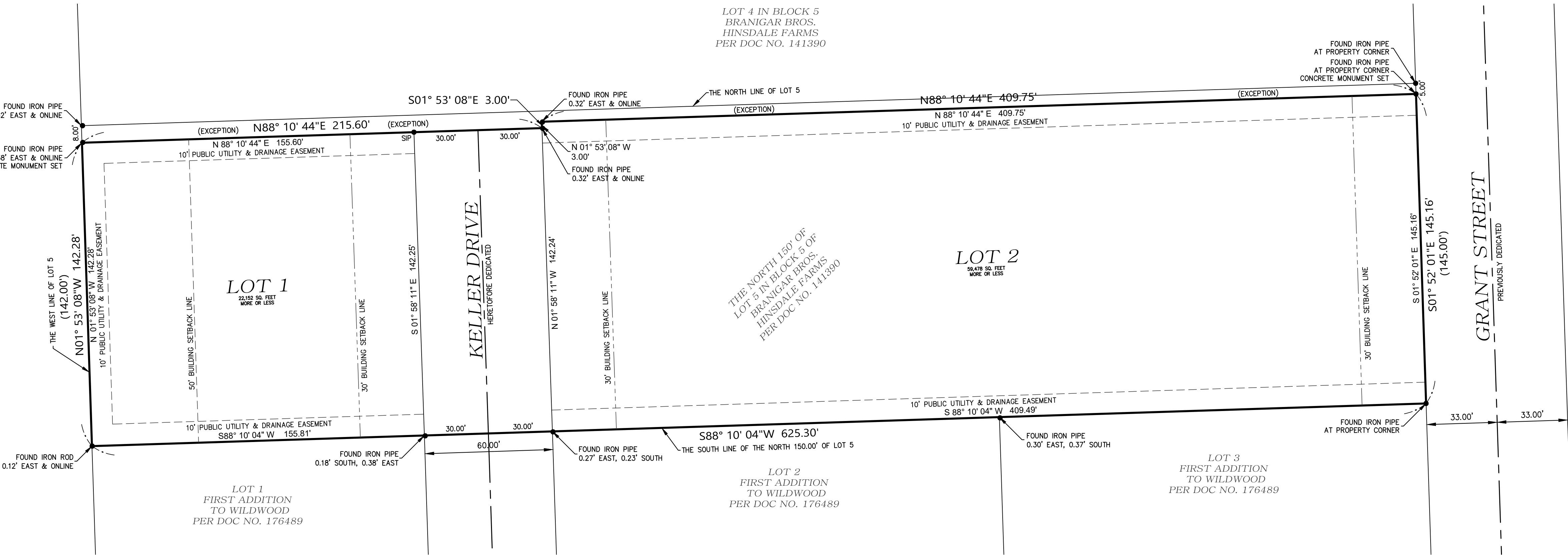
CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, VILLAGE TREASURER OF THE VILLAGE OF BURR RIDGE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENTS.

DATED AT BURR RIDGE, _____, COUNTY, ILLINOIS, THIS ____ DAY OF _____, A.D. 2020

VILLAGE TREASURER



VILLAGE CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, VILLAGE CLERK OF THE VILLAGE OF BURR RIDGE, ILLINOIS, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PRESENTED TO AND BY RESOLUTION OR ORDER DULY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE AT ITS MEETING HELD ON _____, 2020, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID VILLAGE.

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF BURR RIDGE, ILLINOIS, THIS ____ DAY OF _____, 2020.

COUNTY CLERK

SURFACE TO WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE ILLINOIS PLAT ACT, ILLINOIS REVISED STATUTE, CHAPTER 109, ET SEQ., AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF BURR RIDGE, A MUNICIPAL CORPORATION IN COOK AND DUPAGE COUNTIES, ILLINOIS, AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT MADE THEREON.

DATED AT BURR RIDGE, DUPAGE COUNTY, ILLINOIS, THIS ____ DAY OF _____, 2020.

REGISTERED PROFESSIONAL ENGINEER LICENSE NUMBER PROPERTY OWNER(S)

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF BURR RIDGE, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS IN THIS SUBDIVISION, AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREOF, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED AT BURR RIDGE, DUPAGE COUNTY, ILLINOIS, THIS ____ DAY OF _____, 2020.

VILLAGE ENGINEER

OWNER'S CERTIFICATE - SCHOOL DISTRICTS

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS/ARE THE SOLE OWNER(S) OF RECORD OF THE FOLLOWING DESCRIBED LAND, AND HEREBY CERTIFIES THAT THE SUBJECT PROPERTY IS LOCATED WITH THE FOLLOWING SCHOOL DISTRICT(S): GRADE SCHOOL DISTRICT 181, HIGH SCHOOL DISTRICT 86 AND COLLEGE OF DUPAGE DISTRICT 502.

THE NORTH 150 FEET (EXCEPT THE NORTH 8 FEET OF THE WEST 215.60 FEET AND THE NORTH 5 FEET EXCEPT THE WEST 215.60 FEET) OF LOT 5 IN BLOCK 5 IN BRANIGAR BROTHERS' HINSDALE FARMS, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER (EXCEPT THE EAST HALF OF THE NORTHWEST QUARTER OF SAID NORTHWEST QUARTER) OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 5, 1920, AS DOCUMENT 141390, IN DUPAGE COUNTY, ILLINOIS.

PROPERTY OWNER

NOTARY CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT, _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THIS SUBDIVISION PLAT AS SUCH OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY SIGNED THIS SUBDIVISION PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL, THIS ____ DAY OF _____, A.D. 2020, AT _____, ILLINOIS.

NOTARY PUBLIC

FLAGG CREEK WATER RECLAMATION DISTRICT CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)SS

I, _____, MANAGER FOR THE FLAGG CREEK WATER RECLAMATION DISTRICT, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT, AND THE PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS THEREOF, MEET THE REQUIREMENTS OF THE FLAGG CREEK WATER RECLAMATION DISTRICT.

DATED AT _____, ILLINOIS, THIS ____ DAY OF _____, 2020.

VILLAGE MANAGER

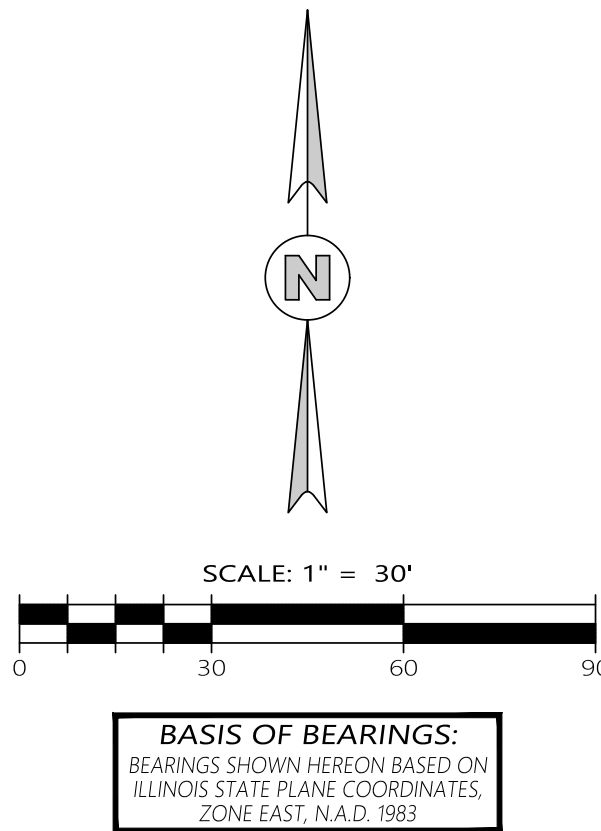
PUBLIC UTILITY EASEMENT AND DRAINAGE EASEMENT PROVISIONS

NON-EXCLUSIVE, PERPETUAL EASEMENTS ARE RESERVED AND GRANTED FOR THE VILLAGE OF BURR RIDGE AND TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISES FROM THE VILLAGE OF BURR RIDGE INCLUDING, BUT NOT LIMITED TO, COMMONWEALTH EDISON COMPANY, AMERITECH, NICOR, A.T. & T. CABLE, AND THEIR SUCCESSORS AND ASSIGNS OVER ALL AREAS MARKED, "PUBLIC UTILITIES AND DRAINAGE EASEMENT" AND THOSE AREAS DESIGNATED "P.U. & D.E." ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN, AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, AND INCLUDING BUT NOT LIMITED TO OVERLAND DRAINAGE, STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BE SAID VILLAGE AND/OR UTILITY COMPANIES, OVER UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN AND TRIM OR REMOVE ANY FENCES, TEMPORARY STRUCTURES, TREES, SHRUBS, OR OTHER PLANTS WITHOUT OBLIGATION TO RESTORE OR REPLACE AND WITHOUT NEED FOR PROVIDING COMPENSATION THEREFORE ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS, WHERE AN EASEMENT IS USED FOR BOTH SEWER AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCES OF THE VILLAGE OF BURR RIDGE AND TO VILLAGE APPROVAL AS TO DESIGN LOCATION.

PERPETUAL EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF BURR RIDGE AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND SUBDIVIDED HEREBY, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS, AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES INCLUDING WATER, STORM, AND SANITARY SEWER SERVICE AND MAINTENANCE AND EMERGENCY AND ROUTINE POLICE, FIRE, AND OTHER PUBLIC SAFETY RELATED SERVICES.

ENGINEER:
ESM CIVIL SOLUTIONS, LLC
CIVIL ENGINEERING - LAND ENTITLEMENTS - PROJECT FEASIBILITY
4320 WINFIELD ROAD - SUITE 200 WARRENVILLE, IL 60555
O: 630-300-0933 C: 630-624-0520

TAX BILL AND RETURN PLAT TO:
CURT AND CARLA COOPER
6100 S. GRANT STREET
BURR RIDGE, IL 60527



GROSS LAND AREA:
2.070 ACRES MORE OR LESS
90,164 SQ FEET MORE OR LESS

LOT 1 AREA:
22,152 SQ FEET MORE OR LESS

LOT 2 AREA:
59,478 SQ FEET MORE OR LESS

STREET DEDICATION:
8,534 SQ FEET MORE OR LESS

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DEKALB)SS

THIS IS TO CERTIFY THAT I, RUDY P. DIXON, REGISTERED, ILLINOIS LAND SURVEYOR NO. 035-003832, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

THE NORTH 150 FEET (EXCEPT THE NORTH 8 FEET OF THE WEST 215.60 FEET AND THE NORTH 5 FEET EXCEPT THE WEST 215.60 FEET) OF LOT 5 IN BLOCK 5 IN BRANIGAR BROTHERS' HINSDALE FARMS, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER AND THE NORTHWEST QUARTER (EXCEPT THE EAST HALF OF THE NORTHWEST QUARTER OF SAID NORTHWEST QUARTER) OF SECTION 13, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 5, 1920, AS DOCUMENT 141390, IN DUPAGE COUNTY, ILLINOIS.

AS SHOWN ON THIS SUBDIVISION PLAT, WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF BURR RIDGE, A MUNICIPAL CORPORATION IN COOK COOK AND DUPAGE COUNTIES, ILLINOIS, RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

I FURTHER CERTIFY THAT (A/NO) PART OF THE PROPERTY COVERED BY THIS PLAT OF SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND THAT (A/NO) PART OF SAID PROPERTY BORDERS ON OR INCLUDES ANY PUBLIC WATERS IN WHICH THE STATE OF ILLINOIS HAS ANY PROPERTY RIGHTS OR PROPERTY INTERESTS.

I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE CORPORATE LIMITS OF SAID VILLAGE OF BURR RIDGE OR WITHIN 1 1/2 MILES OF THE CORPORATE LIMITS OF SAID VILLAGE WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED.

GIVEN UNDER MY HAND AND SEAL THIS ____ DAY OF _____, A.D. 2020

RUDY P. DIXON ILLINOIS PROFESSIONAL LAND SURVEYOR
LICENSE NO. 035-003832 LICENSE EXPIRES: NOVEMBER 30, 2021

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



PROJECT NUMBER: 200105	DRAWN BY: RWH DATE: 7/1/2020			
SCALE: 1" = 30'	CHECKED BY: RPD DATE: 7/1/2020			
ORDERED BY: ESM	FIELD WORK COMPLETED DATE: 1/20/2020			
PROPERTY ADDRESS: 6100 S GRANT STREET BURR RIDGE, IL 60577		0	ISSUED	7/1/2020
		REV	DESCRIPTION	DATE



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

8E

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

July 21, 2020

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

Re: Z-10-2020: 16W561 South Frontage Road (Falco's Pizza); 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 Falco's Pizza for a special use to permit outdoor dining at an existing restaurant in the B-2 Business District.

The Plan Commission considered this request on July 20, 2020. Brian Gould, architect of the petitioner, explained that the outdoor patio was proposed due to the good response the restaurant received from the placement of a temporary outdoor dining tent on the subject property. The Plan Commission discussed landscaping in the site plan, such as the placement of ledgerstone that would act as traffic control on the property. Ultimately, the Plan Commission determined that the request for a special use was appropriate. No residents objected to the petition.

The Plan Commission, by a vote of 4 to 0, ***recommends that the Board of Trustees approve*** a request by Falco's Pizza for special use to permit outdoor dining at an existing restaurant in the B-2 Business District, subject to the following conditions:

1. The special use is limited to the submitted site plan at 16W561 South Frontage Road; the special use shall be null and void if the owners of the restaurant cease to operate Falco's Pizza at the subject property.
2. All fences surrounding the outdoor seating area shall have matching elevations and colors.
3. All furniture shall be removed during the winter season (November 1-March 1) and be covered and stored in the rear of the property if stored on site.
4. There shall be no advertising, signs, or leaflets on the tables, chairs, fences, umbrellas (aside from the business' own branding or logos) or railings.
5. A self-closing gate shall be provided for the outdoor dining area.
6. No outdoor food preparation is permitted.
7. Tables shall be cleaned promptly after use.
8. The outdoor dining area shall have business hours of 11:00am-10:30pm on Sunday-Thursday and 11am-midnight on Friday-Saturday.
9. Staff is directed to work with the petitioner to establish proper location of ledgerstone on the subject property for the purpose of traffic control and protection.
10. Failure to comply with these regulations shall deem this special use approval null and void.

Sincerely,

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



VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

Z-10-2020: 16W561 South Frontage Road (Falco's Pizza); Requests a special use to permit outdoor dining at an existing restaurant in the B-2 Business District.

HEARING:

July 20, 2020

TO:

Plan Commission
Greg Trzupek, Chairman

FROM:

Evan Walter
Assistant Village Administrator

PETITIONER:

Falco's Pizza

PETITIONER STATUS:

Property Owner

EXISTING ZONING:

B-2 Business District

LAND USE PLAN:

Recommends Commercial Uses

EXISTING LAND USE:

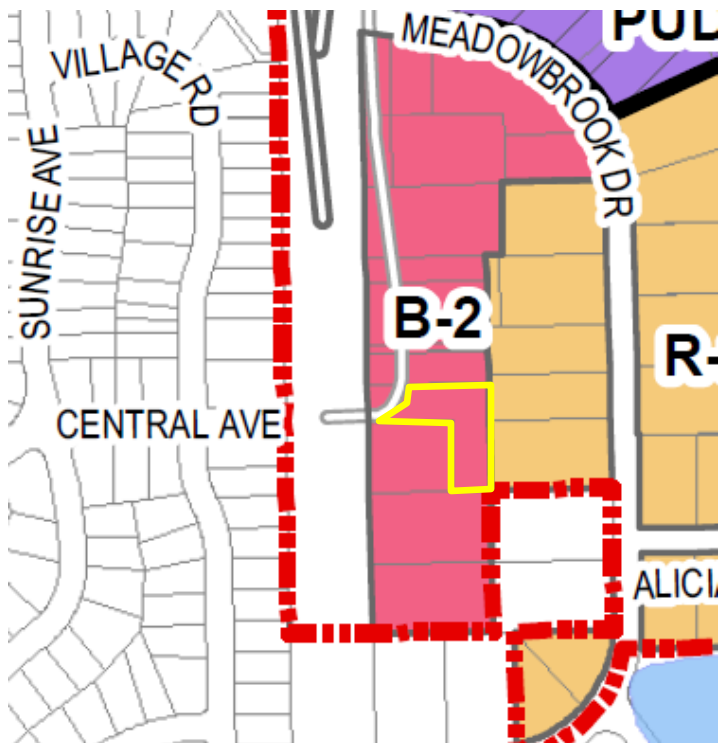
Restaurant

SITE AREA:

0.95 Acres

PARKING:

45 Spaces



The petitioner is Falco's Pizza, a restaurant located at 16W561 South Frontage Road. The petitioner requests a special use to permit outdoor dining at an existing restaurant in the B-2 Business District. The petitioner currently participates in the Village's outdoor dining program, wherein the business pays for half of the weekly cost of a tent rental to encourage outdoor dining during the COVID-19 pandemic. The restaurant has received positive feedback to outdoor dining on site and is seeking to pursue a permanent outdoor dining area (henceforth: "patio").

Section VIII (Business Districts) of the Zoning Ordinance states the following regulations related to outdoor dining, with staff comments related to the petition in red:

1. The dining area shall be enclosed by an open fence of approved design preventing access to the outdoor dining area except by a doorway from the interior of the restaurant.
The patio is shown with a 3' tall perimeter fence meeting the aforementioned specifications.
2. Door to the dining area shall be self-closing.
A 3' emergency egress gate is shown on the plans. This will be field-verified if the petition is approved.
3. Tables shall be cleaned promptly following use.
This will be field-verified if the petition is approved.
4. Furniture and umbrellas shall be weighted to prevent their movement in the wind.
This will be field-verified if the petition is approved.
5. Seating shall not exceed one chair for every 10 square feet devoted to outdoor dining and shall be counted in determining restroom and parking requirements.
The patio is proposed to be 1,180 square feet in size. The petitioner's plans indicate that there is one chair for every 18 square feet of available outdoor dining space.
6. No outdoor dining area shall be located to impede pedestrian traffic or proper access to and from the restaurant.
No movable table is located within the ingress/egress areas leading to and from the interior of the restaurant or the emergency access gate.
7. No public sidewalks or public area may be used for a private restaurant's outdoor dining unless specifically approved by the Village.
No use of public infrastructure is used for this purpose.
8. Outdoor food preparation, storage or display is prohibited.
No features for such activities are proposed in the petition.
9. Hours of operation of an outdoor dining area shall be specifically approved by the Village.
The petitioner has stated that the patio's hours will align with the existing restaurant's previously approved hours, which are 11:00am-10:30pm on Sunday-Thursday and 11am-midnight on Friday-Saturday.

The petitioner proposes to add a number of landscaping features as well as a pergola and several gas fire pits to the outdoor area as shown in Exhibit A.

Land Use and Site Plan

The subject property is zoned B-2 Business and is bordered by properties in the B-2 Business District to the north (Burr Ridge Car Care), south (Shell gas station and an undeveloped adjacent property also owned by the Falco family), and the west (undeveloped Frontage Road property), as well as single-family residential homes to the east zoned R-2B Residential.

The subject property has 45 parking spaces on site. The Zoning Ordinance states that restaurants must provide one parking space for each 100 square feet of floor area plus one space per employee. The existing restaurant and proposed patio would be 3,600 square feet, while 6-8 employees work at any time, meaning that the use is required to provide, at most, 44 total parking spaces, meeting the requirements of the Zoning Ordinance.

Public Hearing History

Several public hearings have been held regarding the subject property:

- 2007 – Variation and special use to permit multiple buildings on a single parcel to facilitate a PUD. **Approved.** *This development did not occur.*
- 2007 – Special use to construct a new freestanding building with an outdoor patio. **Approved.** *This development did not occur.*
- 2004 – Variation to construct a parking lot without landscaping islands. **Approved.**
- 2004 – Special use to transfer liquor license to the business' present location. **Approved.**
- 2002 – Special uses (five total) to construct a 40,000-square foot shopping center with five separate buildings on two total properties. **Denied.**
- 1995 – Variation to permit a driveway to encroach into a 2-foot setback. **Denied.**

Public Comment

No public comment was received regarding 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 desires to recommend a special use to permit outdoor dining at an existing restaurant in the B-2 Business District for Falco's Pizza, staff recommends it be made subject to the following conditions:

1. The special use is limited to the submitted site plan at 16W561 South Frontage Road; the special use shall be null and void if the owners of the restaurant cease to operate Falco's Pizza at the subject property.
2. All fences surrounding the outdoor seating area shall have matching elevations and colors.
3. All furniture shall be removed during the winter season (November 1-March 1) and be covered and stored in the rear of the property if stored on site.
4. There shall be no advertising, signs, or leaflets on the tables, chairs, fences, umbrellas (aside from the business' own branding or logos) or railings.
5. A self-closing gate shall be provided for the outdoor dining area.
6. No outdoor food preparation is permitted.
7. Tables shall be cleaned promptly after use.
8. The outdoor dining area shall have business hours of 11:00am-10:30pm on Sunday-Thursday and 11am-midnight on Friday-Saturday.
9. Failure to comply with these regulations shall deem this special use approval null and void.

Appendix

Exhibit A – Petitioner's Materials



Findings of Fact – Special Use
Burr Ridge Zoning Ordinance

Address:

16 W 361 S Frontage Rd

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.

The patio will enhance the existing restaurant and will be the only Burr Ridge restaurant outside of the downtown with a patio.

- 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.

The patio will be safe and enjoyable for all parties.

- 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.

Agreed. The use will increase the use's enjoyment while causing no ill effect on other properties.

- d. The establishment of the special use will not impeded the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

All properties will be able to develop as needed or able.

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

All such facilities are present.

- f. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Adequate entrance width to the parking area will be available post-patio installation.

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

Many other restaurants in the Village have such patios.

- h. The special use shall, in other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Plan Commission or, if applicable, the Zoning Board of Appeals.

Agreed. This special use is in line with Village regulations and plans.

FALCO'S PIZZA & BAR OUTDOOR PATIO

LANDSCAPE LIST:

"GG"	GREEN GIANT ARBORVITAE	8
"KO"	DOUBLE KNOCK OUT ROSES-RED	8
"SA"	SALVIA - 1 GALLON	6
"CT"	PRAIRIE FIRE CRAB TREE -6FT	2
"JM"	JAPANESE MAPLE - 4FT	1
"OG"	PETITE ORNAMENTAL TALLGRAS- HAMELN	6

LEDGESTONES WILL BE INSTALLED AND STACKED TO A HEIGHT OF 24" ABOVE GRADE TO PROVIDE VEHICULAR PROTECTION AT CORNER AND ENDS SIZE AND LAYOUT TO BE DETERMINED IN FIELD.

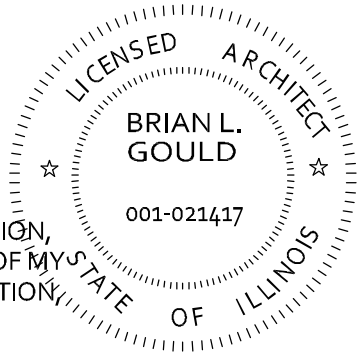
BUILDING CODE ANALYSIS

- ☐ International Building Code (IBC), 2012 Edition
- ☐ International Mechanical Code (IMC), 2012 Edition
- ☐ International Fuel Gas Code (IFGC), 2012 Edition
- ☐ International Energy Conservation Code (IECC), 2012 Edition
- ☐ Illinois State Plumbing Code (ISPC), Latest Edition as mandated by the State of Illinois
- ☐ International Plumbing Code (IPC), 2012 Edition
- ☐ International Fire Code (IFC), 2012 Edition
- ☐ International Wildland-Urban Interface Code 2012
- ☐ NFPA 70, National Electric Code (NEC), 2011 Edition
- ☐ NFPA 101, Life Safety Code (NFPA 101), 2012 Edition
- ☐ Illinois Accessibility Code (IAC), Latest Edition as mandated by the State of Illinois
- ☐ International Existing Building Code, 2012 Edition

STATEMENT OF COMPLIANCE

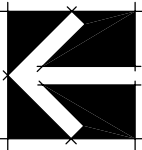
I HAVE PREPARED, OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH THE CODES LISTED IN THE BUILDING CODE ANALYSIS

SIGNED: _____

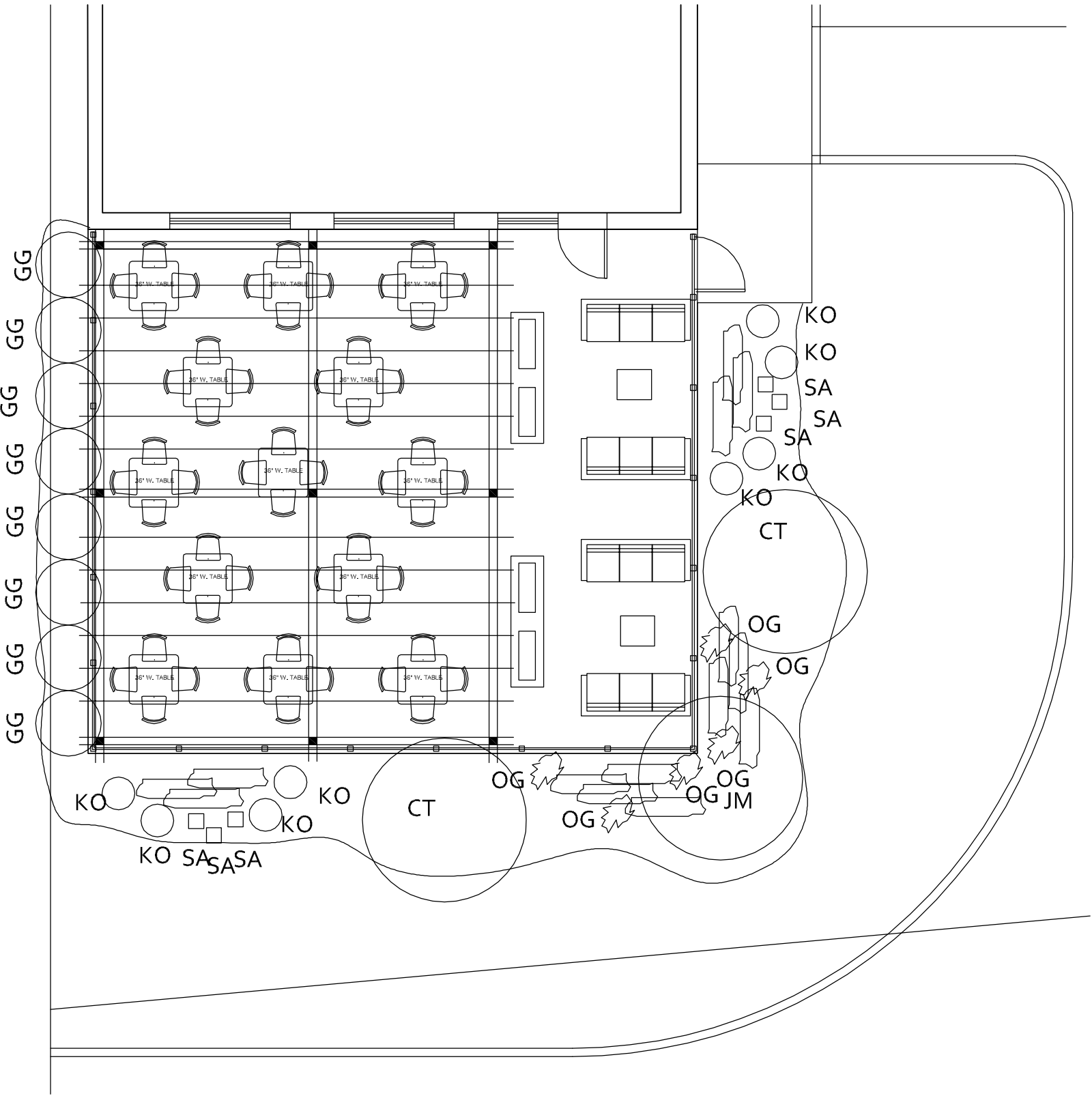


**DESIGN
&
ARCHITECTURE**

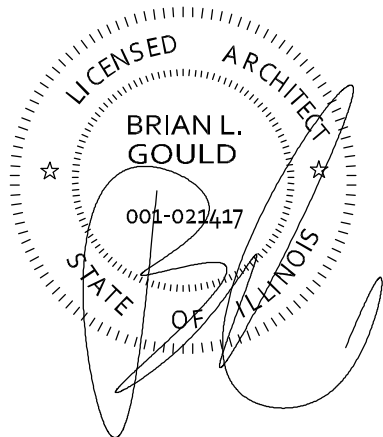
ONE TRANS AM PLAZA DRIVE SUITE #120
OAKBROOK TERRACE IL 60181
PHONE: 708-508-7281



A LANDSCAPE/SEATING PLAN
1/8" = 1'-0"



FALCO'S PIZZA & BAR OUTDOOR PATIO

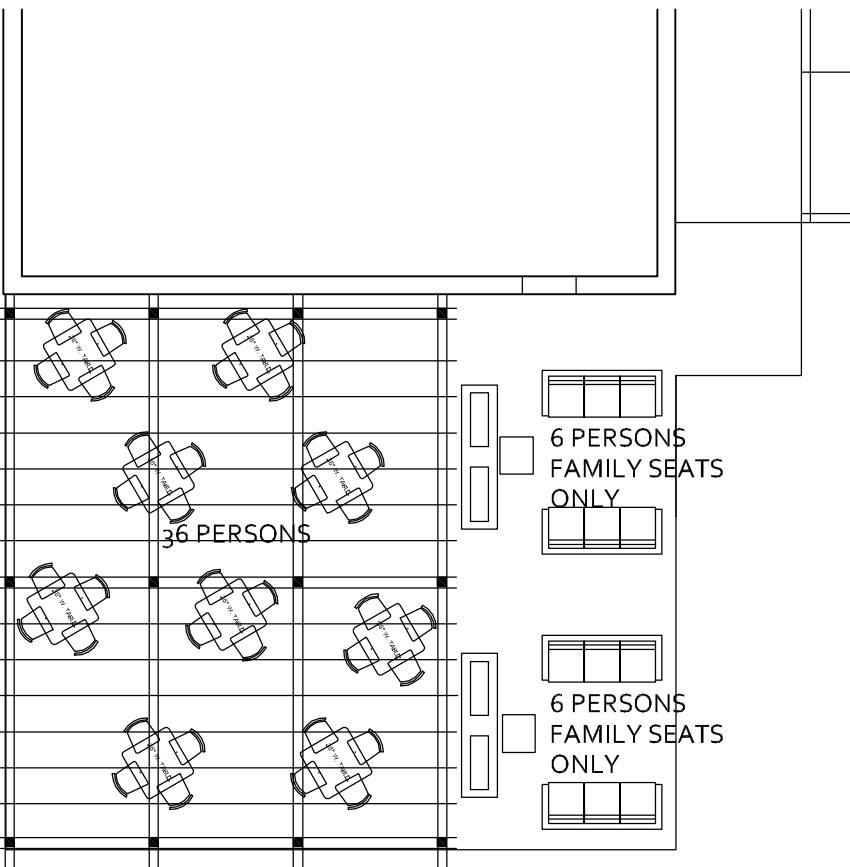
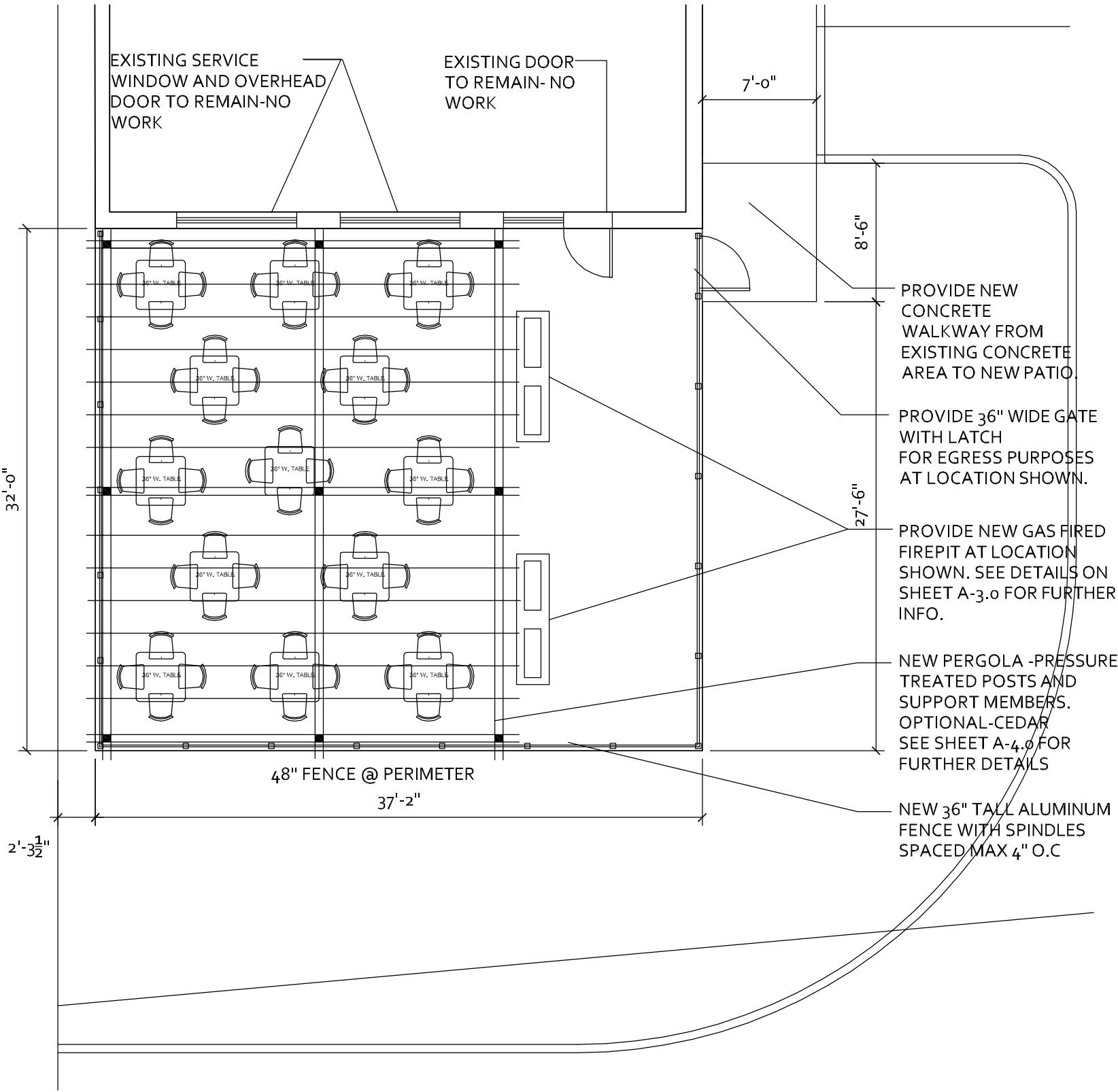


PARKING INFO:
45 CARS EXIST CURRENTLY
25 ADDITIONAL CARS AVAILABLE
TOTAL : 70 CARS

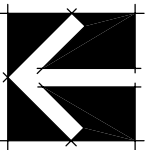
OCCUPANCY COUNT:

126 TOTAL OCCUPANTS INSIDE -EXISTING
PROPOSED PATIO :
52 PERSONS (TABLES & CHAIRS)
12 PERSONS - LOUNGE SEATING
SUBTOTAL : 64 PERSONS
TOTAL : 190 PERSONS

2018 IPC
GIVEN EXISTING
MEN'S/WOMEN'S
RESTROOM FACILITY
200 PERSONS MAX
ALLOWED



1 TEMP LAYOUT-COVID
3/32" = 1'-0"

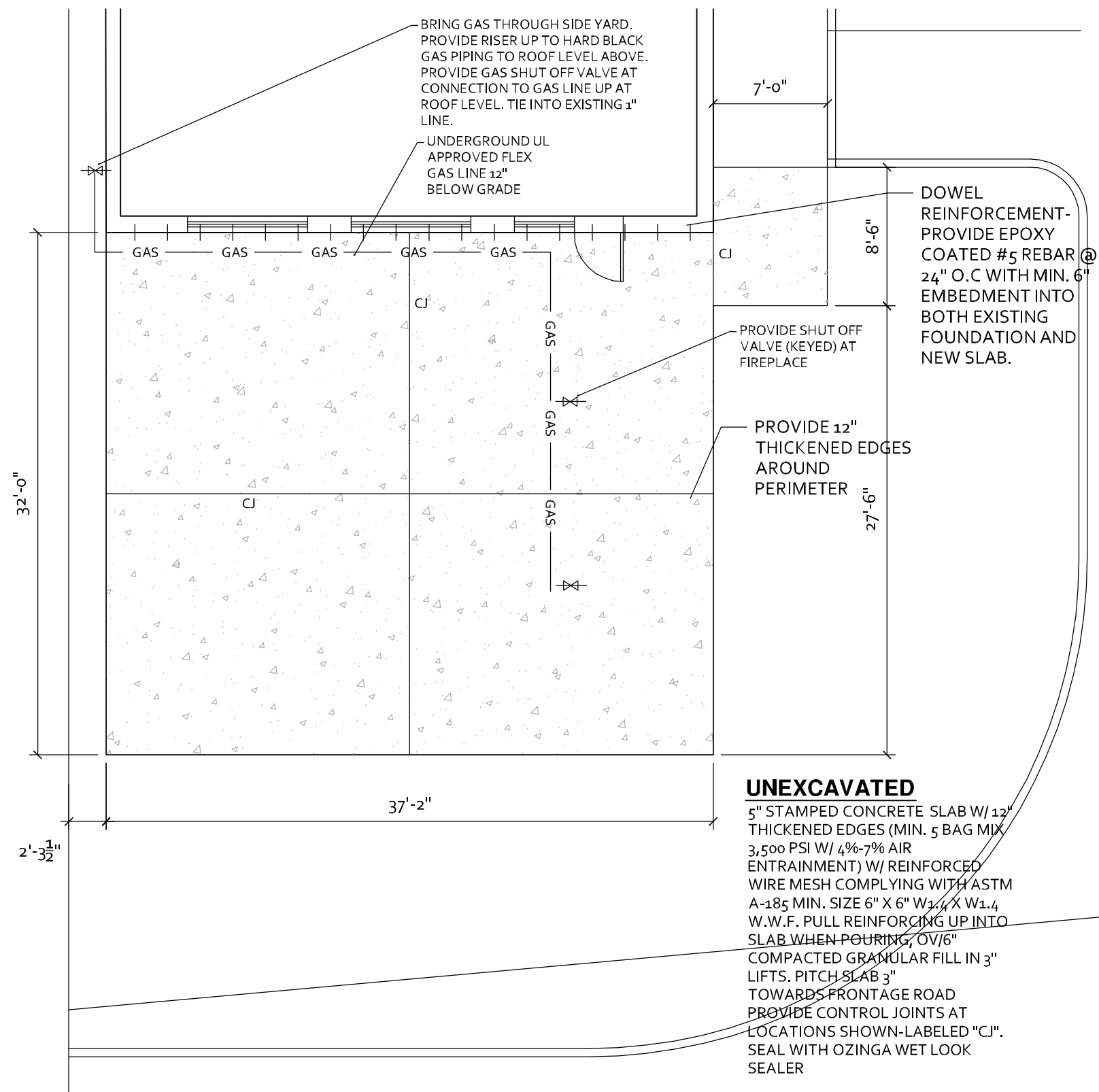
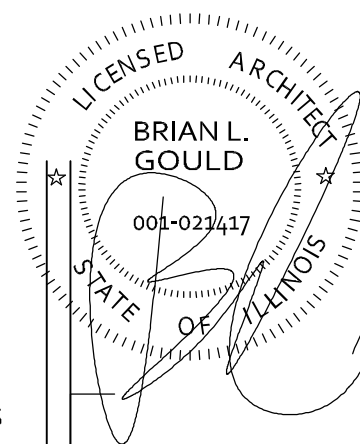
 A PATIO DESIGN
1/8" = 1'-0"



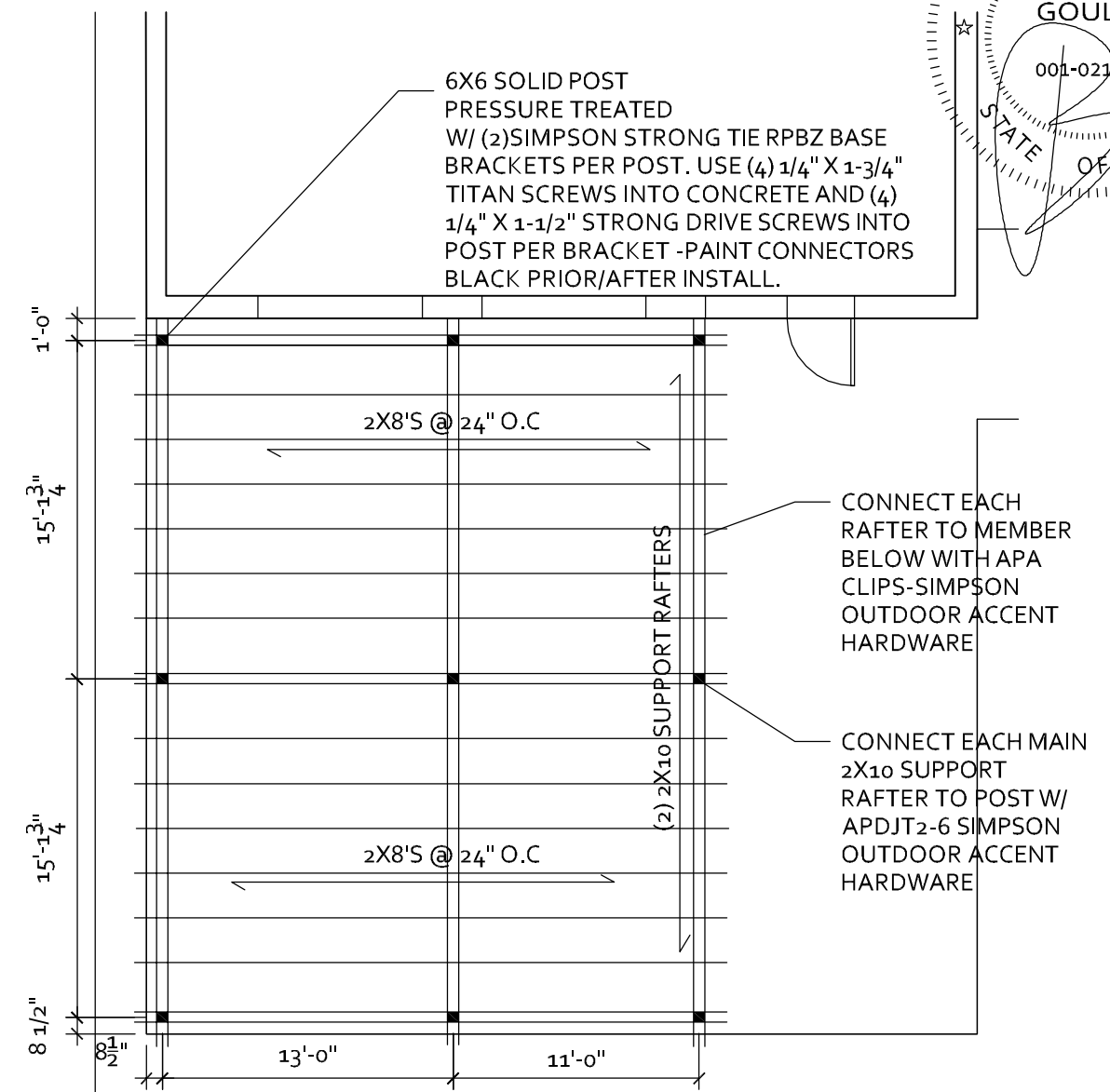
 DESIGN & ARCHITECTURE

ONE TRANS AM PLAZA DRIVE SUITE #120
OAKBROOK TERRACE IL 60181
PHONE: 708-508-7281

FALCO'S PIZZA & BAR OUTDOOR PATIO



A FOUNDATION DESIGN
1/8" = 1'-0"

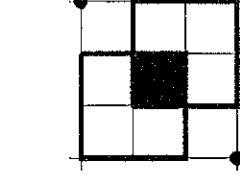


B PERGOLA DESIGN
1/8" = 1'-0"



BR DESIGN & ARCHITECTURE

ONE TRANS AM PLAZA DRIVE SUITE #120
OAKBROOK TERRACE IL 60181
PHONE: 708-508-7281



LIST OF ABBREVIATIONS

AB - Anchor Bolt	ACOUS - Acoustical	ADJ - Adjacent	AFF - Above Finish Floor	ANOD - Anodized	AP - Acoustical Panel	AT - Acoustical Tile	B/D - Bottom of	BD - Board	BIT - Bituminous	BULK - Blocking	BLDG - Building	BM - Beam	BOT - Bottom	BRDG - Bridging	BRG - Bearing	CONC BLK - Concrete Block	CLG - Ceiling	CLR - Clear	CPT - Carpet	COL - Column	COMP - Compact	CONC - Concrete	CONST - Construction	CONT - Continuous	CONT JT - Control Joint	CONTR - Contractor	CORR - Corrugated	CT - Control Joint	CT - Ceramic Tile	LF - Low Foot	MAX - Maximum	MFR - Manufacturer	MN - Minimum	MO - Masonry Opening	ND - Masonry	MTL - Metal	NC - Not in Contract	OVHD - Overhead	OPNG - Opening	PART - Partition	PC - Precast	PERIM - Perimeter	PL - Plate	PLUMB - Plumbing	PFT - Pressure preserving	PREFN - Prefinished	PROV - Provide	PSP - Pounds Per Square Foot	PSI - Pounds Per Square Inch	PT - Pavement	PVMT - Quarry Tile	RENF - Reinforcing	REQD - Required	RM - Room	SAN - Sanitary	SCHED - Schedule	SECT - Section	SF - Square Foot	SH - Sheet	SLV - Short Leg Vertical	STD - Standard	STL - Steel	SS - Service Sink	STA - Storm	ST STL - Stainless Steel	SUSP - Suspended	T - Top of	TEMP - Tempored	TOP - Top of	TJ - T-Joint	TYP - Typical	UNO - Unless Noted	UNO - Unless Noted	VCT - Vinyl Composition Tile	VERT - Vertical	VWC - Vinyl Wall Covering	WC - Water Closet	WD - Wood	WH - Water Heater	WVF - Welded Wire Fabric	WINDW - Window
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RECEIVED

JUL 06 2020

VILLAGE OF BURR RIDGE

CONSTRUCTION DATA

BUILDING CODE:	2012 INTERNATIONAL BUILDING CODE 2012 INTERNATIONAL MECHANICAL CODE 2012 INTERNATIONAL FUEL GAS CODE 2012 INTERNATIONAL ENERGY CONSERVATION CODE ILLINOIS STATE PLUMBING CODE, LATEST EDITION AS MANDATED BY THE STATE OF ILLINOIS 2012 INTERNATIONAL PLUMBING CODE INTERNATIONAL WILD-URBAN INTERFACE CODE 2012 NFPA 70 NATIONAL ELECTRIC CODE 2012 NFPA 101 LIFE SAFETY CODE ILLINOIS ACCESSIBILITY CODE, LATEST EDITION AS MANDATED BY THE STATE OF ILLINOIS 2012 INTERNATIONAL EXISTING BUILDING CODE VILLAGE OF BURR RIDGE BUILDING ORDINANCE #124, INCLUDING MECELANEOUS AMENDMENTS TO THE ABOVE LISTED MODEL CODES LISTED IN ARTICLE VI VILLAGE OF BURR RIDGE ZONING ORDINANCE, ORDINANCE #934 VILLAGE OF BURR RIDGE ZONING MUNICIPAL CODE, CHAPTER 8 STORMWATER MANAGEMENT
CONSTRUCTION TYPE:	TYPE 2B NON-COMBUSTIBLE
EGRESS TRAVEL:	200'-0"
OCCUPANCY TYPE:	ASSEMBLY GROUP A-2
OCCUPANCY LOAD:	ASSEMBLY UNCONCENTRATED DINING ROOM AND KITCHEN IS NET / 3.57 S.F. = 221 P
(BY CODE)	MISC SPACES (TLT RMS, COORIDORS) 200 GROSS / 646 S.F. = 3 P
TOTAL OCCUPANCY	224 P
OCCUPANCY LOAD:	DINING ROOM AND BAR AREA = 10 P
(ACTUAL)	EMPLOYEES = 5 P
	NEW OUTDOOR PATIO AND LOUNGE AREA = 64 P
	TOTAL OCCUPANCY 179 P
PARKING PROVIDED:	45 CARS
ADDITIONAL AUX PARKING TO THE SOUTH OF SITE:	25 CARS
TOTAL PARKING PROVIDED:	70 CARS

INDEX TO DRAWINGS

SHT. NO.	DESCRIPTION	PREPARED BY
A-1	GENERAL CONSTRUCTION NOTES, SITE PLAN AND BUILDING ELEVATION	DM+S ARCHITECTS, P.C. FIRM REGISTRATION NO. 184-004004 I bear by certify that these plans were prepared by me or under my supervision and to the best of my knowledge complies with all applicable codes and with all provisions of the Illinois Accessibility Code and Environmental Barriers Act. The seal affixed below pertains to Construction Documents A-1 & A-2 Dated 7-10-20 Date Sealed 7-10-20 ROBERT J. SEBAK 001-013456 Illinois Licensed Architect License Expires: 1-30-20 (NOT VALID UNLESS SIGNED & SEALED IN RED)
A-2	FLOOR PLAN, WALL SECTIONS AND MISC DETAILS	

PLUMBING FIXTURES REQUIRED

ILLINOIS STATE PLUMBING CODE - 2014 EDITION

<u>OCCUPANT LOAD</u>	<u>AREA</u>	<u>PERSON/S.F.</u>	<u>TOTAL PEOPLE</u>
DINING RM / KIT _____	3,963 S.F. _____	130 _____	82 _____
OUTDOOR PATIO _____	1,091 S.F. _____	_____	64 _____
<u>TOTAL</u>	<u>5,052 S.F.</u>		<u>146</u>

<u>FIXTURES REQUIRED</u>	<u>FIXTURES REQD.</u>	<u>EXISTING FIXTURES</u>
WATER CLOSETS _____	1 (M) 2 (F) _____	1 (M) 2 (F) _____
URINALS _____	0 _____	1 _____
LAVATORIES _____	1 (M) 1 (F) _____	1 (M) 1 (F) _____
DRINKING FOUNTAINS _____	1 _____	0 _____

FIXTURES REQUIRED BY CODE:

WC - 1 per 100 PEOPLE FOR MALE

WC - 2 per 5000 PEOPLE FOR FEMALE

LAV - 1 per 100 PEOPLE EACH FOR BOTH MALE & FEMALE

SITE PLAN

SCALE: 1"=20'-0"



WEST ELEVATION

SCALE: 1/4"=1'-0"

CONSTRUCTION NOTES

- ALL CONTRACTORS TO VERIFY ALL CONDITIONS, DIMENSIONS, AND MATERIALS BEFORE PROCEEDING WITH WORK AND REPORT ANY DISCREPANCIES TO THE OWNER, ARCHITECT, GENERAL CONTR. AND SHALL BE RESPONSIBLE FOR THE SAME.
- ALL WORK SHALL BE EXECUTED IN A WORKMAN LIKE MANNER IN STRICT ACCORDANCE WITH ALL LOCAL BUILDING CODES AND ORDINANCES OF THE VILLAGE OF BURR RIDGE.
- SCALE FOR THE DRAWINGS IS FOR GENERAL INFORMATION ONLY. LOCATION AND DIMENSIONS SHALL BE TAKEN AS SHOWN AND IS NOT TO BE SCALED.
- THE CONTRACTOR ALONG WITH ANY NECESSARY SUBCONTRACTORS SHALL VISIT THE SITE AND BECOME FAMILIAR WITH THE SITE AND THE LOCAL CONDITIONS AND VERIFY ALL DATA PERTAINING TO THE EXISTING CONDITIONS AND THEIR RELATION TO THE NEW WORK.
- IF ANY CONFLICTS EXIST BETWEEN THE DRAWINGS AND SPECIFICATIONS THE ARCHITECT SHALL BE CONTACTED IN ORDER TO CLARIFY THE CONFLICT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY FALSE ASSUMPTIONS MADE BY HIMSELF OR ANY SUBCONTRACTORS.
- THE CONTRACTORS TO SUBMIT TO THE GENERAL CONTRACTOR A CERTIFICATE OF INSURANCE LISTING THE OWNER AND THE ARCHITECT AS ADDITIONAL BUREAU.
- GENERAL CONTRACTOR TO SUPPLY ALL NECESSARY LABOR, MATERIALS, PERMITS, TOOLS, FEES, UTILITIES, EQUIPMENT, TRANSPORTATION, INSURANCE, SUPERVISION, TEMPORARY CONSTRUCTION PROTECTION, AND ANY OTHER SERVICES AND FACILITIES REQD TO PROPERLY PERFORM THE WORK AND COMPLETE THE PROJECT.
- GENERAL CONTRACTOR SHALL EXERCISE REASONABLE CARE TO AVOID DAMAGE TO EXISTING CONSTRUCTION OUTSIDE THE LIMITS OF THE WORK. WHENEVER EXISTING CONSTRUCTION OUTSIDE THE LIMITS OF WORK IS DISTURBED, THE GENERAL CONTRACTOR SHALL FULLY RESTORE THE DISTURBED PORTION TO ITS ORIGINAL CONDITION.
- CONTRACTOR TO PROVIDE ALL NECESSARY PROTECTION AND ADHERE TO SAFETY PRECAUTIONS AS SPECIFIED BY THE STATE OF ILLINOIS DEPARTMENT OF LABOR SAFETY DIVISION.
- CONTRACTORS TO REMOVE ALL RUBBISH PERTAINING TO THEIR WORK.
- THE DRAWINGS DO NOT LOCATE OR NOTE ALL EXISTING UNDERGROUND UTILITIES. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE LOCATION OF ANY UNDERGROUND UTILITIES. THE CONTRACTOR SHALL EXERCISE REASONABLE CARE DURING EXCAVATION TO INSURE THAT EXISTING UTILITIES ARE NOT DAMAGED.
- THE DRAWINGS AND SPECIFICATIONS ARE "CONTRACT DOCUMENTS" AND INDICATE THE GENERAL SCOPE OF THE PROJECT. IN TERMS OF THE ARCHITECTURAL CONSTRUCTION, THE DIMENSIONS OF THE PROJECT, THE MATERIALS, THE FINISHES, AND THE STRUCTURAL DETAILS ON THE BASIS OF THE DESIGN INDICATED OR DESCRIBED. THE GENERAL CONTRACTOR SHALL FURNISH ALL ITEMS REQUIRED FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK.
- WOOD TRIM PROFILE DIMENSIONS AND FINISH AS SELECTED BY OWNER.

DM+S ARCHITECTS, P.C.
117 HEATH PLACE
WESTMONT, ILLINOIS
630-863-6406
630-863-6418 FAX

NEW PATIO AND WINDOW RENOVATIONS FOR:
FALCO'S PIZZA
561 S. FRONTAGE ROAD
BURR RIDGE, ILLINOIS

DRAWING HISTORY:
6-24-20
IN PROGRESS
ISSUED FOR BUILDING PERMIT 7-10-20

THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE WORK OF OTHERS. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE WORK OF OTHERS. THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE WORK OF OTHERS.

COPYRIGHT © 2020
DM+S Architects, P.C.
THE ARCHITECTURAL DESIGN AND DETAILS SHOWN ON THIS DRAWING ARE THE SOLE PROPERTY OF DM+S ARCHITECTS, P.C. NO PART OF THIS DRAWING MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF DM+S ARCHITECTS, P.C.

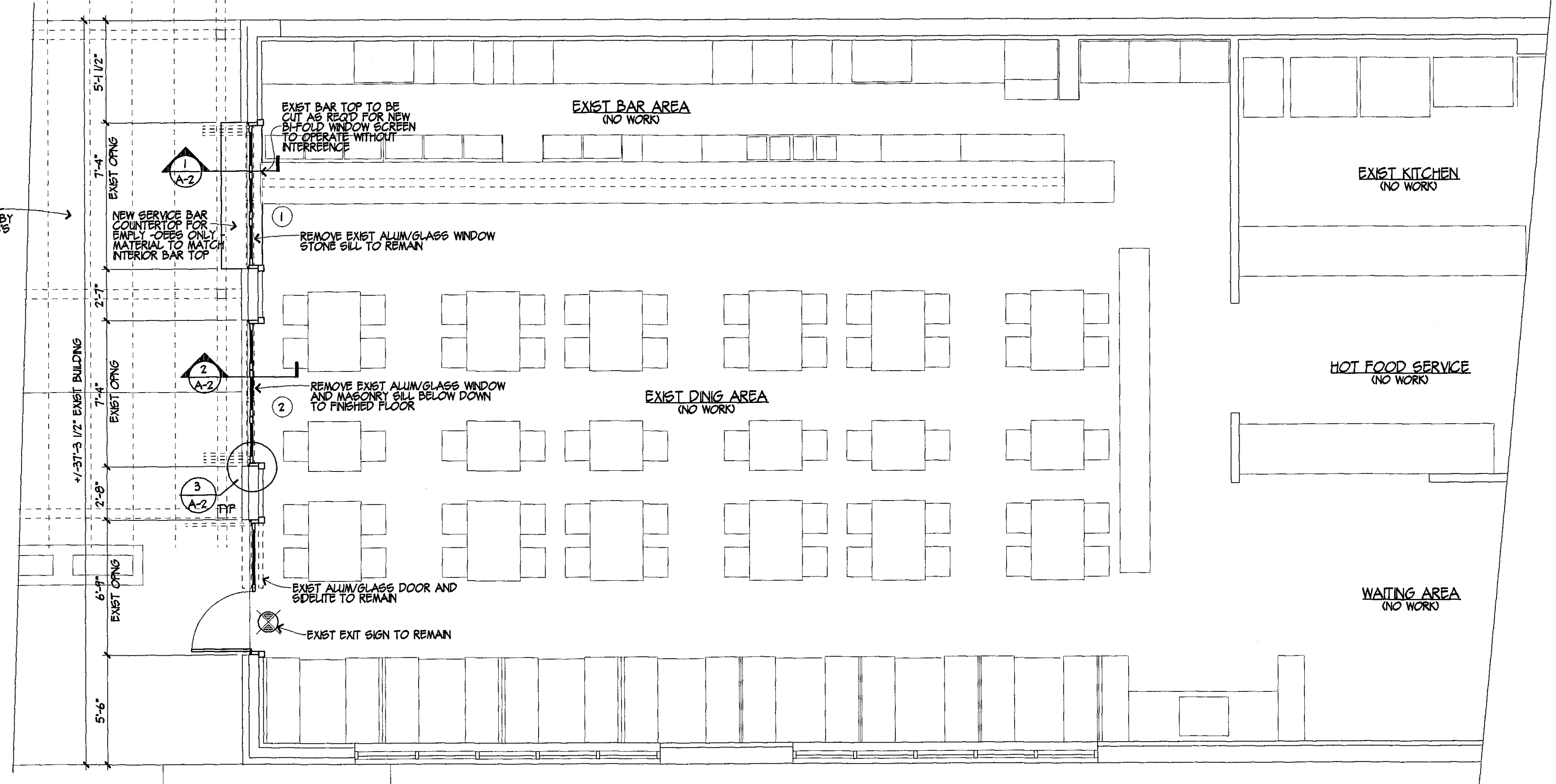
PROJECT NO.: 2004
DATE: JULY 10, 2020
DRAWN BY: RS
CHECKED BY: falcos4
SHEET NO. A-1
1 OF 2
DO NOT SCALE DRAWINGS

DOOR SCHEDULE

- DOOR 1:** • MARVIN ULTIMATE BI-FOLD DOOR W/ PREFINISHED CLAD EXTERIOR EXTERIOR COLOR TO MATCH EXISTING ALUMINUM FRAME. INTERIOR STAIN COLOR AS SELECTED BY OWNER.
• NUMBER OF LEAFS PER MANUF SPEC'S. SEE FLOOR FOR LEAF STACKING SIDE OF OPENING.
• GLAZING TO BE INSULATING PANE LOW E2 ARGON. GLAZING TO MEET U-4.5 AND SHGC=40. GLASS COLOR AS SELECTED BY OWNER.
• FLOOR CHANNEL SILL. COLOR AS SELECTED BY OWNER.
• SCREEN - COMPLETE W/ ALL REQD FRAMES, TRACKS AND HARDWARE FOR A COMPLETE INSTALLATION. COLOR OF SCREENING AND FRAME AS SELECTED BY OWNER.
• PROVIDE ALL REQD WEATHERSTRIPPING AND HARDWARE FOR A COMPLETE INSTALLATION. COLOR OF HARDWARE AS SELECTED BY OWNER.
- DOOR 2:** • MARVIN ULTIMATE BI-FOLD DOOR W/ PREFINISHED CLAD EXTERIOR EXTERIOR COLOR TO MATCH EXISTING ALUMINUM FRAME. INTERIOR STAIN COLOR AS SELECTED BY OWNER.
• NUMBER OF LEAFS PER MANUF SPEC'S. SEE FLOOR FOR LEAF STACKING SIDE OF OPENING.
• GLAZING TO BE INSULATING PANE LOW E2 ARGON. GLAZING TO MEET U-4.5 AND SHGC=40. GLASS COLOR AS SELECTED BY OWNER.
• LOW PROFILE SILL. COLOR AS SELECTED BY OWNER.
• SCREEN - COMPLETE W/ ALL REQD FRAMES, TRACKS AND HARDWARE FOR A COMPLETE INSTALLATION. COLOR OF SCREENING AND FRAME AS SELECTED BY OWNER.
• PROVIDE ALL REQD WEATHERSTRIPPING AND HARDWARE FOR A COMPLETE INSTALLATION. COLOR OF HARDWARE AS SELECTED BY OWNER.

- DOOR 3:** • MARVIN ULTIMATE BI-FOLD DOOR W/ PREFINISHED CLAD EXTERIOR EXTERIOR COLOR TO MATCH EXISTING ALUMINUM FRAME. INTERIOR STAIN COLOR AS SELECTED BY OWNER.
• PROVIDE 3'-0" x 7'-0" DOOR FOR EXISTING AS SHOWN ON FLOOR PLAN.
• GLAZING TO BE INSULATING PANE LOW E2 ARGON. GLAZING TO MEET U-4.5 AND SHGC=40. GLASS COLOR AS SELECTED BY OWNER.
• LOW PROFILE SILL. COLOR AS SELECTED BY OWNER.
• PROVIDE LEVER HANDLE ON BOTH SIDES OF DOOR. COLOR AS SELECTED BY OWNER.
• SCREEN - COMPLETE W/ ALL REQD FRAMES, TRACKS AND HARDWARE FOR A COMPLETE INSTALLATION. COLOR OF SCREENING AND FRAME AS SELECTED BY OWNER.
• PROVIDE ALL REQD WEATHERSTRIPPING AND HARDWARE FOR A COMPLETE INSTALLATION. COLOR OF HARDWARE AS SELECTED BY OWNER.

NEW PATIO AND PERGOLA
SEE DRAWINGS PREPARED BY
OTHERS FOR FURTHER DTL'S

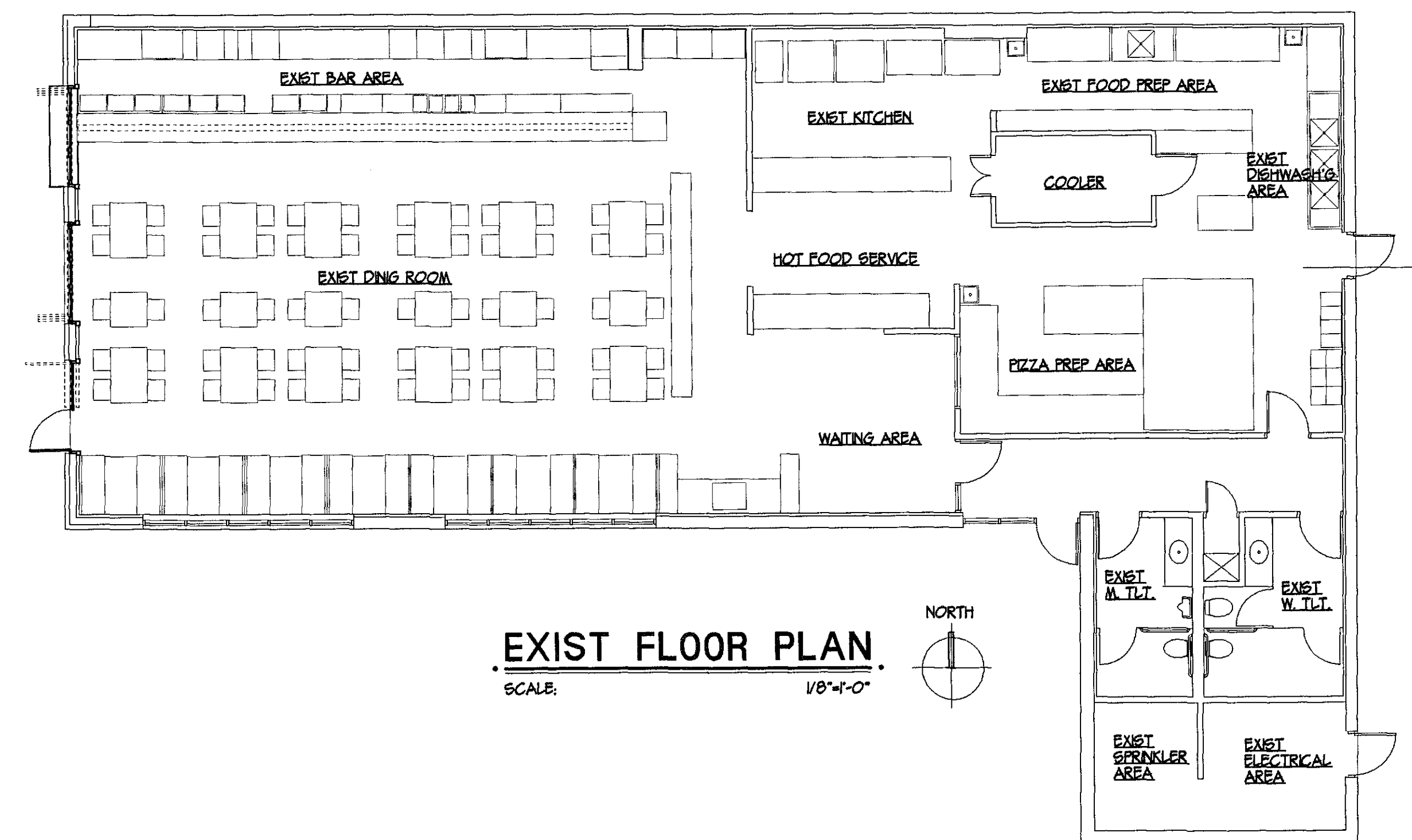


PART. FLOOR PLAN

SCALE: 1/4"=1'-0"

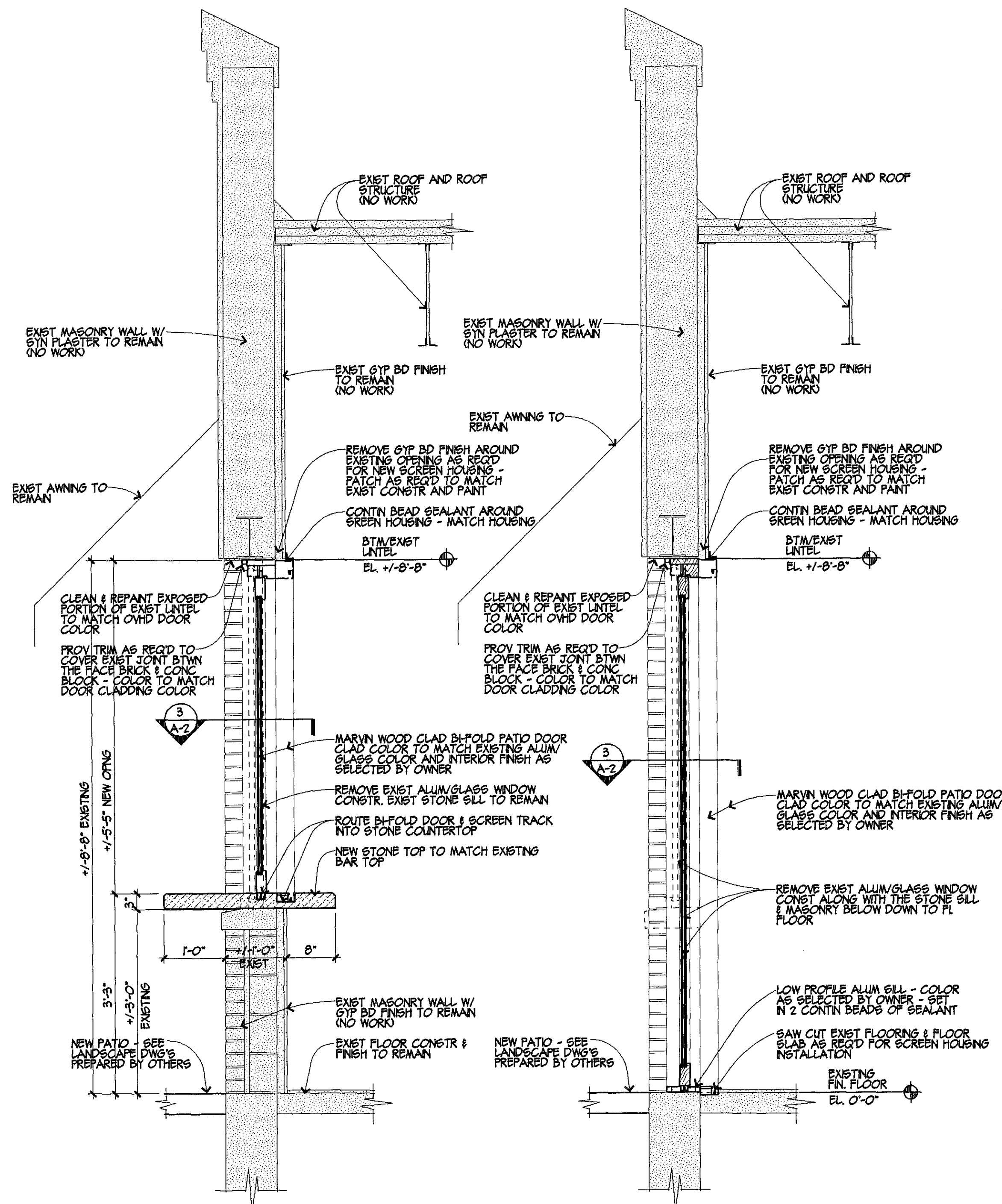
KEY

- EXIST CONSTRUCTION TO REMAIN
- - - EXIST CONSTRUCTION TO BE REMOVED
- NEW CONSTRUCTION



EXIST FLOOR PLAN

SCALE: 1/8"=1'-0"



WALL SECTION 1

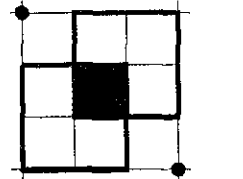
SCALE: 3/4"=1'-0"

WALL SECTION 2

SCALE: 3/4"=1'-0"

JAMB DTL.

SCALE: 1"=1'-0"



DM+S ARCHITECTS, P.C.
117 WESTMONT PLACE
WESTMONT, ILLINOIS
630-983-6406
630-983-0418 FAX

NEW PATIO AND WINDOW RENOVATIONS FOR
FALCO'S PIZZA
561 S. FRONTAGE ROAD
BARRIDGE, ILLINOIS

DRAWING HISTORY:
NO. 1
PROJECT NO. 2004
DATE: JULY 10, 2020
BY: RS
CHECKED BY: RS

THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE CONSTRUCTION OF THE WORK UNLESS THE ARCHITECT HAS BEEN SPECIFICALLY NOTIFIED IN WRITING BY THE OWNER THAT THE ARCHITECT IS TO BE RESPONSIBLE FOR THE CONSTRUCTION OF THE WORK. THE ARCHITECT'S RESPONSIBILITY IS LIMITED TO THE DESIGN OF THE WORK AND THE ARCHITECT SHALL NOT BE RESPONSIBLE FOR THE CONSTRUCTION OF THE WORK.

DM+S ARCHITECTS, P.C.
117 WESTMONT PLACE
WESTMONT, ILLINOIS
630-983-6406
630-983-0418 FAX

PROJECT NO. 2004
DATE: JULY 10, 2020
BY: RS
CHECKED BY: RS

A-2
2 OF 2

Falco's PIZZA & BAR

Yes We Are OPEN

FALCO'S
PIZZERIA
**NOW
HIRING**
Pizza Makers
Servers

THANK YOU
FIRST RESPONDER

PIZZA
SLICE



NOTICE

There will be a public hearing
to consider zoning changes or
approvals for this property.

For further information,
please call or visit:

Burr Ridge Village Hall
7660 County Line Road
(630) 654-8181

Petition Number: Z-10-2020

Further details are available at:
www.burr-ridge.gov

HELP WANTED
PIZZA MAKERS
DELIVERY DRIVERS





VILLAGE OF
BURR RIDGE
A VERY SPECIAL PLACE

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

Gary Grasso
Mayor

Karen J. Thomas
Village Clerk

J. Douglas Pollock
Village Administrator

June 29, 2020

NOTICE OF PUBLIC HEARING

Dear Property Owner:

The Plan Commission/Zoning Board of Appeals will hold a public hearing to consider a request by Brian Gould o/b/o Falco's Pizza for a special use to permit an outdoor dining at an existing restaurant in the B-2 Business District. The petition number and property address is **Z-10-2020: 16W561 South Frontage Road** and the Permanent Real Estate Index Number is **09-35-400-020**.

A public hearing to consider this petition is scheduled for:

Date: Monday, July 20, 2020
Time: 7:00 P.M. or as soon thereafter as the matter may be heard.
Location: Village Hall – Board Room
7660 County Line Road
Burr Ridge, IL 60527

Due to the current limitations on social distancing and gatherings of no more than 50 persons in physical attendance set forth in place by the Declaration of a State of Emergency by the Governor of the State of Illinois based upon the ongoing novel coronavirus pandemic disaster, and upon the Chairman of the Plan Commission having determined that an in-person meeting is not practical or prudent, due to the ongoing novel coronavirus pandemic disaster, the hearing will be conducted utilizing a virtual environment, pursuant to Public Act 101-0640, as follows:

Meeting Link: https://teams.microsoft.com/l/meetup-join/19%3ameeting_YzRlMmVkZWQtYmEzZC00NGRjLWFjODktN2Y5YmFkMjQ1ZDIx%40thread.v2/0?context=%7b%22Tid%22%3a%22eea31b41-c015-43e5-84cd-bde4458f7295%22%2c%22Oid%22%3a%22308ad6a7-5d17-47b5-88ac-a2275ee84445%22%7d
Meeting ID: (224) 441-6894
Phone Line Access: 172 644 81#

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

CONTINUED ON BACK OF PAGE

Public comment may be provided by individuals who physically attend the meeting at 7660 County Line Road, Burr Ridge, Illinois, 60527, but such gathering currently will be limited to no more than 50 persons in attendance at any one time, subject to applicable social distancing requirements, unless otherwise modified, as stated hereinabove. Public comment may also be submitted prior to and during said meeting. All written public comment wishing to appear in the Plan Commission report shall be provided no later than 5:00 p.m. on Tuesday, July 14, 2020. All public comment may be emailed to Evan Walter (ewalter@burr-ridge.gov) or mailed to Mr. Walter's attention at 7660 County Line Road, Burr Ridge, Illinois 60527. Public comment may also be submitted during the meeting telephonically via the Meeting Link found previously in this notice. All public comment received in a timely fashion shall be considered equally, regardless of the method of communication. The Plan Commission/Zoning Board of Appeals reserves the right to continue said hearings from time to time as may be required without further notice, except as may be required by the Illinois Open Meetings Act.

Western Natl Bk-Kanak
8505 S County Line Rd
Burr Ridge, IL 605210000
PIN 09354010020000

Breskey, Mark D & Bridget
343 Village Rd
Hinsdale, IL 605210000
PIN 09353140080000

Jacoby, Debra D
312 Central Ave
Hinsdale, IL 605270000
PIN 09353090050000

Schmitt Jr, Roger C
237 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353120080000

Chodacki, Frank L
318 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353090100000

Xu, Li Yu
415 Circle Ave
Willowbrook, IL 605270000
PIN 09353100290000

Villagomez, Luis & Maria
266 Village Rd
Willowbrook, IL 605270000
PIN 09353120280000

Mehmeti, A & A Caushi
8418 Meadowbrook Dr
Burr Ridge, IL 605270000
PIN 09354000110000

Zeman, Edward & N Brod
200 Village Rd
Hinsdale, IL 605270000
PIN 09353120140000

Il Dept Of Transportation
201 W Center Ct
Schaumburg, IL 0
PIN 09354000370000

Marshall, Susan
231 E Red Oak
Bensenville, IL 605210000
PIN 09353140030000

Rdk Ventures Llc
4080 W Jonathan Moore
Columbus, IN 605270000
PIN 09354000210000

Simmons, Ardelle V
225 Village Rd
Willowbrook, IL 605210000
PIN 09353130220000

Sandilands, Christopher
243 Village Rd
Hinsdale, IL 605210000
PIN 09353130250000

Householder, Scott
212 Village Rd
Willowbrook, IL 605276165
PIN 09353120160000

Environmental Concerns
421 N County Farm Rd
Wheaton, IL 605210000
PIN 09353140100000

Falco, Vito
2901 Oak Brook Rd
Oak Brook, IL 605210000
PIN 09354000150000

Roe, Robert J
231 Village Rd
Willowbrook, IL 605270000
PIN 09353130230000

J & L Yesutis Prop Llc
8437 Park Ave
Burr Ridge, IL 605210000
PIN 09353120230000

Mc Naughton Builders Inc
347 W 83Rd St
Burr Ridge, IL 605270000
PIN 09354020610000

Dempsey, Patrick
16W719 Hillside Ln
Willowbrook, IL 605270000
PIN 09353080300000

Palka, Wlasyslaw & Iwona
325 Village Rd
Hinsdale, IL 605210000
PIN 09353140050000

Lam, Melinda
249 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353120100000

Triumph Lots Inc
7035 Veterans Blvd
Burr Ridge, IL 605270000
PIN 09353120170000

Burr Ridge Car Care
505 S Frontage Rd
Burr Ridge, IL 605270000
PIN 09354000220000

Lewis, Steven & Lorraine
336 Village Rd
Willowbrook, IL 605270000
PIN 09353100250000

Lamphier, Thomas G
313 Sunrise Ave
Burr Ridge, IL 605270000
PIN 09353100040000

Wright, Edward T
331 Village Rd
Hinsdale, IL 605210000
PIN 09353140060000

Martinek, Mark J & Lisa A
255 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353120110000

Kostadinov, Tome &Dimitra
327 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353100060000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020540000

Miret, Florencio E
206 Central Ave
Hinsdale, IL 605210000
PIN 09353100020000

Mauck, Richard J
231 Sunrise Ave
Willowbrook, IL 605270000
PIN 09353120070000

Colant, Anthony & Lyssa
213 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353120040000

,
PIN 09354020170000

Mudd, Daniel & Patricia
13611 Glen Eagle Ct
Orland Park, IL 605210000
PIN 09353100230000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020600000

Mrazek, Robert E
206 Village Rd
Hinsdale, IL 605210000
PIN 09353120150000

Burr Ridge Ventures Ltd
16W445 S Frontage Rd
Burr Ridge, IL 605270000
PIN 09354000380000

Johnson, Eugene Jr & P J
9S675 Village Rd
Willowbrook, IL 605270000
PIN 09353140090000

Bredwell, James & Lynn
313 Central Ave
Willowbrook, IL 605270000
PIN 09353080330000

Kozla, Robert J
261 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353120120000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020590000

Cole, Svetlana
3257 Drew St
Downers Grove, IL 605210000
PIN 09353130190000

Dixon, Daniel L & Tricia
8412 Meadowbrook Dr
Hinsdale, IL 605210000
PIN 09354000100000

Trush, Jaraslaw
337 S Sunrise Ave
Hinsdale, IL 605210000
PIN 09353100080000

Accidentale Jr, James & E
213 Central Ave
Willowbrook, IL 605270000
PIN 09353120250000

Burr Ridge Car Care Inc
535 S Frontage Rd
Burr Ridge, IL 605210000
PIN 09354000280000

Midwest Energy Properties
16W559 S Frontage Rd
Burr Ridge, IL 605210000
PIN 09354000290000

Burr Ridge Car Care Inc
535 Frontage Rd
Burr Ridge, IL 605210000
PIN 09354000340000

Grunsten, Richard
928 Prairie Ridge
Burr Ridge, IL 605210000
PIN 09354020140000

Krasnozou, James & J
131 Village Rd
Willowbrook, IL 605210000
PIN 09353130160000

Kozora, Jeffrey S
301 Central Ave
Willowbrook, IL 605270000
PIN 09353080320000

Talevski, Aleksandar & S
401 Village Rd
Willowbrook, IL 605270000
PIN 09353140110000

Hotton, Robert E
230 Sunrise Ave
Willowbrook, IL 605270000
PIN 09353080270000

Stewart, Wilma & Mark
22849 Eider Ct
Plainfield, IL 605210000
PIN 09353120050000

Bayview Loan Servicing LI
4425 Ponce De Leon Bl
Coral Gables, FL 605210000
PIN 09353130200000

Sebastian, Scott J
9300 W 47Th St
Brookfield, IL 605270000
PIN 09353120060000

Falco, Vito & Anna
2901 Oak Brook Rd
Oak Brook, IL 0
PIN 09354000070000

Kampe, M & K Grasser
312 Village Rd
Willowbrook, IL 605270000
PIN 09353100210000

Krasauskas, Rasa
8401 Meadowbrook Dr
Burr Ridge, IL 605270000
PIN 09354020520000

Russell, James & Lila
240 Sunrise Ave
Willowbrook, IL 605270000
PIN 09353080280000

Blouin, Mark
121 W 4Th St
Hinsdale, IL 605270000
PIN 09353120130000

Buhle, Carol H
407 Circle Ave
Burr Ridge, IL 605270000
PIN 09353100270000

Kleweg, Leslie & Adam
307 Village Rd
Hinsdale, IL 605210000
PIN 09353140020000

Abdullai, Besnick
8506 Meadowbrook Dr
Willowbrook, IL 605210000
PIN 09354000140000

State Bk Of Countryside
6734 Joliet Rd
Countryside, IL 605270000
PIN 09354000400000

Western Natl Bk-Kanak
8505 S County Line Rd
Burr Ridge, IL 605210000
PIN 09354010010000

Vilardo, Tom
5123 Lee
Downers Grove, IL 605210000
PIN 09354020060000

Lapat, Robert & Kimberly
306 Village Rd
Willowbrook, IL 605270000
PIN 09353100030000

Gahm, Steven
8351 Meadowbrook Dr
Burr Ridge, IL 605210000
PIN 09354020070000

Sheets, Merry Beth
330 Village Rd
Willowbrook, IL 605270000
PIN 09353100240000

Allott, Rodney
990 S Laura Ln
Diamond, IL 605210000
PIN 09353140070000

Layland Jr Tr, H K
100 Shore Dr
Burr Ridge, IL 605270000
PIN 09353130260000

Kampwirth, Edwin J
413 Circle Ave
Hinsdale, IL 605270000
PIN 09353100280000

Burr Ridge Car Care
505 S Frontage Rd
Burr Ridge, IL 605210000
PIN 09354000270000

First Natnl Bk Brookfield
9136 Washington Ave
Brookfield, IL 605270000
PIN 09353130270000

Gasior, Anna B
8404 Meadowbrook Dr
Hinsdale, IL 605210000
PIN 09354000350000

Szafranski, S & R Bonen
318 Village Rd
Willowbrook, IL 605270000
PIN 09353100220000

Emerson, James & Jennifer
201 Village Rd
Hinsdale, IL 605210000
PIN 09353130180000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020560000

State Bank Of Countryside
6734 Joliet Rd
Countryside, IL 0
PIN 09354000390000

Raja, H & M Shakir
237 Village Rd
Hinsdale, IL 605210000
PIN 09353130240000

Midwest Energy Properties
16W559 S Frontage Rd
Burr Ridge, IL 605210000
PIN 09354000260000

Kim, Joon Taik & Soo Jong
137 Village Rd
Willowbrook, IL 605270000
PIN 09353130170000

Cates, Joseph & Christine
266 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353080310000

Falco, Vito
2901 Oak Brook Rd
Oak Brook, IL 605210000
PIN 09354000160000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020530000

Stamatoukos, Angelo
113 Central Ave
Willowbrook, IL 605270000
PIN 09353130280000

Moroz, Peter M
5700 Dexter Townhall
Dexter, MI 605210000
PIN 09353130100000

Karla, Vidmantas & Daiva
211 Central Ave
Willowbrook, IL 605210000
PIN 09353120290000

Zoroastrian Assoc Metro
8615 Meadowbrook Dr
Burr Ridge, IL 605210000
PIN 09354010110000

Kozla, Robert J
243 Sunrise Ave
Willowbrook, IL 605210000
PIN 09353120090000

Anchor, Sandra & Russell
10534 Somerset Ln
Huntley, IL 605270000
PIN 09353120210000

Sauter, Vicki
16W455 Circle Ave
Willowbrook, IL 605210000
PIN 09353110080000

Smoczynski, Glenn & Sally
8616 Meadow Brook Dr
Burr Ridge, IL 605270000
PIN 09354000170000

J & L Yesutis Prop Llc
8437 Park Ave
Burr Ridge, IL 605210000
PIN 09353120220000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020550000

Kompare, Catherine A
250 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353080290000

Kuna, David J
8614 Meadowbrook Dr
Burr Ridge, IL 605270000
PIN 09354000180000

Hussain, Syed & Shereen
314 Sunrise Ave
Hinsdale, IL 605270000
PIN 09353090060000

Capocci, Douglas E
319 Village Rd
Hinsdale, IL 605270000
PIN 09353140040000

Lugo, Nery
236 Village Rd
Willowbrook, IL 605270000
PIN 09353120190000

Krasauskas, Rasa
8401 Meadowbrook Dr
Burr Ridge, IL 605270000
PIN 09354020510000

Tri State Vill Water
16W484 Village Rd
Willowbrook, IL 605210000
PIN 09353080100000

Paik, Jesuck
224 Village Rd
Hinsdale, IL 605210000
PIN 09353120180000

Mulske, William & Frances
16W484 Central Ave
Willowbrook, IL 605210000
PIN 09353120240000

Meadowbrook li
475 Frontage Rd
Burr Ridge, IL 0
PIN 09354000300000

Blandi, Maryam
118 Village Rd
Hinsdale, IL 605270000
PIN 09353120020000

Henrickson, Keith
330 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353090110000

Vineyard, Gene
, 0
PIN 09354000360000

Kleyweg, Donald & Susan E
319 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353100050000

Meadowbrook Burr Ridge
1111 W 22Nd St
Oak Brook, IL 605270000
PIN 09354020580000

State Bk Of Countryside
6734 Joliet Rd
Countryside, IL 605270000
PIN 09354000230000

Kurianowicz, James H
342 Village Rd
Hinsdale, IL 605210000
PIN 09353100260000

Falco, Joe
9006 Oxford St
Woodridge, IL 605210000
PIN 09354000200000

Krasauskas, Rasa
8401 Meadowbrook Dr
Burr Ridge, IL 605270000
PIN 09354020520000

Molis, Todd A
16W623 87Th St
Burr Ridge, IL 605270000
PIN 09354020020000

Knappenburger, Jennifer
219 Village Rd
Hinsdale, IL 605270000
PIN 09353130210000

Blouin, Mark
7223 S Rt 83 Pmb 312
Willowbrook, IL 605270000
PIN 09353120030000

Sesemann, Mark R
212 Central Ave
Willowbrook, IL 605210000
PIN 09353100010000

Leja, Kazimierz
8426 Meadowbrook Dr
Hinsdale, IL 605210000
PIN 09354000120000

Bierschenk, Joseph E
331 Sunrise Ave
Hinsdale, IL 605210000
PIN 09353100070000

Zima, Jack
100 Central Ave
Willowbrook, IL 605270000
PIN 09353140010000

Mc Clelland, Timothy & C
407 Village Rd
Hinsdale, IL 605210000
PIN 09353140120000

Norkus, Joseph D
8500 Meadowbrook Dr
Burr Ridge, IL 605270000
PIN 09354000130000

Patton, Jane T
8421 Meadowbrook Dr
Hinsdale, IL 605210000
PIN 09354020100000

Anchor, Sandra & Russell
10534 Somerset Ln
Huntley, IL 605270000
PIN 09353120200000

Falco, Vito & Anna
2901 Oak Brook Rd
Oak Brook, IL 605210000
PIN 09354000080000



VILLAGE OF BURR RIDGE

PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS

GENERAL INFORMATION (to be completed by Petitioner)

PETITIONER (All correspondence will be directed to the Petitioner): Lynn Felco d/ba/Felco's Pizza

STATUS OF PETITIONER: Property Owner + Business Owner

PETITIONER'S ADDRESS: 16W 561 S. Frontage Road Burr Ridge, IL 60527

ADDRESS OF SUBJECT PROPERTY: same

PHONE: (630) 795-9772

EMAIL: lfelco2formail.com

PROPERTY OWNER: same

PROPERTY OWNER'S ADDRESS: same PHONE: same

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

DESCRIPTION OF REQUEST:

Outdoor patio expansion

PROPERTY INFORMATION (to be completed by Village staff)

PROPERTY ACREAGE/SQ FOOTAGE: 0.95 Acres EXISTING ZONING: B-2 Business

EXISTING USE/IMPROVEMENTS: Restaurant

SUBDIVISION: N/A

PIN(S) # 09-35-400-020

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 of Filing



**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:

16450 S. Frontage Rd.

Property Owner or Petitioner:

Lynn Felko

(Print Name)

[Signature]

(Signature)

AGREEMENT

This AGREEMENT is entered into this 20th day of July, 2020, by and between the VILLAGE OF BURR RIDGE and Patrick Patla (hereinafter referred to as the Employee) for the assignment of the financial responsibilities of the parties hereto for expenses incurred in training, equipping and uniforming Employee as a police officer for the Village of Burr Ridge (sometimes the "Village").

WHEREAS, the Village of Burr Ridge desires to have Employee occupy the position of police officer with the Village of Burr Ridge; and

WHEREAS, Employee shall begin employment with the Village on July 20, 2020; and

WHEREAS, Employee shall be a probationary police officer for a period of 18 months after successful completion of the minimum standards basic law enforcement training program approved by the Illinois Law Enforcement Training Standards Board (hereinafter referred to as "Basic Training Academy") or certification as a law enforcement officer by the Illinois Law Enforcement Training Standards Board, which ever comes last, said probationary period being subject to the Village of Burr Ridge Board of Fire and Police Commissioners' Rules and Regulations; and

WHEREAS, as a police officer, Employee will be required to undergo various training, including but not limited to successful completion of the Basic Training Academy; and

WHEREAS, Employee is required to be certified as a law enforcement officer by the Illinois Law Enforcement Training Standards Board (hereinafter referred to as "Police Training Board") within 6 months of initial full-time employment pursuant to the Illinois Police Training Act, 50 ILCS 705/8.1; and

WHEREAS, a number of the training courses are located outside of the immediate area of the Village of Burr Ridge, in such locations as Champaign, Chicago, and Springfield, Illinois; and

WHEREAS, the Village of Burr Ridge Police Department personnel will expend significant time and effort training Employee throughout his/her probationary period in the Police Department's Field Training Officer's Program and other training; and

WHEREAS, as a probationary police officer, Employee shall be required to wear and/or maintain a Burr Ridge Police Department uniform and equipment, including but not necessarily limited to the following identified items: shirts, slacks, jackets, raincoats, other outerwear, head gear, badges, department-issued firearm, department identification, bullet-proof vest, and leather goods; and

WHEREAS, the parties hereto desire to equitably assess between them the costs of the above training, uniform and equipment expenses subject to Employee's continued employment with the Burr Ridge Police Department, as defined in this Agreement;

NOW THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

Section 1. The Provisions stated in the preamble above are incorporated herein and made operative provisions hereof, as if fully set forth herein.

Section 2. The Village hereby employs Employee as a police officer and Employee hereby accepts such employment in accordance with the terms and conditions of this Agreement.

Section 3. Employee shall commence work hereunder on the 20th day of July, 2020.

Section 4. The initial services to be performed by Employee shall be those of a police officer trainee until successful completion of the Basic Training Academy and certification as a law enforcement officer by the Police Training Board, and thereafter as those of a probationary Village of Burr Ridge police officer.

Section 5. The Village may terminate this Agreement at any time based upon Employee's violation of instructions, policies, ordinances or rules of the Village, violation of rules of the Basic Training Academy, failure to attend classes as may be required during training without an adequate excuse, failure to successfully complete any training which the Burr Ridge Police Department deems necessary, or for any cause whatsoever during the probationary period (during which period such Employee shall be an employee at will only).

Section 6. Employee agrees to successfully complete any training which the Burr Ridge Police Department deems necessary.

Section 7. Upon employment and until successful completion of the Basic Training Academy and certification as a law enforcement officer by the Police Training Board, the Village shall pay Employee a salary at the rate of \$68,150.00 per year in accordance with this Agreement. The payments will be bi-weekly.

Section 8. Upon the successful completion of the Basic Training Academy and certification as a law enforcement officer by the Police Training Board, the Village shall pay Employee a salary at a rate of \$68,150.00 per year, in accordance with this Agreement. The payments will be made bi-weekly. Subsequent increases in salary shall be based upon Village and Police Department policy.

Section 9. The Village shall advance, on behalf of Employee, all expenses attendant with the costs of said uniforms, equipment, and training, including the costs associated with the Basic Training Academy and training conducted by Burr Ridge Police Department personnel at or about the Village of Burr Ridge, and any other direct or indirect charges to which the Village agrees in writing.

Section 10. Employee agrees to work in the capacity of police officer for the Village for a period of not less than two years from and after the date of successful completion of the Basic Training Academy or certification as a law enforcement officer by the Police Training Board, whichever occurs last, and in no event shall Employee's wage be reduced below the statutory minimum hourly wage in order to collect the amount owed in Section 11 below.

Section 11. If Employee terminates by any means employment as a police officer with the Village in breach of the terms set forth in section 10 above, Employee agrees to reimburse the Village, as agreed liquidated damages, for all expenses incurred by the Village in Employee's training, uniforming and equipping. Such expenses shall include but are not limited to the cost of ~~Employee's training, including the cost of the Basic Training Academy, the salaries of Burr Ridge Police Department personnel conducting Employee's field or other training, as well as~~ equipment provided to Employee and the cost of Employee's uniforms. Further, Employee shall return to the Village, in as good a condition as when initially received, any department-issued firearm(s), and any and all badges, identification and/or other materials, containing the insignia and/or name of the Village of Burr Ridge or Burr Ridge Police Department, which shall be used as a credit, after appropriate depreciation, against the reimbursement costs provided in this section.

Section 12. Upon completion of the first full year that Employee works in the capacity of police officer for the Village after the date determined in Section 10, Employee will receive a credit of 50% against the reimbursement costs that have accrued and are subject to assessment in Section 11.

Section 13. If Employee fails, after due notice, to reimburse the Village in accordance with the provisions of Section 11, Employee shall be liable for the Village's costs to file suit and any and all attorney's fees necessary to bring suit based upon Employee's breach of this Agreement. Such costs shall be in addition to the reimbursement costs provided in Section 11 above

Section 14 No repayment will be required in the event that Employee is required to terminate employment due to a disabling illness or injury.

Section 15. The waiver by the Village of a breach of any provision of this Agreement by Employee shall not operate or be construed as a waiver of any subsequent breach by Employee.

Section 16. Nothing in this Agreement shall be construed to prohibit the Village from pursuing any other remedies for such breach.

Section 17. If any clause or provision herein shall be and judged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable laws, it shall not affect the validity of any other clause or provision, which shall remain in full force and effect.

Section 18. This Agreement shall be governed by the law of the State of Illinois.

In Witness Whereof, the undersigned have executed this Agreement the date and year first above written.

Patil Patil
Employee

VILLAGE OF BURR RIDGE

ATTEST:

Village Clerk

Village Mayor

ADDENDUM TO AGREEMENT

Dated: July 20, 2020

Employee's first pay check (40 hours) will be on July 31, 2020 and the gross sum will be \$1,310.57 and thereafter shall be paid \$2621.14 (80 hours) on a bi-weekly basis.

Patla Patla
Employee

Date Signed: July 20, 2020

ATTEST:

VILLAGE OF BURR RIDGE

Village Clerk

Village Mayor

500 N 6TH AVENUE
MAYWOOD, IL, 60162



PN: (773) 799-6590

FAX: 708-582-7582

To: *David Preissig, P.E.*
Director of Public Works
Village Engineer
Village of Burr Ridge.
451 COMMERCE ST,
BURR RIDGE IL, 60527

FIRE HYDRANTS RE-FINISHING PROJECT 2020
MPI CONTRACT

Due to the current hard economic situation with the Pandemic of covid-19, in an effort to maintain the job positions for the company and help different municipalities to continue with the maintenance of the fire hydrants, GoPainters Inc. company will maintain the price of \$ 90.00 in 2020 per hydrant blasted, primed and painted same was in 2019 without the increase to \$93.00 corresponding to the year 2020 Please feel free to contact us if you have any concern.

Sincerely:

President
JORGE E. OCEGUERA
GO.P. MANAGER.

8H

WIAN CONSTRUCTION CO., INC.

SEWER AND WATER CONTRACTOR

11041 MARTHA STREET • ELK GROVE VILLAGE, IL 60007

TELEPHONE: (847) 364-5369 • FAX: (847) 364-5371

June 14, 2020

INVOICE TO:

INVOICE #006014A0020-A

JIM LUKAS
VILLAGE OF BURR RIDGE
7660 S COUNTYLINE RD
BURR RIDGE, IL 60527

Re: 06/14/20- Emergency Water Main Break Repair @ Countyline Road & 79th Street, Burr Ridge, IL .
(12" Water Main)

Item Description:	Straight Time	UNIT	QUANTITY	UNIT	TOTAL
EQUIPMENT TRANSPORTATION (Rubber-Tire Backhoe)	2	Each Way	\$ 250.00	Each Way	\$ -
CAT BACKHOE	8	PH	\$ 87.25	HRS	\$ 698.00
OPERATOR	0	HRS	\$ 104.00	PH	\$ -
LABORER (3) EACH 8 HRS	0	HRS	\$ 92.00	PH	\$ -
FOREMAN	0	HRS	\$ 104.00	PH	\$ -
DUMP TRUCK	8	HRS	\$ 52.00	PH	\$ 416.00
SERVICE TRUCK	8	HRS	\$ 32.00	PH	\$ 256.00
2" PUMP	1	PER DAY	\$ 125.00	PER DAY	\$ 125.00
SAFETY BOX/SHORING	1	PER DAY	\$ 375.00	PER DAY	\$ 375.00
Bob-Cat with Breaker	1	PER DAY	\$ 550.00	Per Day	\$ 550.00
ALL MATERIAL SUPPLIED BY VILLAGE OF BURR RIDGE (12" x 30" Repair Clamp).					

Sub-Total: \$ 2,420.00

Time & 1/2:(Sun -Weekend)	TIME & 1/2	UNIT	QUANTITY	UNIT	TOTAL
OPERATOR	8	HRS	\$ 156.00	PH	\$ 1,248.00
LABORER (3) EACH 8 HRS	24	HRS	\$ 138.00	PH	\$ 3,312.00
FOREMAN	8	HRS	\$ 156.00	PH	\$ 1,248.00

Sub-Total: \$ 5,808.00

Total Amount Due: \$ 8,228.00



Prepared by:
rbarscewski@permaseal.net

Perma-Seal Basement Systems, Inc.
www.permaseal.net
TF (800) 421-7325
F (630) 512-0032

Prepared on:
6-30-20

Prepared for: **8I** **Proposal**
John (Public Works) Burr Ridge Police Station
jwernimont@burr-ridge.gov
P (630) 441-0461

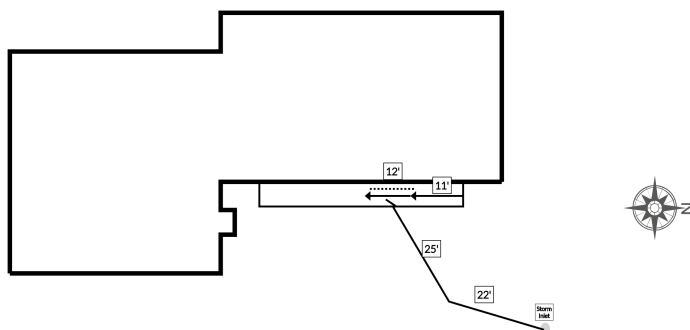
Job location:
7700 S County Line Rd
Burr Ridge, IL 60527-6963

Product List

PVC Ext Footing Drain Tile < 4 ft (Start Up first 4'),	1	PVC Ext Footing Drain Tile < 4 ft - Additional Footage,	8 ft	UGE 4" Solid PVC	47
Connection to catch basin / storm sewer,	1	Drill through for drain tile connect,	1	Permit Application,	1
DOD Digging In Planter Box	1	Commercial Up charge	1	Exterior Crack Repair 4 ft,	1

Project Summary

My Basement	\$6,991.10
Total Investment	\$6,991.10
Total Contract Price	\$6,991.10
Deposit Required - 20%	\$1,398.22
Deposit Paid	\$0.00
Amount Due Upon Installation	\$6,991.10



Customer Consent

NOTE: Completing the work in this proposal at the time scheduled is contingent upon accidents or delays beyond our control (ie: weather or mechanical breakdown). Financing options can be withdrawn at any time. Financing is subject to credit approval. This proposal may be withdrawn by Perma-Seal if not accepted by owner within 30 days and is subject to acceptance by Perma-Seal's main office. SEE THE NOTICE OF CANCELLATION IN THE AGREEMENT FOR AN EXPLANATION OF THIS RIGHT.

Employee Signature: _____ **Date** _____

(optional)

ACCEPTANCE OF PROPOSAL: I have read and agree to product scope of work along with attached terms and conditions of this agreement. This agreement contains the full understanding between the parties and no other oral or written representation will be binding unless specifically stated herein. No action may be maintained against Perma-Seal for an amount greater than the amount paid to Perma-Seal under this agreement.

Late payments will incur a \$50 late fee and an interest fee of 1.5% per month. Delinquent accounts will be liable for collection and/or attorney's fees. terms of agreement and payment must be complied with or warranty is invalid. If paying via ACH, I understand that by signing this contract I am authorizing Perma-Seal to electronically debit my account for the amount indicated.

If client postpones work with less than 24 hours notice a \$385 fee will apply.

Owner/Purchaser (if there are multiple owners/purchasers, all of such owners/purchasers shall be jointly and severally liable hererunder)

Customer Signature: _____ **Date** _____

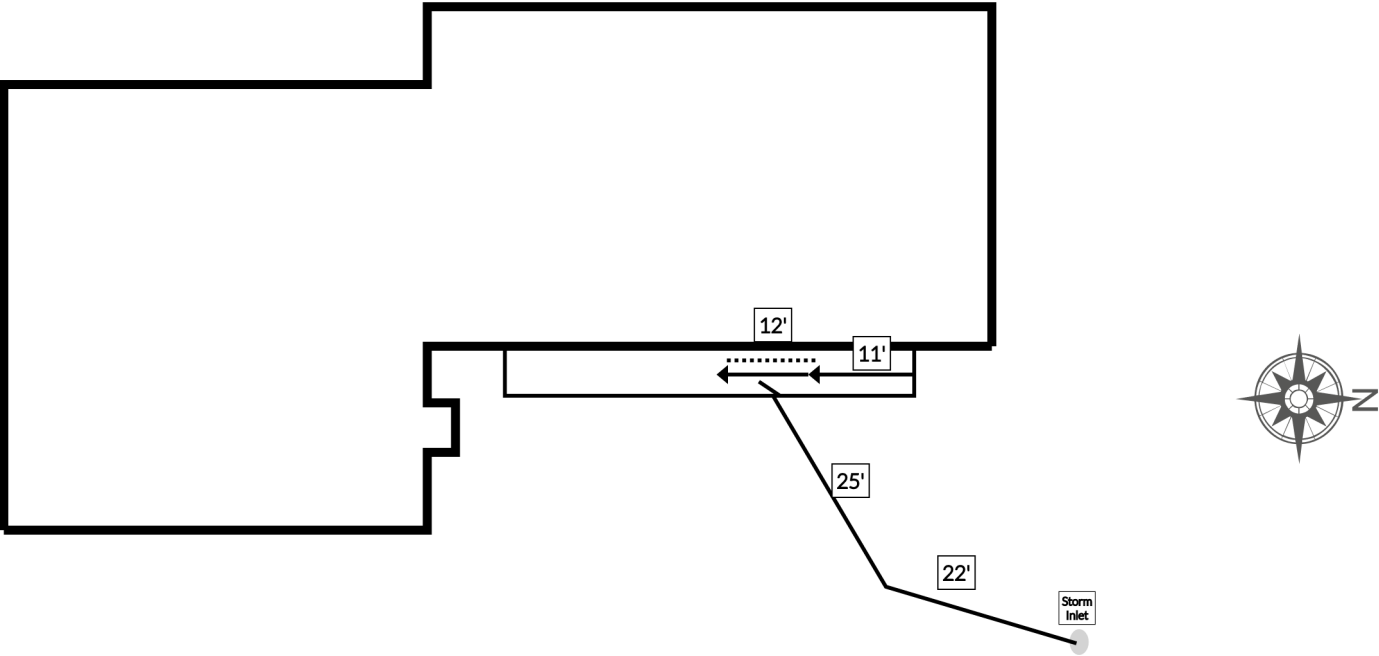
I have received and read the Terms and Conditions

Initial _____

I have received a copy of the "Home Repair: Know Your Consumer Rights"

Initial _____

Job Details



Type of Wall Poured Concrete
Existing Wall Finish Plain
Existing Floor Finish Dirt
Wall Height ft 3

Job Details (Continued)

Specifications

4" rigid PVC perforated exterior drain tile surrounded by #6 - ¾" washed stone laid next to footing at less than 4 ft depth. Install Delta MS wall membrane over foundation wall from slightly below grade line to footing. Backfill and leave mounded earth for future ground settlement (Perma-Seal follows OSHA Excavation Safety guidelines. OSHA requires safe access and egress to all excavations over 5' in depth) Full Perimeter Exterior Drainage System Warranty -Free ten (10) year service on any seepage from the wall and the entire floor area. Partial Perimeter Exterior Drainage System Warranty - Free ten (10) year service on seepage from treated wall areas. Warranty is subject to general conditions listed of the contract and is transferable to new owners. Additional footage fee over 4 linear feet (Perma-Seal follows OSHA Excavation Safety guidelines. OSHA requires safe access and egress to all excavations over 5' in depth) 4" Solid PVC pipe for underground extension. Remove excess dirt. [Ln ft]. Total is due upon substantial completion. A credit in the amount of the UGE, Ice guard and bubbler pot may be withheld by client if these products cannot be installed at Perma-Seal's discretion because of inclement weather Storm sewer connect for U.G.E. If connection to catch basin in Chicago, connection includes a check valve. Interior connection of sub floor system As a value add benefit, Perma-Seal will apply for permit and cover permit related costs (not to exceed \$1,000). If municipality requires a signed permit application and/or plat of survey it is the customer's responsibility to provide same to Perma-Seal within 7 days of contract date. Failure to do so may result in a delayed installation. Hand dig crack to footing and clean out crack. Apply non-shrink mortar, modified urethane and plastic vapor barrier sheeting. Backfill hole using Bentonite concentrate at crack repair. Backfill and leave mounded earth for future ground settlement.

Contractor Will

Customer Will

- 1.) HOMEOWNERS PREPARATION INFORMATION: The installation of your scheduled work requires some preparation prior to the installation date. Following the guidelines below will ensure a smooth and efficient installation
- 2.) ITEMS FOR THE HOMEOWNER TO REMOVE, MOVE OR DISCONNECT MUST BE NOTATED IN THE NOTES SECTION.
i.e. baseboards, bathtub shower, cabinets, furnace, boiler, drywall, framing, paneling, freezer, refrigerator, exterior decking, landscaping, sink, ac unit, water heater, raised wood floor, shelves, baseboard heat, radiator, stair landing, stair treads (how many), stove, toilet, washing machine, dryer, well tank, workbench, or other
- 3.) PREPARE FOR DUST: Your project may create dust. While we do use dust suppression techniques, the following preparation steps are strongly recommended:
 - ** Shut down furnace/ac until your crew chief indicates ok to turn on again
 - ** Close off and/or cover ductwork vents (in basement and upstairs) and filter intake of furnace
 - ** Remove clean clothes and sensitive electronic equipment from basement
 - ** Cover anything you don't want to dust off and items you want to keep clean (thin plastic drop cloths are ideal)
- 4.) MOVING ITEMS: Move everything practical at least 5' from walls or area to be worked on. If you have a question about a specific item please ask your consultant or customer care prior to install.
- 5.) FLOOR COVERINGS: Tiles should be removed at least 36" from foundation wall. If tiles are not removed, they will be broken and not replaced. Carpeting should be rolled back at least 5' from the walls to be worked on. NOTE: It is recommended that the carpet be put back using double-sided tape - do not nail tack strips into the new water proofing system. If floor tiles are deemed to possibly be asbestos, it is the homeowners' responsibility to have tiles removed 36" prior to install.
- 6.) WOODWORK: Baseboards should be removed from finished walls. Minor wall damage to the bottom two to three inches may occur during floor removal and the replacement of the baseboard typically covers that. It is better if stairs and landing are removed beforehand and in the event they are not removed, the installation crew will attempt to go under and/or around these obstacles. The best placement for the wall flange is against the foundation wall, which may require the removal of wall studs, drywall, wood finished products, etc. Perma-Seal assumes no responsibility for damage or replacement.
- 7.) ELECTRICAL: Every sump pump (primary and battery operated sump pump) require a dedicated 20 amp electrical grounded outlet. (i.e. 3 prong) on it's own circuit. Perma-Seal can provide you with an estimate to provide this otherwise the homeowner is to provide the electrical required by the village and/or verify the specs of the existing outlets.
- 8.) NON-PREPARATION: In the event, work areas are not sufficiently prepared on the scheduled installation date, Perma-Seal may assist in the preparation at a rate of \$35 per man hour (minimum charge \$185) Perma-Seal may help remove, but NOT replace heavy items specifically (washtub, washer, dryer). Perma-Seal will assume no liability in the preparation process to damage on items moved, plumbing hookups or carpentry work.

Job Details (Continued)

9.) I UNDERSTAND MY RESPONSIBILITIES AS NOTED AND ACKNOWLEDGE THE ABOVE

Additional Notes

None Required

Limited Warranty

Exterior Drainage System Warranty - 10yrs

(Full Perimeter System) Free ten (10) year service on any seepage from the wall and the entire floor area. Warranty is subject to general conditions of the contract and is transferable to new owners. (Partial Perimeter System) Free ten (10) year service on seepage from treated wall area 3' out. Warranty is subject to general conditions listed of the contract and is transferable to new owners.

Crack/Poured Concrete Wall Repair Warranty - Life

Free lifetime service on seepage through treated repair. Warranty is not valid if there is an underlying structural problem causing continued movement of the crack. Warranty is subject to general conditions of the contract and is transferable to new owners.

U.G.E. (Under Ground Extension) 10 Yr Warranty

10 Year Warranty on material and workmanship. Underground Extension (U.G.E) requires seasonal maintenance to keep system free of debris (Lawnscape Outlet / Lawnscape Well are not warranted)

Limited Warranty (Continued)

Terms and Conditions

PERMA-SEAL GUARANTEE:

PERMA-SEAL BASEMENT SYSTEMS GUARANTEES THAT ANY INSTALLED PRODUCT(S) AND SCOPE WORK THAT CARRY A WARRANTY WILL BE SERVICED FREE OF CHARGE FOR THE ENTIRE WARRANTY TIME FRAME.

GENERAL CONDITIONS FOR ALL WORK:

A. THIS WARRANTY IS TRANSFERABLE TO ANY NEW PROPERTY OWNER(S). THE FOREGOING IS OUR SOLE WARRANTY. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE EXCLUDED. OWNER'S EXCLUSIVE REMEDY SHALL BE FOR CORRECTION OF DEFECT IN WORKMANSHIP AND MATERIALS. IN NO EVENT SHALL THE OWNER BE ENTITLED TO CONSEQUENTIAL DAMAGES, REGARDLESS OF WHETHER THE CLAIM IS BASED ON WARRANTY, CONTRACT, AND TORT OR OTHERWISE .

B. THIS IS A MUTUALLY AGREED UPON PROPOSAL TO DO A SPECIFIC REPAIR. THERE MAY BE OTHER EXISTING PROBLEMS.

C. WARRANTY DOES NOT COVER: ABOVE-GRADE PENETRATION OF WATER, SEEPAGE THROUGH WINDOWS, VAPOR TRANSMISSION, CONDENSATION, EXCESS HUMIDITY, SANDY SOIL, IRON OCHRE, FROZEN DISCHARGE LINES OR WATER DURING PERIODS OF SEWER BACKUP.

D. OWNER IS TO PROVIDE COMPLETE ACCESS TO WORK AREA(S) PRIOR TO THE ARRIVAL OF PERMA-SEAL INSTALLATION CREWS AND TECHNICIANS. OWNER IS RESPONSIBLE FOR THE REMOVAL AND REPLACEMENT OF ALL PERSONAL PROPERTY, IMPROVEMENTS, FIXTURES, AND APPLIANCES. IF PERMA-SEAL DEEMS NECESSARY, OWNER MUST MAKE INTERIOR WALLS BARE AND ACCESSIBLE FOR INSPECTION AND/OR REPAIR AS WELL AS ANY SUBSEQUENT SERVICE WORK. FAILURE TO DO SO WILL INVALIDATE THE WARRANTY.

E. PERMA-SEAL IS NOT RESPONSIBLE FOR ANY DAMAGES INCURRED TO WALL AND FLOOR COVERINGS, LANDSCAPING, OR PERSONAL PROPERTY OF ANY TYPE DUE TO DUST, EXCAVATION, SUBSEQUENT SEEPAGE, OR FLOODING.

F. OWNER IS TO PROVIDE ADEQUATE WATER AND ELECTRICITY TO ACCOMMODATE THE REPAIR WORK.

G. PERMA-SEAL RESERVES THE RIGHT TO MODIFY THE REPAIR TECHNIQUE AS NEEDED AT NO ADDITIONAL CHARGE TO THE OWNER. IF OUR WORK IS MODIFIED BY OTHERS, THE WARRANTY IS INVALID.

H. PERMA-SEAL WILL NOT BE HELD RESPONSIBLE FOR ANY ASBESTOS, MOLD, AND/OR RADON GAS RELATED CLAIMS.

I. UNLESS OTHERWISE CALLED FOR IN THE CONTRACT, OWNER IS RESPONSIBLE FOR PROVIDING APPROPRIATE ELECTRICAL SUPPLY FOR SUMP PUMPS AND RELATED EQUIPMENT.

J. IN THE EVENT OF DIRECT DAMAGE TO WATER MAIN, SEWER LINE, GAS AND/OR ELECTRICAL LINE ENCASED BY METAL CONDUIT, AND/OR SPRINKLER SYSTEM, PERMA-SEAL AGREES TO REPAIR THE DAMAGED AREA AT NO COST TO OWNER, PROVIDED THE LINE WAS IN GOOD REPAIR AT TIME OF DAMAGE. IF LOCAL CODES REQUIRE AN UPGRADE OR ADDITIONAL REPLACEMENT, THE COST ASSOCIATED WILL BE THE OWNER'S RESPONSIBILITY. PERMA-SEAL DOES NOT TAKE RESPONSIBILITY FOR DAMAGE TO RADIANT HEAT LINES BENEATH THE FLOOR.

K. IF ADDITIONAL SUMP PUMP CAPACITY IS NEEDED TO KEEP UP WITH THE HOME'S SEEPAGE FLOW, OWNER IS RESPONSIBLE FOR THE MATERIAL AND LABOR REQUIRED.

L. PERMA-SEAL IS NOT RESPONSIBLE FOR THE DISPOSITION OF WATER ONCE DISCHARGED FROM THE HOUSE. IF PIPE IS DISCHARGED INTO A SEWER LINE, IT IS THE OWNER'S RESPONSIBILITY TO ENSURE THE LINE IS CLEAR, MAINTAINED, AND FULLY OPERATIONAL.

M. WALL CRACK WARRANTIES ARE NOT VALID IF IT IS DETERMINED THAT AN UNDERLYING STRUCTURAL ISSUE WITH THE HOME IS CAUSING CONTINUED MOVEMENT OF THE WALL.

Limited Warranty (Continued)

N. IF PREVIOUS UNKNOWN CONDITIONS ARE DISCOVERED, PERMA-SEAL RESERVES THE RIGHT TO CANCEL THE CONTRACT, RESTORE THE JOB SITE, AND REFUND ANY DEPOSIT LESS INCURRED PERMIT FEES.

O. OWNER AUTHORIZES PERMA-SEAL TO DISPLAY PROMOTIONAL JOB SIGN(S) ON OWNER'S PROPERTY DURING CONSTRUCTION AND THAT PERMA-SEAL HAS THE RIGHT TO PHOTOGRAPH AND/OR VIDEOTAPE OWNER'S PROPERTY AND MAY USE SUCH FOR DOCUMENTATION AND PROMOTION WITHOUT COMPENSATION TO OWNER.

P. THIS AGREEMENT IS GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATES OF ILLINOIS AND INDIANA, WITHOUT REGARD TO THE PRINCIPLES OF THE LAW.

Q. OWNER AUTHORIZES PERMA-SEAL TO SIGN AS AGENT FOR ANY AND ALL PERMIT-RELATED APPLICATIONS. OWNER UNDERSTANDS PAYMENT IS DUE UPON COMPLETION OF WORK OR INSTALLATION OF PRODUCTS AND SERVICES. OWNER MAY HOLD BACK THE VALUE OF ANY UNFINISHED WORK UNTIL THE COMPLETION OF WORK AND SERVICES BY PERMA-SEAL.

R. A SERVICE FEE WILL BE ASSESSED FOR ANY NON-WARRANTY RELATED SERVICE REQUEST.

DISCLOSURES:

1. BATTERY OPERATED SUMP PUMP (BOSP): I HAVE BEEN APPRISED OF THE IMPORTANCE OF A BOSP AND UNDERSTAND THE CONSEQUENCES OF NOT HAVING ONE.
2. CLOSED WALL SYSTEM: I HAVE BEEN OFFERED A CLOSED WALL SYSTEM IN CONJUNCTION WITH A SUB-FLOOR DRAINAGE SYSTEM, AND I UNDERSTAND THE POTENTIAL RISKS OF NOT HAVING ONE.
3. COMPLETE SYSTEM: I HAVE BEEN OFFERED A SYSTEM THAT WOULD WARRANTY AGAINST SEEPAGE ONTO MY ENTIRE BASEMENT FLOOR.
4. SEWER BACKUP: I HAVE BEEN INFORMED THIS SYSTEM WILL NOT RESOLVE SEWER BACKUP ISSUES, UNLESS A SEWER BACKUP PREVENTION SYSTEM IS PURCHASED AND INSTALLED.
5. COVE SEEPAGE (FLOOR/WALL JOINT): I HAVE BEEN INFORMED THAT THIS SYSTEM WILL NOT RESOLVE COVE SEEPAGE ISSUES, UNLESS WATERGUARD OR DRAIN TILE SYSTEM IS PURCHASED AND INSTALLED.

CONDITIONS SPECIFIC TO STRUCTURAL WORK:

- S1. PERMA-SEAL IS NOT RESPONSIBLE FOR ANY DAMAGE INCURRED BY STABILIZING OR LIFTING FOUNDATIONS INCLUDING, BUT NOT LIMITED TO: CARPENTRY, MASONRY, UTILITY LINES, DOORS, WINDOWS, FLOOR TILES, DRYWALL, PANELING, PLASTER, FOUNDATION FOOTING, WALLS, OR PERSONAL PROPERTY.
- S2. IF AN ENGINEERING REPORT IS REQUIRED BY GOVERNMENTAL AGENCIES, THE OWNER IS RESPONSIBLE FOR A CHARGE OF \$711.00.
- S3. THIS AGREEMENT ASSUMES NORMAL CONSTRUCTION COMPLIANT WITH LOCAL MUNICIPALITY AND BUILDING CODES. IF ACTUAL CONSTRUCTION IS FOUND TO BE VARIANT FROM THIS, OR FOOTING DEPTH IS MORE THAN ESTIMATED, AN ADDITIONAL FEE OF 65.00 PER MAN HOUR AND ANY ADDITIONAL NECESSARY MATERIAL COSTS WILL BE ADDED TO THE CONTRACT PRICE.

CONDITIONS SPECIFIC TO PLUMBING WORK:

- P1. ALL OTHER PLUMBING TO REMAIN AS IS IN THE SAME LOCATION.
- P2. ANY EXISTING PLUMBING CODE VIOLATIONS WILL BE CORRECTED AT AN ADDITIONAL CHARGE THAT THE OWNER IS RESPONSIBLE FOR.
- P3. WORK IS SUBJECT TO APPROVAL FROM THE LOCAL MUNICIPALITY. ANY ALTERATIONS/CHANGES REQUIRED BY THE MUNICIPALITY MAY RESULT IN ADDITIONAL CHARGES.
- P4. DAMAGE WAIVER: PERMA-SEAL IS NOT RESPONSIBLE FOR DAMAGED OR DEFECTIVE LINES, MOLD, LEAD PIPES, OR UNFORESEEN CONDITIONS, SUCH AS BROKEN FIXTURES OR PIPES. IN THE EVENT PERMA-SEAL DISCOVERS SUCH CONDITIONS, WE MAY STOP WORK AND WILL EXPECT PAYMENT FOR THE WORK UP TO THAT POINT. STEEL WATER LINES AND NON-CODE COMPLIANT MATERIALS ARE NOT COVERED.

Limited Warranty (Continued)

CONDITIONS SPECIFIC TO POLYLEVEL WORK:

PL1. PERMA-SEAL IS NOT RESPONSIBLE FOR ANY DAMAGES INCURRED TO PLUMBING, ELECTRICAL OR PUBLIC UTILITY SERVICE LINES, CRACKS IN FLOORS, WALLS OR CONCRETE SLABS, OR ANY OTHER DAMAGES WHICH MAY OCCUR AS A RESULT OF THE POLYLEVEL PROCESS.

PL2. PERMA-SEAL CANNOT BE RESPONSIBLE FOR THE COLOR OR TEXTURE OF THE CONCRETE PLUGS AND/OR PATCHES AS A RESULT OF THE POLYLEVEL PROCESS.

PL3. ANY NEXUS PRO REPAIRS HAVE NO WARRANTY. JOINT SEALANT WORK MAY BE COMPLETED ON A SEPARATE DATE OF THE POLYLEVEL WORK, AND MAY BE BILLED SEPARATELY.

PL4. PERMA-SEAL WILL BEGIN THE POLYLEVEL PROCESS AND ATTEMPT TO LIFT AND STABILIZE CONCRETE AS INDICATED ON DIAGRAM PAGE.

INSURANCE: PERMA-SEAL CARRIES WORKMEN'S COMPENSATION AND GENERAL LIABILITY INSURANCE.

SERVICE POLICY: OUR REPAIR SHOULD BE EFFECTIVE IMMEDIATELY - PLEASE REPORT ANY SUBSEQUENT SEEPAGE RIGHT AWAY. WE'VE BUILT OUR REPUTATION BY STANDING BEHIND OUR WORK.

ANY CONTROVERSY OR CLAIM ARISING OUT OF, OR RELATING TO, THIS CONTRACT, OR THE BREACH THEREOF ("CLAIM") SHALL BE RESOLVED BY BINDING ARBITRATION BEFORE ONE ARBITRATOR. ALL ARBITRATIONS SHALL BE CONDUCTED IN THE COUNTY OF PERMA-SEAL'S THEN-CURRENT CORPORATE HEADQUARTERS BEFORE AN ARBITRATOR SELECTED IN ACCORDANCE WITH, AND SHALL BE CONDUCTED PURSUANT TO, THE CONSTRUCTION INDUSTRY ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION. THE ARBITRATOR WILL HAVE NO AUTHORITY TO AWARD ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOSS OF GOODWILL OR BUSINESS INTERRUPTION, WITH RESPECT TO ANY MATTER ARISING OUT OF OR RELATED TO THIS CONTRACT, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES BY ANOTHER PARTY. COSTS AND FEES OF ARBITRATION MAY BE AWARDED TO THE PREVAILING PARTY. "COSTS AND FEES" MEANS ALL REASONABLE PRE-AWARD EXPENSES OF ARBITRATION INCLUDING THE ARBITRATOR'S FEES, REASONABLE ATTORNEY FEES, ADMINISTRATIVE FEES, TRAVEL EXPENSES, OUT-OF-POCKET EXPENSES SUCH AS COPYING AND TELEPHONE, COURT COSTS, AND WITNESS FEES. NEITHER PARTY NOR THE ARBITRATOR MAY DISCLOSE THE EXISTENCE, CONTENT, OR RESULTS OF ANY ARBITRATION HERE UNDER WITHOUT THE PRIOR WRITTEN CONSENT OF BOTH PARTIES.

Notice of Right to Cancel

Your Right To Cancel

You are entering into a contract. If this contract is a result of, or in connection with, a salesman's direct contact with or a call to you at your residence, without your soliciting that contract or call, then you have a legal right to void the contract or sale by notifying us within three (3) business days from whichever of the following events occurs last:

1. The date of the transaction; or
2. The date you received this notice of cancellation.
3. Upon acceptance of this proposal, Perma-Seal will secure a projected installation date, schedule and assign a crew for the installation, order materials and proceed with any required permit related application costs. You the consumer, may cancel this transaction at any time prior to midnight of the third business day after the date of transaction. Any cancellation after 3 business days of signed proposal will result in the forfeiture of deposit

How to Cancel

You may phone or send an email to scan@permaseal.net or use any written statement that is signed and dated by you and states your intention to cancel along with signing this official notice and dating below. Keep one copy of the notice because it contains important information about your rights.

Perma-Seal Basement Systems, Inc.

TF (800) 421-7325

F (630) 512-0032

www.permaseal.net

412 Rockwell Ct

Burr Ridge , IL 60527

If you cancel by mail or telegram, you must send the notice no later than midnight of the third business day following the latest date of the two events listed above. If you send or deliver your written notice to cancel in some other way, it must be delivered to the above address no later than that time.

IF YOU ELECTED TO USE GREENSKY AND SIGNED THE GREENSKY BORROWER APPLICATION ACKNOWLEDGEMENT AND PAYMENT AUTHORIZATION CERTIFICATE...PAYMENT #1 IS TREATED AS YOUR DEPOSIT AND THE PAYMENT METHOD OF FUNDING YOUR DEPOSIT FOR PERMA-SEAL. ALL OF THE ABOVE WITH REGARDS TO YOUR RIGHT TO CANCEL APPLIES AND WILL REMAIN IN FORCE.

I wish to cancel.

Owner's Signature

Date

Owner's Signature

Date

Owner's Signature

Date

The Burr Ridge Police Station Residence

Name: John (Public Works) Burr Ridge Police Station
Address: 7700 S County Line Rd
Burr Ridge, IL 60527-6963
Primary: (630) 441-0461
Email: jwernimont@burr-ridge.gov

Job 7700 S County Line Rd
Location: Burr Ridge, IL 60527-6963

Total: \$6,991.10

• PVC Ext Footing Drain Tile < 4 ft (Start Up first 4'),	1	\$1,635.00 per item	\$1,635.00
• PVC Ext Footing Drain Tile < 4 ft - Additional Footage,	8 ft	\$115.00 per ft	\$920.00
• UGE 4" Solid PVC	47	\$29.50 per item	\$1,386.50
• Connection to catch basin / storm sewer,	1	\$490.00 per item	\$490.00
• Drill through for drain tile connect,	1	\$215.00 per item	\$215.00
• Permit Application,	1	\$0.00 per item	\$0.00
• DOD Digging In Planter Box	1	\$1,000.00 per item	\$1,000.00
• Commercial Up charge	1	\$564.60 per item	\$564.60
• Exterior Crack Repair 4 ft,	1	\$780.00 per item	\$780.00

VILLAGE OF BURR RIDGE

8J

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 7/13/2020

PAYMENT DATE: 7/14/2020

FISCAL 20-21

FUND	FUND NAME	Pre-Paid	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 1,803.05	\$ 140,476.38	\$ 142,279.43
23	Hotel/Motel Tax Fund		15,758.76	15,758.76
31	Capital Improvements		59,857.00	59,857.00
51	Water Fund		502,884.54	502,884.54
52	Sewer Fund		4,553.55	4,553.55
61	Information Technology		15,532.50	15,532.50
	TOTAL ALL FUNDS	\$ 1,803.05	\$ 739,062.73	\$ 740,865.78

PAYROLL

PAY PERIOD ENDING June 27, 2020

	TOTAL
	PAYROLL
Administration	\$ 19,609.36
Finance	7,888.68
Police	118,334.23
Public Works	19,888.54
Water	26,723.43
Sewer	7,695.50
TOTAL	\$ 200,139.74
GRAND TOTAL	\$ 941,005.52

07/09/2020 10:08 AM
User: asullivan
DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
POST DATES 07/13/2020 - 07/13/2020
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/6

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
10-0000-22-2225	Police Dinner	Mission BBQ	07/08/20	E01107	1,803.05
Total For Dept 0000 Assets, Liabilities, Fund Ba.					1,803.05
Dept 1010 Boards & Commissions					
10-1010-40-4040	Chicago Tribune 4 Weeks	Chicago Tribune	06/10/20	06/10/20	27.72
10-1010-40-4040	FY 19-20 Due & Subscriptions	West Central Municipal Cor	01/02/20	0009597	1,833.32
10-1010-40-4042	DMMC Dinner	Gary Grasso	07/07/20	07/07/20	378.54
10-1010-50-5010	General Legal Services	Storino, Ramello, & Durkir	06/12/20	06/12/20	7,969.20
10-1010-50-5010	Devon Woods Easement Litigation	Storino, Ramello, & Durkir	06/12/20	06/12/20	156.00
10-1010-50-5015	Prosecution Services	Storino, Ramello, & Durkir	06/12/20	06/12/20	117.00
10-1010-50-5030	Cell Phone Reimbursement	Gary Grasso	07/06/20	07/06/20	50.00
10-1010-80-8010	2020 Annual Contribution	Aging Care Connections	06/23/20	06/23/20	1,764.00
10-1010-80-8010	PW lunch for "National PW Week"	Capri Express	05/22/20	05/22/20	174.43
10-1010-80-8010	Retirements/Vet. Memorial	Vince's Flowers & Landscap	06/11/20	10620-L	265.00
10-1010-80-8025	BFPC Promotional Exam	Chicago Tribune	05/15/20	020813073000	40.60
Total For Dept 1010 Boards & Commissions					12,775.81
Dept 2010 Administration					
10-2010-50-5020	Forestry Review Permit 20-072	Urban Forest Management Ir	06/10/20	200521	270.00
10-2010-50-5030	Cell Phone Admin	Verizon Wireless	06/13/20	9855109347	234.35
10-2010-50-5035	Public Notice	Chicago Tribune	05/15/20	020813073000	87.74
10-2010-50-5075	Plan Review Permit 20-091	B&F Construction Code Serv	06/24/20	53976	225.00
10-2010-50-5075	Plan Reviews June	Don Morris Architects P.C.	06/30/20	06/30/20	2,185.00
10-2010-50-5075	Inspections June	Don Morris Architects P.C.	06/30/20	06/30/20	2,480.00
10-2010-60-6010	Masks Covid-19	Glazeen Lubricants	06/03/20	0010631268M	10,473.75
Total For Dept 2010 Administration					15,955.84
Dept 4010 Finance					
10-4010-40-4040	GAAFR 2020 Edition	IGFOA	06/20/20	625507	318.00
10-4010-50-5030	Cell Phone Finance	Verizon Wireless	06/13/20	9855109347	46.87
10-4010-50-5060	Open Amortization Actuarial Repo	Lauterbach & Amen, LLP	03/15/20	44117	3,750.00
10-4010-60-6000	Calculator	Amazon.com Credit	06/05/20	11393404766412263	59.99
10-4010-60-6010	Coffee Pot	Amazon.com Credit	05/26/20	1137382564169840	99.96
10-4010-60-6010	Microwave	The Home Depot	05/26/20	W860966071	117.99
10-4010-60-6010	Mini Refrigerator	The Home Depot	05/26/20	W860966071	226.24
Total For Dept 4010 Finance					4,619.05
Dept 4020 Central Services					
10-4020-50-5085	Tent Rental for Restaurants Covi	Partytime-HDO Operations,	07/07/20	07/07/20	57,501.60
10-4020-50-5085	Traffic Blocks- Covid-19	RoadSafe Traffic Systems,	05/31/20	RT245413	904.00
10-4020-60-6000	30001 Sharpie fine point markers	Runco Office Supply	06/17/20	792027-0	7.49
10-4020-60-6000	SOU 404C White Bond Paper	Runco Office Supply	06/17/20	792027-0	57.98
10-4020-60-6000	QUA 43767 10x13 Envelopes (100 c	Runco Office Supply	06/17/20	792027-0	28.99
10-4020-60-6000	TOM 68762 Correction Tape (4 Ct)	Runco Office Supply	06/17/20	792027-0	7.25
10-4020-60-6000	BSN20856 12-1/8x18 Laminating Po	Runco Office Supply	06/17/20	792027-0	27.95
10-4020-60-6000	MMM 3x3 post it notes; no lines	Runco Office Supply	06/17/20	792027-0	7.50
10-4020-60-6000	TOP 20360 White legal pads (doz)	Runco Office Supply	06/17/20	792027-0	6.49
10-4020-60-6000	TOP 20304 White Jr legal pads (d	Runco Office Supply	06/17/20	792027-0	16.99
10-4020-60-6000	BICVLGB11BE Blue Easy Glide Pen	Runco Office Supply	06/17/20	792027-0	8.99
10-4020-60-6000	QUA 43462 7.5x10.5 Envelopes	Runco Office Supply	06/17/20	792027-0	49.99
10-4020-60-6000	Office Supplies	Runco Office Supply	06/25/20	792898-0	49.96
10-4020-60-6010	Kitchen Supplies	Amazon.com Credit	06/12/20	11103389863003472	38.86
10-4020-60-6010	Kitchen Coffee Supplies PW	Commercial Coffee Service,	06/15/20	158227	124.75

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 4020 Central Services					
10-4020-60-6010	Paper	Impact Networking, LLC	06/04/20	1807578	289.00
10-4020-60-6010	UNV 43604 36x48 Cork bulletin bo	Runco Office Supply	06/17/20	792027-0	29.99
10-4020-60-6010	SW14401S Swingline stapler black	Runco Office Supply	06/17/20	792027-0	13.98
10-4020-60-6010	UNV 43048 Heavy duty stapler	Runco Office Supply	06/17/20	792027-0	23.99
10-4020-60-6010	DEFCM 13233 Chair mat 45x53 Clea	Runco Office Supply	06/17/20	792027-0	36.99
10-4020-60-6010	MLL44020350 24x36 Mat; gray	Runco Office Supply	06/17/20	792027-0	42.99
10-4020-60-6010	MLL44020335 24x36 Mat; black	Runco Office Supply	06/17/20	792027-0	42.99
10-4020-60-6010	FSK1945001001 Left hand scissor	Runco Office Supply	06/17/20	792027-0	8.76
Total For Dept 4020 Central Services					59,327.48
Dept 5010 Police					
10-5010-40-4032	Uniform Allowance Jarolimek, K	JG Uniforms, Inc.	05/07/20	71335	88.50
10-5010-40-4032	A8231 Blackinton Metal Award Red	JG Uniforms, Inc.	06/17/20	72515	225.00
10-5010-40-4032	Uniform Allowance Jarolimek, K	JG Uniforms, Inc.	05/26/20	71740	352.19
10-5010-40-4032	A3705 -A Blackinton Metal Award	JG Uniforms, Inc.	05/27/20	71767	150.00
10-5010-40-4032	A3705 Blackinton Metal Award Red	JG Uniforms, Inc.	05/27/20	71767	225.00
10-5010-40-4032	SPEE-53652 Speer 53652 Lawman Br	Kiesler's Police Supply, 106/15/20	106/15/20	137500	437.00
10-5010-40-4032	FEDE-FF556BCG Federal # FF556BCG	Kiesler's Police Supply, 106/15/20	106/15/20	137500	750.60
10-5010-40-4032	SHIPPING	Kiesler's Police Supply, 106/15/20	106/15/20	137500	15.00
10-5010-40-4041	Employment Recruitment PD	Concentra Medical Centers	06/23/20	1012453063	921.50
10-5010-40-4041	Employment Recruitment PD	Concentra Medical Centers	06/16/20	1012440313	550.50
10-5010-50-5020	VS-IDP-01B	Vigilant Solutions, LLC	06/23/20	33826	5,000.00
10-5010-50-5030	Cell Phone Police	Verizon Wireless	06/13/20	9855109347	987.16
10-5010-50-5050	Maintenance-Equipment	Proven Business Systems	06/17/20	712538	575.00
10-5010-50-5050	Unit 1703/Unit 1707 Repairs	Public Safety Direct, Inc	06/12/20	96156	135.00
10-5010-50-5051	Tire Rotation/Oil Change	B & E Auto Repair Service	06/18/20	136943	51.95
10-5010-50-5051	Tire Rotation/Oil Change	B & E Auto Repair Service	06/16/20	136910	51.95
10-5010-60-6010	Batteries/Adapter	Amazon.com Credit	06/12/20	11115179811492237	19.48
10-5010-60-6010	084-000-194WB Brownells AR15/M16	Brownells Inc.	06/02/20	19315845	203.85
10-5010-60-6010	Shipping	Brownells Inc.	06/02/20	19315845	4.95
10-5010-60-6010	Operating Supplies	Falco's Pizza & Pasta	05/31/20	5670	161.70
10-5010-60-6010	Holographic Overlays	NovaVision	06/11/20	137324698	104.75
10-5010-60-6020	Gasoline & Oil PD	Wex Bank	06/23/20	66056006	2,823.90
Total For Dept 5010 Police					13,834.98
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	06/16/20	391227	79.18
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	06/09/20	391087	79.18
10-6010-50-5030	Cell Phone PW	Verizon Wireless	06/13/20	9855109347	424.85
10-6010-50-5051	Maintenance-Vehicles	Cintas Fire Protection	05/22/20	0F94047088	1,086.84
10-6010-50-5051	Vehicle Safety Inspections	Courtney's Safety Lane, Ir	06/10/20	3013282	40.50
10-6010-50-5051	Vehicle Safety Inspections	Courtney's Safety Lane, Ir	06/04/20	3013257	80.50
10-6010-50-5051	Vehicle Safety Inspections	Courtney's Safety Lane, Ir	06/08/20	3013267	40.50
10-6010-50-5051	Car Washes PW	Fuller's Car Wash	06/30/20	7290	14.99
10-6010-50-5053	Street Sweeping Cycle	Lakeshore Recycling System	05/31/20	PS322140	1,140.75
10-6010-50-5055	Rail Horn Madison & 97th	Meade Electric Company, Ir	06/24/20	692883	152.03
10-6010-50-5055	BR Pkwy & Bridewell	Meade Electric Company, Ir	06/30/20	692738	175.00
10-6010-50-5065	Village Street Lights	Constellation NewEnergy, 106/16/20	106/16/20	72964611 Jun20	1,437.39
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	06/16/20	391227	4.50
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	06/09/20	391087	4.50
10-6010-50-5095	Mosquito Abatement Services Aug2	Clarke Environmental Mosq	06/25/20	001011593	11,350.00
10-6010-50-5095	Drug Testing PW	First Advantage Occupatio	05/31/20	251165205	62.44
10-6010-50-5096	Weeds 7680 Wolf	Vince's Flowers & Landscap	06/18/20	10630-L	386.80

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-50-5096	Weeds 536 Kirkwood Drive	Vince's Flowers & Landscap	06/18/20	10631-L	380.00
10-6010-60-6010	Operating Supplies-Covid-19	Menards - Hodgkins	06/23/20	52792	42.00
10-6010-60-6010	Operating Supplies PW	Menards - Hodgkins	06/12/20	51937	129.35
10-6010-60-6040	Chainsaw Chain/Ignition Module	Alexander Equipment Compar	06/30/20	166867	129.80
10-6010-60-6040	Supplies-Equipment	Interstate Battery System	06/16/20	58008263	91.90
10-6010-60-6041	Supplies-Vehicles	Westown Auto Supply Co. Tr	06/05/20	86329B	26.79
10-6010-60-6042	Supplies-Streets	Hinsdale Nurseries, Inc.	06/24/20	1682746	81.00
10-6010-60-6042	Supplies-Streets	Hinsdale Nurseries, Inc.	06/24/20	1682704	54.00
10-6010-60-6042	Supplies-Streets	Hinsdale Nurseries, Inc.	06/24/20	1682686	19.80
10-6010-60-6042	Cold Patch	K-Five Hodgkins, LLC	06/24/20	23052	560.00
10-6010-60-6042	Supplies-Streets	Tameling Industries	06/11/20	0142377	41.00
Total For Dept 6010 Public Works					18,115.59
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Quarterly monitoring - RA	Alarm Detection Systems, I	06/07/20	600807-1059	147.69
10-6020-50-5052	Chiller Alarms	Dynamic Heating & Piping C	06/10/20	203562	444.84
10-6020-50-5052	Chiller Debris	Dynamic Heating & Piping C	06/23/20	203574	444.84
10-6020-50-5052	RTU 2 Not Cooling	Dynamic Heating & Piping C	06/23/20	203575	444.84
10-6020-50-5052	Thermistor Sensors	Dynamic Heating & Piping C	05/26/20	203547	547.80
10-6020-50-5052	Upgrade Fuses- VH	Dynamic Heating & Piping C	06/10/20	203560	3,470.00
10-6020-50-5052	Chiller Repair VH	Dynamic Heating & Piping C	06/03/20	203549	667.26
10-6020-50-5052	Chiller Leak - VH	Dynamic Heating & Piping C	06/05/20	203559	1,425.00
10-6020-50-5052	Maintenance-Buildings	U.S. Pest Control	06/24/20	4306	1,250.00
10-6020-50-5057	Turf Weed Control and Fertilizer	Desiderio Landscaping LLC	06/29/20	10091	36.29
10-6020-50-5057	Utility and Park Sites	Desiderio Landscaping LLC	06/29/20	10091	124.46
10-6020-50-5057	Added Areas	Desiderio Landscaping LLC	06/29/20	10091	238.76
10-6020-50-5057	Memorial System	TCS Irrigation, Inc.	05/31/20	51037	407.00
10-6020-50-5058	Mat rentals - VH & PW	Breens Inc.	06/16/20	391223	20.50
10-6020-50-5058	Mat rentals - PW	Breens Inc.	06/09/20	391083	20.50
10-6020-50-5058	VH Covid-19	Eco-Clean Maintenance, Inc	06/12/20	8797	407.00
10-6020-50-5058	PD Covid-19	Eco-Clean Maintenance, Inc	06/12/20	8797	407.00
10-6020-50-5058	PW Covid-19	Eco-Clean Maintenance, Inc	06/12/20	8797	240.50
10-6020-50-5058	Janitorial Services - PD	Eco-Clean Maintenance, Inc	06/12/20	8790	1,036.98
10-6020-50-5058	Janitorial Services - VH	Eco-Clean Maintenance, Inc	06/12/20	8790	492.12
10-6020-50-5058	Janitorial Services - PW	Eco-Clean Maintenance, Inc	06/12/20	8790	401.34
10-6020-50-5080	Police Station	NICOR Gas	06/22/20	66468914693 Jun20	194.49
10-6020-50-5080	Rustic Acres	NICOR Gas	06/17/20	81110732419 Jun20	38.22
10-6020-50-5080	Village Hall	NICOR Gas	06/17/20	47025700007 Jun20	125.85
10-6020-50-5080	Public Works	NICOR Gas	06/11/20	22944400005 Jun20	144.59
10-6020-60-6010	Hand Sanitizer Covid-19	AUCA Western First Aid & S	06/18/20	b005490	596.00
10-6020-60-6010	First Aid - Village Hall	AUCA Western First Aid & S	06/16/20	5-003710	192.32
10-6020-60-6010	VH Board Room Dais Partitions (C	Robotunits, Inc.	06/29/20	80021234	1,653.38
10-6020-60-6010	Shipping	Robotunits, Inc.	06/29/20	80021234	190.06
10-6020-60-6010	Packaging	Robotunits, Inc.	06/29/20	80021234	38.00
Total For Dept 6020 Buildings & Grounds					15,847.63
Total For Fund 10 General Fund					142,279.43
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Roadside Mowing	Desiderio Landscaping LLC	06/29/20	10091	1,038.86
23-7030-50-5069	Added Areas	Desiderio Landscaping LLC	06/29/20	10091	1,081.52
23-7030-50-5069	Utility and Park Sites	Desiderio Landscaping LLC	06/29/20	10091	753.85

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Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5069	Municipal Campus	Desiderio Landscaping LLC	06/29/20	10091	4,019.37
23-7030-50-5069	Medians and Gateways	Desiderio Landscaping LLC	06/29/20	10091	4,148.33
23-7030-50-5069	County Line Rd at I55	Desiderio Landscaping LLC	06/29/20	10091	1,003.81
23-7030-50-5069	Spring and Fall Cleanup	Desiderio Landscaping LLC	06/29/20	10091	609.60
23-7030-50-5069	Turf Weed Control and Fertilizer	Desiderio Landscaping LLC	06/29/20	10091	1,402.08
23-7030-50-5069	Maintenance-Gateway Landscape	TCS Irrigation, Inc.	06/23/20	43875	173.25
23-7030-50-5075	Entryway Sign	COMED	06/05/20	2257153023 Jun20	28.09
23-7030-80-8050	Directory Ad 2020	Willowbrook/Burr Ridge	05/27/20	1096	1,500.00
Total For Dept 7030 Special Revenue Hotel/Motel					15,758.76
Total For Fund 23 Hotel/Motel Tax Fund					15,758.76
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7080	2020 Road Program	Denler, Inc.	06/16/20	20093594	59,857.00
Total For Dept 8010 Capital Improvement					59,857.00
Total For Fund 31 Capital Improvements Fund					59,857.00
Fund 51 Water Fund					
Dept 0000 Assets, Liabilities, Fund Bal					
51-0000-22-2200	Refund Deposit for Hydrant Meter Orange Crush LLC		06/16/20	06/16/20	900.00
Total For Dept 0000 Assets, Liabilities, Fund Ba					900.00
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	06/16/20	391227	72.14
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	06/09/20	391087	72.14
51-6030-50-5020	(13) Coliform Samples	Envirotest Perry Laborato	06/08/20	20-134543	123.50
51-6030-50-5030	Well Pumping Line	AT&T	05/22/20	630325420905 May20	316.68
51-6030-50-5030	Cell Phone Water	Verizon Wireless	06/13/20	9855109347	477.35
51-6030-50-5030	Water Modems	Verizon Wireless	06/13/20	9855109347	179.28
51-6030-50-5052	Turf Weed Control and Fertilizer	Desiderio Landscaping LLC	06/29/20	10091	36.29
51-6030-50-5052	Utility and Park Sites	Desiderio Landscaping LLC	06/29/20	10091	390.30
51-6030-50-5067	Restoration after water main bre	Royal Oak Landscaping, Inc	06/04/20	33433	3,600.00
51-6030-50-5067	Remove one stump	Royal Oak Landscaping, Inc	06/04/20	33433	425.00
51-6030-50-5067	Emergency Water Main Break Repai	Vian Construction Co., Inc	06/14/20	006014A0020-A	8,228.00
51-6030-50-5080	Well #4	COMED	06/16/20	0029127044 Jun20	437.15
51-6030-50-5080	Bedford Park Sump Pump	COMED	06/08/20	9179647001 Jun20	146.81
51-6030-50-5080	Well #1	COMED	06/05/20	0793668005 Jun20	113.14
51-6030-50-5080	Pump Center	Dynegy Energy Services, LI	06/08/20	310428720061	4,010.00
51-6030-50-5080	Pump Center	NICOR Gas	06/11/20	47915700000 Jun20	52.46
51-6030-60-6010	Operating Supplies PW	EJ USA, Inc	06/09/20	110200039115	692.05
51-6030-60-6010	Erosion Stone	Ozinga Materials, Inc.	06/19/20	111961	2,163.99
51-6030-60-6010	Erosion Stone	Ozinga Materials, Inc.	06/20/20	112458	1,155.40
51-6030-60-6010	CA-6 Grade 8, CA7	Ozinga Materials, Inc.	06/20/20	112459	1,457.34
51-6030-60-6010	Erosion Stone	Ozinga Materials, Inc.	06/15/20	111645	1,053.11
51-6030-60-6040	Supplies-Equipment	Core & Main LP	06/17/20	M513854	989.41
51-6030-60-6040	Supplies-Equipment	Underground Pipe & Valve C	06/15/20	042995	2,123.00
51-6030-60-6070	Water Purchases Jun20	Village of Bedford Park	07/02/20	0020060000 Jun20	473,670.00
Total For Dept 6030 Water Operations					501,984.54
Total For Fund 51 Water Fund					502,884.54

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Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	06/16/20	391227	24.63
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	06/09/20	391087	24.63
52-6040-50-5030	Sewer Modems	Verizon Wireless	06/13/20	9855109347	29.88
52-6040-50-5080	Highland Field's Lift Station	COMED	06/05/20	0099002061 Jun20	88.07
52-6040-50-5080	Arrowhead Lift Station	COMED	06/05/20	7076690006 Jun20	226.34
52-6040-70-7010	2019 Compliance MWRD Program	RJN Group, Inc.	07/02/20	349707	4,160.00
Total For Dept 6040 Sewer Operations					4,553.55
Total For Fund 52 Sewer Fund					4,553.55
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-40-4040	Streaming Service	Hulu, LLC	05/26/20	05/26/20	64.98
61-4040-40-4040	MS Teams Subscription	Microsoft	06/22/20	7140c56d	4.00
61-4040-40-4040	MS Teams Subscription	Microsoft	05/23/20	a567087c	8.00
61-4040-40-4040	MS Teams Subscriptions	Microsoft	05/23/20	40968d29	12.26
61-4040-40-4040	MS Teams Subscription	Microsoft	05/23/20	06d20e37	15.94
61-4040-40-4040	MS Teams Subscription	Microsoft	05/23/20	608ee411	21.25
61-4040-40-4040	MS Teams Subscription	Microsoft	05/23/20	9626c891	40.80
61-4040-40-4040	MS365 Business Basics	Microsoft	05/23/20	cc0a594b	111.40
61-4040-40-4040	Standard Pro Monthly	Zoom Video Communications,	07/01/20	28953457	14.99
61-4040-50-5020	Board Room Video Processing	Electric Brain Media, LLC	06/09/20	06/09/20	225.00
61-4040-50-5020	Board Room Video Processing	Electric Brain Media, LLC	06/24/20	06/24/20	420.00
61-4040-50-5020	Board Room Video Processing	Electric Brain Media, LLC	05/13/20	05/13/20	240.00
61-4040-50-5020	Video Tape (2) Board Meetings in	Garron, Fernando	06/25/20	06/25/20	1,025.00
61-4040-50-5020	IT Support Remote/Onsite	Orbis Solutions	06/18/20	5570291	2,450.00
61-4040-50-5020	IT Support Remote	Orbis Solutions	06/25/20	5570314	1,475.00
61-4040-50-5020	IT Support Remote	Orbis Solutions	07/01/20	5570345	925.00
61-4040-50-5030	Mobile Hot Spot	Verizon Wireless	06/13/20	9855109347	36.00
61-4040-50-5050	Computer Repair	Amazon.com Credit	05/23/20	11422052411122632	229.99
61-4040-50-5050	Replace Scanner	Amazon.com Credit	05/23/20	11405320224070645	331.22
61-4040-50-5050	Replace Computer	Amazon.com Credit	05/23/20	11411062020681845	378.99
61-4040-50-5061	Data Processing Service	Constant Contact	05/31/20	05/31/20	21.25
61-4040-50-5061	AutoCAD Civil Annual License	DLT Solutions	06/18/20	4827122B	4,342.54
61-4040-50-5061	Anti Virus Support	Orbis Solutions	07/01/20	5570345	630.00
61-4040-50-5061	PD Scheduler Annual Support	Pace Systems	06/25/20	00032091	1,800.00
61-4040-60-6010	Standing Desk	Amazon.com Credit	06/04/20	11170017799717049	99.99
61-4040-60-6010	Cable Fasteners	Amazon.com Credit	05/23/20	11490679496962654	18.99
61-4040-60-6010	Replace Computer	Amazon.com Credit	05/23/20	11457047706336204	89.98
61-4040-60-6010	Webcams	Amazon.com Credit	05/26/20	11471678989211463	199.95
61-4040-60-6010	Standing Desk	Amazon.com Credit	05/13/20	11115052565297062	99.99
61-4040-60-6010	Web Cams	Amazon.com Credit	06/03/20	11121523774065006	199.99
Total For Dept 4040 Information Technology					15,532.50
Total For Fund 61 Information Technology Fund					15,532.50

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Fund Totals:					
			Fund 10 General Fund		142,279.43
			Fund 23 Hotel/Motel Tax Fund		15,758.76
			Fund 31 Capital Improvements Fund		59,857.00
			Fund 51 Water Fund		502,884.54
			Fund 52 Sewer Fund		4,553.55
			Fund 61 Information Technology F		15,532.50
			Total For All Funds:		740,865.78

VILLAGE OF BURR RIDGE

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 7/27/2020

PAYMENT DATE: 7/28/2020

FISCAL 20-21

FUND	FUND NAME	Pre-Paid	PAYABLE	TOTAL AMOUNT
10	General Fund		\$ 46,528.53	\$ 46,528.53
23	Hotel/Motel Tax Fund		142.08	142.08
31	Capital Improvements		118,208.84	118,208.84
51	Water Fund	\$ 4,500.00	9,109.91	13,609.91
52	Sewer Fund		2,596.56	2,596.56
61	Information Technology		9,667.00	9,667.00
	TOTAL ALL FUNDS	\$ 4,500.00	\$ 186,252.92	\$ 190,752.92

PAYROLL

PAY PERIOD ENDING July 11, 2020

	TOTAL
	PAYROLL
Board	\$ 2,000.00
Administration	19,251.17
Finance	7,924.13
Police	120,959.61
Public Works	19,835.65
Water	23,324.25
Sewer	7,602.79
TOTAL	\$ 200,897.60
GRAND TOTAL	\$ 391,650.52

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Fund 10 General Fund					
Dept 0300 Revenues					
10-0300-30-3030	Municipal Sales Tax Rebate	Oremus Materials, LLC	07/15/20	01/20-07/20	8,657.00
10-0300-32-3200	Building Permit Overpayment	John T. Lynch	07/09/20	07/09/20	5.00
Total For Dept 0300 Revenues					8,662.00
Dept 1010 Boards & Commissions					
10-1010-50-5010	Legal Services General	Clark Baird Smith LLP	06/30/20	12791	85.00
10-1010-50-5030	Phone Board & Commissions	Call One	07/15/20	300888	8.86
10-1010-50-5040	Office Supplies/Envelopes	Grasso Graphics, Inc.	04/13/20	30785	1,464.70
10-1010-80-8010	Newsletters	Grasso Graphics, Inc.	06/03/20	30820	4,673.74
10-1010-80-8010	Postage	Postmaster	06/04/20	39986	1,080.31
10-1010-80-8010	Flower Arrangements/Office	Vince's Flowers & Landscap	06/30/20	10690-L	450.00
10-1010-80-8025	Pre-Employment Assessments	Personnel Strategies, LLC	06/30/20	06/18/20	1,650.00
Total For Dept 1010 Boards & Commissions					9,412.61
Dept 2010 Administration					
10-2010-50-5020	(5) Elevator Re-Inspections	Elevator Inspection Servic	06/02/20	92817	160.00
10-2010-50-5020	(1) Elevator Inspection	Elevator Inspection Servic	07/08/20	93627	32.00
10-2010-50-5020	(1) Elevator Inspection	Elevator Inspection Servic	06/23/20	93249	32.00
10-2010-50-5020	(2) Elevator Re-Inspections	Elevator Inspection Servic	07/01/20	93465	64.00
10-2010-50-5030	Phone Admin	Call One	07/15/20	300888	146.25
10-2010-50-5075	Plan Reviews June	B&F Construction Code Ser	07/10/20	12959	100.00
10-2010-50-5075	Inspections June	B&F Construction Code Ser	07/10/20	12959	965.00
Total For Dept 2010 Administration					1,499.25
Dept 4010 Finance					
10-4010-50-5030	Phone Finance	Call One	07/15/20	300888	44.32
Total For Dept 4010 Finance					44.32
Dept 4020 Central Services					
10-4020-50-5081	Insurance FSA June	Discovery Benefits, Inc.	06/30/20	0001176770	50.00
Total For Dept 4020 Central Services					50.00
Dept 5010 Police					
10-5010-40-4032	Initial allowance for P. O'Kelly	JG Uniforms, Inc.	06/26/20	72915	216.00
10-5010-40-4032	Initial allowance for T. Madler	JG Uniforms, Inc.	06/26/20	72916	216.00
10-5010-40-4032	Initial allowance for P. O'Kelly	JG Uniforms, Inc.	06/30/20	72984	714.40
10-5010-40-4032	Initial allowance for T. Madler	JG Uniforms, Inc.	06/30/20	72985	803.70
10-5010-40-4032	Uniform Allowance Madler, T	Ray O'Herron Co., Inc.	06/29/20	2035947	49.99
10-5010-50-5020	Reports & Searches	LexisNexis Risk Solutions	06/30/20	126789420200630	168.35
10-5010-50-5020	FY20-21 Membership Assessment	Northern Illinois Police #	05/01/20	13232	400.00
10-5010-50-5020	FY20-21 Mobile Field Force Asses	Northern Illinois Police #	05/01/20	13233	1,005.00
10-5010-50-5030	Phone Police	Call One	07/15/20	300888	243.75
10-5010-50-5050	WebBrix Upgrade	Computer Power System, LLC	07/13/20	51284	1,707.50
10-5010-50-5051	Maintenance-Vehicles PD	B & E Auto Repair Service	06/30/20	137018	24.95
10-5010-50-5051	Car Washes PD June	Fuller's Car Wash	06/30/20	7294	144.98
10-5010-50-5051	Maintenance-Vehicles Squad 6	Willowbrook Ford	06/30/20	63277293	1,646.09
10-5010-50-5051	Maintenance-Vehicles #1707	Willowbrook Ford	07/06/20	63279252	278.52
10-5010-60-6010	108L 0.082 Dry Gas Cylinders	ILMO Products Company	06/25/20	01134564	198.00
10-5010-60-6010	SPEE-53652 Speer Lawman Brass Ce	Kiesler's Police Supply, I	06/23/20	138402	1,966.50
Total For Dept 5010 Police					9,783.73
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	07/07/20	391648	79.18

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Fund 10 General Fund					
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	06/23/20	391361	79.18
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	06/30/20	391506	79.18
10-6010-40-4032	Boot Allowance Preissig	Red Wing Business Advanta	07/10/20	20200710030022	150.00
10-6010-50-5030	Phone Public Works	Call One	07/15/20	300888	73.85
10-6010-50-5030	PW Fax	Call One	07/15/20	300888	56.74
10-6010-50-5030	PW Phone Line	Call One	07/15/20	300888	204.19
10-6010-50-5030	PW Rustic Acres	Call One	07/15/20	300888	56.74
10-6010-50-5030	Outside Emergency	Call One	07/15/20	300888	56.74
10-6010-50-5050	Safety Inspection	Courtney's Safety Lane, Ir	06/29/20	3013360	81.50
10-6010-50-5050	Vehicle Safety Inspections	Courtney's Safety Lane, Ir	06/26/20	3013351	80.50
10-6010-50-5051	Maintenance-Vehicles PW	Burr Ridge Car Care, Inc.	06/30/20	54305	61.97
10-6010-50-5053	Street Sweeping Cycle	Lakeshore Recycling System	06/30/20	PS325870	633.75
10-6010-50-5054	Maintenance Street Lighting	Rag's Electric, Inc.	06/25/20	22563	1,248.71
10-6010-50-5055	Madison Street RR Crossing	COMED	07/06/20	3699071070 Jul20	33.80
10-6010-50-5065	Comed Street Lighting	Constellation NewEnergy, I	06/29/20	17767000601 Jun20	1,463.68
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	07/07/20	391648	4.50
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	06/23/20	391361	4.50
10-6010-50-5085	Shop Towel Rentals	Breens Inc.	06/30/20	391506	4.50
10-6010-60-6010	Operating Supplies	Menards - Hodgkins	07/01/20	53404	10.97
10-6010-60-6042	Supplies-Streets	Hinsdale Nurseries, Inc.	06/30/20	1683905	135.00
10-6010-60-6042	Supplies-Streets	Tameling Industries	06/25/20	0143237	215.00
10-6010-60-6042	Supplies-Streets	Tameling Industries	06/25/20	0143234	280.00
10-6010-60-6042	Supplies-Streets	Traffic Control & Protecti	07/10/20	104535	1,633.25
10-6010-60-6043	Supplies-Trees	Hinsdale Nurseries, Inc.	07/09/20	1685344	40.00
10-6010-60-6043	Supplies-Trees	Hinsdale Nurseries, Inc.	07/09/20	1685376	528.00
10-6010-60-6043	Supplies-Trees	Hinsdale Nurseries, Inc.	07/08/20	1685189	80.00
10-6010-60-6043	Supplies-Trees	Hinsdale Nurseries, Inc.	07/08/20	1685147	80.00
Total For Dept 6010 Public Works					7,455.43
Dept 6020 Buildings & Grounds					
10-6020-50-5052	VH Chiller Leak and Flow Sensor	Dynamic Heating & Piping C	05/27/20	203542	5,266.00
10-6020-50-5052	Village Hall Chiller Faults	Dynamic Heating & Piping C	07/09/20	203583	778.47
10-6020-50-5052	Chiller Glycol VH	Dynamic Heating & Piping C	06/29/20	44484	444.84
10-6020-50-5052	VH - A/C not working	Dynamic Heating & Piping C	06/29/20	203593	444.84
10-6020-50-5052	Power Washing Coils	Dynamic Heating & Piping C	07/06/20	203596	1,779.36
10-6020-50-5058	Mat rentals - PW	Breens Inc.	07/07/20	391644	20.50
10-6020-50-5058	Mat rentals - PW	Breens Inc.	06/23/20	391357	20.50
10-6020-50-5058	Mat rentals - PW	Breens Inc.	06/30/20	391502	20.50
10-6020-50-5058	Holding Cell Cleaning/Refrigerat	Service Master	07/01/20	204816	324.00
10-6020-50-5080	Lakewood Aerator	COMED	07/06/20	9258507004 Jul20	133.76
10-6020-50-5080	Windsor Aerator	COMED	07/06/20	9342034001 Jul20	168.88
10-6020-50-5080	Public Works	Flagg Creek Water Reclamat	06/29/20	008917000 Jun20	39.30
10-6020-60-6010	First Aid Supplies PW	AUCA Western First Aid & S	07/14/20	5-003864	95.42
10-6020-60-6010	Operating Supplies	Robotunits, Inc.	07/08/20	80021294	84.82
Total For Dept 6020 Buildings & Grounds					9,621.19
Total For Fund 10 General Fund					46,528.53
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-50-5075	Entryway Sign	COMED	07/07/20	2257153023 Jul20	56.29
23-7030-50-5075	Median Lighting	COMED	07/06/20	1319028022 Jul20	85.79

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE
 POST DATES 07/27/2020 - 07/27/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
				Total For Dept 7030 Special Revenue Hotel/Motel	142.08
				Total For Fund 23 Hotel/Motel Tax Fund	142.08
Fund 31 Capital Improvements Fund					
Dept 8010 Capital Improvement					
31-8010-70-7080	2020 Road Program	Schroeder Asphalt Services	06/18/20	2020-162	118,208.84
				Total For Dept 8010 Capital Improvement	118,208.84
				Total For Fund 31 Capital Improvements Fund	118,208.84
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	07/07/20	391648	72.14
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	06/23/20	391361	72.14
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	06/30/20	391506	72.14
51-6030-50-5025	Postage Permit #1877	Postmaster	07/15/20	07/15/20	4,500.00
51-6030-50-5030	Phone Water	Call One	07/15/20	300888	66.48
51-6030-50-5070	Water Main Interconnect Willow S	Mackie Consultants, LLC	07/09/20	71528	5,842.26
51-6030-50-5080	Well #1	COMED	07/07/20	0793668005 Jul20	140.92
51-6030-50-5080	2M Tank	COMED	07/06/20	9256332027 Jul20	119.59
51-6030-50-5080	Well #5	COMED	07/06/20	4497129114 Jul20	25.11
51-6030-50-5080	Bedford Park Sump Pump	COMED	07/08/20	9179647001 Jul20	40.74
51-6030-50-5095	Utility Billing July	Thirld Millennium Assoc. Ir	07/14/20	25061	1,196.54
51-6030-60-6010	Operating Supplies	Grainger, Inc.	07/01/20	9577716641	626.40
51-6030-60-6010	Operating Supplies	Ozinga Materials, Inc.	06/30/20	113173	480.52
51-6030-60-6020	Gasoline & Oil PW	SuperFleet MasterCard	06/26/20	FB346 Jun20	354.93
				Total For Dept 6030 Water Operations	13,609.91
				Total For Fund 51 Water Fund	13,609.91
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	07/07/20	391648	24.63
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	06/23/20	391361	24.63
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	06/30/20	391506	24.63
52-6040-50-5030	Phone Sewer	Call One	07/15/20	300888	7.39
52-6040-50-5068	Maintenance-Utility System	Metropolitan Industries, I	06/30/20	018613	1,000.00
52-6040-50-5068	Emerson SDU 500A Internal UPS	Rag's Electric, Inc.	05/19/20	22550	525.00
52-6040-50-5068	Labor Charge	Rag's Electric, Inc.	05/19/20	22550	288.00
52-6040-50-5068	Service Truck Charge	Rag's Electric, Inc.	05/19/20	22550	45.00
52-6040-50-5080	Chasemoor Lift Station	COMED	07/06/20	0356595009 Jul20	164.73
52-6040-50-5080	Arrowhead Lift Station	COMED	07/07/20	7076690006 Jul20	360.14
52-6040-50-5080	Highland Field Lift Station	COMED	07/07/20	0099002061 Jul20	132.41
				Total For Dept 6040 Sewer Operations	2,596.56
				Total For Fund 52 Sewer Fund	2,596.56
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	Service/Move Blueprint Scanner	Clifford-Wald & Company, I	06/11/20	00121299	825.00
61-4040-50-5020	IT Support Remote/Onsite	Orbis Solutions	07/10/20	5570373	1,725.00
61-4040-50-5020	IT Support Remote	Orbis Solutions	07/16/20	5570391	400.00
61-4040-50-5061	GIS Monthly Service	Cloudpoint Geographics, Ir	06/30/20	002629	1,950.00

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
<hr/>					
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5061	Wan Connection Charges 2019	County of Cook, Illinois	06/18/20	06/18/20	4,767.00
					<hr/>
Total For Dept 4040 Information Technology					9,667.00
					<hr/>
Total For Fund 61 Information Technology Fund					9,667.00
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
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Fund Totals:					
Fund 10 General Fund					46,528.53
Fund 23 Hotel/Motel Tax Fund					142.08
Fund 31 Capital Improvements Fund					118,208.84
Fund 51 Water Fund					13,609.91
Fund 52 Sewer Fund					2,596.56
Fund 61 Information Technology F					9,667.00
Total For All Funds:					<hr/> 190,752.92