

REGULAR MEETING MAYOR & BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

AGENDA

April 27, 2020 7:00 P.M.

Note Regarding Public Comments: Due to the current state of emergency and consistent with the Governor's Executive Order #2020-07, participation at this meeting will only be available remotely. <u>Here is a link</u> (also available at <u>www.burr-ridge.gov</u>) to watch and listen to the meeting live beginning at 7 PM on Monday, April 27, 2020.

Public comments will be taken in advance of the meeting via email at <u>BRMeetings@burr-ridge.gov</u>. E-mailed public comments shall identify whether the comment is intended to address a specific agenda item (please identify the agenda item) or is intended for general public comment under Section 9 of this Agenda. Public comments may also be made at the applicable time during the meeting by calling (224) 441-6894 and entering the conference identification number (558 891 078#).

Prior to voting on each agenda item, email comments for that agenda item will be read into the record, and the Mayor will pause to receive telephone call comments. The same procedure will be followed for any person seeking to address the Board on any other item of concern under Section 9 Public Comments. Each speaker addressing the Board of Trustees is asked to first identify themselves and to limit comments to five minutes.

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. PRESENTATIONS AND PUBLIC HEARINGS

A. Public Hearing: Fiscal Year 2020-21 Budget

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. <u>* Approval of Regular Board Meeting of April 13, 2020</u>
- B. <u>* File and Receive Plan Commission Meeting of April 20, 2020</u>

6. ORDINANCES

- A. <u>Consideration of An Ordinance Adopting the Budget for All Corporate</u> <u>Purposes of the Village of Burr Ridge, DuPage and Cook Counties, Illinois,</u> <u>in Lieu of the Appropriation Ordinance, for the Fiscal Year Commencing on</u> <u>the First Day of May, 2020 and Ending on the Thirtieth Day of April, 2021</u>
- B. <u>Consideration of an Ordinance Amending Chapter 2 of the Burr Ridge</u> <u>Municipal Code by Adding Article XVIII Entitled Code of Conduct for the</u> <u>Elected Officials, Department Heads, and Appointed Members of</u> <u>Commitees and Commissions</u>
- C. <u>Consideration of an Ordinance Amending Chapter 2, Section 2.67, Article</u> XI of the Burr Ridge Municipal Code Entitled "Rules of Order"

7. **RESOLUTIONS**

A. <u>Consideraton of a Resolution Censuring Trustee Zachary Mottl for the Third</u> <u>Time</u>

8. CONSIDERATIONS

- A. Consideration of Recommendation to Award Contract for 2020 Road Program Resurfacing Project to Schroeder Asphalt Services, Inc., of Huntley, Illinois, in the amount of \$621,946.20
- B. <u>Consideration of Recommendation to Award the 2020 Crack Sealing</u> <u>Contract to Denler, Inc., of Mokena, Illinois, through the Municipal</u> <u>Partnering Initiative Joint Bid, in the Amount of \$59,892.00</u>
- C. Consideration of Recommendation to Award the 2020 Pavement Marking Contract, through the DuPage County Division of Transportation Joint Bid, to Superior Road Striping, Inc., of Melrose Park, Illinois, in the Amount Not to Exceed \$20,000
- D. <u>Consideration of Plan Commission Recommendation to Approve an</u> <u>Amendment to the PUD Ordinance #A-452-18-92 (Z-01-2020: 6101 County</u> <u>Line Road – King-Bruwaert House)</u>
- E. <u>Consideration of Recommendation to Amend the Annual Special Events</u> <u>Calendar</u>
- F. Update on 2020 Census and Complete Count Committee
- **G.** <u>* Approval of Recommendation to Add Business to the Tourism Recovery</u> <u>Program</u>
- H. <u>* Approval of Request for Blanket Raffle License for 2020 for the WB/BR</u> <u>Chamber of Commerce and Hosting Facility Licenses as Needed for</u> <u>Various Locations in Conjunction with the Chamber's Fundraising Events</u> <u>Throughout the Year</u>

- I. <u>* Approval of Request from WB/BR Chamber of Commerce for Placement</u> of Temporary Promotional Signs as Needed at Various Locations in Conjunction with the Chamber's Fundraising Events Throughout the 2020 Event Year
- J. * Approval of Vendor List Dated April 27, 2020, in the Amount of \$397,328.59 for all Funds, plus \$205,481.95 for Payroll for the Period Ending April 4, 2020, for a Grand Total of \$602,810.54, Which Includes Special Expenditures of \$14,442.14 to Thomas Engineering for the 2020 Water Main Replacement Project and \$40,303.20 to RJN Group for Sanitary SewerTelevising in the MWRD Control 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 April 27, 2020

DATE: April 23, 2020

3. PRESENTATIONS AND PUBLIC HEARINGS

A. <u>Public Hearing – 2020-21 Budget</u>

By law, the Village must conduct a public hearing prior to adoption of a budget. A copy of the legal notice for the public hearing is attached.

Also attached is a summary of the changes that were made to the budget subsequent to the March 13 workshop. The changes are substantial and include about \$1,000,000 in reduced revenues and about \$1,000,000 in budget cuts. Village staff is also recommending regular budget reviews by the Board beginning in May to assess revenues and expenditures and make new priorities as may be needed. New priorities may mean additional cuts if revenues fall short of projections or may include adding items that were previously cut if revenues exceed projections.

As previously requested, and due to the need for remote meeting access, please provide questions and comments in advance of the meeting so that discussion may be better facilitated at the April 27 Board meeting.

6. ORDINANCES

A. Adoption of Budget FY 2020-21

Enclosed is an Ordinance that adopts the FY 2020-21 Budget in the amount of \$18,627,740 as follows:

General Fund:	
Board and Commissions	263,595
Administration	805,370
Finance	324,325
Central Services	50,600
Police	5,234,935
Public Works	1,495,810
Buildings and Grounds	149,575
Total General Fund	8,324,210
Motor Fuel Tax Fund	377,460
Hotel/Motel Tax Fund	477,225
Capital Improvements Fund	717,910

Sidewalks/Pathway Fund	87,300
Equipment Replacement Fund	49,375
Storm Water Management Fund	64,300
Debt Service Fund	128,750
Water Fund	5,900,495
Sewer Fund	659,115
Information Technology Fund	455,140
Police Pension Fund	1,386,460
T	
Total All Funds	18,627,740

It is our recommendation: That the Ordinance adopting the FY 2020-21 Budget be approved.

B. Adoption of a Code of Conduct for Village Officials

Please find attached an amendment to the Municipal Code providing for a Code of Conduct for all Village officials including elected officials, appointed officials, and staff. This amendment has been prepared at the request of Mayor Grasso and Trustee Franzese.

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

C. <u>Amend Municipal Code – Expulsion from Meeting</u>

Please find attached an amendment to the Municipal Code providing for the expulsion of an elected official for violation of the Code of Conduct. The expulsion would require a two-thirds vote of the Trustees.

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

7. **RESOLUTIONS**

A. <u>Third Censure of Trustee Mottl</u>

As directed by Mayor Grasso, attached is a Resolution Censuring Trustee Zachary Mottl for the third time. The Board of Trustees approved the prior Censure Resolutions on November 25, 2019 and April 13, 2020.

8. CONSIDERATIONS

A. Award Contract for 2020 Road Program

As noted in the budget review, there are sufficient funds from motor fuel taxes and hotel taxes to pay for the 2020 Road Program (as well as the crack sealing and pavement marking contracts described below). Both of these revenue sources are restricted; meaning they cannot be used for General Fund operations. Thus, staff is recommending that the Village proceed with the Road Program. The Engineering Division of the Public Works Department solicited bids for the 2020 Road Program Resurfacing Contract in accordance with State guidelines for projects utilizing Motor Fuel Tax (MFT) funds. Streets to be resurfaced with this year's Road Program include:

- Devon Ridge Court
- Devon Ridge Drive
- Circle Ridge Court
- Circle Ridge Drive
- Lake Ridge Court
- Lake Ridge Drive
- Ridgepoint Drive
- 81st Street
- Erin Lane

Nine (9) pre-qualified contractors received bid documents and seven (7) submitted their bids as follows, which were opened and read on March 19, 2020, as follows:

Contractor	Bid Price
Schroeder Asphalt Services, Inc., Huntley, IL	\$ 621,946.20
Brothers Asphalt Paving, Inc., Addison, IL	\$ 674,565.87
Chicagoland Paving Co., Lake Zurich, IL	\$ 680,000.00
Lindahl Brothers, Inc., Bensenville, IL	\$ 682,369.35
M & J Asphalt Company, Cicero, IL	\$ 692,840.55
A Lamp Concrete, Schaumburg, IL	\$ 714,873.70
K-Five Construction Corporation, Westmont, IL	\$ 782,942.52
Engineer's Estimate	\$ 660,536.25

The lowest responsive and responsible bidder is Schroeder Asphalt Services, Inc., Huntley, IL, in the amount of \$ 621,946.20. No errors or omissions were identified in the review of their bid. All IDOT-required certifications and bonds were properly submitted with the bid, which includes an affidavit by the contractor that they have available resources to complete the project.

This bid is \$38,590.05 (5.9 %) less than the Engineer's Estimate. The Road Program contract includes Water Fund roadway repairs, in the amount of \$29,836. Therefore, the Capital Projects Fund amount would be \$592,110 and is \$36,990 less than the preliminary budget of \$629,100. The revised FY20-21 budget reflects these as-bid contract amounts.

It is our recommendation: That the contract for the 2020 Road Program Resurfacing Contract be awarded to Schroeder Asphalt Services, Inc., of Huntley, Illinois, in the amount of \$ 621,946.20.

B. Award Contract for 2020 Crack Sealing

The Revised FY20-21 Capital Improvements Fund budget includes \$60,000 for crack sealing as part of the 2020 Road Program. Crack sealing our Village roadways reduces water penetration and protects the pavement from accelerated damage during wintertime freeze-thaw cycles. This process is an effective means to control annual expenses for pavement maintenance, and economically extends the useful life of the roadway. The Engineering Division of the Public Works Department typically schedules streets for crack sealing at periods of 3 years and again at 8 years after resurfacing to optimize timing for this treatment.

The Village's Engineering Division joined with DuPage County and eight other municipalities in a Municipal Partnering Initiative (MPI) aggregated bid for crack sealing services. This joint process provides an economy of scale to potential bidders and results in reduced costs to participating agencies. The lowest responsive and responsible bidder in the MPI bid was Denler, Inc., of Mokena, Illinois. The 2020 contract uses scheduled prices obtained in the 2019 MPI aggregated bid. Additionally, prices would be reduced by 0.5% for our Public Works Department allowing the contractor to store its equipment and materials at our facility while working in the Village.

The 2020 contract unit prices provided by Denler, Inc. are 1.5% less than the 2018 unit prices, and their performance in the Village's prior contracts was satisfactory. Therefore, a contract with Denler, Inc. is recommended using unit prices obtained in the 2019 MPI bid as shown in the attachment. Applying the MPI bid prices to the quantities needed for streets on the Village's 2020 crack sealing schedule, the contract total would be \$59,892.00, which is below the Revised FY 2020-21 budget for this work.

It is our recommendation: That a contract be awarded for 2020 Crack Sealing Contract to Denler, Inc., of Mokena, Illinois, through the Municipal Partnering Initiative (MPI) aggregated bid process, in an amount of \$59,892.00.

C. Award Contract for 2020 Pavement Marking

The Revised FY20-21 Capital Improvements Fund budget includes \$20,000 for pavement marking as part of the 2020 Road Program. The pavement marking contract would replace markings removed during the Road Program Resurfacing Contract, and re-instates worn markings on other primary roadways. Striping work this year would include Bridewell Drive, 91st Street from Madison Street to Spectrum, as well as cross walks and markings near Elm School.

The 2020 DuPage County pavement marking maintenance contract includes a provision for joint purchasing, thereby extending their agency's bulk bid prices to other governmental units. This beneficial arrangement is a result of the County Board's ACT Initiative (Accountability, Consolidation, Transparency) to improve efficiency, reduce duplication and encourage resource sharing among agencies. The County's Division of Transportation received and opened bids for this contract on March 10, 2020, and awarded a contract to the lowest responsive and responsible bidder, Superior Road Striping, Inc., of Melrose Park, Illinois. Excerpts of this contractor's proposal to the County are attached in this packet.

Applying these DuPage County joint-bid contract prices to the Village's estimated quantities for its 2020 program, our 2020 pavement marking contract total would not exceed the FY 2020-21 budget for this work.

It is our recommendation: That a contract be awarded for the 2020 Pavement Marking Contract to Superior Road Striping, Inc., of Melrose Park, Illinois, through the DuPage County Division of Transportation joint bid for pavement marking maintenance, in an amount not to exceed \$20,000.

D. <u>Amendment to King Bruwaert Planned Unit Development</u>

Please find attached a letter from the Plan Commission recommending approval of a request by King-Bruwaert House for an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property.

The petitioner, King-Bruwaert House, proposes adding 144,016 square feet of building space to the subject property. There are three main buildings in which meaningful work will occur to add bulk to the subject property; for clarity, staff will refer to these buildings as "Building A"; "Building B"; and "Building C". A map designating these buildings is provided in the Board packet as Exhibit A. Most of the new square footage will be located within the all-new Building A that will be connected to the main house; the proposed use of the main building will shift from skilled nursing to apartment-style independent living. New amenities will be added to Building A, including a fitness center, grill-style dining room, bar/lounge, game room, and event space that can accommodate up to 200 persons. Building B currently contains primary medical center offices; the use of Building B will not change except for interior renovations and upgrades as well as the addition of a grade-level porte cochere on the north side permitting close-proximity vehicle access to the building. The porte cochere will be 13 ½ feet tall with a 17' wide roadway, which will allow two vehicles to pass through simultaneously. Building C represents a new addition, which will include employee lounge areas in the basement, 14 memory care rooms on the first floor, and 14 skilled nursing rooms on the second floor.

The Plan Commission discussed several issues at hand with the petition, including the amount and location of parking and landscape islands, light pollution, fencing around the property, as well as construction impacts. The Plan Commission felt that excessive parking was proposed along the northern property line and requested parking be reduced as well as additional landscaping within said parking areas. One resident objected to the petition but over 20 supported the petition, all but one of which lived at King-Bruwaert House.

The Plan Commission included the following conditions as part of its recommendation to approve the petitioner's request:

- 1. The amendment be made subject to the submitted site plans, building elevations, and engineering plans.
- 2. Additional landscaping shall be installed beyond what is shown in the landscaping plan between the new parking spaces on the southwest side of the subject property, subject to staff approval.
- 3. The parking count shall be reduced by 15 spaces, with the reductions occurring along the northern property line, subject to staff approval.
- 4. Not more than seven consecutive parking spaces shall be permitted along the northern property line without inclusion of a landscape island.
- 5. All light fixtures within 20' of the northern and eastern property line shall have a light shield installed directing light back towards the subject property.
- 6. A 6' solid fence shall be installed along the lot lines shared with the lots on Dougshire Court adjacent to the subject property, subject to staff approval.
- 7. A detailed construction-staging plan shall be submitted to, approved, and managed by staff, with emphasis placed on protecting residents living within The Woods (townhomes) developments south of the proposed subject buildings from traffic access, dust, noise, and property damage.

It is our recommendation: that staff be directed to prepare an ordinance approving the request for a PUD Amendment at 6101 County Line Road.

E. <u>Amend Special Events Calendar</u>

With the input of Downtown Events Committee Chairperson Anita Mital and Veterans Committee Chairperson Mickey Straub, staff has worked to redesign the Fiscal Year 2020/21 Special Events calendar based upon available public health information. The current Special Events calendar is as follows:

- May 16 Armed Forces Day
- June 6 Run the Ridge (hosted by RightFit)
- June 14 Classic Car Show
- June 18 through August 27 Summer Concert Series (Thursday's except for July 2)
- November 13 Jingle Mingle

Under the proposal, the first three events would be rescheduled to dates later in the fiscal year; the concert series would be rescheduled with booked acts re-scheduled into future events; while no changes are proposed for Jingle Mingle. A review of all existing contracts indicated that the Village would incur no financial liability by rescheduling its current commitments to a later date. The Village's usual practice is to book bands on a recurring basis one year in advance, thus all bands currently booked in the 2020 concert series would very likely be re-booked for summer 2021 or other alternative booking.

An alternative 2020/21 Special Events calendar is presented for discussion and direction. Staff is seeking direction with which to begin working with the Downtown Events Committee to being concept planning of the following events; the proposal does not commit the Board to hold any specific event mentioned at this time. Staff will take direction and provide an update to the Board at its first meeting in July to discuss more specific proposals which account for then-available public health information and guidelines.

• Sept 5-7 / Labor Day Weekend – Taste of Burr Ridge

This event would be held over the weekend with familiar and fitting acts from our concert series playing at various times during the event. This event is best positioned as the first "post-pandemic" special event as restaurant booths could be separated with extra fencing, gating, and social-distancing cues implemented to ensure that crowds might gather in a thoughtful and controlled manner (picnic tables spread apart, etc.).

• October TBD – Burr Ridge Fall Festival and Classic Car Show

This event would combine with the Village Center's existing Fall Festival of Fun event. This event would occur in the afternoon into the evening and be set up as family-friendly with live music, a fall-themed "wine walk", as well as small plates offered for sale by restaurants, all with corresponding autumn-themed activities, such as a hay maze and pumpkin carving. As with the Taste event, this event would allow for social distancing to continue.

• November 8 – Armed Forces/Veterans Day Celebration

The Armed Forces Day event would be moved to the week of November 8 to coincide with the observance of Veterans Day. This event would be reformatted in logistics and message to acknowledge possible existing public health concerns as well as differences in Armed Forces Day (current and past service members) vs. Veterans Day (only past service members).

• November 13 – Jingle Mingle

No changes are proposed for Jingle Mingle at this time.

• November 26 – Run the Ridge Turkey Trot

Run the Ridge would be moved to Thanksgiving Day morning. Thanksgiving Day morning is the most popular day in the United States for 5K runs; this

event would be an opportunity for morning-oriented restaurants to capitalize on this event, such as Patti's, Starbucks, and Hampton Social.

• March 13, 2021 – St. Patrick's Day Celebration

St. Patrick's Day is very popular in Chicago, but not everyone wants to fight traffic and crowds to see the river dyed green. Burr Ridge Parkway could be utilized to host a parade, 5K, live music, and other such themed activities.

It is our recommendation: That the Board cancel the events scheduled for May, June, July and August and direct staff to work with the Events Committee to begin re-organizing the FY 2020/21 Special Events calendar.

F. <u>Census and Complete Count Committee Update</u>

Due to the COVID-19 pandemic, the Census Bureau has requested statutory relief from Congress of 120 additional days for self-response and field data collection, which will allow apportionment counts to be delivered to the President by April 30, 2021 and redistricting data to be delivered to the states no later than July 31, 2021. This is due to field staff being temporarily recalled with reactivation of said staff tentatively set to occur on June 1.

While field data collection has been suspended, mail, phone, and online responses continue to be collected. As of April 23, Burr Ridge has a 64.1% response rate, which is 7.7% higher than the statewide rate. The update as of April 27 will be provided during Monday's meeting.

After many public inquiries were received about the erroneous placement of "Willowbrook" on many Census-originated mailers, a Village-originated postcard was sent to all residents informing them that while their mailers did note "Willowbrook" instead of Burr Ridge, the ZIP+4 Code confirmed their residence as being in Burr Ridge. Staff has since received almost no inquiries from residents on this matter after the postcard was mailed.

G. Add Business to Tourism Recovery Program

At the original consideration of the Tourism Recovery Program on April 13, staff inadvertently omitted an eligible business from the funding schedule. Kirsten's Danish Bakery was not included in the Program due to a miscommunication. Staff requests that Kirsten's be added to the Program at a one-time cost of \$7,500 from the Hotel/Motel Fund. Sufficient revenue is available for this addition without any effect on other services or obligations.

It is our recommendation: That the business be added to the Tourism Recovery Program.

H. WB/BR Chamber Raffle and Hosting Facility Licenses for 2020

Enclosed is a letter from the WB/BR Chamber of Commerce to conduct raffles at various times throughout calendar year 2020, as part of their ongoing

fundraising efforts, as well as a letter requesting waiver of the fidelity bond requirement. Also enclosed is a request from the Chamber that a blanket hosting facility license be issued to allow them to hold their raffles at various locations throughout the year.

It is our recommendation: That a Blanket 2020 Raffle and Chance License be issued to the WB/BR Chamber of Commerce for its various fundraising events throughout the year, with the fidelity bond waived, and that a blanket hosting facility license be issued to allow them to hold their raffles at various locations throughout the year.

I. <u>Temporary Signs for WB/BR Chamber Events for 2020</u>

The Village received a letter from Cheryl Freburg, Chamber Administrator of the Willowbrook/Burr Ridge Chamber of Commerce, requesting that the Chamber be allowed to erect temporary signs at the Gower Middle School property along the east side of Madison for their upcoming Business Expo in the fall of 2020, the Cruisin' 66 Fest on August 1, 2020, and the Golf Outing in September 2020.

It is our recommendation: That that the request from the WB/BR Chamber of Commerce to erect temporary signage for their 2020 events be approved.

J. Vendor List of April 27, 2020

Attached is the vendor list dated April 27, 2020 in the amount of \$397,328.59 for all funds, plus \$205,481.95 for payroll for the period ending April 4, 2020, for a grand total of \$602,810.54, which includes special expenditures of \$14,442.14 to Thomas Engineering for the 2020 Water Main Replacement Project; and \$40,303.20 to RJN Group for 2019 MWRD Compliance.

<u>It is our recommendation:</u> That the April 27, 2020 vendor list be approved.

9. PUBLIC COMMENTS

NOTICE OF PUBLIC HEARING REGARDING THE VILLAGE OF BURR RIDGE'S FISCAL YEAR 2020-2021 BUDGET

The Corporate Authorities of the Village of Burr Ridge will conduct a public hearing to consider the tentative Budget for Fiscal Year 2020-21 (commencing May 1, 2020 and ending April 30, 2021) on April 27, 2020, at 7:00 p.m. during the online Village Board meeting.

This hearing shall be open to the public. Any person desiring to appear at the public hearing and provide comments on the tentative Budget for Fiscal Year 2020-21 to the Corporate Authorities will be heard. The tentative Budget is available and may be inspected by the general public at the Police Department front counter located at 7700 County Line Road, Burr Ridge, Illinois 60527, phone number 630-654-8181.

VILLAGE OF BURR RIDGE, ILLINOIS



MEMORANDUM

TO:	Mayor Grasso and Board of Trustees
FROM:	Doug Pollock, AICP, Village Administrator
DATE:	April 23, 2020
RE:	FY 2020-21 Budget Summary

At the April 27, 2020 meeting, the Board of Trustees will conduct a public hearing and consider approval of the Fiscal Year 2020-21 Budget. The final draft of the budget was distributed to the Board on April 17, 2020.

The typical budget preparation process for the Village of Burr Ridge begins in December of each year with the property tax levy, revenue projections, and a line-by-line item Department and Fund review; leading to Village Board workshops in January, February and/or March.

This was not a typical budget preparation process.

After preparation of a preliminary budget and two Board workshops, the process was abruptly halted by the COVID-19 pandemic and the Governor's emergency stay at home order. As a result, the economic impact caused by the closing of restaurants, hotels and other tax paying businesses had to be calculated and incorporated into a new budget document; all within a very short time frame and with few baseline indicators to extrapolate future economic conditions.

In preparing revised revenue projections, Finance Department staff considered many different factors. Staff considered actual revenue receipts received, past trends of local businesses, hotels, restaurants, etc. and consulted those businesses to assess future trends. Staff gained knowledge from Village advisors and membership organizations including accounting firms, investment advisors, Illinois Government Finance Officers Association, Illinois Municipal League, Illinois Department of Revenue and the Illinois State Comptroller. Staff also researched the budget impact of other events such as Y2K, 9-11, and the Great Recession.

The revised budget uses these new revenue projections as a target for determining expenditures for FY 2020-21. In all years, the Village staff monitors the budget to determine if expenditures and revenues are falling into line and staff recommends adjustments as determined necessary. In this particular year, monitoring of the budget will be of critical importance and it is staff's intention to provide regular budget updates to the Board of Trustees throughout the fiscal year.

GENERAL FUND

The primary objective of the revised General Fund budget is to create an "operational budget" within the constraints of significantly reduced revenue. The revised General Fund budget is balanced – expenditures are less that anticipated revenues. The budget maintains current service levels but postpones capital expenditures that rely on General Fund revenues.

Revenues: Overall, staff projects the pandemic to reduce revenue by nearly \$1.3 million dollars from the last six weeks for Fiscal Year 2019-20 through the end of Fiscal Year 2020-21. The following summary is a before and after picture of General Fund revenues comparing the prepandemic budget vs. the post-pandemic budget. As noted above, staff has completed a detailed analysis of revenue projections (a copy of which was previously provided to the Board).

Re: FY 2020-21 Budget Summary Date: April 23, 2020

	2019/202	20 Estimated Ad	:tu al		2	020/2021 Budge	t	_
	Pre-Pandemic	Post-Pandemic			Pre-Pandemic	Post-Pandemic		
	Original	Revised		·				T
	2019/2020	2019/2020			Original	Revised		
	Estimated	Estimated			2020/2021	2020/2021		
	Actual	Actual	Change	% Chge	Budget	Budget	Change	% Chge
Total Revenues	8,966,410	8,629,680	(336,730)	-3.8%	9,331,985	8,360,315	(971,670)	-10.4%
Total Expenditures	8,961,215	8,591,580	(369,635)	-4.1%	9,319,475	8,324,210	(995,265)	-10.7%
Surplus	\$ 5,195	\$ 38,100	\$ 32,905	633.4%	\$ 12,510	\$ 36,105	\$ 23,595	188.6%

Expenditures: Concurrent with the evaluation of revenues, the Finance Department and the Village Administrator worked with each Department in a thorough review of expenditures to ensure a balanced budget. It is important to note that despite a nearly \$1 million reduction in revenues projected for FY 2020-21, the revised budget is balanced after reducing various capital and operating expenditures by \$995,000 from the budget without impacting existing reserves.

Below is a snapshot summary of the changes made from the pre-pandemic draft budget presented at the March 13th budget workshop to the revised post-pandemic budget:

	2020/2021 Budget									
		Original	Revised							
	2	020/2021	2020/2021							
		Budget	Budget	Change	% Chge					
Boards & Commissions		306,670	263,595	(43,075)	-14.0%					
Administration		866,095	805,370	(60,725)	-7.0%					
Finance		369,210	324,325	(44,885)	-12.2%					
Central Services		445,600	50,600	(395,000)	-88.6%					
Police		5,480,880	5,234,935	(245,945)	-4.5%					
Public Works		1,678,810	1,495,810	(183,000)	-10.9%					
Buildings & Grounds		172,210	149,575	(22,635)	-13.1%					
Total General Fund	\$	9,319,475	\$ 8,324,210	\$ (995,265)	-10.7%					

The reductions from the March 13th draft budget draft include:

- \$395k in transfers to the Capital Project Funds to fund capital improvements including the Storm Water Management Fund
- \$202k in transfers to the Information Technology fund
- Training, travel and conferences across all departments
- Deferring Police capital items including vehicle leasing and ballistic shields
- Deferring Public Works items including vehicle purchases/leases, equipment replacement and reduction in tree trimming

In addition to the \$995k listed above, cost of living salary range adjustment typically given on May 1 of each year will be postponed indefinitely. Salaries and other capital expenditures will be "waitlisted". In other words, they will be postponed indefinitely and will be considered as finances may allow.

Motor Fuel Tax Fund

The Motor Fuel Tax fund will be impacted due to reduced fuel consumption as social distancing recommendations and shelter-in-place-orders and are in place. Motor Fuel Tax revenues will be monitored in the coming weeks and months ahead. Our revised estimated revenues for the remainder of 2019/2020 and the 2020/21 budget are using a factor of 90% based on the revenue assumptions as compared to previous year's actual revenues. This will affect the amount of transfers available for the Capital Improvement Fund and in particular funds provided for the 2020 Road Program. We will be closely monitoring information released from IML and Illinois Department of Transportation (IDOT) and evaluate the impact that this will have on this revenue source. We do anticipate that sufficient revenues, in combination with other sources, will be sufficient to proceed with the 2020 Road Program.

Hotel/Motel Tax Fund

Revenue reductions in the Hotel/Motel Tax Fund are expected to be more than 50% below prepandemic projections. Below is a projection of hotel revenues pre and post pandemic.

	2019/2020 Estimated Actual							2020/2021 Budget								
		Original		Revised												
	2	019/2020	2019/2020 Estimated							Original		Revised				
	E	stimated							%	2	020/2021	20	020/2021			%
		Actual		Actual	. (Change	Change		Budget		Budget		Change	Change		
Hotel Motel/Taxes	S	647,250	S	605,620	\$	(41,630)	-6.4%	S	658,890	S	317,750	\$	(341,140)	-51.8%		
Interest Income		5,310		4,930		(380)	-7.2%		5,420.00		3,980		(1,440)	-26.6%		
Donations		14,550		14,550		-	0.0%		15,000		15,000		-	0.0%		
Total Revenue	\$	667,110	\$	625,100	\$	(42,010)	-8.3%	s	679,310	S	336,730	\$	(342,580)	-50.4%		

At the outset of the pandemic, the 2019-20 hotel marketing program was eliminated resulting in a savings of \$144,000. Combined with other savings, the Village Board was then able to fund \$217,500 for a Tourism Recovery Program in the FY 19-20 budget. The transfer to the Capital Projects Funds (as per State law, 25% of revenues in the hotel fund may be spent on capital) was maintained at its maximum amount (which was less than pre-pandemic projections due to the reduction in revenue).

The FY 2020-21 Hotel/Motel Fund expenditure budget begins with the transfer of 25% of revenue to the Capital Projects Funds. Due to the reduced revenues, the budget eliminates funding for the hotel marketing program for FY 2020-21. The budget includes funding for gateway landscape maintenance and special events (although summer events may be canceled, there may be an opportunity to increase fall and winter events). To help lessen the impact from the elimination of the hotel marketing program, the budget increases funding for the convention grant program from \$14,000 to \$30,000.

Water Fund

After a significant drop in revenues in 2019 due to a wet summer (less irrigation), the budget anticipates revenue returning to normal in 2020. Residential water use may be expected to increase due to the stay at home orders; while commercial water use may decline for certain businesses. Overall, the budget anticipates typical water use and revenue in FY 2020-21.

The Water Committee met in February and March of 2020 and recommended approval of a water fund budget. The recommended budget does not include any major capital improvements and maintains the water rate plan adopted in 2018 (which includes an 8% increase on May 1, 2020).

Re: FY 2020-21 Budget Summary Date: April 23, 2020

The Water Committee did recommend expenditure of \$100,000 in FY 2020-21 for a water system study that will be used to assess future capital projects and needs.

Subsequent to the Water Committee budget recommendation, the Village was notified of a 2.6% increase in cost for the purchase of water from the Village of Bedford Park. Thus, the effective increase in water rate revenue on May 1 will be less than 8%.

Capital Improvements Fund

The biggest annual expenditure in the Capital Improvement Fund is the Road Program. Using Motor Fuel Tax and transfers from the Hotel/Motel Fund, the budget is able to fund the Road Program without any impact on or transfers from the General Fund.

Due to the reduction in General Fund revenues, transfers from the General Fund are not available. Thus, other capital projects that were included in the pre-pandemic budget have been "waitlisted". The waitlisted projects in the Capital Improvement Fund include:

- Waitlisted \$175,000 VH HVAC Controls & Efficiency Upgrade
- Waitlisted \$24,000 PW Garage Light Replacements
- Waitlisted \$5,400 Garfield Street LAPP (75% Construction Grant)
- Waitlisted \$23,935 Burr Ridge Parkway LAPP (70% Construction Grant)
- Waitlisted \$12,500 I-294 Tri-State Tollway Engineering Contingency

Waitlisted projects will be evaluated during the fiscal year to determine their priority and available funding. If a project's priority increases and/or funding becomes available, staff will recommend budget amendments to add that project to the budget.

Sidewalk/Pathway Fund

Revenue in the Sidewalk/Pathway Fund is collected from subdivision developers who donate to the Fund in lieu of constructing sidewalks. These funds may not be used for General Fund expenditures. Therefore, the County Line Road sidewalk project, begun in 2019, remains in the budget for FY 2020-21 using these restricted funds.

A second project, the Garfield Avenue sidewalk, was in the FY 2020-21 budget but has been removed from the budget. The Village Board was in the process of conducting public meetings to determine how to proceed with this project. Those public meetings were postponed due to the pandemic. The Garfield sidewalk project was to be paid for with a \$100,000 State grant, \$15,000 from the General fund, and cost sharing with the Village of Willowbrook. The grant funding will still be available in FY 2021-22 and therefore, this project has been postponed.

- Waitlisted \$15,000 Transfer from the General Fund
- Waitlisted \$118,300 Garfield Avenue Connection

Equipment Replacement Fund

The Equipment Replacement Fund is used to pay for purchase of vehicles and equipment for the Public Works Department and non-patrol Police vehicles. Previously, the FY 2020-21 Budget was to include a leasing program for new vehicles in this Fund. The leasing program for new vehicles has been waitlisted and leasing will be considered if and when new vehicles are needed in FY 2020-21. Other equipment that was to be purchased in FY 2020-21 has also been waitlisted.

- Waitlisted \$50,000 Transfer from the General Fund
- Waitlisted \$222,000 2002 Navistar 4900 Dump Truck
- Waitlisted \$96,000 2009 Mobark 14R Brush Chipper

Re: FY 2020-21 Budget Summary

Date: April 23, 2020

- Waitlisted \$34,700 1995 Tennant 5700 Floor Scrubber
- Waitlisted \$30,000 2013 Ford Interceptor –Sedan
- Waitlisted \$3,700 1998 Beaver Creek 1 axle trailer
- Waitlisted \$8,000 2004 Arrowboard trailer

Stormwater Management Fund

The Stormwater Management Fund accounts for the periodic maintenance of the Village's stormwater system. Fees from permits assist in providing funding for these projects. \$327,000 was originally set aside for re-construction of a stormwater culvert on Elm Street in FY 2020-21. In order to be prepared to proceed with construction if the culvert appears to be failing, engineering for this project remains in the budget. However, construction dollars have been waitlisted.

- Waitlisted \$330,000 Transfer from the General Fund
- Waitlisted \$275,000 Elm Street Culvert Re-Construction.

Information Technology Fund

The Information Technology Fund tracks costs associated with technology, computer and telecommunication related issues. Revenues in this Fund are transfers from the General Fund and the Water and Sewer Funds. To help balance the General Fund budget, transfers from the General Fund were "waitlisted" for FY 2020-21. This fund will need to be monitored to ensure adequate resources in future years.

Due to the elimination of transfers into this fund, there was no surplus to fund the following items originally planned for FY 2020-21:

- Waitlisted \$202,105 General Fund Transfers to IT Fund
- Waitlisted \$120,000 Police Facility Surveillance Security
- Waitlisted \$20,000 Police Facility Access Control
- Reduced \$50,000 to \$25,000 Broadcast Upgrades for Village Hall and Police (eliminated Police and Lobby integration)
- Eliminated Tablet Upgrades-Trustees, Department Heads (lack of need)

Police Pension Fund

The Police Pension Fund continues to be a source of concern given the increasing annual funding obligation. In response, the Village Board has requested consideration of optional funding methods including open amortization and/or increased annual funding. At this time, if additional funding were to be provided, there would have to be additional cuts to the budget or reserves (i.e. surpluses from prior years) would have to be used. It is staff's recommendation that additional funding for the Police Pension Fund be waitlisted and evaluated as a high priority budget amendment consideration.

• Waitlisted - \$100,000 Additional Contribution to the Police Pension Fund

It is our Recommendation: That the Board of Trustees approve the FY 2020-21 Budget and direct staff to place a budget review item on a Board agenda once a month; at which time staff will update the Board regarding revenues and expenditures and recommend budget amendments as may be determined appropriate.

REGULAR MEETING MAYOR AND BOARD OF TRUSTEES VILLAGE OF BURR RIDGE

APRIL 13, 2020

CALL TO ORDER The Regular Meeting of the Mayor and Board of Trustees of April 13, 2020, was held and called to order at 7:02 p.m. by Mayor Gary Grasso. Due to the Covid-19 Coronavirus pandemic and the Governor's stay-at-home Order, this meeting was held via internet and telephone consistent with the Governor's Executive Order #2020-07.

PLEDGE OF ALLEGIANCE Pledge of Allegiance was led by Mayor Gary Grasso

<u>ROLL CALL</u> was taken by the Village Clerk and the results denoted the following present via video Team Meeting: Trustees Franzese, Schiappa, Paveza, Snyder, Mital, Mottl (telephonically only at his choosing) and Mayor Grasso. Also present telephonically were Village Administrator Doug Pollock, Assistant Village Administrator Evan Walter, Finance Director Jerry Sapp, Assistant Finance Director Amy Nelson, Director of Public Works Dave Preissig, Police Chief John Madden, Village Clerk Karen Thomas and Village Attorney Mike Durkin.

PRESENTATIONS AND PUBLIC HEARINGS There were None.

Mayor Grasso asked if anyone wanted anything removed from the Consent Agenda. There were no requests to remove any items from the Consent Agenda.

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

Mayor Grasso asked if any member of the Public wished to remove an item from the Consent Agenda, please call in using the phone number listed. There were none.

On Roll Call, Vote Was: AYES: 5 – Trustees Schiappa, Snyder, Mital, Paveza, Franzese NAYS: 1 – Trustee Mottl ABSENT: 0 – None There being five affirmative votes the motion carried. Trustee Mottl gave no basis for voting No.

APPROVAL OF SPECIAL BOARD MEETING MINUTES OF MARCH 30, 2020 were approved for publication, under the Consent Agenda by Omnibus Vote.

<u>APPROVAL OF BUDGET WORKSHOP OF MARCH 13. 2020</u> were approved for publication, under the Consent Agenda by Omnibus Vote.

APPROVAL OF AN ORDINANCE AUTHORIZING THE SALE BY ONLINE AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF BURR RIDGE (PUBLIC WORKS EQUIPMENT) the Board, under the Consent Agenda by Omnibus Vote, Approved the Ordinance. THIS IS ORDINANCE NO. 1192

APPROVAL OF STAFF RECOMMENATION TO TABLE INDEFINITELY A RESOLUTION GRANTING AN EXTENSION FOR COMPLETION OF SUBDIVISION IMPROVEMENTS FOR LAKESIDE POINTE OF BURR RIDGE SUBDIVISION the Board, under the Consent Agenda by Omnibus Vote, Approved the Recommendation.

APPROVAL OF RECOMMENDATION TO RENEW THE CONTRACT FOR VILLAGE-WIDE LANDSCAPE MAINTENANCE TO DESIDERIO LANDSCAPING LLC, OF GRANT PARK, ILLINOIS, IN THE AMOUNT OF \$105,230 the Board, under the Consent Agenda by Omnibus Vote, Awarded the Contract.

APPROVAL OF RECOMMENDATION TO RENEW THE CONTRACT FOR MOSQUITO ABATEMENT TO CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC., IN THE AMOUNT OF \$45,400 the Board, under the Consent Agenda by Omnibus Vote, Awarded the Contract.

APPROVAL OF RECOMMENDATION TO RENEW THE CONTRACT FOR STREET SWEEPING SERVICES TO LAKESHORE RECYCLING SYSTEMS OF WEST CHICAGO, ILLINOIS, IN THE AMOUNT OF \$26,736 the Board, under the Consent Agenda by Omnibus Vote, Awarded the Contract.

APPROVALOFRECOMMENDATIONTOAWARDTHECONTRACTFORTRANSMISSIONLINETREETRIMMINGTOCOMMONWEALTHEDISONINTHEAMOUNT OF \$62,505.33the Board, under the Consent Agenda by Omnibus Vote, Awarded the
Contract.Contract.Contract.

APPROVAL OF RECOMMENDATION TO AWARD THE CONTRACT FOR CLEANING NORTH AND SOUTH WATER TOWERS TO MIDWEST MOBILE WASHERS, OF MORRISON, ILLINOIS IN THE AMOUNT OF \$12,600 the Board, under the Consent Agenda by Omnibus Vote, Awarded the Contract.

APPROVAL OF VENDOR LIST DATED APRIL 13, 2020 IN THE AMOUNT OF \$429,889.88 FOR ALL FUNDS, PLUS \$192,206.86 FOR PAYROLL FOR THE PERIOD ENDING MARCH 21, 2020 FOR A GRAND TOTAL OF \$622,096.74, WHICH INCLUDES SPECIAL EXPENDITURES OF \$78,927.75 TO KIVVIT FOR DECEMBER 2019 THROUGH MARCH 2020 CONSULTING SERVICES the Board, under the Consent Agenda by Omnibus Vote

Approved the Vendor List for the Period ending April 13, 2020 plus Payroll for the Period Ending March 21, 2020.

Mayor Grasso commented that Trustee Mottl voted against the Consent Agenda, which includes paying our Vendors.

Trustee Snyder asked Village Attorney Mike Durkin whether Police Officers and First Responders would be covered under Workman's Compensation. Mr. Durkin responded it may be in terms of Occupational Health Presumption however he has not seen any notifications. Trustee Snyder requested he follow up with Illinois Municipal League with anything rolling over from the Coronavirus being covered under Workman's Compensation Policy. Trustee Mottl read a ruling by the Illinois Workers Compensation Commission. It expands the scope of the Illinois Occupational Diseases and Workers Compensation Act Emergency Rule Amend Section 9030.70 of the Commissions Rule of Evidence. It adds A-1 section to provide a rebuttable presumption for First Responders and Frontline Workers. The definition includes what the Statute already covers regarding First Responders but expands the definition to include all workers of the essential business provided for in Governor Pritzker's order

Mr. Durkin further explained if they are stricken with COVID 19 and can demonstrate an at work presumption, the Employer would have the burden of proof. They need to acquire it while on the job. To have a general exposure to it would still be a defensible claim.

Trustee Mottl stated there is a question as to whether or not this ruling was legal.

<u>CONSIDERATION OF A RESOLUTION CENSURING TRUSTEE ZACHARY MOTTL</u> <u>FOR THE SECOND TIME</u>

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

Mayor Grasso asked if there was any discussion.

Trustee Mottl said he has some discussion and Mayor Grasso told him to go ahead. Trustee Mottl said "Once again I think it's improper for this Board to Censure me simply because I've expressed my opinion of the Staff and of the Mayor. I'm supposed to have an opinion. You all should have an opinion too. We are supposed to be independent and thoughtful. We're supposed to express our opinions on matters that concern the Village. I have simply done that, expressed my opinion and I've tried to get you all to do the right thing, to follow the law, and to follow the Oath of Office that we took. Holding the Staff accountable to the taxpayers and to the Board is what we are supposed to be doing. The Staff, Doug and Jerry in particular, have lied about many things and I've proven it to you. They attempt to cover up illegal activity in the Village as well as their own incompetence. They allow the Mayor to run the town without the Board's oversight and to improperly block me as an Elected

Official from participating in the process. This is immoral and illegal. Furthermore, it's my opinion that Gary is a (Trustee Mottl used a criminal ethnic slur) based on the observations of the Mayor's activities and those of his associates. And he has even taken campaign donations from convicted (Trustee Mottl used a criminal ethnic slur)."

Trustee Schiappa could be heard over Trustee Mottl, requesting this Board Member be called to order. He stated he is tired of the name calling. Trustee Mottl spoke over him and said "I will finish speaking, thank you. If the Trustees once again vote to improperly censure me, you all are allowing yourselves to be used as political pawns by the Mayor as he seeks to abuse and harass a political opponent via an official act of Government. This is wrong. This is how a (Trustee Mottl used a criminal ethnic slur) behaves. They threaten. They harass. They intimidate and they hurt others to seek financial gain for themselves and their family. The Mayor seeks to eliminate and silence any opposition to his wayward plans. He has attempted to improperly silence me in Court and now he is attempting to silence me in the Board Room repeatedly. He will never prevail and this will bring his own failure. And this action, if taken by the Board, reflects very poorly on the Board."

Mayor Grasso called the question and requested Roll Call

Trustee Franzese said he has a few comments, "We are back here again tonight discussing Mr. Mottl's behavior. I would have thought that the unanimous Censure Resolution this Board passed last November would have been the end of it. I would have thought that the reset Mr. Mottl asked for at the February 10, Board Meeting would have ended his bad behavior. Nothing has changed with Mr. Mottl. Mr. Mottl called a Staff member a liar at the previous Board meeting on March 31. This is a Public setting for all the Residents of the Village to hear. Mr. Mottl's name-calling is demeaning and it is abusive behavior of that Staff member. It is not opinion expressing. It seems as though when Mr. Mottl does not receive the answer he wants to hear from Staff he calls them a liar and threatens them with their jobs. In addition, Mr. Mottl called the Mayor of the Village an ethnic slur. We all heard it, no doubt about it. He did it again tonight. He has insulted and offended the Mayor who is an Italian American, Trustee Schiappa who is also an Italian American, I, myself, another Italian American, all of our children and our grandchildren with this insult. In addition, he has offended and insulted all of the fine Italian Americans who call Burr Ridge their home and those Italian Americans who live in our State and our Country. At the February 10 Board Meeting Mr. Mottl suggested that there be a reset of relations between himself and other Board Members. At that meeting I suggested to Mr. Mottl"

At this point, Trustee Mottl asked "Who is speaking here? I have the floor. Why was I taken away?" Mayor Grasso stated, "No, you don't Zach. You abused...". Mr. Mottl spoke over Mayor Grasso, "You recognized me and I was speaking then you muted me, you blocked me. That's illegal." Mayor Grasso said, "You are abusing the process here." Trustee Mottl said, "I was speaking. I don't care if you don't like what I was saying, Gary. It is my opinion." Mayor Grasso said, "You had your opportunity, Zach." Trustee Mottl said, "I didn't get to speak. You cut me off in the middle of what I wanted to say, Gary." Mayor Grasso attempted to respond however Trustee Mottl spoke over him,

"Gary, you are violating the Open Meetings Act. You are violating Illinois law and if you Trustees carry on this path you will be engaged in it as well. You bring peril and jeopardy to yourself and the Village. Why did you mute me when you recognized me to speak?" Mayor Grasso responded, "You are not recognized." Trustee Mottl said, "I was recognized and I did not finish." Mayor Grasso responded, "You are finished. Go ahead Trustee Franzese." Trustee Mottl interrupted, "No, I am not finished. I was speaking." Mayor Grasso could be heard trying to respond. Trustee Mottl continued speaking over him, "The kangaroo Court, this is a farce, Gary." Mayor Grasso could be heard trying to say "...vitriolic time." His words were drowned out by Trustee Mottl, "I will say my opinion of you that you are a (Trustee Mottl used a criminal ethnic slur), Gary. It is my opinion that you engage in criminal activity." Trustee Schiappa stated, "I have asked the Mayor to call you to order." Trustee Mottl responded, "No, I was speaking. You are out of order. I was recognized to speak and I had the floor and I want to finish speaking." Trustee Schiappa said, "Call him to order, please." Trustee Mottl said, "Call yourself to order. You're out of order. You are out of order, Guy. I was speaking and I was recognized. I will finish my statement." Mayor Grasso said, "No, you will not. Okay. That's it." Trustee Mottl interrupted and said, "I am a duly elected official. Gary, you don't have that authority. It's a violation of the Open Meetings Act." Mayor Grasso responded, "You had your opportunity to speak." Trustee Mottl said, "no, you didn't, you muted me while I was speaking." Mayor Grasso stated, "I did not mute you at all. Ok. I didn't mute you." Trustee Mottl asked, "Well who did Gary." Mayor Grasso responded, "I have no idea whether or not you were muted or not." Trustee Schiappa could be heard trying to interject. Trustee Mottl said, "I am going to file another violation of the Open Meetings Act if I don't get to finish my statement." Trustee Snyder requested the Mayor to step in. Mayor Grasso responded, "Go ahead, go ahead Trustee Franzese. You can finish."

Trustee Franzese continued, "Thank you. At the February 10, Board Meeting Mr. Mottl suggested that there be a reset in the relations between himself and other Board Members. At that meeting, I suggested to Mr. Mottl that he apologize to those Staff Members he has offended and bullied in the past. To date, I am told that there have been no apologies. That reset Mr. Mottl requested of Board relations lasted one meeting, maybe two. As elected officials representing the residents of this Village, we are all held to a higher standard of excellence. This is not some video game where you press the resent button and everything zeroes out and you start a brand new game all over again. These are human beings you are insulting. These are fathers and mothers, sisters and brothers, and most importantly, family members. If Mr. Mottl cannot treat Staff and fellow Board Members with civility and respect, he should resign. Thank you.

Mayor Grasso asked if there was anybody else. Trustee Mottl responded, "I would like to read my statement." Mayor Grasso responded, "No, you had your statement." Trustee Schiappa could be heard saying he had something to say. Trustee Mottl said, "I did not have my statement. You cut me off and you muted me." Mayor Grasso responded, "I did not mute you. You can file your statement and make it part of the minutes." Trustee Mottl interrupted, "That's illegal, Gary." Mayor Grasso reiterated, "You can file your statement and make it part of the minutes." Trustee Mottl responded, "I will make my statement now. I'm a duly elected official. I'm asking to speak." Mayor Grasso

answered him, "No, you had your opportunity." Trustee Mottl said, "No, you cut me off." Mayor Grasso could be heard asking, "Anybody else?" Trustee Mottl was saying, "You cut me off. Who muted me?" Mayor Grasso said "I did not cut you off."

Trustee Schiappa said, "Mayor I would like to say a few things." The Mayor said "Go Ahead." Trustee Schiappa stated, "I agree with Trustee Franzese. As an Italian American, I found Trustee Mottl's comments of the last meeting and this meeting to be offensive. I don't believe any of his comments or his name calling to be productive at all. I believe if there are any problems that he sees, he needs to go through the process, identify problems and to this date, there are no problems. He's creating problems for the Village. There is no corruption in this Village. We have a fine Mayor. We have a fine Board of Trustees." Trustee Mottl interrupted, "You're a (Trustee Mottl used a criminal ethnic slur)." Trustee Schiappa said, "He's calling me a (Trustee Mottl used a criminal ethnic slur)." Trustee Mottl started speaking over Trustee Schiappa, "Gary is a (Trustee Mottl used a criminal ethnic slur). I'm sorry you keep muting me and blocking me. I can't talk. I've not been given a fair chance to speak." Mayor Grasso said, "You're out of order, Zach. You've already had your opportunity to speak." Trustee Mottl interrupted, "I had the floor and you took it from me improperly. You're out of order, Gary. I'm gonna finish my statement, Gary."

Trustee Snyder requested Village Attorney Durkin step in. Mr. Durkin stated, "My opinion is the Chair controls the floor during debates." Trustee Snyder thanked him. Trustee Mottl continued, "The Chair gave me the floor and recognized me to speak." Mayor Grasso said, "You abused it and I recognized…" Trustee Mottl interrupted, "I haven't abused it. I wasn't done speaking. You just didn't like what I had to say and that's why you're censoring me." Mayor Grasso could be heard trying to speak. Trustee Mottl continued, "You don't like my opinions. It is not proper for you to block me and censor me." Mayor Grasso said, "You are insulting ethnic groups, you are insulting…" Trustee Mottl again interrupted, "It has nothing to do with your ethnicity, Gary. It has everything to do with your behavior." Trustee Schiappa requested the Mayor to call the question.

Trustee Paveza requested to make a comment. Mayor Grasso said, "Let Schiappa be finished and then we'll go to you Al. Are you done Tony?" Trustee Schiappa replied, "Yes I am finished." Mayor Grasso gave Trustee Paveza the floor. "I've been a Trustee for over "Trustee Mottl interrupted, "Way too long." Trustee Paveza began again, "I've been a Trustee for over 25 years." Trustee Mottl interrupted "Too long. You've been a Trustee for too long. Al, didn't you tell me that you didn't want any more blacks to come to the Village? Isn't that what you told me?" Trustee Paveza began again, "I've been a Trustee for over 25 years." Trustee Paveza began again, "I've been a Trustee for over 25 years." Trustee Paveza began again, "I've been a Trustee for over 25 years." Trustee Paveza began again, "I've been a Trustee for over 25 years." Trustee Mottl interrupted, "Step down now." Trustee Paveza continued, "...a lot of good Trustees and I've worked with several…" Trustee Mottl spoke over him, "You're not one of them." Trustee Paveza continued "And over the years we've made Burr Ridge the Special Place that it is. And never, in all of these 25 years have I seen any Trustee that is as abusive and a negative as Trustee Mottl. No wonder we're having problems." Trustee Mottl once again spoke over him and then made a series of accusations against Trustee Paveza apparently related to a rehabilitation hearing in 2011. Trustee Mottl then made assertions about incidents involving the resident that had occurred in 1991 when the resident was seventeen. The audio of Trustee Mottl's

accusations is maintained. Voices could be heard in the background, requesting Trustee Mottl come to order. Mayor could be heard requesting Trustee Mottl be muted, "he has abused his privilege. Mute him out. Go ahead Al." Trustee Paveza continued, "I just wanted to make that comment, that in all these years, never has the Board had to put up with any Trustee that is as negative and as abusive as Trustee Mottl. I mean, we didn't get and make Burr Ridge a Special Place it is when we constantly have to fight with another Trustee over the right way to do things. We did it the right way." Trustee Mottl interrupted him again, "Al, you are abusive." Trustee Paveza continued, "He got this way because he lost the Mayor's race. I mean, if you are in a competition, you have to be prepared to lose, whether it's sports, business, or politics. And evidently Trustee Mottl don't know how…" Trustee Mottl interrupted and said "And you should be prepared to go to jail." Trustee Paveza finished, "That's all I have to say."

Mayor Grasso asked if there was anybody else. There were none.

On Roll Call, Vote Was: AYES: 5 – Trustees Schiappa, Snyder, Mital, Franzese, Paveza NAYS: 0 – None ABSENT: 0 – None

Mayor Grasso stated, "Trustee Mottl does not get a vote. This is about him. Village Ordinance specifically does not allow anybody, in fact this was abused back when Zach was sitting as, and I want the record to show, it was abused when he was sitting as the Acting Mayor when he tried to save himself from being voted off as Acting Mayor. He doesn't get to vote in this."

There being five affirmative votes the motion carried. **THIS IS RESOLUTION NO. R-12-20**

UPDATE REGARDING BUDGET REVISIONS FOR DRAFT FISCAL YEAR 2020-21 BUDGET Trustee Mottl spoke, "This is illegal." Mayor Grasso said Village Administrator Doug Pollock has the floor. Mr. Pollock started to speak and Trustee Mottl tried to interrupt again with claims of being illegal. Mr. Pollock introduced Finance Director Jerry Sapp to present an overview of the revisions. Trustee Mottl interrupted and said, "Jerry, are you gonna lie to us today?" Mayor Grasso warned Trustee Mottl, "Zach if you keep interrupting and making accusations I will have you muted." Mr. Pollock stated they have spent the past month reviewing the budget based on the current economic conditions. Trustee Mottl interrupted again, "Doug, just let us know which of these are lies." Mayor Grasso requested Trustee Mottl be muted since he continues to be abusive and insulting to everyone. He requested Mr. Pollock continue. Mr. Pollock stated there will be a revised budget document prepared this week ready for review by the Trustees and then approved at the April 27, 2020 Board Meeting. Mr. Pollock introduced Mr. Sapp again as well as Assistant Finance Director Amy Nelson who will give an overview of revised Revenue expectations as well as revised Expenditures.

Mr. Sapp stated the Finance Department has been working the past several weeks trying to quantify the fiscal impact of the Pandemic on the Village's budget. The summarized report reviews the significant impact in March and April on the current FY 19/20 budget as well as some anticipated changes for FY 20/21. A detailed impact analysis will be provided with the final budget.

Ms. Nelson explained after factoring in the last six weeks of the Fiscal Year 19/20 there is an estimated \$370,000 shortfall in revenue in the General Fund for Fiscal Year ending April 30, 2020. Looking at projections for Fiscal Year 20/21 there is an estimated \$988,000 shortfall in revenue. With this shortfall in mind, expenditures were reviewed. Various Capital and Operating Expenditures were removed. The General Fund Revenue Analysis shows Sales Tax and Places of Eating Tax will be the most significantly impacted Revenue sources. Permit Revenue will also be impacted due to some permit activity being suspended during the Shelter in Place Order. In Fiscal Year 20/21 there is a projected shortfall of approximately \$800,000 in Sales Tax and \$155,000 in Places of Eating Tax. Also, an anticipated decline in Income Tax, which is a flow through from Businesses to the State. A graduated approach was used to anticipate the impact on revenues, using 25% in March and April, and increasing that expectation each month assuming the Shelter in Place Order will be lifted.

Ms. Nelson went on to explain that with the expected shortfall in Revenue there was a thorough review of Expenditures. The most significant reduction was in Central Services from which transfers are usually made. All travel, training and conferences for all Departments have been deferred as well as various Capital items in the Police Department, including vehicle leasing, vehicle purchases, and Police ballistic shields. Also deferred are various Capital items in Public Works including vehicle leasing and purchasing, equipment replacement and tree trimming. Salaries would also be frozen as of April 30, 2020. All these items can be deferred and re-prioritized as Fiscal Year 20/21 progresses and the impact on the budget is re-evaluated.

Mayor Grasso asked if any Trustee had questions.

Trustee Mital questioned when they feel the Village may come out of this. Mayor Grasso interjected that these budget items will be a constant item on the Agenda. Ms. Nelson explained after analysis it is not expected to be back to 100% even by the end of Fiscal Year 20/21. There is an expectation of graduated increase in revenues with a quarterly or probably a monthly review.

Trustee Franzese commented there will be a quarterly review and these deferred expenditures can be revisited. This will be a moving, rolling, budget to proactively take into account the current fiscal situation.

Mr. Pollock stated there is an approach of flexibility in this budget. There will be regular updates as the situation progresses.

Trustee Schiappa questioned if there has been a request made for debt relief. Mayor Grasso stated that if Mr. Sapp does not cover that in his presentation, they will get an answer.

Mr. Sapp presented deferred items from the other funds in the budget. Capital Improvement Fund will sustain the Road Program however building and maintenance projects and construction projects are deferred. The Sidewalk and Pathway Fund will proceed with a couple of projects but the Garfield Avenue connection project has been deferred. The Elm Street Culvert project in the Stormwater Management Fund was to be covered from surplus in the General Fund and has been deferred. Mr. Sapp advised he will research Debt relief for a definitive answer for Trustee Schiappa. Future equipment replacement in the IT Fund has been deferred. Other projects being deferred include Police Facility Security System, reducing the Broadcast upgrade for Village Hall and Police, and Tablet upgrades. The additional contribution to the Police Pension Fund has also been deferred.

Mr. Sapp stated this Budget maintains the current level of operations during this emergency and needs to be approved at the next Board Meeting on April 27, 2020. Finance will continue to monitor and provide the Board with the most up to date Revenue forecasts as data becomes available. As the Revenue improves, or a decision is made to use Reserves, there is a Budget Amendment Process. This recovery plan will give the Village the ability to use strong financial resources in thoughtful and flexible manner.

Mayor Grasso asked if any Trustees have questions.

Trustee Mital commented that some insurance companies are offering discounts and requested this be researched.

Trustee Snyder asked when the budget would be available for review. Mr. Pollock explained a legal notice will be published this week for a Public Hearing on April 27, 2020. A hard copy will be available by the end of the week. Mayor Grasso commented a copy must be made available to the Public and confirmed with Mr. Pollock that the copy will be at the Police Department.

Mayor Grasso commented that there are enough funds available in reserves for emergencies. In this crisis situation the Village does have solid reserves to sustain the Village if necessary.

Trustee Schiappa requested monthly updates on the budget. Mayor Grasso agreed there would be regular updates at the Board Meetings and requested the Trustees advise in advance of any questions they may have so correct answers can be provided.

Mayor Grasso asked again if any Trustee had questions.

Trustee Franzese questioned what the Engineering time frame is for the Elm Street Culvert project. Director of Public Works Dave Preissig advised the estimate is three months. Trustee Franzese expressed concerns that if the culvert fails suddenly, the project could not move forward without Engineering plans. He suggested the Engineering plan be added back into the budget. Mayor Grasso requested Mr. Preissig investigate the cost of preparing the Engineering Plans to allow the Village to be prepared if action becomes necessary.

<u>CONSIDERATION OF TOURISM RECOVERY PROGRAM</u> Assistant Village Administrator Evan Walter explained this is part of the Village's efforts to mitigate the effects of the pandemic and assure some local businesses can survive. This will provide one time grants to eligible hotels, restaurants, and retail businesses. Eligible hotels would receive \$15,000 while eligible restaurants and retail businesses will receive \$7,500. The program will be funded entirely through the Hotel/Motel Fund. Staff identified twenty businesses eligible for this grant.

Village Administrator Doug Pollock emphasized the program is being funded entirely from the Hotel/Motel Fund which is restricted revenue. The General Fund will not be impacted. The Marketing program was suspended in March when the pandemic began so those funds are available for this program

Mayor Grasso asked for comments from the Trustees.

Trustee Schiappa and Trustee Mital expressed support of the program.

Mayor Grasso has been in contact with the owners of County Line Square and the Village Center who are very grateful for this program.

Mayor Grasso asked if there are any callers.

Mr. Pollock advised he received an email from Elena Galinski. "I do not understand why the Village is considering allocating resources from the Village's budget to hotels and retail businesses when there are Federal and State programs already in place to assist small businesses with COVID 19 impact. This is not a proper use of our tax dollars especially when that very fund will be negatively impacted by the lack of tax received from those same businesses. So now, not only will the Village not receive those taxes due to COVID 19, it will be giving away the taxes that were already received." Mr. Pollock stated Ms. Galinski also has a comment for the Public Comments portion of the Meeting.

Mayor Grasso explained again the money, available in the Hotel/Motel Fund, is supplemental to money that may come from the Federal or State programs. He believes it is appropriate use of these funds. If businesses do not survive, it will negatively impact Burr Ridge and property values.

Mayor Grasso asked if there were any comments on this email.

Trustee Schiappa reiterated the program of \$210,000 will be paid entirely out of revenues from the Hotel/Motel Fund in Fiscal Year 19/20.

Resident Christine Formanski said she is wondering why these businesses are being given a lifeline when so many people are out of work. People need help here and the Village is freely bailing out high end restaurants. She believes they should go through steps to first apply for relief grant. She

questioned why the Village is throwing money at them. She said residents are more concerned with keeping the water bill down. She believes if they get a loan from the Village, they should pay it back.

Mayor Grasso explained 75% of the Hotel/Motel Fund can only be used for promotion of tourism. He clarified the money is being spent on smaller businesses, not high end restaurants. He stated again that he believes this is an appropriate use of this money. It has to be spent promoting Burr Ridge and cannot be used for paying water bills. Ms. Formanski asked if there is a list of businesses receiving the grant and how much money they will receive. Mayor Grasso advised the list is in the Agenda posted on the Village website and then read the list of businesses intended to receive the grant.

Larry Galateo, resident of Willow Springs, calling regarding a family member in Harvester Place. He is concerned about the transparency of the Management. He claims they have left the facility in the hands of subordinates and there are several confirmed cases of COVID.

Mayor Grasso explained he is in contact with each of the four Senior Center in Burr Ridge. He is not allowed to know who has the virus. It is his understanding that all four centers are following all the guidelines and although there are confirmed cases, there have been no massive outbreaks. Mayor Grasso requested Mr. Galateo contact him if he has specific questions. He is confident that all the senior centers are doing the best job they can for their residents and staff.

Mayor Grasso asked if anyone else was calling in about the Tourism Recovery Program.

<u>Motion</u> was made by Trustee Paveza and Seconded by Trustee Mital to approve the Tourism Recovery Program.

Mayor Grasso asked if there was any discussion. There was none

On Roll Call, Vote Was: AYES: 5 – Trustees Paveza, Mital, Franzese, Schiappa, Snyder NAYS : 1 – Trustee Mottl ABSENT: 0 – None

Trustee Mottl was not responding. Village Attorney Mike Durkin asked if he was muted or if he muted himself. Brad Miller from Orbis IT Support explained Trustee Mottl is muted and has the capability of unmuting himself. Trustee Mottl then responded, "You've had me muted the whole meeting. Every time I've tried to unmute myself you've muted me. I'm voting no on this program. It's a horrible, horrible wayward program."

There being five affirmative votes the motion carried.

PUBLIC COMMENTS

Resident Carol Novak asked why there are no term limits for Trustees. She feels Trustee Paveza has been there too long. She asked if Trustee Paveza was a liquor Commissioner at the time Gigi, a felon, was given a liquor license. Mayor Grasso explained Trustee Paveza was the Acting Liquor Commissioner presiding at that hearing. It was a full hearing in 2011. Mr. Rovito has had a liquor license since then, having gone through all the processes required by law. The fact that he was a felon did not disqualify him from holding a liquor license if he met the guidelines and legal requirements. The State of Illinois has set forth the process of rehabilitation which Mr. Rovito has done. He proved his case at that time and was given a liquor license. Mayor Grasso stated that since the Village is not a Home Rule Community he believes a referendum would be required to establish term limits. There currently is no law or Village Ordinance for term limits.

Resident Richard Morton stated that soon after Trustee Mottl's appointment of Trustee, allegations surfaced that he interfered with another Government Body. Those actions led to lawsuits and considerable public outrage. Trustee Mottl's initial reaction to Sterigenics was to disdain and dismiss as a non-problem. Mr. Morton referred to a video showing Governor Rauner touring Trustee Mottl's family business, admiring parts made by the business which would presumably need sterilization. Mr. Morton questioned if Trustee Mottl recognized the potential conflict of interest, and that any disruption in the sterilization process could disrupt his family business. Mr. Morton stated there are several lawsuits filed in Illinois as well as in Delaware, naming Trustee Mottl as a defendant. These lawsuits demonstrate qualities of Trustee Mottl's actions and behaviors including alleged misuse of funds and breach of fiduciary duty. While other elected officials and Village staff were neutral on adopting Home Rule, Trustee Mottl loudly proclaimed how disastrous Home Rule would be and provided few facts supporting that allegation. Mr. Morton stated the failure of Home Rule may handicap the Village's ability to recover quickly from COVID 19. Mr. Morton continued that Trustee Mottl's behavior, his language, his gestures, his demeanor including name calling and coarse language, evident again tonight, all delivered in what appears to be an agitated state with a raised voice, rapidly speaking, is intimidating. Mr. Morton referenced an uninvited visit at his home from Trustee Mottl to gain support for his quest to be elected Mayor. Trustee Mottl expressed he and Mr. Morton were alike and could be friends. Mr. Morton then said, "Trustee Mottl, let me affirm for all, we are not alike. We do not share similar values. We could not be more different. In my opinion, Trustee Mottl's continued presence as Burr Ridge Trustee is disruptive, non-productive and is harmful to Burr Ridge. I ask that you resign your position tonight."

Mayor Grasso asked if there were any other callers. Village Administrator Doug Pollock said there were no other callers however he did receive a couple emails to read into the record.

From Christine Formanski "What percentage do the Police Officers pay into IMRF? What percentage is the Village contributing? I would like to know which Burr Ridge business didn't pay \$1.5 million to the State."

Elena Galinski, "I'd also like to comment on Mr. Grasso's use of the Nixle Public Safety Alerts for chatty COVID 19 updates. Our public safety is being undermined by the spamming of advisory

messages. This system used to be used for actual emergency alerts such as in progress crime, dangerous weather or road conditions affecting citizen's security. I encourage Mr. Grasso to use the Next Door platform instead of the Police Emergency System platform."

Mayor Grasso asked if there were any other Public Comments. Mr. Pollock responded those were all the emails he received.

REPORTS AND COMMUNICATIONS FROM VILLAGE OFFICIALS

Trustee Mital reported 60% of Burr Ridge residents have completed the Census. She encouraged everyone to talk to family, friends, and neighbors to complete the Census. She stated there have been several concerns that the addresses referred to Willowbrook. She continued that the last four digits of the zip code indicate that it is Burr Ridge. Trustee Schiappa asked when the deadline is. Assistant Village Administrator Evan Walter stated that at this time it is August 14, 2020 but there is an expectation that it will be pushed back a few months. Trustee Franzese emphasized that the last four digits of the zip code tells the census bureau that address is in Burr Ridge and that information on the census will be counted toward Burr Ridge and not another community.

Mayor Grasso explained that in responding to requests for a Code of Conduct, he will circulate a draft for Village Officials, Department Heads, and appointed Volunteers. He expects this to be on the Agenda for the April 27, 2020 Board Meeting for Trustees' consideration after receiving input from the Village Attorney.

Mayor Grasso has declared a State of Emergency in Burr Ridge effective until April 27, 2020 which gives more flexibility to Public Works Director Dave Preissig and Police Chief Madden with our contracts with our employees to they can continue to staff the Village in this time of crisis. The Mayor has spending authority up to \$100,000 however he does not see nor anticipate the need to do that. He suggested a review of this Ordinance once things have returned to normal.

Police Chief Madden reported there is sufficient stock of the PPE, (Personal Protection Equipment) at this time. There have been resident complaints regarding social distancing violations, mainly in the playgrounds. The Park Districts have cordoned off those areas and the complaints have gone down to almost zero. A Burr Ridge resident donated disinfecting equipment and product for the fleets. One Officer returned to work after testing negative for the virus. Protocols are constantly updated to keep Officers safe.

Mayor Grasso inquired about the cooperation from neighboring Communities. Chief Madden informed him cooperation has been excellent and a mutual aid plan has been developed in the event shifts need to be covered.

Mayor Grasso said it appears that the COVID virus curve seems to be flattening in the area. It appears the Stay at Home order and social distancing is paying dividends. He encouraged residents to follow

the Governor's orders and stay home. He commended all the volunteers who have stepped up during this crisis. He thanked everyone for the support, especially Trustee Franzese, Village Administrator Doug Pollock, and Assistant Village Administrator Evan Walter.

<u>Motion</u> was made by Trustee Paveza and Seconded by Trustee Schiappa that the Regular Meeting of April 13, 2020 be adjourned.

The Motion was approved by a unanimous voice vote of the Board of Trustees and the meeting was adjourned at 8:46 p.m.

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

Karen J. Thomas Village Clerk Burr Ridge, Illinois

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

PLAN COMMISSION/ZONING BOARD OF APPEALS VILLAGE OF BURR RIDGE MINUTES FOR REGULAR MEETING OF APRIL 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 State's Declaration of Emergency, this meeting was held via web conferencing system consistent with the Governor's Executive Order #2020-07.

ROLL CALL was noted as follows:

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

Commissioner Stratis joined the meeting at 7:10pm.

Assistant Village Administrator Evan Walter was also present.

II. APPROVAL OF PRIOR MEETING MINUTES

A **MOTION** was made by Commissioner Irwin and **SECONDED** by Commissioner Farrell to approve the minutes of the March 2, 2020 Plan Commission meeting.

ROLL CALL VOTE was as follows:

AYES:7 – Irwin, Farrell, Hoch, Broline, Petrich, Stratis, and TrzupekNAYS:0 – NoneABSTAIN:1 – Parrella

MOTION CARRIED by a vote of 7-0.

III. PUBLIC HEARINGS

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

Z-01-2020: 6101 County Line Road (King-Bruwaert); PUD Amendment and Findings of Fact

Chairman Trzupek requested an overview of the petition. Mr. Walter said that the petitioner is King-Bruwaert House, a senior living facility consisting of assisted living, memory care, skilled nursing and independent living care options located at 6101 County Line Road. The petitioner requests an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living

apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property. The purpose of the amendment is to renovate and expand the three primary buildings developed in the 1980s on the northern side of the subject property. Because the amendments to the PUD are limited to a specific area of the subject property, the petition is limited to said area. King-Bruwaert House has operated a skilled nursing facility in its present location since 1933 and has been part of the Village since its annexation in 1975. The annexation did not include a rezoning; under State law, when a property is annexed into a municipality without being rezoned, it is automatically zoned to the least dense zoning classification, which in the case of the Village is R-1 Residential. In 1992, KBH was granted a PUD that permitted the development of the subject property as is presently observed. The subject property is zoned R-1 PUD and is approximately 35 acres in size. The subject property is surrounded by residential developments within Burr Ridge of varying density on all sides, except for Katherine Legge Park (KLP) to the north, which is owned by the Village of Hinsdale.

The petition proposes to add 144,016 square feet of building space to the subject property, although the net square footage will be slightly less due to the proposed removal of three smaller outbuildings. There are three main buildings in which meaningful work will occur to add bulk to the subject property; for clarity, staff will refer to these buildings as "Building A"; "Building B"; and "Building C". A map designating these buildings is designated as Exhibit A. Most of the new square footage will be located within the all-new Building A that will be connected to the main house; the proposed use of the main building will shift from skilled nursing to apartment-style independent living. New amenities will be added to Building A, including a fitness center, grillstyle dining room, bar/lounge, game room, and event space that can accommodate up to 200 persons. Building B currently contains primary medical center offices; the use of Building B will not change except for interior renovations and upgrades as well as the addition of a grade-level porte cochere on the north side permitting close-proximity vehicle access to the building. The porte cochere will be 13 ¹/₂ feet tall with a 17' wide roadway, which will allow two vehicles to pass through simultaneously. Building C represents a new addition, which will include employee lounge areas in the basement, 14 memory care rooms on the first floor, and 14 skilled nursing rooms on the second floor.

Cathleen Keating, attorney for King-Bruwaert House, introduced the petitioner's team, who presented a summary of the petition that included a short 3D flyover of the additions.

Chairman Trzupek asked for public comment.

Patricia Jahn, 134 Dragonfly, said she was concerned about the construction damaging the value of her townhome because King-Bruwaert would not agree to indemnify the purchase price of the home. Ms. Keating said that indemnification would not be possible because King-Bruwaert would need to indemnify all 58 townhome units equally if such action was to occur, an economic risk that was deemed unfeasible. Ms. Keating said that at no point in King-Bruwaert' history had there been a recorded instance of a townhome losing value, even during the 2008 recession. Chairman Trzupek and Commissioner Stratis concurred with the petitioner in stating that such an issue was not within the scope of the petition or Plan Commission.

Donald Gralen, 113 Clover Meadow, said he favored the petition due to the necessary nature of the project. It was his belief that the project would yield additional value for residents that would not be realized if the project were not built.

Commissioner Stratis said he felt that parking was not an issue, that a solid fence should be added along the eastern property line, and that additional landscaping be made along the new parking bank on the southwest side of the subject property. Commissioner Stratis complimented the petition for its attention to detail and the staff report for its completeness.

Commissioner Farrell agreed with the recommendations within the staff report and seconded the need for additional landscaping buffer between the southwest parking bank and the townhomes. Commissioner Farrell asked if there would be lawn or ground cover on the parking lot island near Dragonfly. Nick Patera, Teska and Associates, said it would be a sod rim with shrubs in the core of the island. Commissioner Farrell asked if any comments were received from the Village of Hinsdale. Mr. Walter said that the Village was concerned about light spillage, which was addressed with the staff recommendation, as well as adding a substantial noise wall made of stone. Both staff and petitioner felt that a noise wall would not be appropriate along the northern property line and thus opted not to recommend said improvement as an enhancement to the petition. Commissioner Farrell asked how light shielding would occur with the decorative light fixtures proposed. Joe Mayer, Kimley-Horn, said that a shield would be able to be fabricated to match the style of light.

Commissioner Petrich asked where construction access would be located. Danny Martin, SAS Architects, said that the northern road would be primarily used for construction access to keep the impacts on residents to a minimum. Commissioner Petrich asked if any market studies were done to understand the demand for the amenities proposed. Ms. Keating said that at least four market studies had been performed within the previous six years, with all indicating that a higher demand for independent living existed in the market than was presently being supplied. Commissioner Petrich asked if the site would be fully ADA-compliant. Mr. Mayer said all of the areas were fully compliant. Commissioner Petrich asked if there was a history of vehicular accidents near the main entrance. Terri Bowen, executive director of King-Bruwaert House, said that no accidents had occurred for many years at the intersection. Commissioner Petrich asked who would have access to the new 200-person event facility. Ms. Keating said it would be limited for use by King-Bruwaert residents or other community senior groups.

Commissioner Broline said he was impressed by the letters of support from the residents. Commissioner Broline asked if the Pathway Commission had reviewed the proposed walking paths on the property. Mr. Walter said that because the walking paths were privately owned and intended only for private use, the Pathway Commission would not review or make a recommendation on said land use.

Commissioner Irwin said that he was concerned about the amount of parking along the northern property line and suggested that the quantity of parking be reduced. Ms. Keating said that the amount of parking in this area was proposed due to its proximity to the geriatric care facility, which is open to the public. Commissioner Irwin said that he wanted to see parking reduced along the

northern property line. Mr. Patera said that attempts were made to break up parking along the northern property line, as well as the fact that the petitioner had little concern about a non-residential use going in across the lot line to the north. Commissioner Irwin asked if a parking deck could be constructed in the larger eastern parking lot. Mr. Mayer said that this would be inadvisable due to the cost and unsightliness of said structure. Commissioner Irwin asked what the required setback would be for parking in this area. Mr. Walter said that the required setback was 8' and that the actual setback was less than 1' in most areas. Commissioner Irwin requested that the petitioner reduce the number of parking space along the northern property line.

Commissioner Hoch said that she would prefer to see a reduction in the number of parking spaces along the northern property line. Mr. Martin said that some of the parking spaces would be used for construction use. Commissioner Hoch asked about the proposed water main on the northeast side of the property still being an option for a public benefit qualification. Mr. Walter said that staff had opted to remove all recommendations regarding defining public benefits. Ms. Bowen said that because King-Bruwaert is a non-profit organization that does not accept public financing, she asked for consideration of that fact be taken into account when the Plan Commission makes its recommendation. The Plan Commission agreed that this should be considered. Mr. Mayer said that King-Bruwaert would be providing an additional water line to the east, which would be stubbed off for Village use later. Mr. Walter said that this water line would make it simpler and cheaper for the Village to provide additional connections to Dougshire and Gregford in the future.

Chairman Trzupek concurred with other Commissioners about the parking quantities along the northern property line. Chairman Trzupek asked if any rooftop mechanical equipment could be seen from ground level. Mr. Martin said that none would be visible. Chairman Trzupek asked if there was a meaningful difference between open space of 70.6% and 66% as was proposed by the petition. Mr. Walter said that the loss of open space was limited to an area that was already generally built-up and that a 4% decrease was not a significant detraction within the area. Chairman Trzupek asked that the petitioner work with staff to design a custom construction-staging plan.

Commissioner Petrich said that he remained concerned about parking quantities and locations. Commissioner Stratis said he did not favor any parking deck for a number of reasons but suggested that the petitioner engage in a proof of parking analysis at a later date. Mr. Walter suggested that the petitioner be permitted to land bank 15 spaces, as the petitioner proposed 258 parking spaces but be required to build no more than 243 spaces at the outset. Mr. Walter also suggested that there be a limit on the number of spaces before a landscaping island be built; he suggested that the limit along the northern property line be seven instead of 14.

A discussion was held about reducing parking. The petitioner agreed to reduce the amount of spaces to 243 by eliminating 15 spaces along the northern property line while adhering to a limit of no more than seven parking spaces between landscaping islands. The Plan Commission supported this concept and did not feel that additional Plan Commission review was necessary on this point.

At 9:04pm, a **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Broline to close the public hearing.

ROLL CALL VOTE was as follows:

AYES: 7 – Hoch, Broline, Stratis, Farrell, Petrich, Irwin, and Trzupek NAYS: 0 – None

MOTION CARRIED by a vote of 7-0.

A **MOTION** was made by Commissioner Hoch and **SECONDED** by Commissioner Irwin to recommend approval of an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features at the subject property subject to the following conditions:

- 1. The amendment be made subject to the submitted site plans, building elevations, and engineering plans.
- 2. Additional landscaping shall be installed beyond what is shown in the landscaping plan between the new parking spaces on the southwest side of the subject property, subject to staff approval.
- 3. The parking count shall be reduced by 15 spaces, with the reductions occurring along the northern property line, subject to staff approval.
- 4. Not more than seven consecutive parking spaces shall be permitted along the northern property line without inclusion of a landscape island.
- 5. All light fixtures within 20' of the northern and eastern property line shall have a light shield installed directing light back towards the subject property.
- 6. A 6' solid fence shall be installed along the lot lines shared with the lots on Dougshire Court adjacent to the subject property, subject to staff approval.
- 7. A detailed construction-staging plan shall be submitted to, approved, and managed by staff, with emphasis placed on protecting residents living within The Woods (townhome) developments south of the proposed subject buildings from traffic access, dust, noise, and property damage.

ROLL CALL VOTE was as follows:

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

NAYS: 0 - None

MOTION CARRIED by a vote of 7-0.

- IV. CORRESPONDENCE
- V. OTHER PETITIONS
- VII. FUTURE SCHEDULED MEETINGS
- VII. ADJOURNMENT

A MOTION was made by Commissioner Stratis and SECONDED by Commissioner Broline to ADJOURN the meeting at 9:07p.m. ALL MEMBERS VOTING AYE, the meeting was adjourned at 9:07p.m.

Respectfully Submitted:

Evan Walter, Assistant Village Administrator

ORDINANCE NO.

AN ORDINANCE ADOPTING THE BUDGET FOR ALL CORPORATE PURPOSES OF THE VILLAGE OF BURR RIDGE, DUPAGE AND COOK COUNTIES, ILLINOIS, IN LIEU OF THE APPROPRIATION ORDINANCE, FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF MAY, 2020 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2021

WHEREAS, On April 27, 2020, a public hearing on a proposed budget for all corporate purposes of the Village of Burr Ridge for the fiscal year commencing on the first day of May 2020, was held, pursuant to legal notice published on April 17, 2020 in the <u>Suburban Life</u> a newspaper having a general circulation within the Village of Burr Ridge; and

WHEREAS, April 17, 2020, a copy of said proposed budget was available for public inspection at the Municipal Building of the Village of Burr Ridge during regular business hours;

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

Section 1: The budget for all corporate purposes of the Village of Burr Ridge, DuPage and Cook Counties, for the fiscal year commencing on the first day of May, 2020 and ending on the thirtieth day of April, 2021, as presented to and approved by the Board of Trustees on April 27, 2020, attached hereto as Exhibit A, and incorporated by reference herein as a public record, is hereby adopted. **Section 2:** The Budget Adoption Ordinance is in lieu of the statutory appropriation ordinance, and the following amounts set forth in the Budget for the various corporate purposes shall constitute the aggregate amount of the appropriations for the Village of Burr Ridge, DuPage and Cook Counties, Illinois.

General Fund: Board and Commissions Administration Finance Central Services Police Public Works Buildings and Grounds	263,595 805,370 324,325 50,600 5,234,935 1,495,810 149,575
Total General Fund	8,324,210
Motor Fuel Tax Fund Hotel/Motel Tax Fund Capital Improvements Fund Sidewalks/Pathway Fund Equipment Replacement Fund Storm Water Management Fund Debt Service Fund Water Fund Sewer Fund Information Technology Fund Police Pension Fund	377,460 477,225 717,910 87,300 49,375 64,300 128,750 5,900,495 659,115 455,140 1,386,460
Total All Funds	18,627,740

Itemization of all revenues and expenditures is attached hereto as Exhibit A.

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

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

AYES:

NAYS

ABSENT:

APPROVED by the Mayor of the Village of Burr Ridge on the 27th day of April, 2020.

Mayor

ATTEST:

Village Clerk

ORDINANCE NO. A-__-20

AN ORDINANCE AMENDING CHAPTER 2 OF THE BURR RIDGE MUNICIPAL CODE BY ADDING ARTICLE XVIII ENTITLED CODE OF CONDUCT FOR THE ELECTED OFFICIALS, DEPARTMENT HEADS AND APPOINTED MEMBERS OF COMMITTEES AND COMMISSIONS

WHEREAS, the motto of the Village of Burr Ridge, Illinois is "A Very Special Place"; and

WHEREAS, Burr Ridge is "Special," in substantial part, because of the physical beauty of the Village, but more so because of the standards of excellence expected from and as performed by its residents, elected officials, volunteers, businesses, and staff; and

WHEREAS, to maintain Burr Ridge as a "Very Special Place," the corporate authorities of the Village desire to proclaim those same standards of excellence in conduct and ethics, and to hold accountable to those standards, its Mayor/Village President, Trustees, Village Clerk, Chief and Deputy Chiefs of the Police Department, the Department Heads of Administration, Finance, and Public Works, and all volunteer appointees to commissions and committees, hereinafter referred to collectively as "Representatives."

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

SECTION 1. Chapter 2, entitled "Administration," of the Burr Ridge Municipal Code is hereby amended by adding thereto Article XVIII, entitled "Code of Conduct," as follows:

ARTICLE XVIII. CODE OF CONDUCT

<u>Section 2.95</u>: **Preamble**: Representatives of the Village of Burr Ridge, defined hereinafter, shall at all times demonstrate and promote a high standard of ethics and conduct in their public service. Representatives shall be accountable to the residents, businesses, and property owners of the Village of Burr Ridge and to the Village Board, and shall discharge each of their duties with utmost responsibility, integrity, competence, and loyalty, act with equity and justice, and place public interest above personal interest.

<u>Section 2.96</u>: Definition: The term "Representatives" shall mean the Mayor/Village President, Trustees, Village Clerk, Chief and Deputy Chiefs of the Police Department, the Department Heads of Administration, Finance, and Public Works, and all volunteer appointees to commissions and committees.

<u>Section 2.97</u>: Standards of Excellence in Conduct and Ethics: Each and every Representative shall observe the following, as standards of conduct and ethics in the discharge and execution of their public duties:

(a) Commitment to public interest: Representatives shall always hold the public interest over and above personal interest. All government resources and powers of their respective offices must be employed and used efficiently, effectively, honestly, and economically.

(b) Professionalism: Representatives shall perform and discharge their duties with the highest degree of excellence, professionalism, intelligence, and skill. They shall enter public service with utmost devotion and dedication to duty.

(c) Justness and sincerity: Representatives must act with justness and sincerity and shall not discriminate against anyone based on gender, race, religion, economic status, or ethnicity. Representatives shall, at all times, respect the rights of others, and shall refrain from doing acts contrary to law, good morals, good customs, public policy, public order, public safety, and public interest.

(d) Responsiveness to the public: Representatives shall extend prompt, courteous, and exemplary service to the public. Unless otherwise provided by law or when required by the public interest, Representatives shall provide information about their policies and procedures in clear and understandable language, shall strive to ensure openness of information, shall utilize public consultations and hearings whenever appropriate, shall encourage suggestions, shall strive to simplify and systematize policy, rules and procedures, and strive to avoid unnecessary bureaucratic delays.

<u>Section 2.98</u>: Public Meetings and Decision Making: An essential part of the responsibilities of a Representative's duties is to attend public meetings and to participate in the gathering and sharing of information, and to participate in the decision-making process that is essential to the conduct of Village business. As such, they shall:

(a) Commit to attend all scheduled meetings in person and to arrive at said meetings on time, and when not able to attend in person, but eligible to attend telephonically, provide written notice to the Mayor/Village President and Village Administrator at least forty-eight (48) hours in advance of the scheduled meeting, unless such advance notice is impracticable;

(b) Prepare in advance for all meetings, which includes diligent and thorough preparation of agenda packets by staff and complete review of said packets by elected and appointed officials prior to meetings. Whenever possible, elected and appointed officials should share questions and comments with the staff in advance of the meeting, in order to facilitate discussion and decision making at the meetings, thereby generally following the principal of no surprises at a public meeting;

(c) Frame all questions and comments in a positive manner, with the goal being to contribute towards the best possible decision or outcome. This includes keeping an open mind, listening before acting, respecting the opinions and sincerity of others, focusing on issues and not on individuals, avoiding personal attacks or comments, being concise and constructive, and always striving for compromise and consensus;

(d) Follow and support all duly-adopted Board, Committee, or Staff decisions – even if voting in the minority, regarding actions that may not have obtained unanimous consent by the voting body.

<u>Section 2.99</u>: Legal and Ethical Behavior: Representatives shall commit to conduct themselves in accordance with the highest standards of ethical, moral, and legal behavior and shall:

(a) Act within the boundaries of their authority, as defined by applicable State law and Village ordinances;

(b) Learn and comply with, when applicable, the State of Illinois Open Meetings Act and related regulations;

(c) Disclose any personal, business, or professional relationships with any company or individual who has or is seeking to have a business relationship with the Village;

(d) Refrain from publically disparaging or demeaning the elected and appointed officers of the Village, staff, members of committees and commissions, residents, Village businesses, or petitioners appearing before the Village Board or any Village committee or commission;

(e) Not reveal any confidential information provided by or about petitioners, residents, or companies coming before the Village Board or any Village committee or commission;

(f) Not misrepresent material facts about issues, residents, Village businesses, and petitioners;

(g) Not divulge personal information about residents, Village business owners or operators, property owners, or petitioners, which was obtained as a result of their office, staff position, or their membership on a Village committee or commission;

(h) Not reveal to any third-party, resident, Village business owner or operator, Staff, or petitioner the subject or content of discussions, information, comments, or decisions made in closed or executive session;

(i) Adhere to and comply with all applicable provisions of Article VIII, entitled "Policy Prohibiting Discriminatory Workplace Harassment," of the Village of Burr Ridge Personnel Manual previously adopted by Ordinance No. 661, entitled "Ordinance Adopting the Village of Burr Ridge Personnel Manual and as Amended," and as amended from time to time;

(j) Report concerns and inquiries about the conduct of other Public Officials, but only through proper channels, such as to the Mayor/Village President, Chief of Police, Village Administrator, State of Illinois Attorney General, or Du Page County State's Attorney's office, as may be applicable. When raising such concerns and inquires, they shall promptly provide and update all information and documents that support the official(s)' concern or inquiry. They shall not make any such inquiry or raise any such concern based solely upon conjecture or surmise. Such concerns and inquiries shall not be shared at public meetings, in the absence of verified substantiation, until applicable investigation and determination through proper channels has been completed, as set forth herein.

Section 2.100: Violations: Any violations of this Code of Conduct shall be subject to any or all combinations of the following remedies or sanctions, as the Village Board of Trustees determines: (1) censure, (2) where applicable, expulsion from a meeting, (3) a demand for a public apology at a Board, committee or commission meeting, as applicable, (4) removal from any appointed office or employment position, (5) a demand for resignation, (6) forfeiture of a stipend for a specified period of time, and/or (7) any legal or equitable actions permitted by law.

<u>Section 2.101</u>: Seeking Office: All persons seeking elective or appointed office within the Village of Burr Ridge, who are not Representatives, as defined hereinabove, shall be informed of this Ordinance and be provided with a copy thereof. Thereafter, such persons are expected to comply with the Code of Conduct described herein. When seeking elective office, such candidates are strongly urged to conduct open and fair elections, without engaging in disparaging attacks on candidates or referenda.

<u>Section 2.102</u>: Publication: This Ordinance, as amended from time to time hereafter, shall be posted continuously on the Village website, and shall be distributed to all affected persons, provided to all newly-elected, newly-appointed, or newly-employed persons, and shall be read by the Mayor/Village President at the first regular Board meeting in May each year hereafter.

SECTION 2. This Ordinance shall be in full force and effect, upon its adoption and approval, as provided by law.

ADOPTED this 27th day of April, 2020.

AYES: ______ NAYS: ______ ABSENT: ______

APPROVED this 27th day of April, 2020.

ATTEST:

Mayor

Village Clerk

ORDINANCE NO. ____-20

ORDINANCE AMENDING CHAPTER 2, SECTION 2.67, ARTICLE XI OF THE BURR RIDGE MUNICIPAL CODE ENTITLED "RULES OF ORDER"

WHEREAS, Section 3.1-40-15 of the Illinois Municipal Code (65 ILCS 5/3.1-40-15) allows for the expulsion of any member of the Village Board from a meeting for disorderly conduct; and

WHEREAS, Rules 16 and 17 of Section 2.67, entitled "Rules of Order," of the Village Code require modifications in order to conform those Rules to revised Rule 1, concerning public comment.

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. Section 2.67, entitled "Rules of Order," of Article XI, entitled "Meeting of

the Board of Trustees," of Chapter 2, entitled "Administration," of the Burr Ridge Village Code is

hereby amended by adding thereto Rule 19, as follows:

Rule 19. Rules of Conduct. The Rules of Conduct adopted by the corporate authorities on April 27, 2020, by Ordinance No. A-781-01-20, as amended from time to time, are hereby adopted by reference and shall be applicable, as if fully incorporated herein. In accordance with 65 ILCS 5/3.1-40-15, the corporate authorities may punish a member of the Village Board for disorderly conduct, which shall include a violation of any of the Rules of Order set forth in this Section 2.67, by expelling such member from the meeting in which such disorderly conduct was committed, upon a vote of two-thirds of the trustees then holding office.

Section 2. Section 2.67, entitled "Rules of Order," of Article XI, entitled "Meeting of

the Board of Trustees," of Chapter 2, entitled "Administration," of the Burr Ridge Village Code is

hereby amended by amending Rule 16, as follows:

Rule 16. Comments from non-resident/non-citizens will be heard at the portion of the meeting set aside for Public Comments, as set forth in Rule 1 hereinabove. A non-resident may be permitted to address items on the Agenda, if such person has a demonstrable personal or financial interest in

that Agenda item that is separate or distinct from the interests of the general public. The Mayor/President is authorized to make such determinations, as needed.

Section 3. Section 2.67, entitled "Rules of Order," of Article XI, entitled "Meeting of

the Board of Trustees," of Chapter 2, entitled "Administration," of the Burr Ridge Village Code is

hereby amended by amending Rule 17, as follows:

Rule 17. A person (Resident or Non-Resident) is allowed up to five (5) minutes for their public comments.

Section 4. This Ordinance shall be in full force and effect upon its passage and

approval, as provided by law.

ADOPTED this 27th day of April 2020, pursuant to a roll call vote as follows:

AYES:	 	
NAYS:	 	
ABSENT:		

APPROVED this 27th day of April, 2020.

ATTEST:

Mayor

Village Clerk

RESOLUTION NO. ____-20

A RESOLUTION CENSURING TRUSTEE ZACHARY MOTTL FOR THE THIRD TIME

WHEREAS, pursuant to Section 2.10 of Article II of Chapter 2 of the Burr Ridge Village Code, Village Trustees form the legislative department of the Village's government, and shall perform the duties and shall exercise the powers as may be delegated to them by statute; and

WHEREAS, on April 13, 2020, while participating in a Village Board meeting via remote attendance, after having previously been censured for making similar offensive remarks, Trustee Zachary Mottl engaged in a course of conduct that was both non-legislative in nature, by making offensive remarks by accusing the Village Administrator and the Village Finance Director of lying and of being incompetent; and

WHEREAS, the offensive statements made by Trustee Mottl about the Village Administrator and the Village Finance Director were "The staff, Doug and Jerry in particular, have lied about many things . . . They attempt to cover up illegal activities, as well as their own incompetence;" and

WHEREAS, at the same Village Board meeting held on April 13, 2020, Trustee Zachary Mottl made offensive, multiple, inflammatory and criminal ethnic slurs directed towards Mayor Gary Grasso¹ and repeatedly interrupted the Mayor with apparent intent to disrupt the proceedings; and

WHEREAS, at the same Village Board meeting held on April 13, 2020, Trustee Zachary Mottl made an offensive, inflammatorily and criminal ethnic slur directed towards Trustee Antonio Schiappa, similar to the ones directed at Mayor Grasso; and

WHEREAS, at the same Village Board meeting held on April 13, 2020, Trustee Mottl repeatedly interrupted Trustee Al Paveza and made disparaging remarks directed towards Trustee Paveza, stating, "You have been a trustee too long," as well as other disparaging remarks.

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

<u>Section 1</u>. The statements set forth in the Preamble hereto are adopted as the findings of the Village Board, as if fully set forth herein.

<u>Section 2</u>. The Village Board further finds that the aforementioned conduct of Trustee Zachary Mottl was unwarranted and was demeaning to the Village Administrator, the Finance Director, the Mayor, Trustee Al Paveza, and Trustee Antonio Schiappa, as described hereinabove,

¹ The audio-video recording of the meeting is available and shall be preserved.

and that Trustee Mottl is hereby censured for engaging in such inappropriate conduct. The Village Board hereby requests that Trustee Mottl cease engaging in such demeaning conduct.

<u>Section 3</u>. This is the third resolution of censure of Trustee Mottl for similar uncivil and demeaning conduct, the Village Board having previously censured Trustee Mottl on November 25, 2019 and April 13, 2020.

<u>Section 4</u>. This Resolution shall be in full force and effect upon its adoption and approval.

ADOPTED this 27th day of April, 2020.

AYES: ______ NAYS: ______ ABSENT: _____

APPROVED this 27th day of April, 2020.

ATTEST:

Mayor

Village Clerk



2020 ROAD PROGRAM CONTRACTS

April 27, 2020 David Preissig, P.E. Director of Public Works/Village Engineer

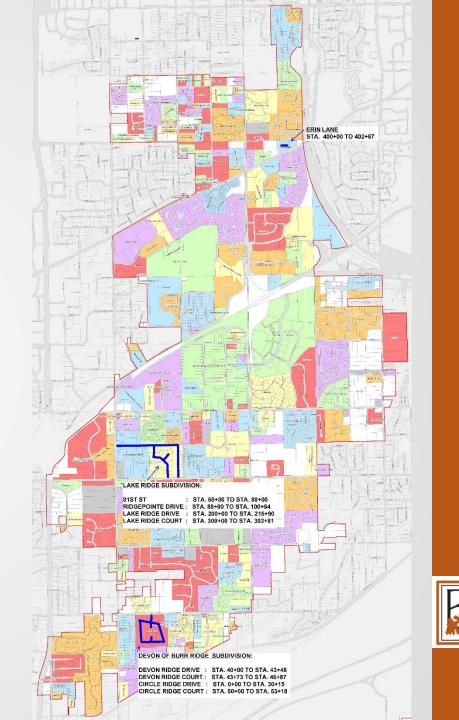


Proposed 2020 Road Program

• Resurfacing:

Devon Ridge Court Devon Ridge Drive Circle Ridge Court Circle Ridge Drive Lake Ridge Court Lake Ridge Drive Ridge Point Drive 81st Street Erin Lane

- Crack Sealing
- Pavement Marking
- Material Testing/Assurance
- Sealcoating & Striping Municipal Parking Lots



Road Program 2020 Resurfacing Project Bids

Bids opened and read publicly on March 19, 2020:

Contractor	Bid Price
Schroeder Asphalt Services, Inc., Huntley, IL	\$ 621,946.20
Brothers Asphalt Paving, Inc., Addison, IL	\$ 674,565.87
Chicagoland Paving Co., Lake Zurich, IL	\$ 680,000.00
Lindahl Brothers, Inc., Chicago Ridge, IL	\$ 682,369.35
M & J Asphalt Company, Cicero, IL	\$ 692,840.55
A Lamp Concrete Contractors, Schaumburg, IL	\$ 714,873.70
K-FIVE Construction Corporation, Westmont, IL	\$ 782,942.52
Engineer's Estimate	\$ 660,536.25

Low bid is \$38,590.05 (5.9%) below the Engineer's Estimate



Road Program & Economy F.A.Q.

Milestones

- March 5: Road Program bidding advertised
- March 9: Governor issues Disaster Proclamation
- March 19: Road Program bids opened and read publicly
- March 20: Governor issues Stay-at-Home Order, ceases non-essential business
- ✓ CPI-U for Chicago-Naperville-Elgin drops 0.7% in March (Bureau of Labor Statistics)

✓ March 2 – April 20: Retail gasoline prices drop 28.3%

 ✓ Brent crude oil drops \$24/b in March 2020 from the February 2020 average, to the lowest monthly average since January 2016 (U.S. Energy Information Administration)

Impact on Bidding

Village of Streamwood: Apr. 2019 – Apr. 2020 bid prices increased 1.8%
Village of Bensenville: Apr. 2019 – Apr. 2020 bid prices increased 9.9%
Village of Burr Ridge: Mar. 2019 – Mar. 2020 bid prices decreased 0.4%



Since July 1, 2019, Illinois' Motor Fuel Taxes increased \$0.19 per gallon of gasoline + \$0.24 per gallon of diesel fuel

Est. Actual : 2020 Road Program

Projects Account: 31-8010-70-7080	Preliminary Budget	Revised Budget & Est. Actual Cost
Resurfacing (March 19 bid)	\$ 629,100	\$ 592,110 (add \$ 29,836 from Water = Contract Total: \$ 621,946)
Crack Sealing (MPI contract)	\$ 60,000	\$ 59,892
Pavement Marking (DuP DOT contract)	\$ 20,000	(not to exceed) \$ 20,000
Material Testing (Village consultant)	\$ 15,000	(not to exceed) \$ 15,000
Seal Coating Parking Lots (Waitlist)	\$ 30,000	\$ 0
Total Costs	<u>\$ 754,100</u>	<u>\$ 687,002</u>
Available Funds for Road Program		
Motor Fuel Tax Fund Transfer		\$ 377,160
Hotel-Motel Tax Fund Transfer		\$ 109,000
Interest & Other Income		\$ 29,140
Available Reserves (on May 1)		\$ 211,162
Total Available Funds		<u>\$ 726,462</u>



8B

CALL FOR BIDS

2019-07

BID DOCUMENTS AND SPECIFICATIONS

CRACK SEALING AND SEAL COATING SERVICES

FOR THE LOCAL PUBLIC AGENCIES OF:

BURR RIDGE, DARIEN, DOWNERS GROVE, DUPAGE COUNTY, ELMHURST, LOMBARD, VILLA PARK, WEST CHICAGO, WHEATON, AND WOODRIDGE



VILLAGE OF WOODRIDGE PUBLIC WORKS DEPARTMENT ONE PLAZA DRIVE WOODRIDGE, IL 60517 (630) 719-4753

PROJECT FILE NAME: CRACK SEALING AND SEAL COATING SERVICES PROJECT NO.: 2019-07 $\end{tabular}$

	YEAR 1								
DATE: TIME: TABULATED BY:	3/21/2019 10:00 A.M. BWT			19148 S. 104th	iler, Inc. n Avenue Mokena, 60448	PO Box 503	struction, Inc. West e, IL 60118	Average	e Unit Price
NO	ITEM	QUAN	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
А	Crack Sealing Asphalt Pavement	444,270	LB	\$1.19	\$528,681.30	\$1.27	\$564,222.90	\$1.23	\$546,452.10
В	Crack and Joint Sealing PCC Pavement	3,500	LB	\$2.40	\$8,400.00	\$2.00	\$7,000.00	\$2.20	\$7,700.00
С	Fiber-Asphalt Crack Sealing Asphalt Pavement	162,880	LB	\$1.18	\$192,198.40	\$1.17	\$190,569.60	\$1.18	\$191,384.00
D	Seal Coat Bike Path	0	SY	\$0.72	\$0.00	\$0.90	\$0.00	\$0.81	\$0.00
E	Seal Coat Parking Lot	7,648	SY	\$0.93	\$7,112.64	\$0.87	\$6,653.76	\$0.90	\$6,883.20
F	Parking Lot Paint Pavement Marking - Line 4"	1,996	FT	\$0.22	\$439.12	\$0.25	\$499.00	\$0.24	\$469.06
G	Parking Lot Paint Pavement Marking - Letters & Symbols	100	SF	\$3.65	\$365.00	\$3.00	\$300.00	\$3.33	\$332.50
Н	Traffic Control and Protection - DuPage County	1	LSUM	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$750.00	\$750.00
									L
	TOTAL BID	AS READ: AS CORRE	CTED:		\$738,196.46 \$738,196.46		\$769,745.26 \$769,745.26		\$753,970.86

PROJECT FILE NAME: CRACK SEALING AND SEAL COATING SERVICES PROJECT NO.: 2019-07

PROJECT NO.: 2019-07 YEAR 2

	TEAR 2								
DATE:	3/21/2015								
TIME:	10:00 A.M			Der	nler, Inc.	SKC Con	struction, Inc.		
TABULATED BY:	BWT	-		19148 S. 104t	h Avenue Mokena,	PO Box 503	West		
				IL	60448	Dundee, IL 60118		Average Unit Price	
NO	ITEM	QUAN	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
				PRICE		PRICE		PRICE	
А	Crack Sealing Asphalt Pavement	398,100	LB	\$1.24	\$493,644.00	\$1.35	\$537,435.00	\$1.30	\$515,539.50
В	Crack and Joint Sealing PCC Pavement	22,657	LB	\$2.47	\$55,962.79	\$1.75	\$39,649.75	\$2.11	\$47,806.27
С	Fiber-Asphalt Crack Sealing Asphalt Pavement	185,880	LB	\$1.22	\$226,773.60	\$1.25	\$232,350.00	\$1.24	\$229,561.80
D	Seal Coat Bike Path	15,100	SY	\$0.67	\$10,117.00	\$0.92	\$13,892.00	\$0.80	\$12,004.50
E	Seal Coat Parking Lot	284,012	SY	\$0.72	\$204,488.64	\$0.90	\$255,610.80	\$0.81	\$230,049.72
F	Parking Lot Paint Pavement Marking - Line 4"	10,636	FT	\$0.24	\$2,552.64	\$0.27	\$2,871.72	\$0.26	\$2,712.18
G	Parking Lot Paint Pavement Marking - Letters & Symbols	500	SF	\$3.80	\$1,900.00	\$3.00	\$1,500.00	\$3.40	\$1,700.00
Н	Traffic Control and Protection - DuPage County	1	LSUM	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$750.00	\$750.00
	TOTAL	AS READ:							
	BID	AS CORRE	CTED:		\$996,438.67		\$1,083,809.27		\$1,040,123.97

PROJECT FILE NAME: CRACK SEALING AND SEAL COATING SERVICES PROJECT NO.: 2019-07 YEAR 3

	I LAR S								
DATE:	3/21/2019								
TIME:	10:00 A.M.			Der	nler, Inc.	SKC Con	struction, Inc.		
TABULATED BY:	BWT				h Avenue Mokena.		West		
				IL	60448	Dundee, IL 60118		Average	Unit Price
NO	ITEM	QUAN	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
				PRICE		PRICE		PRICE	
А	Crack Sealing Asphalt Pavement	430,670	LB	\$1.30	\$559,871.00	\$1.39	\$598,631.30	\$1.35	\$579,251.15
В	Crack and Joint Sealing PCC Pavement	3,500	LB	\$2.55	\$8,925.00	\$2.00	\$7,000.00	\$2.28	\$7,962.50
С	Fiber-Asphalt Crack Sealing Asphalt Pavement	161,880	LB	\$1.32	\$213,681.60	\$1.35	\$218,538.00	\$1.34	\$216,109.80
D	Seal Coat Bike Path	12,500	SY	\$0.72	\$9,000.00	\$0.95	\$11,875.00	\$0.84	\$10,437.50
E	Seal Coat Parking Lot	21,100	SY	\$0.70	\$14,770.00	\$0.94	\$19,834.00	\$0.82	\$17,302.00
F	Parking Lot Paint Pavement Marking - Line 4"	3,396	FT	\$0.26	\$882.96	\$0.29	\$984.84	\$0.28	\$933.90
G	Parking Lot Paint Pavement Marking - Letters & Symbols	200	SF	\$3.95	\$790.00	\$3.00	\$600.00	\$3.48	\$695.00
Н	Traffic Control and Protection - DuPage County	1	LSUM	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
	TOTAL	AS READ:							
	BID	AS CORRE	CTED:		\$809,420.56		\$857,963.14		\$833,691.85

	RETURN WITH BID			QC
	PROPOSAL Local Public Ager Section Number	ncy ber	DuPage DuPage Count 20-PVMKG-08 Various	
1.	. Proposal of Superior Road Striping, Inc.			
	for the improvement of the above section by the construction of <u>removal of existing pa</u> and installation of thermoplastic, urethane, and spray thermoplastic pavement markings, and rec			ters
	a total distance of feet, of which a distance of feet, (iles) are to be ir	nproved.
2.		anspo	ortation	
3.	 and approved by the Department of Transportation on	rtatic ecific	on and designat cations and Red	ed as curring
4.	 The undersigned agrees to accept, as part of the contract, the applicable Special Provis Sheet for Recurring Special Provisions" contained in this proposal. 	sion	s indicated on t	ne "Check
5.	The undersigned agrees to complete the work within working days or by unless additional time is granted in accordance with the specifications.	Dece	ember 04, 2020	
6.	Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a pr Accompanying this proposal is either a bid bond if allowed, on Department form BLR 1 check, complying with the specifications, made payable to:	opos	sal guaranty.	
	County Treasurer of DuPage		1	
	The amount of the check is(5% Bid Bond)).
7.	In the event that one proposal guaranty check is intended to cover two or more proposal the sum of the proposal guaranties, which would be required for each individual proposal is placed in another proposal, it will be found in the proposal for: Section Number	als, t sal. I	he amount mus f the proposal ջ	t be equal to guaranty check
8.	. The successful bidder at the time of execution of the contract <u>will</u> be required to depose amount of the award. When a contract bond is not required, the proposal guaranty che proposal is accepted and the undersigned fails to execute a contract and contract bond	eck w	vill be held in lie	u thereof. If this

- 9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- 10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.

that the Bid Bond or check shall be forfeited to the Awarding Authority.

- 11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
- 12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

4.

8.



SCHEDULE OF PRICES

County:DuPageLocal Public Agency:DuPage County DOTSection:20-PVMKG-08-GMRoute:Various

Schedule for Multiple Bids

Combination Letter	Sections included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's proposal for making entire improvements	\$449,578.50
--	--------------

Item No.	Items	Unit	Quantity	Unit Price	Total
1	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	22200	3.75	83,250.00
2	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	19000	0.50	9,500.00
3	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	81250	0.75	60,937.50
4	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	8000	1.00	8,000.00
5	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	45400	1.50	68,100.00
6	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	8200	3.75	30,750.00
7	HOT SPRAY THERMOPLASTIC PAVEMENT MARKING LINE - 4 INCH	FOOT	494000	0.20	98,800.00
8	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1000	5.00	5,000.00
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	9000	0.50	4,500.00
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	3000	0.90	2,700.00
11	MODIFIED URETHANE PAVEMENT MARKING - LINE 8"	FOOT	950	1.20	1,140.00
12	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	1600	2.00	3,200.00
13	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	550	5.00	2,750.00
14	PAVEMENT MARKING REMOVAL - GRINDING	SQ FT	131500	0.30	39,450.00
15	RECESSED REFLECTIVE PAVEMENT MARKER	EACH	500	22.00	11,000.00
16	REPLACEMENT REFLECTOR	EACH	500	10.00	5,000.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	1.00	1.00
18	MODIFIED URETHANE PAVEMENT MARKING - RAISED MEDIAN	SQ FT	3000	3.00	9,000.00
19	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM	1	3,500.00	3,500.00
20	RAILROAD FLAGGER	DOLLARS	3000	1.00	3,000.00

Joint Purchasing Authorization

 County
 DuPage

 Local Public Agency
 DuPage County D.O.T

 Section Number
 20-PVMKG-08-GM

 Route
 Various

JOINT PURCHASING: OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

NO _____ ** YES X

** Failure to complete this form will result in a default assumption of a "NO" response.

State any other requirements that they would have to meet beyond that of our Bid Invitation and Specifications.

MiMIMUM \$ 10,000.00

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.





Gary Grasso Mayor

Karen J. Thomas Village Clerk

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

April 21, 2020

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

Re: <u>Z-01-2020: 6101 County Line Road (King-Bruwaert House); PUD Amendment and</u> <u>Findings of Fact</u>

Dear Mayor and Board of Trustees:

The Plan Commission transmits its recommendation to approve a request from King-Bruwaert House for an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property.

After due notice, as required by law, the Plan Commission held a public hearing on April 20, 2020. The meeting was held at Village Hall but also conducted via web conferencing system consistent with the Governor's Executive Order #2020-07. The petitioner, King-Bruwaert House, proposes to add 144,016 square feet of building space to the subject property. There are three main buildings in which meaningful work will occur to add bulk to the subject property; for clarity, staff will refer to these buildings as "Building A"; "Building B"; and "Building C". A map designating these buildings is designated as Exhibit A. Most of the new square footage will be located within the all-new Building A that will be connected to the main house; the proposed use of the main building will shift from skilled nursing to apartment-style independent living. New amenities will be added to Building A, including a fitness center, grill-style dining room, bar/lounge, game room, and event space that can accommodate up to 200 persons. Building B currently contains primary medical center offices; the use of Building B will not change except for interior renovations and upgrades as well as the addition of a grade-level porte cochere on the north side permitting close-proximity vehicle access to the building. The porte cochere will be 13 1/2 feet tall with a 17' wide roadway, which will allow two vehicles to pass through simultaneously. Building C represents a new addition, which will include employee lounge areas in the basement, 14 memory care rooms on the first floor, and 14 skilled nursing rooms on the second floor.

The Plan Commission discussed several issues at hand with the petition, including the amount and location of parking and landscape islands, light pollution, fencing around the property, as well as construction impacts. The Plan Commission felt that excessive parking was proposed along the northern property line and requested a parking be reduced as well as additional landscaping within said parking areas. One resident objected to the petition but over 20 supported the petition, all but one of which lived at King-Bruwaert House.

The Plan Commission, by a vote of 7 to 0, *recommends that the Board of Trustees approve* a request by King-Bruwaert House for an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings,

additional parking spaces, and ancillary revisions of the interior roadways and related engineering features at the subject property subject to the following conditions:

- 1. The amendment be made subject to the submitted site plans, building elevations, and engineering plans.
- 2. Additional landscaping shall be installed beyond what is shown in the landscaping plan between the new parking spaces on the southwest side of the subject property, subject to staff approval.
- 3. The parking count shall be reduced by 15 spaces, with the reductions occurring along the northern property line, subject to staff approval.
- 4. Not more than seven consecutive parking spaces shall be permitted along the northern property line without inclusion of a landscape island.
- 5. All light fixtures within 20' of the northern and eastern property line shall have a light shield installed directing light back towards the subject property.
- 6. A 6' solid fence shall be installed along the lot lines shared with the lots on Dougshire Court adjacent to the subject property, subject to staff approval.
- 7. A detailed construction-staging plan shall be submitted to, approved, and managed by staff, with emphasis placed on protecting residents living within The Woods (townhome) developments south of the proposed subject buildings from traffic access, dust, noise, and property damage.

Sincerely,

Greg Trzupek, Chairman Plan Commission/Zoning Board of Appeals



Z-01-2020: 6101 County Line Road (King-Bruwaert House); Requests an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property.

HEARING: April 20, 2020

TO: Plan Commission Greg Trzupek, Chairman

FROM: Evan Walter Assistant Village Administrator

PETITIONER: King-Bruwaert House

PETITIONER STATUS: Property Owner

EXISTING ZONING: R-1 Residential PUD

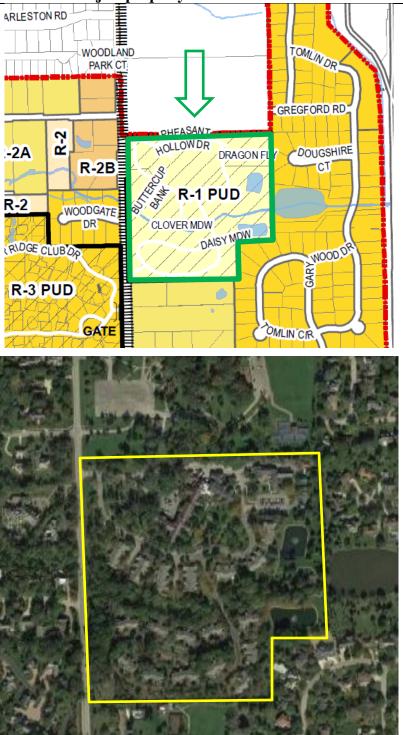
LAND USE PLAN: Recommends Residential Uses

EXISTING LAND USE: Senior Living Facility

SITE AREA: 35 Acres

PARKING: 161 Spaces

SUBDIVISION: King-Bruwaert



Staff Report and Summary

Z-01-2020: 6101 County Line Road (King-Bruwaert House); PUD Amendment and Findings of Fact

The petitioner is King-Bruwaert House (KBH), a senior living facility consisting of assisted living, memory care, skilled nursing and independent living care options located at 6101 County Line Road. The petitioner requests an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property. The purpose of the amendment is to renovate and expand the three primary buildings developed in the 1980s on the northern side of KBH's property. Because the amendments to the PUD are limited to a specific area of the subject property, the analysis offered in this section will be limited to said area.

King-Bruwaert House has operated a skilled nursing facility in its present location since 1933 and has been part of the Village since its annexation in 1975. The annexation did not include a rezoning; under State law, when a property is annexed into a municipality without being rezoned, it is automatically zoned to the least dense zoning classification, which in the case of the Village is R-1 Residential. In 1992, KBH was granted a PUD that permitted the development of the subject property as is presently observed. Since this time, the Village has granted two minor amendments to the PUD, which are discussed in more detail under "Public Hearing History." Because of the significance of the redevelopment proposed for the subject property is zoned R-1 PUD and is approximately 35 acres in size. The subject property is surrounded by residential developments within Burr Ridge of varying density on all sides, except for Katherine Legge Park (KLP) to the north, which is owned by the Village of Hinsdale.

Proposed PUD Elements

Building Alterations and Elevations

The petition proposes to add 144,016 square feet of building space to the subject property, although the net square footage will be slightly less due to the proposed removal of three smaller outbuildings. There are three main buildings in which meaningful work will occur to add bulk to the subject property; for clarity, staff will refer to these buildings as "Building A"; "Building B"; and "Building C". A map designating these buildings is designated as Exhibit A. Most of the new square footage will be located within the all-new Building A that will be connected to the main house; the proposed use of the main building will shift from skilled nursing to apartment-style independent living. New amenities will be added to Building A, including a fitness center, grillstyle dining room, bar/lounge, game room, and event space that can accommodate up to 200 persons. Building B currently contains primary medical center offices; the use of Building B will not change except for interior renovations and upgrades as well as the addition of a grade-level porte cochere on the north side permitting close-proximity vehicle access to the building. The porte cochere will be 13 1/2 feet tall with a 17' wide roadway, which will allow two vehicles to pass through simultaneously. Building C represents a new addition, which will include employee lounge areas in the basement, 14 memory care rooms on the first floor, and 14 skilled nursing rooms on the second floor. Buildings A and B will remain 56' in height; Building C will be approximately 45' in height. No additions would result in further encroachment towards the north or east lot lines. Each of the primary buildings will be constructed using matching brick facades, wood frame windows, and asphalt roof shingles.

Interior Street Layout and Parking

Staff Report and Summary Z-01-2020: 6101 County Line Road (King-Bruwaert House); PUD Amendment and Findings of Fact

If the PUD is approved, KBH plans to increase its employee count from 118 personnel to 140 personnel, most of which work on shifts. There are currently 161 parking spaces located on the subject property; the petition proposes to increase the parking capacity by 97 spaces to 258 parking spaces. The petition would be required to provide 243 total parking spaces on the subject property if each use (skilled nursing, per employee, per doctor, etc.) were included in the parking calculation. Sixty-four spaces would be added within a new underground garage under Building A. The underground garage is shown with one-way access through the parking aisle; the garage will include storage areas, mechanical rooms, and elevator access for residents. Additionally, 33 new spaces would be added along the northern property line facing KLP; in an expanded lot east of Building C; and to the southwest of Building A. It should be noted that while some parking spaces are presently located along the northern property line, both the existing and proposed surface parking spaces are shown located within an 8' setback line.

The petition proposes to straighten several drive aisles that border the primary buildings on the subject property. The petitioner states that the purpose of this revision is to allow for simpler drive aisles as well as to add parking along these drive aisles. One general-use building near the new entrance to an underground garage will be demolished to create room for the relocation of the interior roadway.

The petition proposes to demolish two small buildings used for employee housing along the eastern property line and replace their footprints with surface parking. The setback between this parking lot and the eastern lot line meets the 8' setback requirement, while 6-8' evergreen trees are shown in this vicinity between the parking lot and property line. Staff recommends that an existing chain link fence abutting the three parcels to the east of KBH be replaced with a 6' solid wood fence oriented towards the subject property for light shielding and security purposes.

Two new banks of parking are proposed near the southwest side of the subject property along Pleasant Hollow Drive. These spaces are proposed to be setback 24' from Building A and 35' from the nearest residence on the south side of the street. The Zoning Ordinance states that any parking located in front of the principal buildings in non-residential areas shall be buffered with 4' landscape screening. Several shade trees are shown on the landscape plan near these parking spaces, but no specific screening is designated. Staff recommends that a landscape barrier be installed between the parking spaces on the southern side of Pleasant Hollow Drive and the residences in this area.

The southern parking space bank in the parking lot north of the stormwater detention pond has more than 15 consecutive spaces without a required landscape island; Section XI.C.11.b states that one parking lot island with one shade tree shall be provided for every 15 consecutive parking spaces. The petitioner has stated that they will add a landscape island with shade tree halfway through this aisle to comply with this requirement.

All of the new parking spaces and drive aisles shown on the proposed site plan meet the minimum size and width requirements of the Zoning Ordinance for off-street parking.

Site Plan

Staff Report and Summary

Z-01-2020: 6101 County Line Road (King-Bruwaert House); PUD Amendment and Findings of Fact

The 1992 PUD petition permitted 70.6% of the subject property to be preserved as open space; the petition reduces the amount of open space to 66%. The R-1 Residential District states that not less than 70% of a property shall be used for open space. The Floor Area Ratio (FAR) within the subject property would increase from 22.8% to 29.6%.

The petition plans to add a small landscape berm not more than 6' in height near the front entrance of the subject property. The petitioner has stated that this will serve to highlight the front entrance, which is sometimes not noticed by drivers along County Line Road due to its proximity to the entrance of KLP. No signs or materials besides landscaping will be placed on the landscape berm. The Village of Burr Ridge is currently constructing a new sidewalk that will extend from Longwood Drive to KLP near the area where the landscape berm is proposed; KBH is not a party to this development, nor will any element of this petition otherwise interfere or affect with this project.

The addition of surface parking lots along the east side of the principal buildings includes the expansion of the on-site stormwater detention pond as well as for new drainage pipes to be installed. The Village Engineer has stated that the proposed infrastructure will create improved stormwater control on the east side of the subject property due to the elimination of buildings as well as new infrastructure being installed in the same area. The petitioner plans to upsize the water mains within the subject property to account for additional capacity within each building. No work is proposed for the 63rd Street Ditch, which runs through the subject property.

Two dumpsters are currently located along the northern property line behind the maintenance building. The petitioner has stated that they will eliminate one dumpster from the site by adding a trash compactor inside the maintenance building; the petitioner has committed to screening the remaining dumpster with a decorative wood fence matching any new fences in the area in compliance with the Zoning Ordinance.

New retaining walls of 4', 6', and 12' in height are shown near the south and east sides of Building A; the Zoning Ordinance restricts retaining walls to be 42" tall. The retaining walls are all shown with 4' safety railings on the top of each wall. The Village Engineer has stated that these retaining walls are required to facilitate the necessary grade changes in this area. A decorative metal fence is shown at grade near the east wall of Building C; the petitioner states that this fence will be 7' tall and at least 50% open. Fences are permitted to be 5' tall; however, the Village has permitted taller fences at non-residential uses in the past. No specific elevation of any fence was provided.

The photometric plan complies with the standards set forth by the Zoning Ordinance. As a further security measure, staff recommends requiring that any light pole, new or existing, located within 20' of a property line be equipped with a matching light shield to direct light back towards the subject property.

The petition would add two courtyards on the east and west side of Building A, which will be professionally landscaped upon completion of construction of the nearby buildings. A rendering of these courtyards is included in the petition.

Pleasantview Fire Protection District, who has jurisdiction over the fire protection and emergency management over the subject property, states that they have no concerns with the site plan as proposed as it relates to emergency vehicle access.

Staff Report and Summary

Z-01-2020: 6101 County Line Road (King-Bruwaert House); PUD Amendment and Findings of Fact

Public Hearing History

1975 – The subject property was annexed into the Village without being rezoned; as such, the property was automatically zoned R-1 Residential.

1988 – An expansion of Building A was approved despite the use remaining legally non-compliant. The Village stipulated that a text amendment be brought forward to allow the property to conform to the Village's zoning regulations.

1992 – A text amendment establishing "Sheltered/Skilled Care Facility" as a special use in the R-1 Residential District allowed KBH to become a legal, conforming use. A PUD was granted to memorialize the development presently on the site.

2009 – A PUD amendment was granted to add additional surface parking spaces along the entryway drive near Building A.

2016 – A PUD amendment was granted to allow for the construction of a bistro within Building A which served a limited menu of food and beverages along with the sale of alcoholic beverages.

Public Comment

Staff has received numerous letters from residents living at KBH as well as one letter from a resident on Garywood Drive supporting the petition. Staff received no objections to the 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 approval of an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features at King-Bruwaert House, staff recommends that the recommendation be made subject to the submitted site plans, building elevations, and engineering plans.

Appendix

Exhibit A – Building Map

- Exhibit B Petitioner's Materials
- Exhibit C Resident Statements

EXHIBIT A

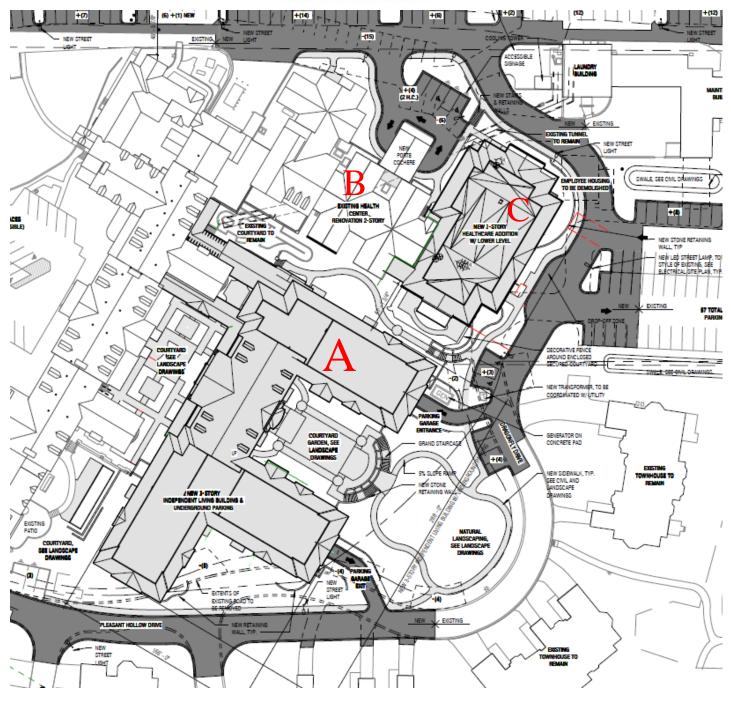


EXHIBIT B

KING-BRUWAERT HOUSE 6101 S. COUNTY LINE ROAD, BURR RIDGE, IL

ADDENDUM TO PETITION FOR AMENDMENT TO CONDITIONAL PERMITTED USE PERMIT

<u>Background</u>: King-Bruwaert House has been in existence in its current location since 1933. In 1992, the Village of Burr Ridge granted a conditional permitted use permit to King-Bruwaert House covering its existing licensed sheltered and skilled care facility, and 58 new cottage homes. (Ordinance No. A-454-14-92). In its northwestern 11 acres, King-Bruwaert House operates a 3-story, Georgian-style retirement home with approximately 78 resident suites or rooms (the "House"), providing assisted living, memory care and skilled care services. The House also contains a geriatric clinic staffed by board-certified geriatricians, therapy/fitness areas, a main dining room and a bistro. South of the House are 24 acres improved with 58 cottages, known as the Woods of King-Bruwaert.

<u>Proposed Construction – Skilled and Memory Care Building.</u> King-Bruwaert House seeks permission to rebuild and renovate its skilled and memory care wing built in the mid-1980s. King-Bruwaert House will construct a 2-story structure with a basement adjacent to the existing skilled care building. This new building will have 14 memory care rooms on the first floor, 14 skilled care rooms on the second floor and laundry, storage and employee locker rooms and lounge areas in the basement. This building will have a separate dedicated exterior entrance which will serve the skilled/memory care wing, the geriatric clinic and therapy areas. The memory and skilled care rooms will be configured in an open, "neighborhood" style with short hallways and generous common gathering spaces for light cooking, dining and socializing. Upon completion of the new 2-story wing, the existing skilled and memory care residents will move into the 2 floors of new rooms and the existing skilled care wing will be renovated to provide a third wing of 14 skilled care rooms and similar open living and dining areas. Currently King-Bruwaert House has a total of 49 skilled/memory care rooms; upon completion of construction of the new wing and renovation of the existing skilled care rooms there will be 42 skilled/memory care rooms; (a decrease of 7 rooms).

<u>Proposed Construction - Independent Apartments with Services.</u> Through a series of market studies and focus groups, King-Bruwaert House has identified a need in its community for apartment style units, connected to the House, where residents live independently but with services (i.e., meals, housekeeping and a variety of optional nursing/caregiver services). King-Bruwaert House also seeks permission to construct a new wing, connected to the eastern part of the House, with 49 independent apartments, ranging in size from 900 - 1550 square feet. There will be a mix of unit types (1 bed/1.5 bath; 2 bed/2.5 bath; 2 bed/2.5 bath with den). This addition will also include new interior amenity spaces (a 64-space underground parking garage, a wellness / fitness center, grill-style dining room, bar/lounge, card/game room and a flexible event space that can accommodate up to 200 persons but can also be divided into smaller rooms for crafts, clubs, lectures, meetings and other smaller gatherings). The amenity spaces will be available to existing residents of King-Bruwaert House and Woods, besides the new apartment

residents. King-Bruwaert House will also install new landscaping and gardens around the new independent apartments and skilled/memory care buildings, improved ADA-accessible outdoor walking paths and 32 additional outdoor parking spaces primarily along the north boundary of the property, for employees, residents, guests and clinic patients.

Business Plan: The skilled/memory care units, when fully completed, will add no new rooms (in fact, the total bed count will decrease by 7). The 49 new independent apartments (restricted to ages 60 or older) will add between 55 and 70 new residents (depending upon the ratio of single residents to couples). Each apartment will be entitled to one underground parking space so the impact upon parking and traffic should be minimal.

The independent apartments and related indoor and landscaping amenities will be funded by a short term construction loan supplemented by draws from King-Bruwaert House's endowment fund. The new health care/memory care building and related improvements will be funded by a mix of endowment draws and a 2-phase construction loan that upon completion of construction will convert to an amortizing term loan with a final maturity of 7 years.

King-Bruwaert House currently employs 118 full time equivalent (FTE) employees. Upon completion of the entire project, it will employ a total of approximately 140 FTE employees (scattered among 3 shifts). The addition of the 32 parking spaces, plus the current employee parking lot, will provide sufficient parking for all employees.

KING-BRUWAERT HOUSE

Bowen, Chief Executive Officer By:

FINDINGS OF FACT FOR A SPECIAL USE PERMIT PURSUANT TO THE VILLAGE OF BURR RIDGE ZONING ORDINANCE

Section XII.K.7 of the Village of Burr Ridge Zoning Ordinance requires that the Plan Commission determine compliance with the following findings. In order for a special use to be approved, the petitioner must respond to and confirm each and every one of the following findings by indicating the facts supporting such findings.

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.

King-Bruwaert House wishes to modernize, renovate and rebuild its skilled/memory care unit (built in the mid-1980s), to better serve the needs of its current and prospective residents. A new dedicated entrance to the skilled/memory care facility and geriatric clinic, on the north end of its site, will improve ingress and egress by residents, emergency vehicles, clinic patients and guests. Its construction of 49 apartment-style independent living units, connected to the main House, will meet the needs of prospective residents who wish to live independently but with services (e.g., meals and housekeeping). The added amenity spaces will allow for a variety of programming (wellness, social, educational, cultural)and gathering areas (a grill type restaurant, fitness/wellness center, lounge, card/game room, meeting rooms and larger event space)to better serve the needs of House, Woods and new apartment residents.

b. The establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.

King-Bruwaert House serves the public health, safety, and general welfare by providing all levels of retirement home care (independent living, assisted living, memory care, and skilled care). The addition of 49 independent apartments will provide another option for persons who wish to live independently but to receive meal and housekeeping services. Its facilities also promote the general welfare of the community by offering music, art, theater, travel, literary, fitness and geriatric programs for the greater Burr Ridge community. The addition of an improved entrance to the geriatric clinic, skilled and memory care units will better facilitate ingress and egress to these areas by patients, residents and their families.

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.

To the north is KLM Park (Hinsdale); to the east is an R-3 subdivision. Adjacent to the south (beyond the Woods cottages) are R-2A subdivided lots; adjacent to west is R-3 PUD (Burr Ridge Club), R-3 (Woodgate Subdivision), and R-2B lots along Sedgley Road. The main House building is currently set back more than 200 feet from County Line Road. The western, southern and eastern setback areas of the site will remain unchanged. Along the northern boundary,

abutting KLM Park, additional parking spaces will be installed but will be shielded from view by a large swath of trees along KLM Park's southern boundary. The 49 independent living units, grill room, lounge, fitness/wellness center, card/game room and large gathering space are all indoor improvements which will not affect neighboring owners in the immediate vicinity of the site and will be visible only from the interior of the site. Significant landscaping improvements will enhance the view of adjacent owners to the east.

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

Since 1933, King-Bruwaert House has been a not-for-profit continuing care retirement /life plan community situated on 35 acres of heavily wooded land. Its 1993 addition of 58 cottage homes and other amenities (walking paths, fishing pond, resident garden, chapel and theater) have preserved the rustic, wooded character of the site, particularly along County Line Road. It is a focal point in the gateway along County Line Road from Hinsdale into Burr Ridge. Its addition of 49 apartment style units, additional amenity spaces, renovated skilled care/memory care and additional parking spaces will not change the overall look of its site and will not affect development or improvement of surrounding properties.

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

Adequate utilities will be provided through expansion, upgrades and replacement to provide appropriate water and storm water capacities and upgraded infrastructure as well as other utilities. All site drainage will be upgraded with new swales and sewer work to comply with all local and MWRD requirements. No new access roads are being added to the site but existing roads are being reconfigured to provide better flow around the site.

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.

Existing ingress and egress is adequate for the site and no substantial increase in impact is expected. Two new dedicated building entrances are being provided at the skilled/memory care facility addition. One, a porte cochere for resident and visitor drop off with adjacent parking for short term use and ambulance stops, with shorter travel distances and improved exiting than currently exists. The second will provide a new employee entrance to be located immediately across the street from the existing employee parking lot. Pedestrian access is being addressed by adding additional sidewalks throughout site. Roadway reconfiguration and signage will better separate maintenance and staff areas from resident and visitor spaces. The 49 apartment style units will have adequate parking provided in a parking garage below to limit surface parking.

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

The current use of the property is not intended to change from the currently approved use. Granting the proposed amendment to the existing special use will allow the King Bruwaert community to enhance and modernize the existing facility while providing amenities not readily available to the residents, community, and Village of Burr Ridge as a whole.

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.

The P.U.D. amendments proposed will not deviate in a significant manner from the previously approved special use. Existing approved setbacks and building heights will be maintained to fit within the fabric of the existing facility and community. The removal of structures near the rear of the property and the improvements being proposed will provide a more efficient and cohesive use of the PUD than originally granted.

FINDINGS OF FACT FOR A PLANNED UNIT DEVELOPMENT

a. In what respects the proposed plan is or is not consistent with the stated purpose of the planned unit development regulations.

The proposed plan preserves open/green space, natural vegetation, recreational areas, walking paths and the gently sloping topography of the site. The new dedicated entrance to the skilled/memory care facility and geriatric clinic will improve ingress and egress by residents, emergency vehicles, clinic patients and guests. The 49 apartment-style independent living units, connected to the main House, will provide another choice for seniors -- both current Woods residents and residents of the surrounding communities -- who wish to live independently but with services (e.g., meals and housekeeping).

b. The extent to which the proposed plan meets the requirements and standards of the planned unit development regulations.

The planned unit development regulations emphasize landscaping and outdoor space. The proposed plan includes several gardens adjacent to skilled care and the new apartments, which will provide outdoor spaces to enjoy. Many of the apartments have covered balconies or covered patios. The addition of an improved entrance to the geriatric clinic, skilled and memory care units and improved walkways around the new buildings will better facilitate ingress and egress to these areas by patients, residents and families. The proposed plan meets standards of the existing PUD by limiting all new development to the previously approved 56' or 4 story height requirement. Further, no changes to the gross site area are proposed by acquisitions of any new land or expansion; and setbacks as previously written are not encroached upon, but are in fact improved by the removal of existing buildings on site that currently encroach on setback requirements.

c. The extent to which the proposed plan departs from the zoning and subdivision regulations otherwise applicable to the subject property, including but not limited to, the density, dimension, area, bulk, and use, required improvements, construction and design standards and the reasons why such departures are or are not deemed to be in the public interest.

The proposed work deviates from the previously approved P.U.D. by increasing the building lot coverage by 2.8% and floor area ratio (FAR) by .068, while slightly decreasing the open space by 4.6%. There will be 32 additional on grade parking spaces provided on site, exceeding parking requirements when considering the additional 62 underground parking spaces. These proposed amendments to the existing P.U.D. serve the public interest by increasing the availability and range of living unit types of the existing continuing care retirement community, increasing the amenities which are available to residents of the community, creating gardens more easily accessible and usable than are currently arranged, allowing all persons safer mobility throughout the entire site, and providing a more enjoyable and updated living space to the residents otherwise out of reach.

d. The extent of public benefit produced, or not produced, by the planned unit development in terms of meeting the planning objectives and standards of the Village. Any specific beneficial actions, plans or programs agreed to in the planned unit development proposal which are clearly beyond the minimum requirements of this Ordinance shall be specifically listed as evidence of justified bulk premiums and/or use exceptions.

King-Bruwaert House, with its 35 acres of heavily forested land, is a focal point in the County Line Road gateway leading from Hinsdale into Burr Ridge. Its addition of 49 apartment style units, additional indoor and outdoor amenity spaces, renovated skilled care/memory care and separate entrance to skilled care the geriatric clinic will provide a public benefit to the community. Pedestrian access is being improved by adding additional sidewalks throughout site. Roadway reconfiguration and signage will better separate maintenance and staff areas from resident and visitor spaces. The additional parking spaces and underground parking lot will provide more parking than what is required by the Zoning Code), but will also preserve the open character of the site.

e. The physical design of the proposed plan and the manner in which said design does or does not make adequate provision for public services, provide adequate control over vehicular traffic, open space and further the amenities of light and air, recreation and visual enjoyment.

Adequate utilities will be provided through expansion, upgrades and replacement to provide appropriate water and storm water capacities and upgraded infrastructure as well as other utilities. All site drainage within scope of work will be upgraded with new swales and sewer work to comply with all local and MWRD requirements. No new access roads are being added to the site but existing roads are being reconfigured to provide better flow around the site. Improved access to existing green space and creation of new gardens meeting ADA guidelines allow increased access to more of the open space and recreational land on the site while new sidewalks connect the previously disconnected areas together. The land will be regraded to eliminate icy or slippery slope hazards and provide new sidewalks to keep pedestrians out of the street. All of these items provide for better enjoyment of amenities available both inside and outside the facility, increase recreational use and provide and increased visual enjoyment of the property for all.

f. The relationship and compatibility, beneficial or adverse, of the proposed plan to the adjacent properties and neighborhood.

None of the improvements to the site will be immediately adjacent to surrounding residences. Parking spaces will be added to the north portion of the site adjoining KLM Park, but they will be buffered by dense landscaping on the southern boundary of the Park. Existing approved setbacks and building heights will be maintained to keep the existing facility compatible with adjacent properties. The removal of structures to the rear of the site will improve the views of persons who live east of the site. g. The desirability of the proposed plan to the Village's physical development, tax base and economic well-being.

The proposed plan will enhance and modernize the existing skilled/memory care facilities while providing amenities not readily available to the residents, community and Village of Burr Ridge as a whole. The 49 apartments will bring more people to the Village of Burr Ridge commercial areas while still preserving the beauty of this site and the County Line Road corridor vista.

h. The conformity with the recommendations of the Official Comprehensive Plan as amended, and all other official plans and planning policies of the Village of Burr Ridge.

The Comprehensive Plan emphasizes high quality, low density, distinctive homes, and natural wooded settings which create a "tranquil environment." Both the current P.U.D. and the proposed plan achieve all of these goals. The proposed plan will also preserve the County Line Road corridor in its well-landscaped, rural state.

i. Conformity with the standards set forth in Section XIII.L.7 of this Ordinance.

This plan conforms to the standards set forth in Section XIII.L.7 (which are listed above).



ADDITION KING BRUWAERT HOUSE - INDEPENDENT LIVING 6101 COUNTY LINE RD. BURR RIDGE, IL. 60527

TITLE SHEET



ZONING DATA					
DESCRIPTION	APPROVED P.U.D.	CURRENT CONDITIONS:	PROPOSED:		
ZONING CATEGORY:	ORDINANCE A-452-14-92	NO CHANGE	NO CHANGE		
GROSS SITE AREA:	35.89 ACRES	NO CHANGE	NO CHANGE		
BUILDING LOT:	NOT SPECIFIED	11.8%	14.4%		
FLOOR AREA RATIO:	NOT SPECIFIED	.228	.296		
OPEN SPACE:	70%	70.6%	66%		
FRONT SETBACK:	*100'	NO CHANGE	NO CHANGE		
REAR SETBACK:	*100'	NO CHANGE	NO CHANGE		
SIDE SETBACK:	INTERIOR: 40' CORNER: 100'	NO CHANGE	NO CHANGE		
BUILDING HEIGHT:	56' OR 4 STORIES	3 STORIES	NO CHANGE		

IL COURTYARD PERSPECTIVE



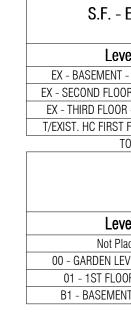
BIRDS EYE PERSPECTIVE

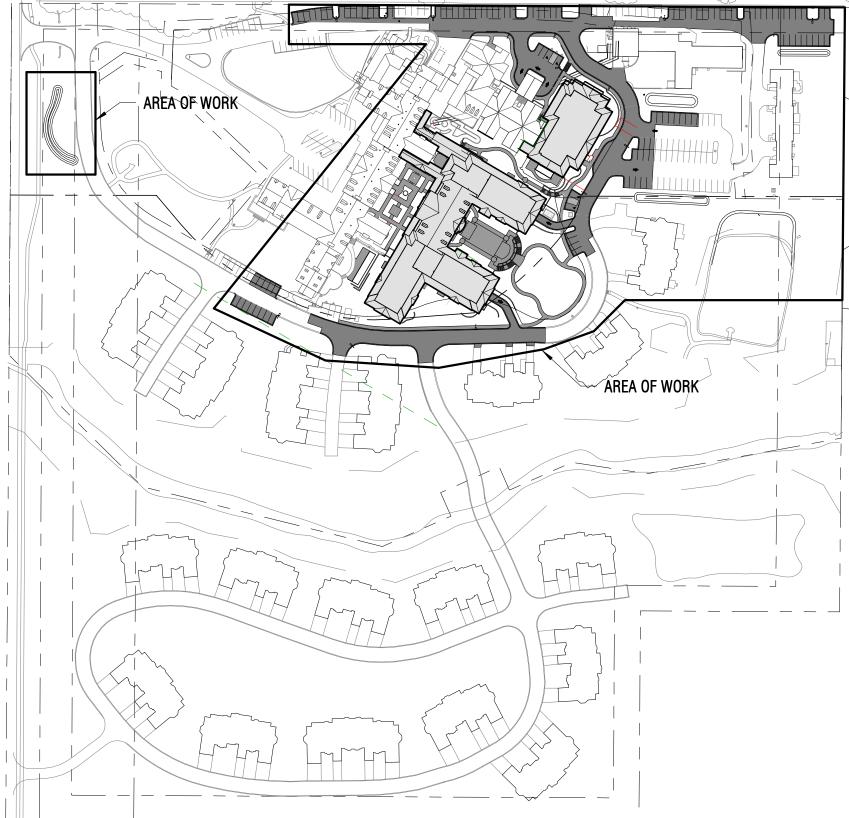


KING BRUWAERT - HOUSE: PROJECT DATA							
	EXISTING	PRO	POSED	DIFF.		TOTAL	
HEALTH CARE							
SKILLED NURSING	49 BEDS	28	BEDS	-21 BEDS	S	28 BEDS	
MEMORY SUPPORT	10 BEDS	14	BEDS	+4 BED	S	14 BEDS	
ASSISTED LIVING	34 APTS	1	N/A	N/A		34 APTS	
INDEPENDENT LIVING	N/A	49	APTS.	+49 APT	S.	49 APTS.	
P11	d. propo	٩FD	PARK				
TYPE	EXISTING P.			POSED		FFERENCE	
OFF-STREET	161 (2 H.C			6 H.C.)	-	32 (+4 H.C.)	
UNDERGROUND	0		64 (2	2 H.C.)	+	64 (+2 H.C.)	

 TOTAL SPACES:
 161 (2 H.C.)
 258 (8 H.C.)
 +96 (+6 H.C.)

	QUANTITY	CODE REQ.	TOTALS
HEALTH CARE			
SKILLED NURSING	28 BEDS	1 PER 3 BEDS	10
MEMORY SUPPORT	14 BEDS	1 PER 3 BEDS	5
ASSISTED LIVING	34 BEDS	1 PER 3 BEDS	12
INDEPENDENT LIVING	49 D.U.	2 PER D.U.	98
EMPLOYEE	140	1 PER 2 EMPLOYEES	70
CLINIC DOCTORS	8	6 PER 1 DOCTOR	48
RESIDENTIAL COTTAGES		NO CHANGE: NOT INCLUDED 58 D.U. = 116 REQUIRED.	-
		TOTAL SPACES REQ.:	243





PROPOSED SITE PLAN - KEY PLAN 1" = 150'-0"

SAS Architects & Planners, LLC.

630 DUNDEE ROAD, NORTHBROOK, IL 60062 Phone: 847-564-8333, Fax: 847-987-3484

S.F. - EXISTING BUILDING + HC RENOVATION

vel	GROSS AREA					
- OCCUPANCY	43371 SF					
OR - OCCUPANCY	23535 SF					
R - OCCUPANCY	6880 SF					
r Floor (686'-4")	47144 SF					
OTAL EXISTING AND RENOVATED S.F.: 120930 SF						
S.F HC ADDITION						
vel	PANCY 23535 SF PANCY 6880 SF 86'-4") 47144 SF STING AND RENOVATED S.F.: 120930 SF					
laced	0 SF					

accu	0.01
EVEL (674'-10'')	10899 SF
OR (686'-4'')	3497 SF
NT (662'-10'')	8509 SF
TOTAL H	IC ADDITION S.F.: 22905 SF
	~~~

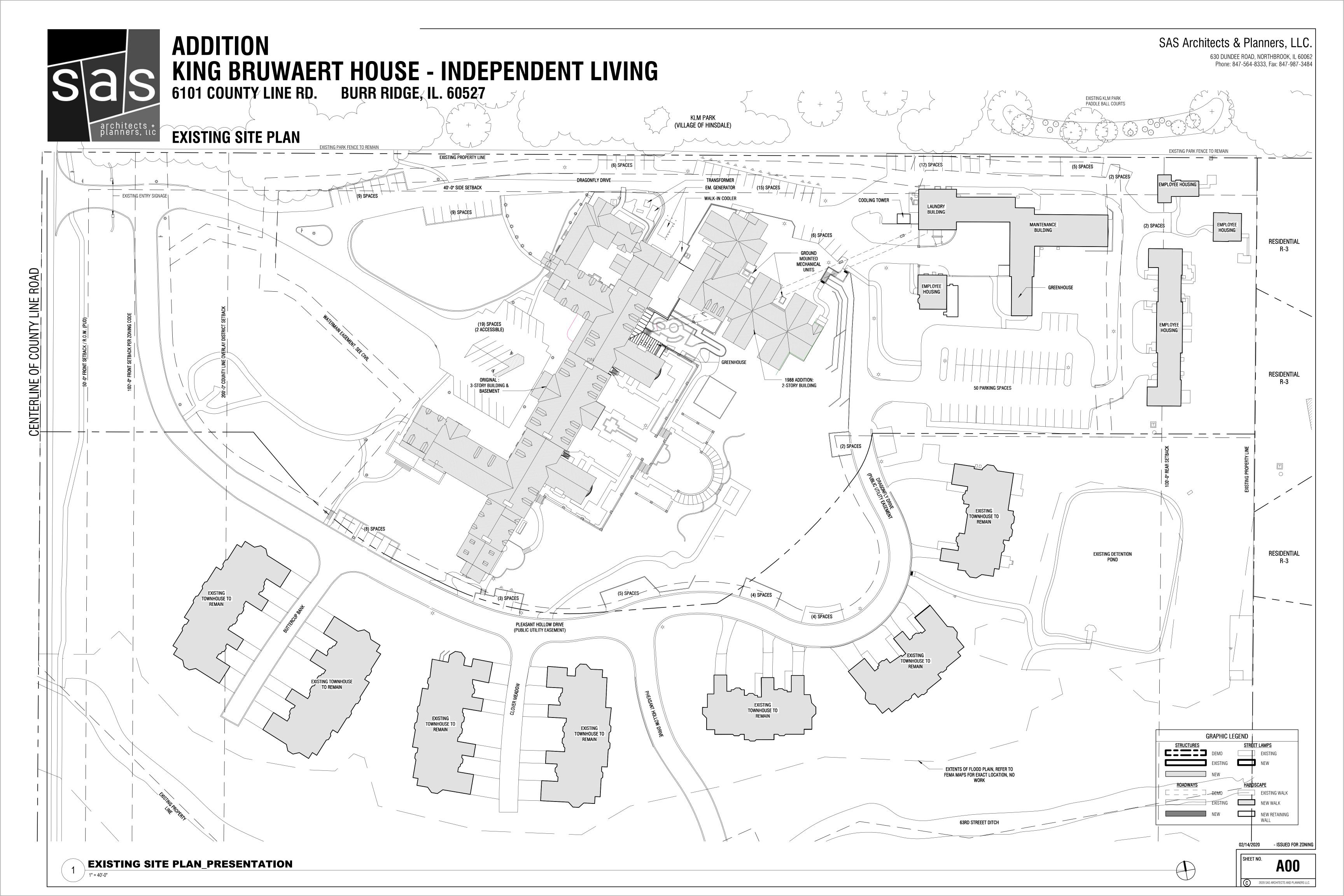
S.F I	L BUILDING
Level	GROSS AREA
Not Placed	0 SF
	1
PARKING GARAGE	24320 SF
	20020.05
GARDEN	30338 SF
1ST. FLOOR	29698 SF
	•
2ND. FLOOR	28552 SF
	TOTAL IL S.F.: 112908 SF

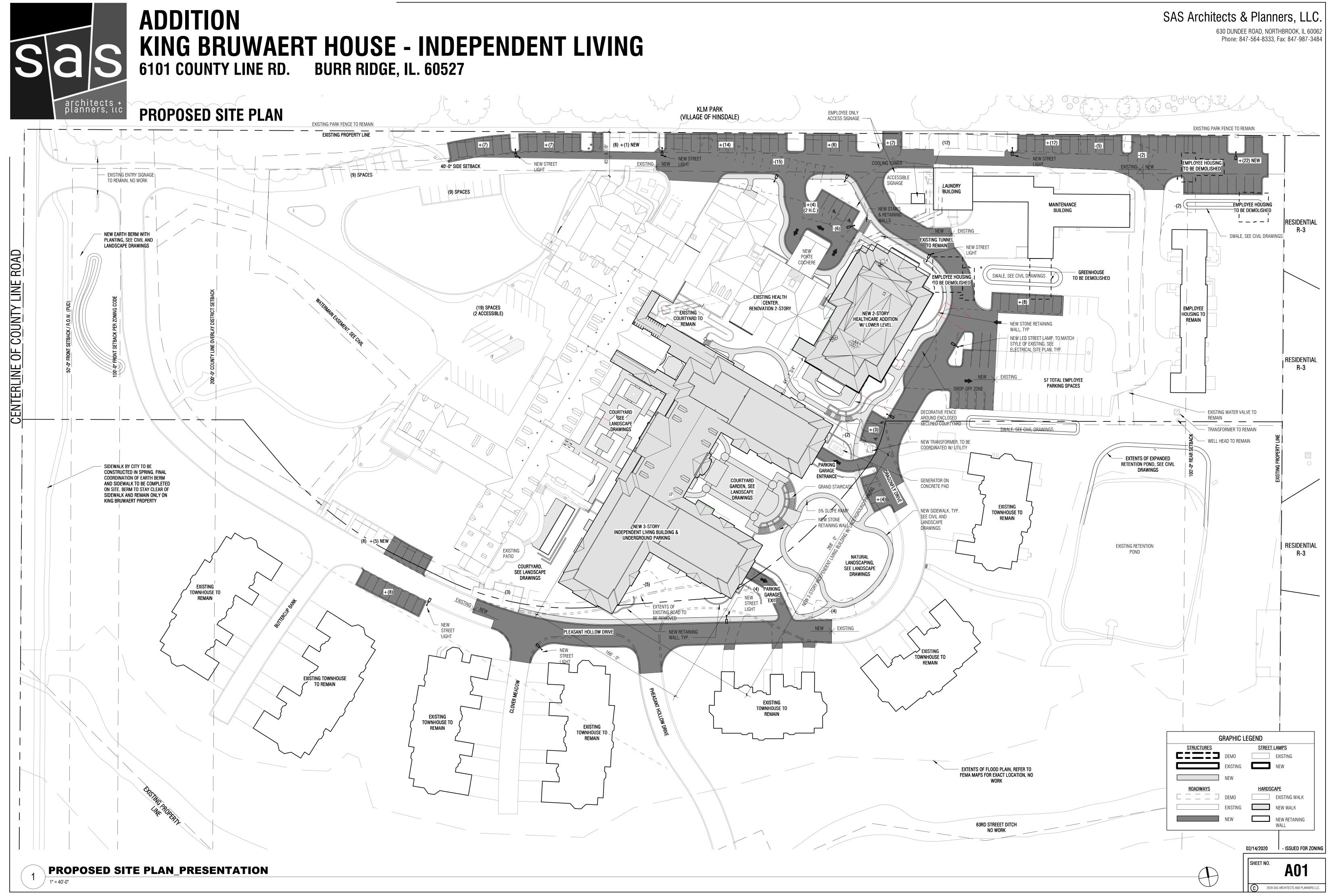
	ZONING SHEET INDEX				
SHEET NUMBER	SHEET NAME				
01 - GENERAL					
T1.0	TITLE SHEET				
03 - ARCHITECTURAL					
A00	EXISTING SITE PLAN				
A01	PROPOSED SITE PLAN				
A02	ENLARGED SITE PLAN				
A03	BASEMENT/ PARKING LEVEL				
A04	GARDEN FLOOR PLAN				
A05	FIRST FLOOR PLAN				
A06	SECOND FLOOR PLAN				
A07	ELEVATIONS				
A08	ELEVATIONS				
09 - ELECTRICAL					
E002	SITE PHOTOMETRIC PLAN				
11 - CIVIL					
1	PLAT OF SURVEY				
C0.0	COVER SHEET				
C1.0	GENERAL NOTES				
C1.1	MWRD NOTES				
C2.0	EXISTING CONDITIONS				
C2.1	DEMOLITION PLAN				
C2.2	DEMOLITION PLAN				
C2.3	DEMOLITION PLAN				
C2.4	DEMOLITION PLAN				
C3.0	OVERALL SITE PLAN				
C3.1	SITE PLAN				
C3.2	SITE PLAN				
C3.3	SITE PLAN				
C3.4	SITE PLAN				
C4.0	EROSION CONTROL PLAN				
C4.1	EROSION CONTROL NOTES & DETAILS				
C5.0	OVERALL GRADING PLAN				
C5.1	GRADING PLAN				
C5.2	GRADING PLAN				
C5.3	GRADING PLAN				
C5.4	GRADING PLAN				
C6.0	OVERALL UTILITY PLAN				
C6.1	UTILITY PLAN				
C6.2	UTILITY PLAN				
C6.3	UTILITY PLAN				
C6.4	UTILITY PLAN				
C6.5	SANITARY PROFILES				
C6.6	FIRE HYDRANT COVERAGE				
C7.0	CONSTRUCTION DETAILS				
C7.0	CONSTRUCTION DETAILS				
C7.1	MWRD DETAILS				
12 - LANDSCAPING					
L-01	PROPOSED LANDSCAPE PLAN				
L-01	TREE PRESERVATION AND REMOVAL PLAN				
L-UZ					

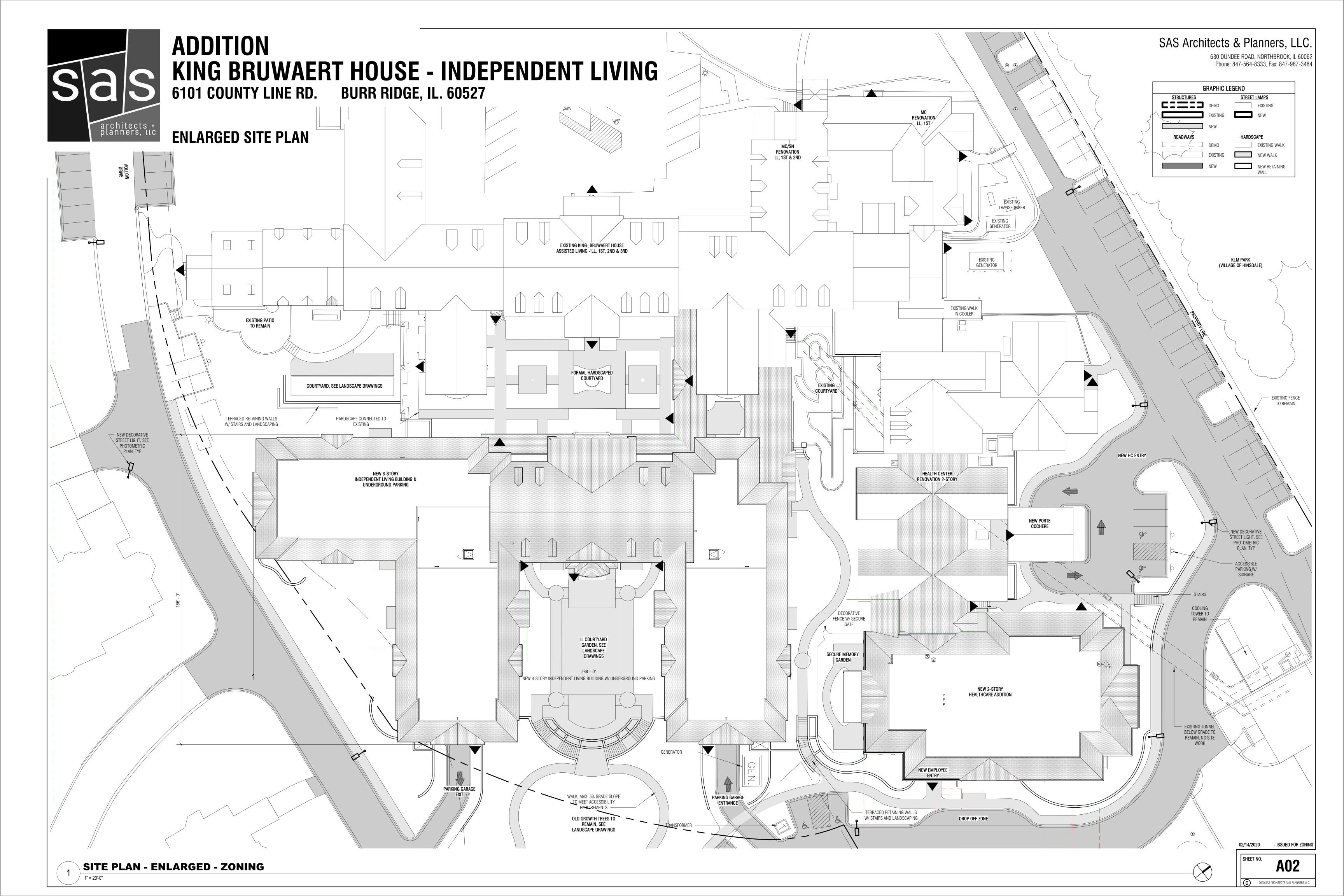


02/14/2020 - ISSUED FOR ZONING





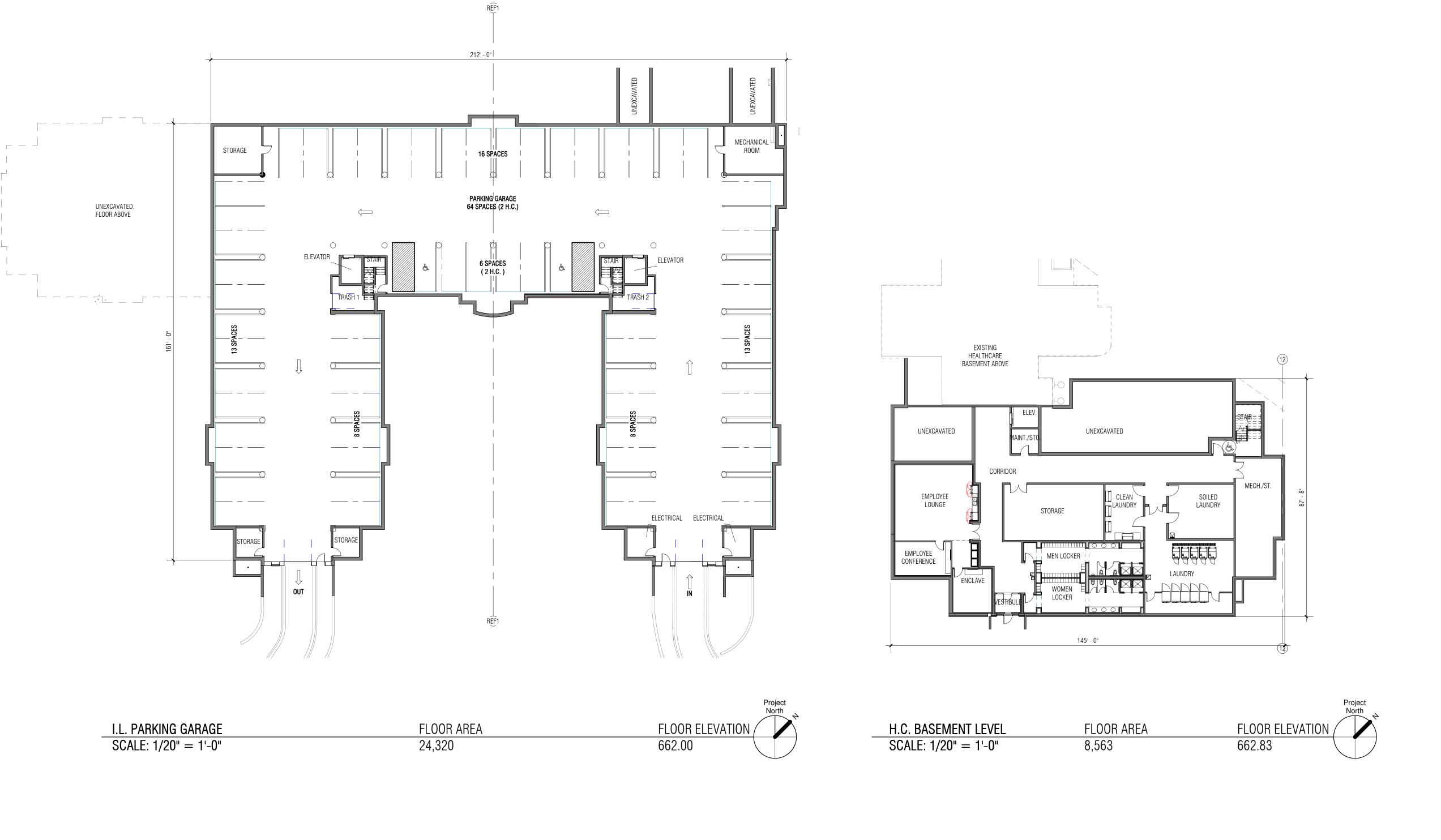






## **ADDITION KING BRUWAERT HOUSE - INDEPENDENT LIVING** 6101 COUNTY LINE RD. BURR RIDGE, IL. 60527

**BASEMENT/ PARKING LEVEL** 



## SAS Architects & Planners, LLC.

630 DUNDEE ROAD, NORTHBROOK, IL 60062 Phone: 847-564-8333, Fax: 847-987-3484

02/14/2020 - ISSUED FOR ZONING

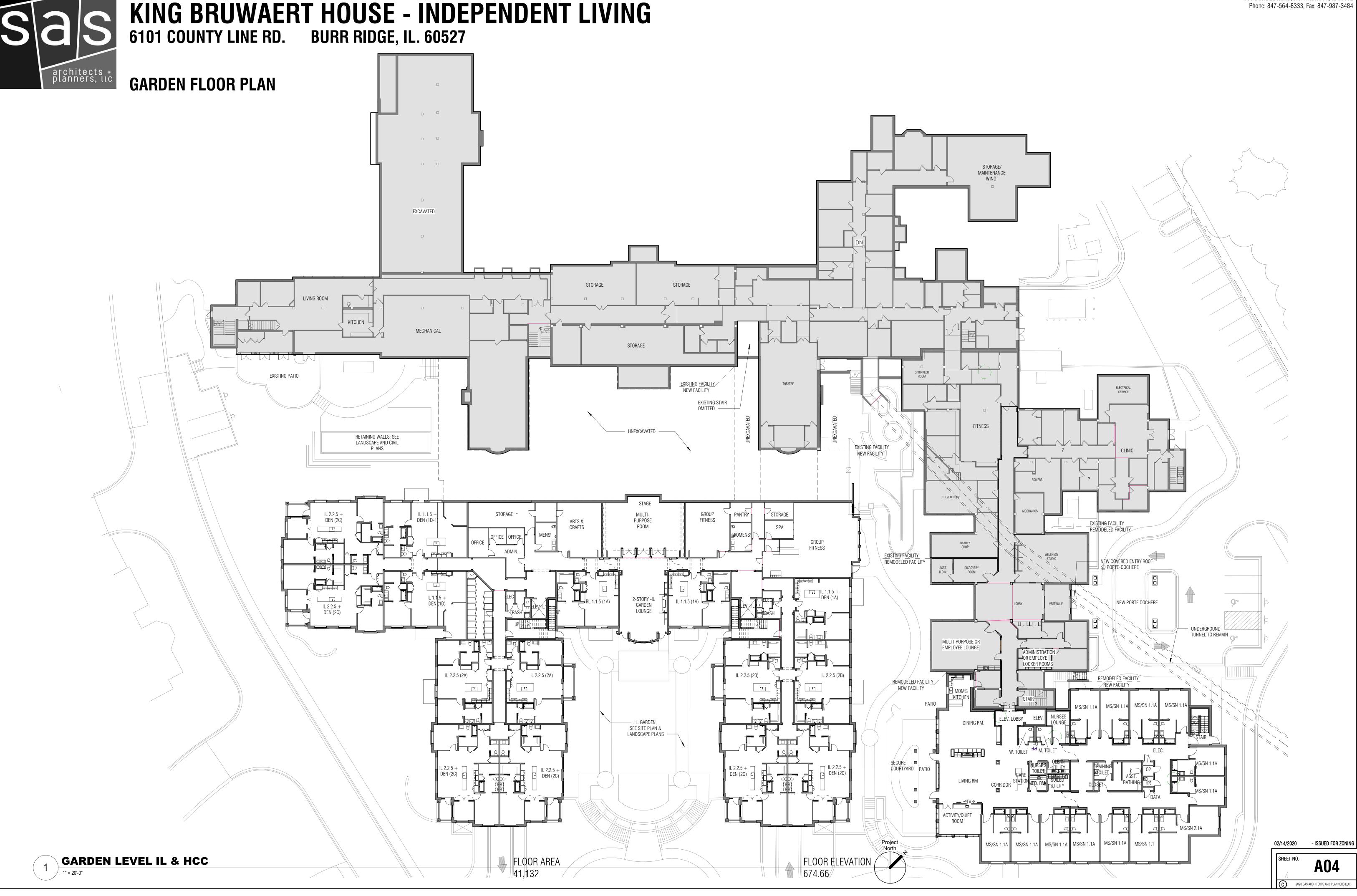
2020 SAS ARCHITECTS AND PLANNERS LLC.

SHEET NO.

**A03** 



# **ADDITION**

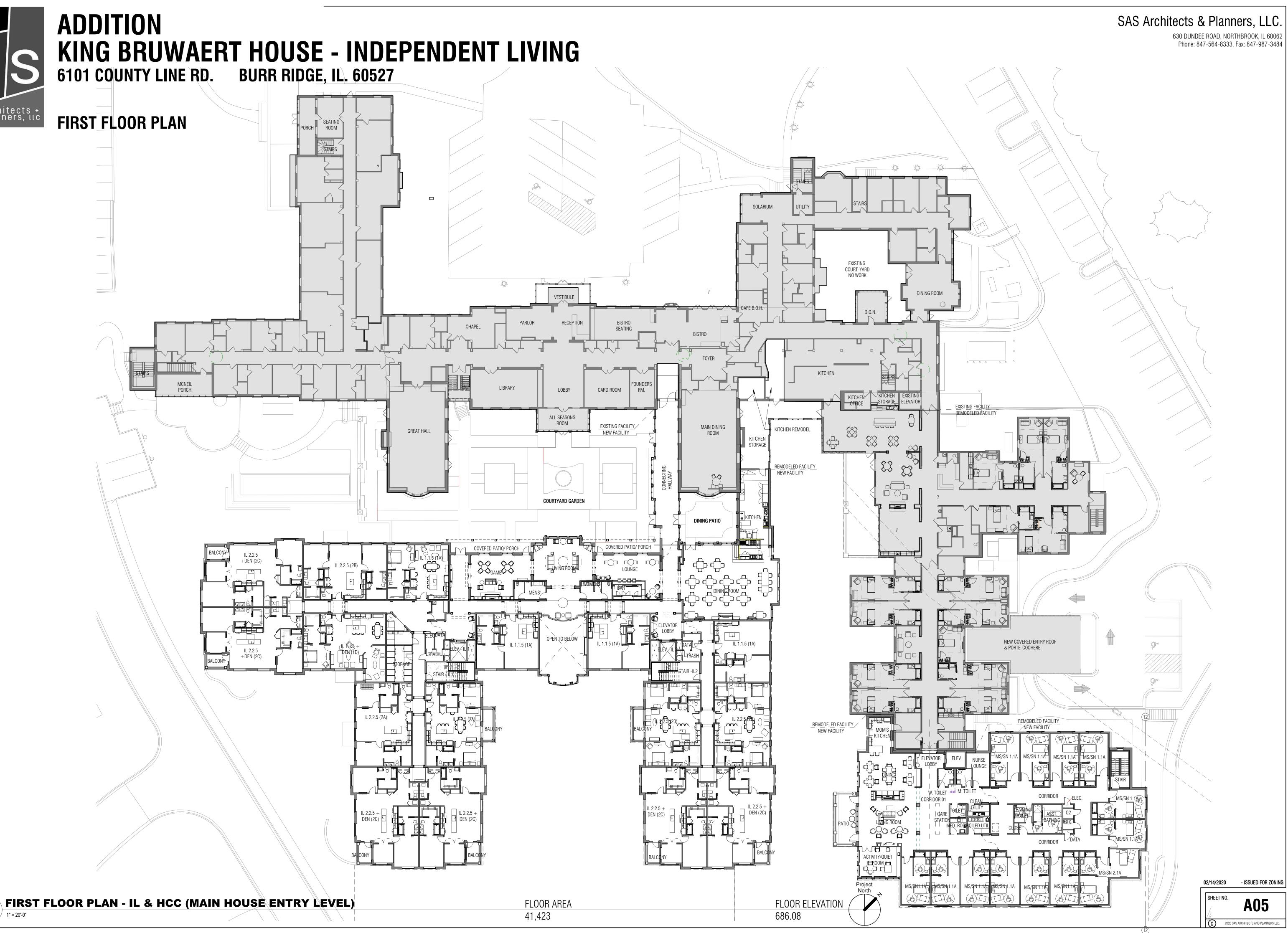


SAS Architects & Planners, LLC. 630 DUNDEE ROAD, NORTHBROOK, IL 60062 Phone: 847-564-8333, Fax: 847-987-3484



1" = 20'-0"

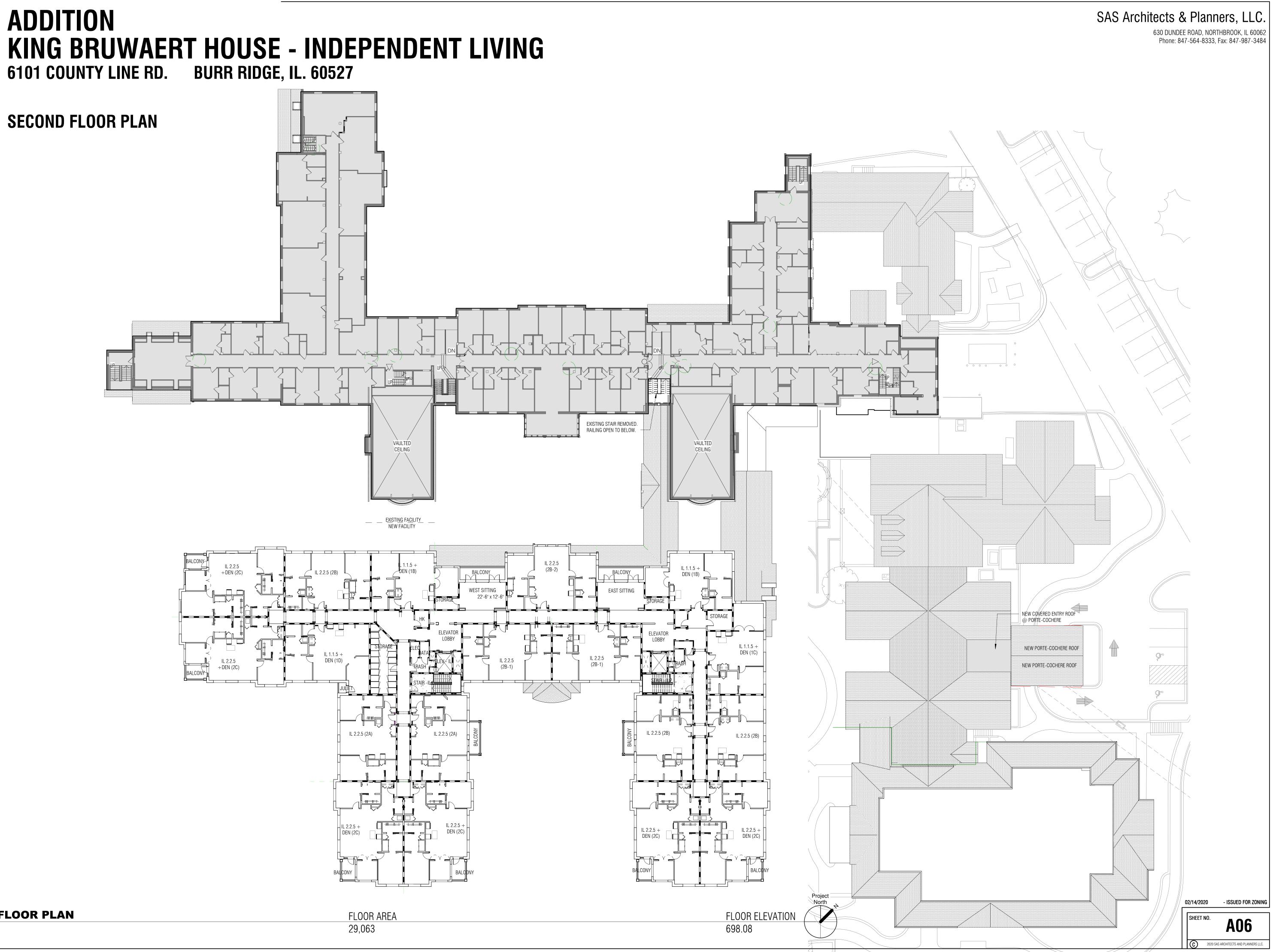
# 6101 COUNTY LINE RD.

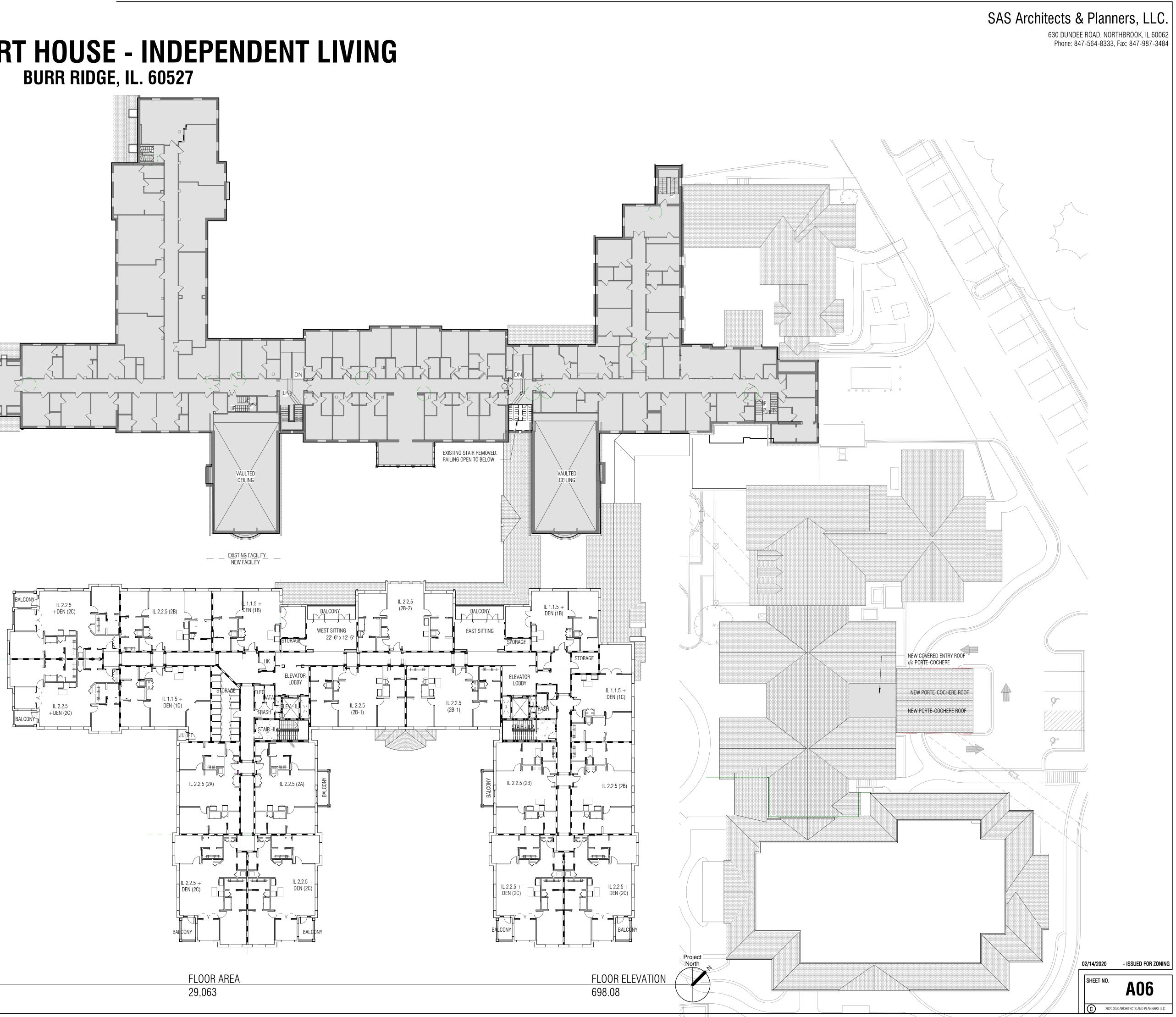




## **ADDITION** 6101 COUNTY LINE RD.

**SECOND FLOOR PLAN** 



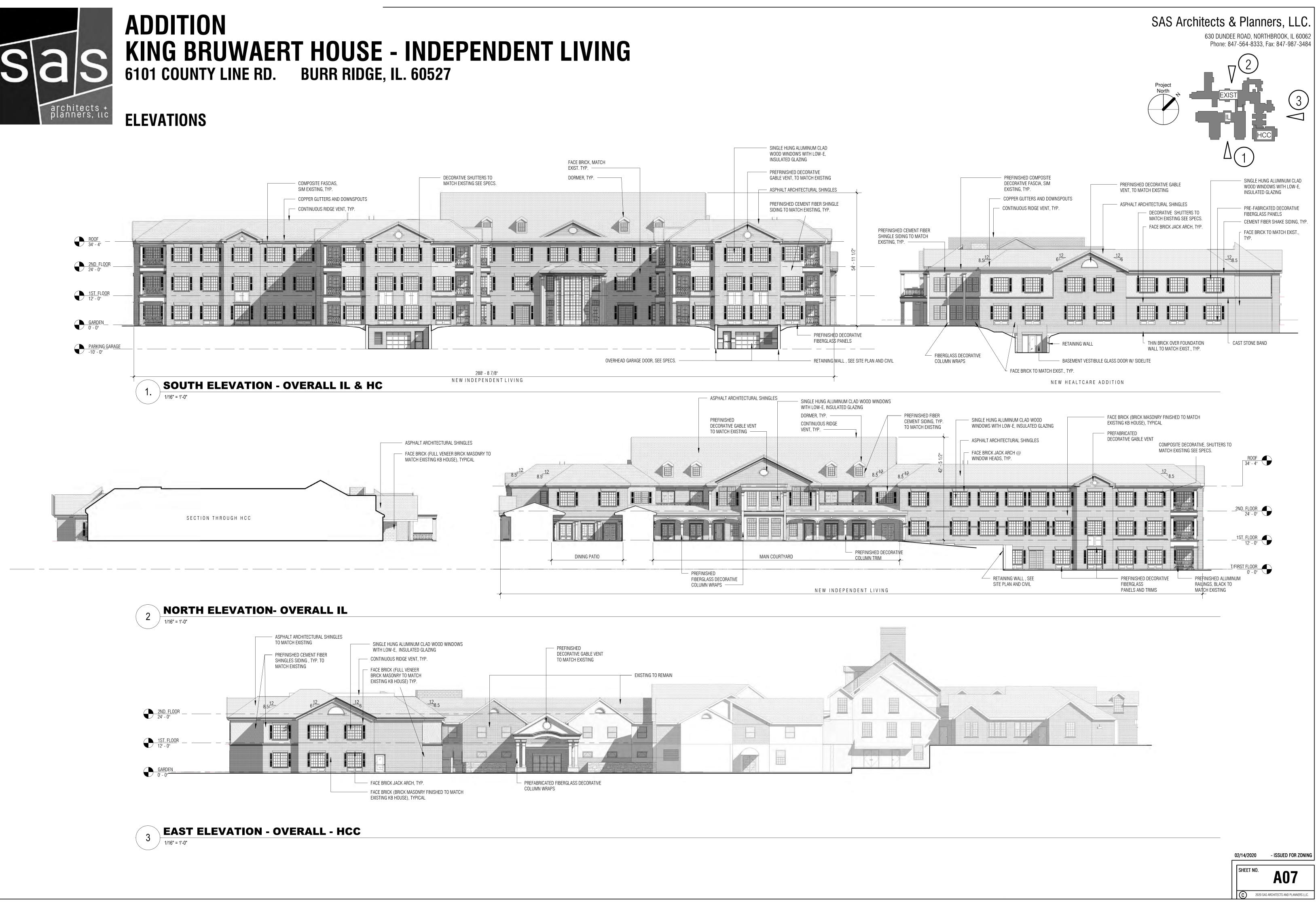








# **BURR RIDGE, IL. 60527**





## ADDITION **KING BRUWAERT HOUSE - INDEPENDENT LIVING** 6101 COUNTY LINE RD. **BURR RIDGE, IL. 60527**



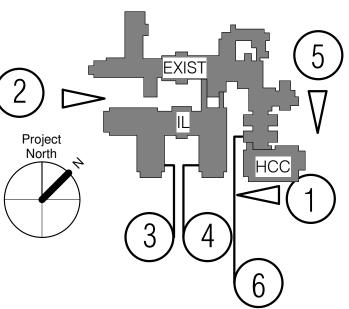
WEST ELEVATION - HC - OVERALL

1/16" = 1'-0"

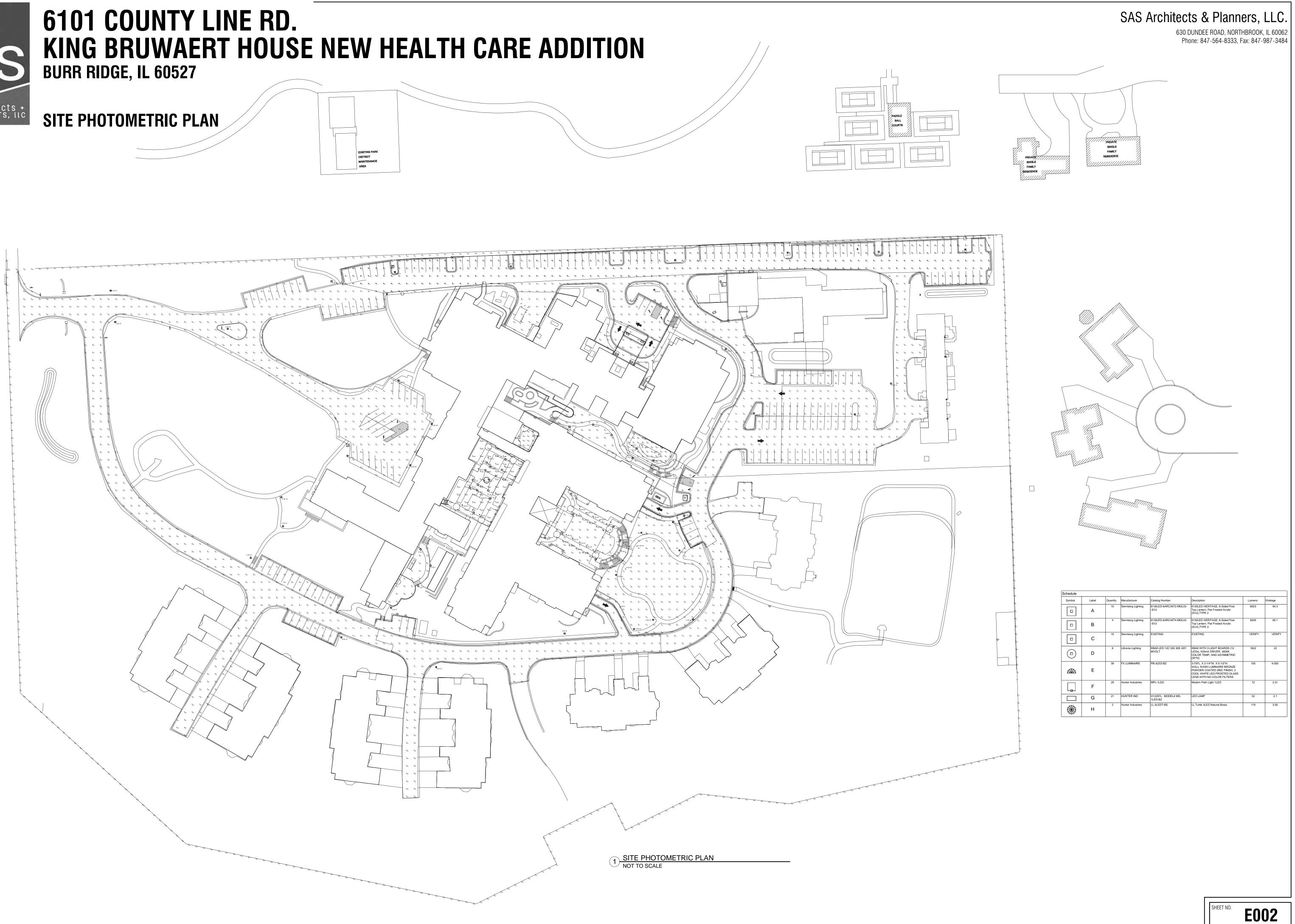
## SAS Architects & Planners, LLC.

630 DUNDEE ROAD, NORTHBROOK, IL 6006 Phone: 847-564-8333, Fax: 847-987-3484

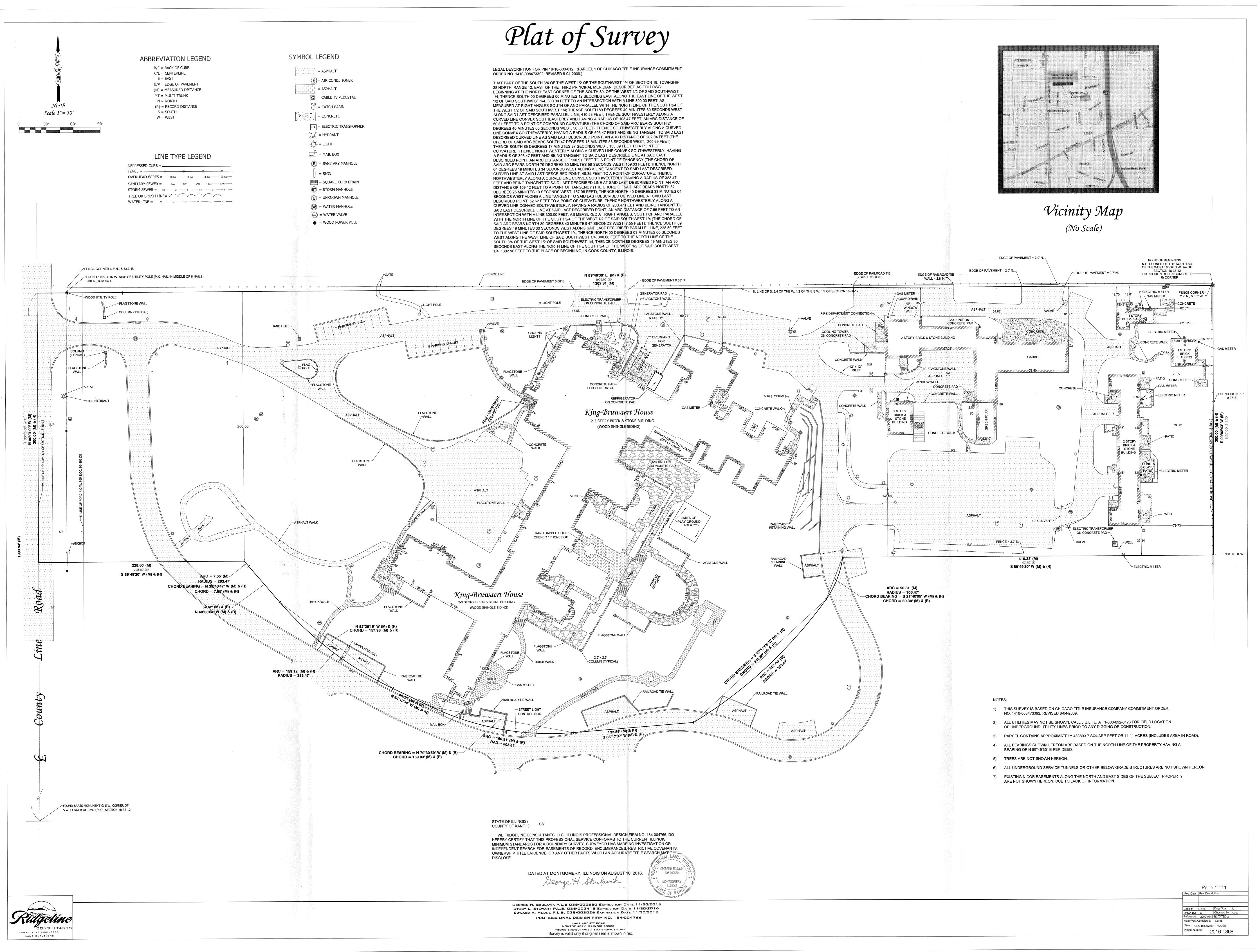
2020 SAS ARCHITECTS AND PLANNERS LLC.







2020 SAS ARCHITECTS AND PLANNERS LLC.



## PRELIMINARY ENGINEERING PLANS KING BRUWAERT HOUSE 6101 S. COUNTY LINE ROAD BURR RIDGE, IL 60527

### **UTILITY AND GOVERNING AGENCY CONTACTS**

ENGINEERING DEPARTMENT VILLAGE OF BURR RIDGE 451 COMMERCE STREET BURR RIDGE, IL 60527 TEL: (630) 323-4733 CONTACT: DAVID PREISSIG, P.E.

WATER & SEWER SERVICE VILLAGE OF BURR RIDGE 451 COMMERCE STREET BURR RIDGE, IL 60527 TEL: (630) 323-4733 CONTACT: JIM LUKAS

STORM SEWER SERVICE VILLAGE OF BURR RIDGE 451 COMMERCE STREET BURR RIDGE, IL 60527 TEL: (630) 323-4733 CONTACT: JIM LUKAS

METROPOLITAN WATER RECLAMATION DISTRICT 100 EAST ERIE STREET CHICAGO, IL 60611 TEL: (708) 588-4055

<u>power company</u> COMMONWEALTH EDISON 1040 NORTH JANES AVENUE BOLINGBROOK, IL 60440 TEL: (630) 650-1003 CONTÀCT: STEVE WOLSKI

NATURAL GAS COMPANY NICOR GAS 90 NORTH FINLEY ROAD GLENN ELYNN, IL 60137 TEL: (630) 629-2500 CONTACT: RYAN BANKS

**TELEPHONE** AT&T 6000 COMMERCE DRIVE OAKBROOK, IL 60523 TEL: (630) 573-6460 CONTACT: JEFFREY DOUGLAS

## **PROJECT TEAM**

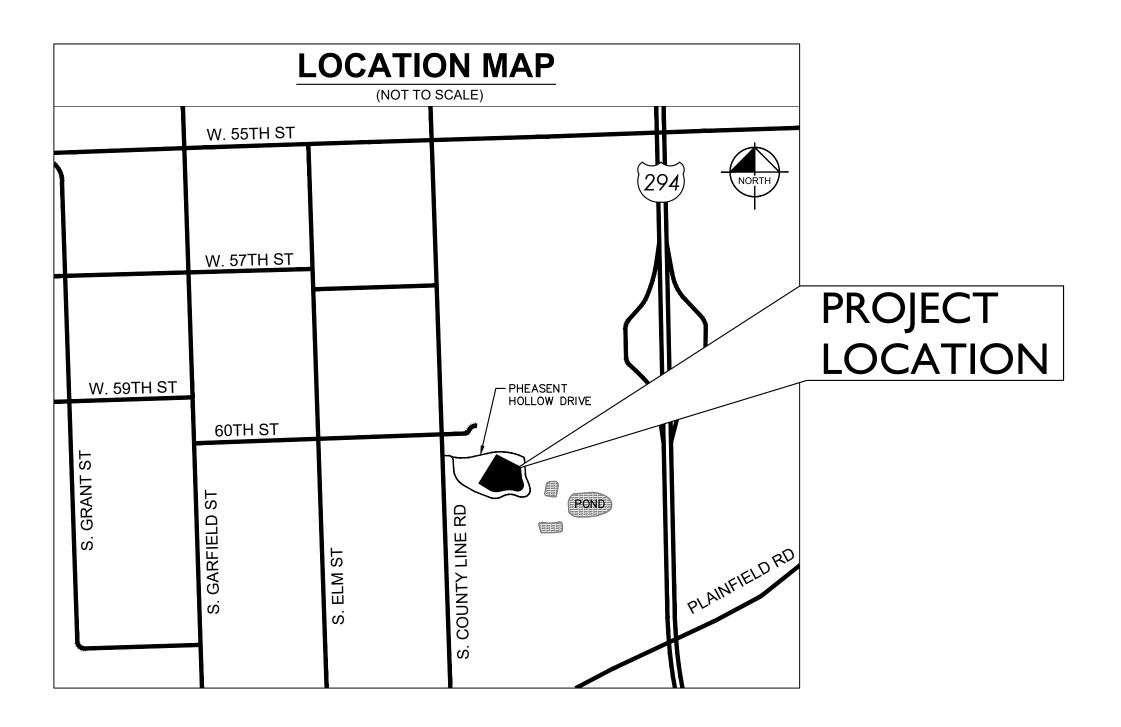
<u>ARCHITECT</u> SAS ARCHITECTS & PLANNERS, LLC. 630 DUNDEE ROAD NORTHBROOK, IL 60062 TEL: (847) 564-8333 CONTACT: DANIEL E. MARTIN

TRAFFIC ENGINEER KIMLEY-HORN AND ASSOCIATES, INC. 1001 WARRENVILLE RD, SUITE 350 LISLE, IL 60532 TEL: (331) 481-7332 EMAIL: TIM.SJOGREN@KIMLEY-HORN.COM CONTACT: TIM SJOGREN, P.E., PTOE

<u>GEOTECH</u> FLOOD TESTING LABORATORIES 1945 E 87TH STREET CHICAGO, IL 60617 TEL: (773) 721-2200

<u>CIVIL ENGINEER</u> KIMLEY-HORN AND ASSOCIATES, INC. 1001 WARRENVILLE RD, SUITE 350 LISLE, IL 60532 TEL: (630) 487-5550 EMAIL: ANDY.HEINEN@KIMLEY-HORN.COM CONTACT: ANDY HEINEN, P.E. EMAIL: JOE.MAYER@KIMLEY-HORN.COM CONTACT: JOE MAYER, P.E.

LANDSCAPE ARCHITECT TESKA ASSOCIATES, INC 627 GROVE STREET EVANSTON, IL 60201 TEL: (847) 563-9720 CONTACT: NICHOLAS PATERA



## **DRAINAGE CERTIFICATION**

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF OR THAT IS SUCH SURFACE WATER DRAINAGE WILL CHANGE, ADEQUATE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE. AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LAND OWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

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

ILLINOIS LICENSED PROFESSIONAL ENGINEER 062-056580 MY LICENSE EXPIRES ON NOVEMBER 30, 2019



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		Kimley » Horn 2020 KIMLEY-HORN AND ASSOCIATES, INC. 201 WARRENVILLE ROAD, SUITE 350, 15LE, IL 60532 PHONE: 630-487-5550 WW.KIMLEY-HORN.COM
	SHEET INDEX	Mey warenville Road. Warenville Road. Le 60532 E: 630-487-5550 KimleY-Horn.com
Sheet Numb	er Sheet Title	© 2020 KIMLE 001 WARREI 11001 WARREI LISLE, IL 600 PHONE: 630 WWW.KIMLEY-
C0.0	COVER SHEET	© 202 1001 PHON WWW.
C1.0	GENERAL NOTES	
C1.1	MWRD NOTES	AS NOTED BY: JPM TY: JPM BY: ANH
C2.0	EXISTING CONDITIONS	
C2.1	DEMOLITION PLAN	SCALE: DESIGNE DRAWN CHECKEI
C2.2	DEMOLITION PLAN	
C2.3	DEMOLITION PLAN	
C2.4	DEMOLITION PLAN	
C3.0	OVERALL SITE PLAN	
C3.1	SITE PLAN	5
C3.2	SITE PLAN	<b>tects &amp;</b> LLLC. NORTHBROOK, IL 60062 13, Fax: 847-987-3484
C3.3	SITE PLAN	SAS Architects & Planners, LLC. Boundee Road, Northbrook, IL 6006 Phone: 847-564-8333, Fax: 847-987-3484
C3.4	SITE PLAN	C. Bax: 847
C4.0	EROSION CONTROL PLAN	LL LL 333, FE
C4.1	EROSION CONTROL NOTES & DETAILS	AS Arch lanners, o DUNDEE ROAD, one: 847-564-83
C5.0	OVERALL GRADING PLAN	DIDE NDEE
C5.1	GRADING PLAN	SAS Architects Planners, LLC. 630 DUNDEE ROAD, NORTHBR Phone: 847-564-8333, Fax: 84
C5.2	GRADING PLAN	
C5.3	GRADING PLAN	
C5.4	GRADING PLAN	
C6.0	OVERALL UTILITY PLAN	SHE
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C6.4	UTILITY PLAN	
C6.5	SANITARY PROFILES	
C6.6	FIRE HYDRANT COVERAGE	ш
C7.0	CONSTRUCTION DETAILS	HOUSE
C7.1	CONSTRUCTION DETAILS	P ₽.
C7.2	MWRD DETAILS	
ANDREW HEINEN, ERTIFY THAT THIS HEETS LISTED ABO REPARED ON BEHA	A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL VE BUT EXCLUDING DETAILS PREPARED BY OTHERS, WAS LF OF SAS ARCHITECTS & PLANNERS, LLC. BY KIMLEY-HORN	KING BRUWAERT H 6101 S. COUNTY LINE RD BURR RIDGE, IL 60527
	IC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL NDED TO BE USED AS AN INTEGRAL PART OF AND IN	¥

CEF SH PRE ARED ON BEHALF OF SAS ARCHITECTS & PLANNERS, LLC. BY KIMLEY-HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

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

ORIGINAL ISSUE:

12/01/19

KHA PROJECT NO.

168757000 SHEET NUMBER

C0.0

ILLINOIS LICENSED PROFESSIONAL ENGINEER 062-056580 MY LICENSE EXPIRES ON NOVEMBER 30, 2019

<b>GENERAL NOTES</b> 1. EXISTING SITE TOPOGRAPHY, UTILITIES, RIGHT-OF-WAY AND HORIZONTAL CONTROL SHOWN ON THE DRAWINGS WERE OBTAINED FROM A SURVEY PREPARED BY:	B-BOXES ARE TO BE ADJUSTED TO MEET FINISHED GRADE. THE CONTRACTOR'S MADE BY THE SEWER AND WATER CONTRACTOR, AND THE COST IS TO BE CON THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTO ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF
2631 GINGER WOODS PARKWAY, SUITE 100 AURORA, IL 60502 TEL: (630) 820–9100 COPIES OF THE SURVEY ARE AVAILABLE FROM THE ENGINEER. SITE CONDITIONS MAY HAVE CHANGED SINCE THE SURVEY WAS PREPARED. CONTRACTORS TO VISIT SITE TO FAMILIARIZE THEMSELVES WITH	30. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ONTO THE ROAD SUBGRADES. W SHALL BE USED TO DIRECT THE WATER INTO LOT AREAS OR THE STORM SEWE DAMAGE TO THE ROAD SUBGRADE OR LOT GRADING DUE TO EXCESSIVE WATER EROSION FROM HYDRANT FLUSHING, OR FROM LEAKS IN THE WATER DISTRIBUT REPAIRED BY THE CONTRACTOR FLUSHING OR USING THE HYDRANT AT THE CO EXPENSE. LEAKS IN THE WATER DISTRIBUTION SYSTEM SHALL BE THE RESPONS MAIN CONTRACTOR AND SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
THE CURRENT CONDITIONS. 2. COPIES OF SOILS INVESTIGATION REPORTS MAY BE OBTAINED FROM THE OWNER. ANY BRACING, SHEETING OR SPECIAL CONSTRUCTION METHODS DEEMED NECESSARY BY THE CONTRACTOR IN ORDER TO INSTALL THE PROPOSED IMPROVEMENTS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE PROJECT. ANY ADDITIONAL SOILS DATA NEEDED TO CONFIRM THE CONTRACTOR'S OPINIONS OF THE SUBSOIL CONDITIONS SHALL BE DONE AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL OBTAIN THE OWNER'S WRITTEN AUTHORIZATION TO ACCESS THE SITE TO CONDUCT A SUPPLEMENTAL SOILS INVESTIGATION.	<ol> <li>TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE SEWERS AND TWO (2) FEET HORIZONTAL OF PROPOSED OR EXISTING PAVEMENT.</li> <li>IF SOFT, SPONGY, OR OTHER UNSUITABLE SOILS WITH UNCONFINED COMPRESSI 0.5 TSF ARE ENCOUNTERED AT THE BOTTOM OF THE TRENCH, ALL SUCH MATI AND REPLACED WITH WELL-COMPACTED, CRUSHED LIMESTONE BEDDING MATERI ENCOUNTERED, IT SHALL BE REMOVED TO AT LEAST SIX (6) INCHES BELOW TH</li> </ol>
<ol> <li>THE CONTRACTOR SHALL PHOTOGRAPH THE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.</li> <li>EXCEPT WHERE MODIFIED BY THE CONTRACT DOCUMENTS, ALL PROPOSED WORK SHALL BE IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS WHICH ARE HEREBY MADE A PART HEREOF:</li> </ol>	<ul> <li>TO ALLOW PROPER THICKNESS OF BEDDING. ANY UNDERCUTS OF TWO (2) FEE CONSIDERED INCIDENTAL TO THE CONTRACT. DEPTHS GREATER THAN TWO (2) TO THE ENGINEER FOR APPROVAL PRIOR TO PROCEEDING.</li> <li>33. THE TRENCHES FOR PIPE INSTALLATION SHALL BE KEPT DRY AT ALL TIMES DU APPROPRIATE FACILITIES TO MAINTAIN THE DRY TRENCH SHALL BE PROVIDED I THE COST OF SUCH SHALL BE INCIDENTAL TO THE UNIT PRICE BID FOR THE I DEWATERING, IF EMPLOYED, SHALL BE SUBMITTED TO AND APPROVED BY THE</li> </ul>
IDOT, LATEST EDITION. B. "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" AS PUBLISHED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA), LATEST EDITION. C. "ILLINOIS RECOMMENDED STANDARDS FOR SEWAGE WORKS," AS PUBLISHED BY THE ILLINOIS	<ul> <li>DEWATERNING, IF EMPLOYED, SHALL DE SOBMITION SHALL DE MADE AFROVED D'I THE IMPLEMENTATION. NO ADDITIONAL COMPENSATION SHALL DE MADE FOR DEWATE CONSTRUCTION UNLESS APPROVED IN WRITING BY THE OWNER.</li> <li>34. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED, THE CONTRACTOF INLET PROTECTION EROSION CONTROL AT LOCATIONS INDICATED BY THE ENGINI INLET PROTECTION WILL BE TO MINIMIZE THE AMOUNT OF SILTATION THAT NOR STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.</li> </ul>
<ul> <li>D. REGULATIONS, STANDARDS AND GENERAL REQUIREMENTS SET FORTH BY THE VILLAGE OF BURR RIDGE, UNLESS OTHERWISE NOTED ON THE PLANS.</li> <li>E. THE NATIONAL ELECTRIC CODE.</li> <li>F. ALL APPLICABLE PROVISIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT ARE HEREIN</li> </ul>	<ul> <li>35. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUDRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEB</li> <li>36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH IEPA STANDARDS FOR SOIL EROSION AND SEDIMENTATION CONTROL AND SHALL BE CONTRACTOR AND REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS, A</li> </ul>
5. STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND RECURRING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THE CONTRACTOR'S WORK MAY NOT BE SPECIFICALLY NOTED, BUT ARE CONSIDERED A PART OF THE CONTRACTOR'S CONTRACT.	<ul> <li>ENGINEER, HAS DEVELOPED.</li> <li>37. THE CONTRACTOR SHALL CONFORM TO ALL EROSION CONTROL REQUIREMENTS ILLINOIS ENVIRONMENTAL PROTECTION AGENCY THROUGH THE NPDES PHASE II REQUIREMENTS AND GOVERNING MUNICIPALITY. THE CONTRACTOR SHALL INST/ EROSION CONTROL MEASURES AS INDICATED ON THE EROSION CONTROL DRAW AS WELL AS THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPAF ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE</li> </ul>
CONSTRUCTION OF THE PROJECT, AS SHOWN ON THE PLANS, ARE INCLUDED IN THE CONTRACT. ANY ITEM NOT SPECIFICALLY INCLUDED IN THE CONTRACT, BUT SHOWN ON THE PLANS, SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IN THE EVENT OF A DISCREPANCY WITH THE PLANS AND QUANTITIES. 7. THE CONTRACTOR IS RESPONSIBLE FOR HAVING A SET OF "APPROVED" ENGINEERING PLANS WITH THE LATEST REVISION DATE ON THE JOB SITE PRIOR TO THE START OF CONSTRUCTION. IF THERE ARE ANY	THE SWPPP AT A MINIMUM, INCLUDING EROSION CONTROL MEASURES AND INSE REQUIRED BY THE IEPA NPDES PHASE II PERMIT PROGRAM REQUIREMENTS. TH RESPONSIBLE FOR KEEPING ALL SWPPP DOCUMENTATION CURRENT AND READIL PROJECT SITE AT ALL TIMES FOR REVIEW BY THE OWNER, ENGINEER, AND REG KIMLEY-HORN AND ASSOCIATES, INC. IS NOT RESPONSIBLE FOR THE ACTS OR CONTRACTOR, SUBCONTRACTORS OR SUPPLIERS, WHICH CONTRIBUTE TO DEFICI ANY VIOLATIONS RESULTING FROM INADEQUATE EROSION CONTROL PROTECTION
THEM TO THE SURVEYOR OR ENGINEER BEFORE DOING ANY WORK. OTHERWISE, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS, AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT THE CONTRACTOR'S OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR	<ul> <li>38. THE PAVEMENT SHALL BE KEPT FREE OF MUD AND DEBRIS AT ALL TIMES. IT INTO KEEP A SWEEPER ON-SITE AT ALL TIMES.</li> <li>39. ALL DISTURBED AREAS OF THE RIGHT-OF-WAY SHALL BE FULLY RESTORED TO CONDITIONS WITH A MINIMUM OF SIX (6) INCHES OF TOPSOIL, SEEDING, AND M STANDARDS.</li> </ul>
SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE. 8. THE CONTRACTOR SHALL SUBSCRIBE TO ALL GOVERNING REGULATIONS AND SHALL OBTAIN ALL NECESSARY PUBLIC AGENCY PERMITS PRIOR TO STARTING WORK. THE CONTRACTOR, BY USING THESE PLANS FOR THEIR WORK, AGREE TO HOLD HARMLESS KIMLEY-HORN AND ASSOCIATES, INC, THE MUNICIPALITY, THEIR EMPLOYEES AND AGENTS AND THE OWNER FROM AND AGAINST ANY AND ALL LIABILITY, CLAIMS, DAMAGES, AND THE COST OF DEFENSE ARISING OUT OF CONTRACTOR(S) PERFORMANCE OF THE WORK DESCRIBED HEREIN.	<ul> <li>40. ALL PROPOSED GRADES SHOWN ON PLANS ARE FINISHED SURFACE ELEVATIONS OTHERWISE.</li> <li>41. ALL TESTING SHALL BE THE RESPONSIBILITY AND EXPENSE OF THE CONTRACTO THE MUNICIPALITY OR ENGINEER, COPIES OF ALL TEST RESULTS SHALL BE PROF FOR REVIEW AND APPROVAL.</li> <li>42. PROVIDE SMOOTH VERTICAL CURVES THROUGH HIGH AND LOW POINTS INDICATE</li> </ul>
<ol> <li>THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OR FOR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.</li> <li>CONSTRUCTION MATERIALS AND/OR EQUIPMENT MAY NOT BE STORED IN THE RIGHT-OF-WAY, AS DIRECTED BY THE OWNER.</li> </ol>	<ul> <li>PROVIDE UNIFORM SLOPES BETWEEN NEW AND EXISTING GRADES. AVOID RIDGES</li> <li>43. WHEN REQUIRED, THE CONTRACTOR SHALL NOTIFY THE OWNER WHEN RECORD PREPARED. RECORD DRAWINGS SHALL INDICATE THE FINAL LOCATION AND LAYM IMPROVEMENTS, INCLUDING VERIFICATION OF ALL CONCRETE PADS, INVERT, RIM ELEVATIONS, AND INCORPORATE ALL FIELD DESIGN CHANGES APPROVED BY TH</li> <li>44. BEFORE ACCEPTANCE, ALL WORK SHALL BE INSPECTED BY THE VILLAGE OF BL</li> </ul>
11. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHT-OF-WAYS ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.	EARTHWORK NOTES
<ol> <li>12. OWNER SHALL OBTAIN EASEMENTS AND APPROVAL OF PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR, HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS AND EASEMENTS.</li> <li>13. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE SURVEYOR AT THE CONTRACTOR'S EXPENSE.</li> </ol>	<ol> <li>GENERAL</li> <li>I.I. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE SOIL AND GR AT THE SITE.</li> <li>ANY QUANTITIES IN THE BID PROPOSAL ARE INTENDED AS A GUIDE FOR THE DETERMINING THE SCOPE OF THE COMPLETED PROJECT. IT IS THE CONTRACT</li> </ol>
<ul> <li>14. NOTIFICATION OF COMMENCING CONSTRUCTION:</li> <li>14.A. THE CONTRACTOR SHALL NOTIFY AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY, AS NECESSARY, ALL TESTING AGENCIES, THE VILLAGE OF BURR RIDGE, AND THE OWNER SUFFICIENTLY IN ADVANCE OF CONSTRUCTION.</li> <li>14 B. EAULURE OF THE CONTRACTOR TO ALLOW PROPER NOTEICATION THE WHICH RESULTS IN THE</li> </ul>	DETERMINE ALL MATERIAL QUANTITIES AND BE KNOWLEDGEABLE OF ALL SITE 1.3. THE CONTRACTOR WILL NOTE THAT THE ELEVATIONS SHOWN ON THE CONSTR FINISHED GRADE AND THAT PAVEMENT THICKNESS, TOPSOIL, ETC., MUST BE 1.4. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE DURING CONSTRUCTION STORMWATER FROM RUNNING INTO OR STANDING IN EXCAVATED AREAS. THE PROPER DRAINAGE WILL NEGATE ANY POSSIBLE ADDED COMPENSATION REQU
<ul> <li>14.B. FAILORE OF THE CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESOLTS IN THE TESTING COMPANIES TO BE UNABLE TO VISIT THE SITE AND PERFORM TESTING WILL CAUSE THE CONTRACTOR TO SUSPEND THE OPERATION TO BE TESTED UNTIL THE TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK SHALL BE BORNE BY THE CONTRACTOR.</li> <li>15. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL EMERGENCY TRAFFIC, AS DIRECTED BY THE MUNICIPALITY.</li> </ul>	<ul> <li>UNSUITABLE MATERIALS CREATED AS A RESULT THEREOF. FINAL GRADES SH AGAINST DAMAGE FROM EROSION, SEDIMENTATION, AND TRAFFIC.</li> <li>1.5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF THE SOI SEDIMENTATION CONTROL MEASURES. THE INITIAL ESTABLISHMENT OF EROSIO AND THE PLACEMENT OF SILT AND FILTER FENCING, ETC., TO PROTECT ADJA WETLANDS, ETC., SHALL OCCUR BEFORE GRADING BEGINS.</li> </ul>
16. ANY EXISTING SIGNS, LIGHT STANDARDS, AND UTILITY POLES THAT INTERFERE WITH CONSTRUCTION OPERATIONS AND ARE NOT NOTED ON THE PLANS FOR DISPOSAL SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE, AS DIRECTED BY THE ENGINEER. ANY DAMAGE TO THESE ITEMS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE TO THE SATISFACTION OF THE OWNER. ANY SIGNS NOT REQUIRED TO BE RESET SHALL BE DELIVERED TO THE RESPECTIVE OWNERS.	<ul> <li>1.6. PRIOR TO COMMENCEMENT OF GRADING ACTIVITIES, THE CONTRACTOR SHALL FENCE AROUND ANY TREE DESIGNATED TO BE PRESERVED. SAID FENCE SHALL CENTERED AROUND THE TREE, THE DIAMETER OF WHICH SHALL BE SUCH THE (EXTENT OF FURTHEST EXTENDING BRANCHES) SHALL BE WITHIN THE FENCE GRADE WITHIN THE FENCED AREA SHALL NOT BE DISTURBED.</li> <li>2. TOPSOIL EXCAVATION INCLUDES:</li> </ul>
<ul> <li>17. ALL TREES TO BE SAVED SHALL BE IDENTIFIED PRIOR TO CONSTRUCTION BY THE LANDSCAPE ARCHITECT AND SHALL BE PROTECTED PER IDOT SECTION 201.05. THE RIGHT-OF-WAY LINE AND LIMITS OF THE CONTRACTOR'S OPERATIONS SHALL BE CLEARLY DEFINED THROUGHOUT THE CONSTRUCTION PERIOD. ALL TREES NOTED TO REMAIN SHALL BE PROTECTED FROM DAMAGE TO TRUNKS, BRANCHES AND ROOTS. NO EXCAVATING, FILLING OR GRADING IS TO BE DONE INSIDE THE DRIP LINE OF TREES UNLESS OTHERWISE INDICATED.</li> <li>18. LIMP DELINING SHALL BE DEPEROPMENT UNDER THE SUPERVISION OF AN ADDROVED LANDSCAPE ARCHITECT.</li> </ul>	<ul> <li>2.1. EXCAVATION OF TOPSOIL AND OTHER STRUCTURALLY UNSUITABLE MATERIALS THAT WILL REQUIRE EARTH EXCAVATION OR COMPACTED EARTH FILL MATERIA SHALL BE REMOVED PRIOR TO STRIPPING TOPSOIL OR FILLING AREAS.</li> <li>2.2. PLACEMENT OF EXCAVATED MATERIAL IN OWNER-DESIGNATED AREAS FOR FL TO BE LANDSCAPED AND THOSE AREAS NOT REQUIRING STRUCTURAL FILL M NECESSARY EROSION CONTROL MEASURES FOR STOCKPILE.</li> </ul>
<ul> <li>18. LIMB PROVINE SHALL BE PERFORMED ONDER THE SOPERVISION OF AN APPROVED LANDSCAPE ARCHITECT, FORESTER, OR ARBORIST AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION. ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THE CONTRACTOR'S WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE. ALL CUTS OVER ONE (1) INCH IN DIAMETER SHALL BE PAINTED WITH AN APPROVED TREE PAINT.</li> <li>19. ALL EXISTING PAVEMENT OR CONCRETE TO BE REMOVED SHALL BE SAWCUT ALONG LIMITS OF PROPOSED REMOVAL BEFORE COMMENCEMENT OF PAVEMENT REMOVAL.</li> </ul>	<ul> <li>2.3. TOPSOIL STOCKPILED FOR RESPREAD SHALL BE FREE OF CLAY AND SHALL N TRANSITIONAL MATERIAL BETWEEN THE TOPSOIL AND CLAY. THE TRANSITIONAL USED IN NON-STRUCTURAL FILL AREAS OR DISPOSED OF OFF-SITE.</li> <li>2.4. TOPSOIL RESPREAD SHALL INCLUDE HAULING AND SPREADING SIX (6) INCHES OVER AREAS TO BE LANDSCAPED WHERE SHOWN ON THE PLANS OR AS DIR</li> </ul>
<ol> <li>ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT, AND PARKWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION. THE CONTRACTOR'S WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT UNLESS A PAY ITEM IS LISTED ON THE BID LIST.</li> <li>REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER. CULVERTS, ETC., SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT THE</li> </ol>	<ul> <li>2.5. MODERATE COMPACTION IS REQUIRED IN NON-STRUCTURAL FILL AREAS.</li> <li>3. EARTH EXCAVATION INCLUDES:</li> <li>3.1. EXCAVATION OF SUBSURFACE MATERIALS WHICH ARE SUITABLE FOR USE AS EXCAVATION SHALL BE TO WITHIN A TOLERANCE OF 0.1 FEET OF THE PLAN WHILE MAINTAINING PROPER DRAINAGE. THE TOLERANCE WITHIN PAVEMENT A</li> </ul>
CONTRACTOR'S OWN EXPENSE. THE CONTRACTOR IS RESPONSIBLE FOR ANY PERMITS REQUIRED FOR SUCH DISPOSAL. 22. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS, AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEANUP. AS DIRECTED BY THE FORGINEER OR OWNER. BURNING	THAT THE EARTH MATERIALS SHALL "BALANCE" DURING THE FINE GRADING 3.2. PLACEMENT OF SUITABLE MATERIALS SHALL BE WITHIN THOSE AREAS REQUI ORDER TO ACHIEVE THE PLAN SUBGRADE ELEVATIONS TO WITHIN A TOLERAN MATERIALS SHALL BE PLACED IN LOOSE LIFTS THAT SHALL NOT EXCEED EIG THICKNESS, AND THE WATER CONTENT SHALL BE ADJUSTED IN ORDER TO A COMPACTION.
ON THE SITE IS NOT PERMITTED. 23. NO UNDERGROUND WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE VILLAGE OF BURR RIDGE. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE VILLAGE OF BURR RIDGE PRIOR TO INSTALLING PAVEMENT BASE, BINDER, AND SURFACE, AND PRIOR TO POURING ANY CONCRETE AFTER FORMS HAVE BEEN SET, AS NECESSARY.	<ul> <li>3.3. STRUCTURAL FILL MATERIAL MAY BE PLACED WITHIN THOSE PORTIONS OF TI STRUCTURAL FILL, WITHIN SIX (6) INCHES OF THE PLAN FINISHED GRADE EL REQUIRING STRUCTURAL FILL, HOWEVER, THIS MATERIAL SHALL NOT BE PLAN OTHER UNSUITABLE MATERIALS UNLESS SPECIFICALLY DIRECTED BY A SOILS CONCURRENCE OF THE OWNER.</li> <li>3.4. COMPACTION OF SUITABLE MATERIALS SHALL BE TO AT LEAST 93% OF THE DENSITY WITHIN PROPOSED PAVEMENT AREAS, SIDEWALK, ETC. COMPACTION</li> </ul>
24. WHERE SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND PIPE SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THE CONTRACTOR'S WORK SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE MERGED INTO THE CONTRACT UNIT PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR STORM SEWERS, WHICH SHALL BE PAYMENT IN FULL FOR CLEANING, PATCHING, REMOVAL, AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND STORM SEWERS CONSTRUCTED AS PART OF THE CONTRACTOR'S PROJECT SHALL BE MAINTAINED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. NO EXTRA PAYMENT WILL BE MADE FOR CLEANING STRUCTURES OR STORM SEWERS	OF THE MODIFIED PROCTOR WITHIN PROPOSED BUILDING PAD AREAS. 4. UNSUITABLE MATERIAL: UNSUITABLE MATERIALS SHALL BE CONSIDERED MATER FOR THE SUPPORT OF PAVEMENT AND BUILDING CONSTRUCTION, AND IS ENCO TOPSOIL DEPTHS AND THE PROPOSED SUBGRADE ELEVATION. THE DECISION TO AND TO WHAT EXTENT SHALL BE MADE BY THE ENGINEER WITH THE CONCURP
CONSTRUCTED AS PART OF THE CONTRACTOR'S PROJECT. 25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLANS. THE CONTRACTOR SHALL CALL J.U.L.I.E. (1-800-892-0123) AND THE VILLAGE OF BURR RIDGE FOR UTILITY LOCATIONS.	<ol> <li>MISCELLANEOUS. THE CONTRACTOR SHALL:</li> <li>SPREAD AND COMPACT UNIFORMLY TO THE DEGREE SPECIFIED ALL EXCESS COMPLETION OF THE UNDERGROUND IMPROVEMENTS.</li> <li>SCARIFY, DISC, AERATE, AND COMPACT, TO THE DEGREE SPECIFIED, THE UP OF THE SUITABLE SUBGRADE MATERIAL IN ALL AREAS THAT MAY BE SOFT I CONTENT. THIS APPLIES TO CUT AREAS AS WELL AS FILL AREAS.</li> </ol>
26. THE GENERAL CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES TO PROVIDE CABLE TV, PHONE, ELECTRIC, GAS AND IRRIGATION SERVICES. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING SITE LAYOUTS FOR THESE UTILITIES AND SHALL COORDINATE AND PROVIDE CONDUIT CROSSINGS AS REQUIRED. THIS COORDINATION SHALL BE CONSIDERED INCIDENTAL TO GENERAL CONTRACTOR AGREEMENT WITH THE OWNER. ANY CONFLICTS IN UTILITIES SHALL BE CORRECTED BY THE GENERAL CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.	<ul> <li>5.3. PROVIDE WATER TO ADD TO DRY MATERIAL IN ORDER TO ADJUST THE MOIS PURPOSE OF ACHIEVING THE SPECIFIED COMPACTION.</li> <li>5.4. BACKFILL THE CURB AND GUTTER AFTER ITS CONSTRUCTION AND PRIOR TO BASE COURSE MATERIAL.</li> </ul>
27. CONTRACTOR IS TO VERIFY ALL EXISTING STRUCTURES AND FACILITIES AT ALL PROPOSED UTILITY CONNECTION LOCATIONS AND NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO ORDERING MATERIAL AND STARTING WORK.	<ul> <li>6. TESTING AND FINAL ACCEPTANCE</li> <li>6.1. THE CONTRACTOR SHALL PROVIDE AS A MINIMUM A FULLY LOADED SIX—WHE FOR PROOF ROLLING THE PAVEMENT SUBGRADE PRIOR TO THE PLACEMENT AND THE BASE MATERIAL. THIS SHALL BE WITNESSED BY THE ENGINEER</li> </ul>
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ACTOR'S ADJUSTMENT IS TO BE BE CONSIDERED INCIDENTAL. NTRACTOR FROM ANY ADDITIONAL TION OF THE PROJECT.	PAVING NOTES  1. GENERAL  1. DANNO NORK MOLUPES ENAL SUBSTARE SUBSTARE TO A DESTRUCTION AND CONDUCTION OF ACTIVITY OF	<ol> <li>ALL SANITARY SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.</li> <li>CONNECTIONS TO EXISTING SANITARY SEWER SYSTEM SHALL NOT BE DONE UNTIL AUTHORIZED BY THE</li> </ol>	16.1.2. WATERMAINS MAY BE LAID CLOSER THAN TEN (10) FEET TO A SEWER LINE WHEN: 16.1.2.1. LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF TEN (10) FEET;	
DES. WHENEVER POSSIBLE, HOSES M SEWER SYSTEM, IF AVAILABLE. WATER SATURATION AND/OR	1.1. PAVING WORK INCLUDES FINAL SUBGRADE SHAPING, PREPARATION, AND COMPACTION; PLACEMENT OF SUBBASE OR BASE COURSE MATERIALS; BITUMINOUS BINDER AND/OR SURFACE COURSES; FORMING, FINISHING, AND CURING CONCRETE PAVEMENT, CURBS, AND WALKS; AND FINAL CLEAN-UP AND ALL RELATED WORK.	VILLAGE OF BURR RIDGE. 7. WATERMAINS SHALL BE SEPARATED FROM SANITARY SEWERS AND STORM SEWERS IN ACCORDANCE WITH ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) REQUIREMENTS, AS SPECIFIED IN THE STANDARDS	16.1.2.2.THE WATERMAIN INVERT IS AT LEAST EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE SEWER;16.1.2.3.THE WATERMAIN IS EITHER IN A SEPARATE TRENCH OR IN THE SAME TRENCH ON AN	/13/2C
STRIBUTION SYSTEM, WILL BE THE CONTRACTOR'S OWN RESPONSIBILITY OF THE WATER KPENSE.	1.2. COMPACTION REQUIREMENTS [REFERENCE ASTM D-1557 (MODIFIED PROCTOR)]: SUBGRADE = 93%; SUBBASE = 93%; AGGREGATE BASE COURSE = 95%; BITUMINOUS COURSES = 95% OF MAXIMUM DENSITY, PER ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) HIGHWAY STANDARDS.	FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS. 8. NO WATER LINE SHALL BE PLACED IN THE SAME TRENCH AS A SEWER LINE, EXCEPT UNDER SPECIAL CIRCUMSTANCES AND THEN ONLY UNDER THE FOLLOWING RULES:	UNDISTURBED EARTH SHELF LOCATED TO ONE SIDE OF THE SEWER. 16.1.3. WHEN IT IS IMPOSSIBLE TO MEET (1) OR (2) ABOVE, BOTH THE WATERMAIN AND DRAIN OR SEWER SHALL BE CONSTRUCTED OF SLIP-ON OR MECHANICAL JOINT CAST OR DUCTILE IRON PIPE, PRESTRESSED CONCRETE PIPE, OR PVC PIPE EQUIVALENT TO WATERMAIN STANDARDS OF	02/
RS AND WATERMAIN WITHIN	1.3. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING WARNING DEVICES, AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), LATEST EDITION, AND IN ACCORDANCE WITH THE VILLAGE OF BURR RIDGE CODE.	<ul> <li>A. IF NECESSARY PERMISSION SHALL BE OBTAINED FROM THE VILLAGE OF BURR RIDGE IN WRITING PRIOR TO BEGINNING CONSTRUCTION.</li> <li>B. THE BOTTOM OF A WATER LINE SHALL BE INSTALLED ON A SHELF A MINIMUM OF 18 INCHES ABOVE</li> </ul>	CONSTRUCTION AND IN CONFORMANCE WITH THE ILLINOIS STANDARDS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS. THE DRAIN OR SEWER SHALL BE PRESSURE-TESTED TO THE MAXIMUM EXPECTED SURCHARGE HEAD BEFORE BACKFILLING.	
CH MATERIAL SHALL BE REMOVED MATERIAL. IF ROCK IS CLOW THE BOTTOM OF THE PIPE	2. SUBGRADE PREPARATION	THE TOP OF THE SEWER AND 18 INCHES HORIZONTALLY AWAY FROM THE EDGE OF THE SEWER. 9. ALL SANITARY MANHOLES (AND STORM MANHOLES IN COMBINED SEWER AREAS) SHALL HAVE A MINIMUM	16.2. <u>VERTICAL SEPARATION</u> 16.2.1. A WATERMAIN SHALL BE LAID SO THAT ITS INVERT IS EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER WHENEVER WATERMAINS CROSS STORM SEWERS, SANITARY	
2) FEET OR LESS SHALL BE WO (2) FEET SHALL BE SUBMITTED	2.1. EARTHWORK FOR PROPOSED PAVEMENT SUBGRADE SHALL BE FINISHED TO WITHIN 0.1 FOOT, PLUS OR MINUS, OF PLAN ELEVATION. THE CONTRACTOR SHALL CONFIRM THAT THE SUBGRADE HAS BEEN PROPERLY PREPARED AND THAT THE FINISHED TOP SUBGRADE ELEVATION HAS BEEN GRADED WITHIN TOLERANCES ALLOWED IN THESE SPECIFICATIONS, UNLESS THE CONTRACTOR ADVISES THE ENGINEER IN WRITING PRIOR TO FINE GRADING FOR BASE COURSE CONSTRUCTION. IT IS UNDERSTOOD THAT THE	INSIDE DIAMETER OF 48 INCHES AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE. A WATERTIGHT BOOT, CONFORMING TO ASTM C-923, SHALL BE USED AT THE PIPE-STRUCTURE CONNECTION. 10. ALL PIPE CONNECTION OPENINGS SHALL BE PRECAST WITH RESILIENT RUBBER WATER-TIGHT SLEEVES. THE	SEWERS, OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATERMAIN LOCATED WITHIN TEN (10) FEET HORIZONTALLY OF ANY SEWER OR DRAIN CROSSED. A LENGTH OF WATERMAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER OR DRAIN.	MEN TS
MES DURING PIPE PLACEMENT. VIDED BY THE CONTRACTOR, AND THE ITEM. PLANS FOR THE SITE Y THE OWNER PRIOR TO DEWATERING DURING	CONTRACTOR HAS APPROVED AND ACCEPTS THE RESPONSIBILITY FOR THE SUBGRADE. 2.2. PRIOR TO THE PLACEMENT OF THE BASE COURSE, THE SUBGRADE MUST BE PROOF-ROLLED AND	BOTTOM OF THE MANHOLE SHALL HAVE A CONCRETE BENCH POURED TO FACILITATE SMOOTH FLOWS. 11. FRAMES AND LIDS: SEE DETAILS FOR ALL SANITARY SEWER MANHOLE FRAMES AND LIDS. THE LIDS SHALL HAVE RECESSED (CONCEALED) PICK HOLE AND BE SELF-SEALING WITH AN "O" RING GASKET. THE LIDS SHALL HAVE THE WORD "SANITARY" EMBOSSED ON THE SURFACE. THE JOINTS BETWEEN THE FRAME AND	16.2.1.1. IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION, AS DESCRIBED ABOVE; OR	
RACTOR SHALL PLACE PROPER	INSPECTED FOR UNSUITABLE MATERIALS AND/OR EXCESSIVE MOVEMENT. IF UNSUITABLE SUBGRADE IS ENCOUNTERED, IT SHALL BE CORRECTED. THIS MAY INCLUDE ONE OR MORE OF THE FOLLOWING METHODS:	CONCRETE SECTION SHALL BE SEALED WITH A BUTYL ROPE. 12.A MAXIMUM OF TWELVE (12) INCHES OF CONCRETE-ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME	16.2.1.3. BOTH THE STORM SEWER AND SANITARY SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION OR THE STORM SEWER SHALL BE	
ENGINEER. THE PURPOSE OF THE AT NORMALLY WOULD ENTER THE AREAS.	2.2.1. SCARIFY, DISC, AND AERATE. 2.2.2. REMOVE AND REPLACE WITH STRUCTURAL CLAY FILL.	ELEVATIONS. RINGS SHALL BE SEALED TOGETHER WITH BUTYL ROPE. 13.CLEANING: ALL MANHOLES AND PIPES SHALL BE THOROUGHLY CLEANED OF DIRT AND DEBRIS, AND ALL VISIBLE LEAKAGE ELIMINATED, BEFORE FINAL INSPECTION AND ACCEPTANCE.	CONSTRUCTED USING "O" RING GASKET JOINTS, PER ASTM C-443, OR THE WATERMAIN MAY BE IN ENCASED IN A WATERTIGHT CASING PIPE WHEN: 16.2.2. A VERTICAL SEPARATION OF EIGHTEEN (18) INCHES BETWEEN THE INVERT OF THE SEWER OR	
ONSTRUCTION OPERATIONS, ALL ND DEBRIS. TH IEPA REGULATIONS AND IDOT	2.2.3. REMOVE AND REPLACE WITH GRANULAR MATERIAL. 2.2.4. USE OF GEOTEXTILE FABRIC.	14.TESTING: DEFLECTION, AIR, AND LEAKAGE TESTING WILL BE REQUIRED. THE PROCEDURE AND ALLOWABLE TESTING LIMITS SHALL BE IN ACCORDANCE WITH THE STANDARDS FOR SEWER AND WATER MAIN CONSTRUCTION IN ILLINOIS.	DRAIN AND THE CROWN OF THE WATERMAIN SHALL BE MAINTAINED WHERE A WATERMAIN CROSSES UNDER A SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING OF THE WATERMAIN.	
ALL BE MAINTAINED BY THE ASS, ACCEPTABLE TO THE	MAXIMUM DEFLECTION ALLOWED IN ISOLATED AREAS MAY BE ONE-QUARTER (1/4) INCH TO ONE-HALF (1/2) INCH IF NO DEFLECTION OCCURS OVER THE MAJORITY OF THE AREA. 2.3. PRIOR TO THE CONSTRUCTION OF THE CURB AND GUTTER AND THE PLACEMENT OF THE BASE	15.TESTING THE ALIGNMENT/STRAIGHTNESS SHALL BE IN ACCORDANCE WITH THE VILLAGE OF BURR RIDGE CODE.	16.2.3. CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WATERMAIN TO THE SEWER OR DRAIN LINE IS AT LEAST TEN (10) FEET. 17. ALL WATERMAINS SHALL BE PRESSURE-TESTED FOR A MIN. OF 2 HOURS AT 200 PSI, FLUSHED, AND	
MENTS AS SET FORTH BY THE ASE II PERMIT PROGRAM L INSTALL AND MAINTAIN ALL DRAWINGS AND SPECIFICATIONS PREPARED BY KIMLEY-HORN AND IG THE PROVISIONS INDICATED IN ND INSPECTION FREQUENCY, AS	MATERIAL, THE PAVEMENT AREA SHALL BE FINE-GRADED TO WITHIN 0.04 FEET (1/2 INCH) OF FINAL SUBGRADE ELEVATION, TO A POINT TWO (2) FEET BEYOND THE BACK OF THE CURB, SO AS TO ENSURE THE PROPER THICKNESS OF PAVEMENT COURSES. NO CLAIMS FOR EXCESS QUANTITY OF BASE MATERIALS DUE TO IMPROPER SUBGRADE PREPARATION WILL BE HONORED. 2.4. PRIOR TO PLACEMENT OF THE BASE COURSE, THE SUBGRADE SHALL BE APPROVED BY THE TESTING ENGINEER.	16.TELEVISING: IF REQUIRED BY THE MUNICIPALITY, ALL SANITARY SEWERS SHALL BE TELEVISED, AND A COPY OF THE TAPE AND A WRITTEN REPORT SHALL BE SUBMITTED AND REVIEWED BY THE VILLAGE OF BURR RIDGE BEFORE FINAL ACCEPTANCE. THE REPORT SHALL INCLUDE STUB LOCATION AS WELL AS A DESCRIPTION OF ALL DEFECTS, WATER LEVEL, LEAKS, AND LENGTHS. IDENTIFY MANHOLE TO MANHOLE BOTH VERBALLY AND ON-SCREEN USING MANHOLE NUMBERS FROM APPROVED PLANS. ORDER OF WRITTEN REPORT SHALL BE THE SAME AS THE VIDEOTAPES.	DISINFECTED IN ACCORDANCE WITH AWWA AND VILLAGE OF BURR RIDGE SPECIFICATIONS. EACH VALVE SECTION SHALL BE PRESSURE-TESTED FOR A MINIMUM OF ONE (1) HOUR. ALLOWABLE LEAKAGE IS TO BE ONLY THAT WHICH IS PREDETERMINED BY THE VILLAGE OF BURR RIDGE. AT NO TIME IS THERE TO BE ANY VISIBLE LEAKAGE FROM THE MAIN.	<b>JOFN</b> sociates, INC. UITE 350,
TS. THE CONTRACTOR IS READILY AVAILABLE ON THE ND REGULATORY AGENCIES.	3. CONCRETE WORK	17.TEST RESULTS: IF THE SANITARY SEWER INSTALLATION FAILS TO MEET THE TEST REQUIREMENTS SPECIFIED, THE CONTRACTOR SHALL DETERMINE THE CAUSE OR CAUSES OF THE DEFECT AND REPAIR, OR REPLACE ALL MATERIALS AND WORKMANSHIP, AS MAY BE NECESSARY TO COMPLY WITH THE TEST		AND AS ROAD, S SOM
CTS OR OMISSIONS OF THE DEFICIENCIES IN THE SWPPP OR TECTION AND/OR DOCUMENTATION. ES. IT MAY BE NECESSARY	3.1. ALL EXTERIOR CONCRETE SHALL BE PORTLAND CEMENT CONCRETE WITH AIR ENTRAINMENT OF NOT LESS THAN FIVE (5%) OR MORE THAN EIGHT (8%) PERCENT. CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX AND SHALL DEVELOP A MINIMUM OF 3,500 PSI COMPRESSIVE STRENGTH AT FOURTEEN (14) DAYS AND A MINIMUM OF 4,000 PSI COMPRESSIVE STRENGTH AT TWENTY-EIGHT (28) DAYS. ALL CONCRETE SHALL BE BROOM-FINISHED PERPENDICULAR TO THE DIRECTION OF TRAVEL.	REQUIREMENTS. 18.CERTIFICATION: CONTRACTOR SHALL SUBMIT CERTIFIED COPIES OF ALL REPORTS OF TESTS CONDUCTED BY AN INDEPENDENT LABORATORY BEFORE INSTALLATION OF PVC PLASTIC PIPE. TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH STANDARD METHOD OF TEST FOR "EXTERNAL LOADING PROPERTIES OF PLASTIC PIPE BY PARALLEL PLATE LOADING." ASTM STANDARDS D-2241, AS APPROPRIATE FOR THE PIPE, TO BE		MLEY-HORN MLEY-HORN RENVILLE P 60532 530-487-5 530-487-5 57-HORN.C
ORED TO PRE-CONSTRUCTION AND MULCH AS PER IDOT VATIONS, UNLESS NOTED	3.2. CONCRETE CURB AND/OR COMBINATION CURB AND GUTTER SHALL BE OF THE TYPE SHOWN ON THE PLANS. THE CONTRACTOR IS CAUTIONED TO REFER TO THE CONSTRUCTION STANDARDS AND THE PAVEMENT CROSS SECTION TO DETERMINE THE GUTTER FLAG THICKNESS AND THE AGGREGATE BASE COURSE THICKNESS BENEATH THE CURB AND GUTTER. PRE-MOLDED FIBER EXPANSION JOINTS, WITH TWO 3/4-INCH BY 18-INCH EPOXY-COATED STEEL DOWEL BARS, SHALL BE GREASED AND FITTED WITH METAL EXPANSION TUBES	USED. TESTS SHALL ALSO BE CONDUCTED TO DEMONSTRATE JOINT PERFORMANCE AT FIVE (5) PERCENT MAXIMUM DIAMETRIC DEFLECTION OF THE SPIGOT. 19.CONTRACTOR SHALL VERIFY THAT THE TESTING METHODS DESIGNATED HEREIN ARE ACCEPTABLE TO THE LOCAL AUTHORITIES HAVING JURISDICTION OVER THIS PROJECT.		© 2020 KI 1001 WAR LISLE, IL PHONE: 6 WWW.KIML
ITRACTOR. IF REQUESTED BY BE PROVIDED TO THE ENGINEER	3.3. CURBS SHALL BE DEPRESSED AND MEET THE SLOPE REQUIREMENTS OF THE ILLINOIS ACCESSIBILITY CODE AT LOCATIONS WHERE PUBLIC WALKS INTERSECT CURB LINES AND OTHER LOCATIONS, AS DIRECTED, FOR THE PURPOSE OF PROVIDING ACCESSIBILITY.	STORM SEWER NOTES		NOTED Y: JPM JPM : ANH
NDICATED BY SPOT ELEVATIONS. RIDGES AND DEPRESSIONS.	3.4. THE CURBS SHALL BE BACKFILLED AFTER THEIR CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE.	INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL STORM SEWER PIPE SHALL BE REINFORCED CONCRETE PIPE, IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS FOR DETERMINING PIPE CLASS AND CONFORMING TO ASTM C76. ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND VILLAGE OF BURR RIDGE PRIOR TO		AS 1 NED BY KED BY
ECORD DRAWINGS CAN BE ND LAYOUT OF ALL RT, RIM, AND SPOT GRADE	3.5. CONCRETE SIDEWALK SHALL BE IN ACCORDANCE WITH THE ABOVE AND THE PLANS. PROVIDE SCORED JOINTS AT 5-FOOT INTERVALS AND 1/2-INCH PRE-MOLDED FIBER EXPANSION JOINTS AT 20-FOOT INTERVALS AND ADJACENT TO CONCRETE CURBS, DRIVEWAYS, FOUNDATIONS, AND OTHER STRUCTURES.	ORDERING MATERIALS OR INSTALLING THE PIPE. ALL STORM SEWER PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING: PIPE SIZE CODE PIPE MATERIAL		SCAL DESIG DRAW CHEO
BY THE OWNER.	<ul> <li>3.6. CONCRETE CURING AND PROTECTION SHALL BE PER IDOT STANDARDS. TWO (2) COATS OF IDOT APPROVED CURING AGENT SHALL BE APPLIED TO ALL EXPOSED CONCRETE SURFACES.</li> <li>3.7. THE COST OF AGGREGATE BASE OR SUBBASE UNDER CONCRETE WORK SHALL BE INCLUDED IN THE COST OF THE RESPECTIVE CONCRETE ITEM.</li> </ul>	12"-60"RCPREINFORCED CONCRETE PIPE (ASTM C76); SEE IDOT SPECS FOR PIPE CLASS3"-12"PVCPOLYVINYL CHLORIDE PLASTIC PIPE SDR-26 (ASTM D3034 AND D2241)3"-48"HDPEHIGH DENSITY POLYETHYLENE PIPE3"-48"DIPDUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)		
	<ul> <li>4. FLEXIBLE PAVEMENT</li> <li>4.1. THE PAVEMENT MATERIALS FOR BITUMINOUS STREETS, PARKING LOTS, AND DRIVE AISLES SHALL BE AS DETAILED ON THE PLANS. UNLESS OTHERWISE SHOWN ON THE PLANS, THE FLEXIBLE PAVEMENTS SHALL</li> </ul>	<ol> <li>BAND-SEAL OR SIMILAR COUPLING SHALL BE USED WHEN JOINING SEWER PIPES OF DISSIMILAR MATERIALS.</li> <li>ALL FOOTING DRAIN DISCHARGE PIPES AND DOWN SPOUTS SHALL DISCHARGE TO THE STORM SEWER</li> </ol>		
	CONSIST OF AGGREGATE BASE COURSE, TYPE B, BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, IL-19, N50; AND BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIX N50, OF THE THICKNESS AND MATERIALS SPECIFIED ON THE PLANS. THICKNESSES SPECIFIED SHALL BE CONSIDERED TO BE THE MINIMUM COMPACTED THICKNESS.	SYSTEM. 4. CONSTRUCTION: ALL STORM SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.		
AND GROUNDWATER CONDITIONS OR THE CONTRACTOR'S USE IN NTRACTOR'S RESPONSIBILITY TO	4.2. ALL TRAFFIC SHALL BE KEPT OFF THE COMPLETED AGGREGATE BASE UNTIL THE BINDER COURSE IS LAID. THE AGGREGATE BASE SHALL BE UNIFORMLY PRIME COATED AT A RATE OF 0.4 TO 0.5 GALLONS PER SQUARE YARD PRIOR TO PLACING THE BINDER COURSE. PRIME COAT MATERIALS SHALL BE IDOT APPROVED.	5. COVER: THE CONTRACTOR SHALL MAINTAIN AT LEAST TWO (2) FEET OF COVER OVER THE TOP OF SHALLOW PIPES AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL MOUND OVER ANY PIPES THAT HAVE LESS THAN TWO (2) FEET OF COVER DURING CONSTRUCTION UNTIL THE AREA IS FINAL GRADED OR PAVED.		50062 484
LL SITE CONDITIONS. CONSTRUCTION PLANS ARE ST BE ACCOUNTED FOR.	4.3. PRIOR TO PLACEMENT OF THE SURFACE COURSE, THE BINDER COURSE SHALL BE CLEANED AND TACK-COATED IF DUSTY OR DIRTY. ALL DAMAGED AREAS IN THE BINDER, BASE, OR CURB SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER PRIOR TO LAYING THE SURFACE COURSE. THE	6. STRUCTURES: MANHOLE, CATCH BASIN, AND INLET BOTTOMS SHALL BE PRECAST CONCRETE SECTIONAL UNITS OR MONOLITHIC CONCRETE. MANHOLES AND CATCH BASINS SHALL BE A MINIMUM OF FOUR (4) FEET IN DIAMETER UNLESS OTHERWISE SPECIFIED ON THE PLANS. STRUCTURE JOINTS SHALL BE SEALED		<b>&amp;</b> 0K, IL 60062 -987-3484
RUCTION AND PREVENT S. THE FAILURE TO PROVIDE I REQUESTED DUE TO DELAYS OR JES SHALL BE PROTECTED	CONTRACTOR SHALL PROVIDE WHATEVER EQUIPMENT AND STAFF NECESSARY, INCLUDING THE USE OF POWER BROOMS IF REQUIRED BY THE OWNER, TO PREPARE THE PAVEMENT FOR APPLICATION OF THE SURFACE COURSE. THE TACK COAT SHALL BE UNIFORMLY APPLIED TO THE BINDER COURSE AT A RATE OF 0.05 TO 0.10 GALLONS PER SQUARE YARD. TACK COAT SHALL BE AS PER IDOT STANDARDS.	WITH "O" RING OR BUTYL ROPE. A MAXIMUM OF TWELVE (12) INCHES OF ADJUSTING RINGS SHALL BE USED. 7. A CONCRETE BENCH TO DIRECT FLOWS SHALL BE CONSTRUCTED IN THE BOTTOM OF ALL INLETS AND MANHOLES.		itects LLC. NORTHBRO 33, Fax: 847-
THE SOIL EROSION AND EROSION CONTROL PROCEDURES	<ul><li>4.4. SEAMS IN BAM, BINDER, AND SURFACE COURSE SHALL BE STAGGERED A MINIMUM OF 6 INCHES.</li><li>5. TESTING AND FINAL ACCEPTANCE.</li></ul>	8. THE FRAME, GATE, AND/OR CLOSED LID SHALL BE CAST IRON OF THE STYLE SHOWN ON THE PLANS. 9. CLEANING: THE STORM SEWER SYSTEM SHALL BE THOROUGHLY CLEANED PRIOR TO FINAL INSPECTION		<b>Ch</b> S, ^{0AD,}
T ADJACENT PROPERTY, SHALL ERECT A CONSTRUCTION	<ul><li>5.1. THE CONTRACTOR SHALL FOLLOW THE QUALITY CONTROL TESTING PROGRAM FOR CONCRETE AND PAVEMENT MATERIALS ESTABLISHED BY THE ENGINEER.</li><li>5.2. PRIOR TO PLACEMENT OF THE BITUMINOUS CONCRETE SURFACE COURSE, THE CONTRACTOR, WHEN</li></ul>	AND TESTING. 10. THE STORM SEWER SHALL BE TELEVISED IF REQUIRED BY THE VILLAGE OF BURR RIDGE.		Ar ner MDEE R MDEE R
E SHALL BE PLACED IN A CIRCLE ICH THAT THE ENTIRE DRIP ZONE FENCE LIMITS. THE EXISTING	REQUIRED BY THE VILLAGE OF BURR RIDGE, SHALL OBTAIN SPECIMENS OF THE BINDER COURSE WITH A CORE DRILL WHERE DIRECTED, FOR THE PURPOSE OF THICKNESS VERIFICATION. 5.3. WHEN REQUIRED BY THE VILLAGE OF BURR RIDGE, THE CONTRACTOR SHALL OBTAIN SPECIMENS OF THE	11. MANHOLES, CATCH BASINS, INLETS, FRAMES, GRATES, AND OTHER STRUCTURES SHALL BE CONSTRUCTED OF THE TYPE, STYLE, AND SIZE AS SET FORTH WITH THE ORDINANCES AND STANDARDS OF THE VILLAGE OF BURR RIDGE.		SAS Plan 630 DUN Phone: E
TERIALS WITHIN THOSE AREAS	FULL DEPTH BITUMINOUS CONCRETE PAVEMENT STRUCTURE WITH A CORE DRILL WHERE DIRECTED IN ORDER TO CONFIRM THE PLAN THICKNESS. DEFICIENCIES IN THICKNESS SHALL BE ADJUSTED FOR BY THE METHOD REQUIRED BY IDOT STANDARDS.	12. ALL PVC PIPES CONNECTED TO REINFORCED CONCRETE PIPE SHALL BE CORED AND BOOTED PER THE VILLAGE OF BURR RIDGE REQUIREMENTS.		S
MATERIAL. EXISTING VEGETATION	<ul><li>5.4. FINAL ACCEPTANCE OF THE TOTAL PAVEMENT INSTALLATION SHALL BE SUBJECT TO THE TESTING AND CHECKING REQUIREMENTS CITED ABOVE.</li><li>6. ALL MATERIAL AND CONSTRUCTION SHALL CONFORM TO THE VILLAGE OF BURR RIDGE CODE. WHEN</li></ul>	1. WATERMAIN PIPE: ALL WATERMAIN PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL WATERMAIN PIPE SHALL BE CONSTRUCTED OF BITUMINOUS-COATED CEMENT-LINED DUCTILE IRON PIPE, CLASS 52, CONFORMING TO		
FILL MATERIAL. PROVIDE HALL NOT CONTAIN ANY OF THE	CONFLICTS ARISE BETWEEN MUNICIPAL CODE, GENERAL NOTES AND SPECIFICATIONS, THE MORE STRINGENT SHALL TAKE PRECEDENCE.	ANSI A21.51 (AWWA C151). CEMENT MORTAR LINING SHALL CONFORM TO ANSI A21.4 (AWWA C104). THE JOINTS SHALL BE PUSH-ON COMPRESSION GASKET JOINTS CONFORMING TO ANSI A21.11 (AWWA C101). ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND VILLAGE OF BURR RIDGE PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL WATERMAIN		<u>Q</u>
SITIONAL MATERIAL SHALL BE	SIGNAGE AND PAVEMENT MARKING NOTES  1. ALL SIGNING AND PAVEMENT MARKING SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT)	PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING: PIPE SIZE CODE PIPE MATERIAL 3"-48" DIP DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)		
AS DIRECTED BY THE OWNER. S.	STANDARDS. 2. SIGNS: SIGNS SHALL BE CONSTRUCTED OF 0.080-INCH THICK FLAT ALUMINUM PANELS WITH REFLECTORIZED LEGEND ON THE FACE. LEGEND SHALL BE IN ACCORDANCE WITH THE MUTCD.	<ul> <li>&lt; 3" TYPE "K" COPPER PIPE</li> <li>2. FITTINGS: ALL FITTINGS SHALL BE OF DUCTILE IRON WITH CEMENT MORTAR LINING AND MECHANICAL JOINTS CONFORMING TO ANSI AS21.10 (AWWA C110).</li> </ul>		A A
ISE AS STRUCTURAL FILL. THE PLAN SUBGRADE ELEVATIONS	3. POSTS: SIGN POSTS SHALL BE A HEAVY-DUTY STEEL "U" SHAPED CHANNEL WEIGHING 3.0 POUNDS/FOOT, SUCH AS A TYPE B METAL POST, AS PER THE IDOT STANDARDS (OR 2-INCH PERFORATED STEEL TUBE).	3. VALVES: GATE VALVES SHALL BE USED ON ALL WATERMAINS. ALL VALVES SHALL TURN COUNTER-CLOCKWISE TO OPEN. VALVES SHALL BE IRON BODY RESILIENT WEDGE GATE VALVES WITH BRONZE-MOUNTED SEATS AND NON-RISING STEMS CONFORMING TO AWWA C-509. THE VALVES SHALL		
MENT AREAS SHALL BE SUCH ADING OPERATION. REQUIRING STRUCTURAL FILL IN	<ul> <li>4. SIGNS AND POSTS SHALL BE INSTALLED IN ACCORDANCE WITH IDOT STANDARDS.</li> <li>5. PAVEMENT MARKINGS: ALL PAVEMENT MARKINGS IN THE PUBLIC RIGHT-OF-WAY, SUCH AS STOP LINES, CENTERLINES, CROSSWALKS, AND DIRECTIONAL ARROWS, SHALL BE REFLECTORIZED THERMOPLASTIC.</li> </ul>	<ul> <li>4. THE MECHANICAL JOINTS AND ALL FASTENERS ON THE VALVE BODY SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.</li> </ul>		
CLERANCE OF 0.1 FEET. THE FILL ED EIGHT (8) INCHES IN TO ACHIEVE REQUIRED	6. PAVEMENT MARKINGS ON BIKE PATHS, PARKING LOT STALLS, AND SIMILAR "LOW-WEAR" APPLICATIONS, SHALL BE PAINT IN ACCORDANCE WITH IDOT STANDARDS.	5. VALVE VAULTS: VALVE VAULTS SHALL BE PRECAST CONCRETE STRUCTURES FIVE (5) FEET IN DIAMETER, AS NOTED ON THE PLANS. THE FRAME AND LID SHALL BE ACCORDING TO THE DETAIL ON THE PLANS, WITH "WATER" EMBOSSED ON THE LID.		<b>U</b>
GOF THE SITE NOT REQUIRING ADE ELEVATION. IN AREAS E PLACED OVER TOPSOIL OR SOILS ENGINEER WITH THE	<ol> <li>COLOR, WIDTH, STYLE, AND SIZE OF ALL MARKINGS SHALL BE IN ACCORDANCE WITH THE MUTCD AND LOCAL CODE. STANDARD PARKING SPACES SHALL BE PAINTED WHITE OR YELLOW PER LOCAL CODE.</li> <li>THERMOPLASTIC MARKINGS SHALL BE INSTALLED WHEN THE PAVEMENT TEMPERATURE IS 55 DEGREES FAHRENHEIT AND RISING. PAINT MARKINGS MAY BE INSTALLED WHEN THE AIR TEMPERATURE IS 50 DEGREES FAHRENHEIT AND RISING.</li> </ol>	<ol> <li>FIRE HYDRANTS: SEE PLANS FOR APPROVED FIRE HYDRANT DETAIL. FIRE HYDRANTS SHALL BE INSTALLED WITH AN AUXILIARY VALVE AND CAST IRON VALVE BOX. FIRE HYDRANTS SHALL HAVE AUXILIARY VALVES WITH A HYDRANT BARREL TO VALVE BOX RESTRAINING DEVICE. THE PUMPER CONNECTION SHALL FACE THE ROADWAY.</li> </ol>		OUSE
F THE MODIFIED PROCTOR DRY CTION SHALL BE AT LEAST 95%	SANITARY SEWER NOTES	<ol> <li>PROVIDE AND INSTALL FOUR MEGALUG JOINT RESTRAINTS AT EACH JOINT FROM THE MAINLINE TEE TO THE AUXILIARY VALVE AND BETWEEN THE AUXILIARY VALVE AND THE HYDRANT BARREL.</li> <li>THE BREAK FLANGE AND ALL BELOW-GRADE FITTING SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.</li> </ol>		<b>T H(</b> NE RD 0527
MATERIAL THAT IS NOT SUITABLE S ENCOUNTERED BELOW NORMAL SION TO REMOVE SAID MATERIAL	ANITARY SEWER PIPE: ALL SANITARY SEWER PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL SANITARY SEWER PIPE SHALL BE POLYVINYL CHLORIDE PLASTIC PIPE (PVC SDR-26), CONFORMING TO ASTM D3034 AND D2241	<ol> <li>THE BREAK PLANGE AND ALL BELOW-GRADE FITTING SHALL HAVE STAINLESS STEEL NOTS AND BOLTS.</li> <li>CORPORATION STOPS: CORPORATION STOPS SHALL BE BRONZE BODY KEY STOPS CONFORMING TO AWWA C-800 AND SHALL INCLUDE "J" BEND, TAILPIECE, AND COMPRESSION FITTINGS. SIZE AND LOCATION AS SHOWN ON THE PLANS.</li> </ol>		NTY LINE iE, IL 600
NCURRENCE OF THE OWNER.	WITH ELASTOMERIC GASKET JOINTS CONFORMING TO ASTM D3139 AND D3212. ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND VILLAGE OF BURR RIDGE PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL SANITARY SEWER PIPE SHALL BE	SHOWN ON THE PLANS. 10. SERVICE BOX: PROVIDE CURB VALVE AND CURB BOX, AS INDICATED ON THE PLANS. BOX SHALL BE EXTENSION TYPE WITH FOOT PIECE AND STATIONARY RODS FOR SIX (6) FEET OF BURY.		JWAE COUNT
CESS TRENCH SPOIL AFTER	INSTALLED IN ACCORDANCE WITH THE FOLLOWING: PIPE SIZE CODE PIPE MATERIAL 4" - 12" PVC POLYVINYL CHLORIDE PLASTIC PIPE SDR-26 (ASTM D3034 AND D2241) 4" - 48" DIR DIR DIR DIRE CLASS 52 (ANSI 21.51 AND AWWA (151)	11. MAXIMUM DEFLECTION AT PIPE JOINTS SHALL BE IN ACCORDANCE WITH PIPE MANUFACTURER'S CURRENT RECOMMENDATIONS AND AWWA SPECIFICATIONS.		BRU 6101 S. BURR
SOFT DUE TO EXCESS MOISTURE	2. BAND-SEAL OR SIMILAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED WHEN CONNECTING SEWER PIPES OF DISSIMILAR MATERIALS. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN	<ol> <li>BEDDING: ALL WATERMAINS SHALL BE BEDDED ON FIRM GROUND, WITH BELLHOLES EXCAVATED SO THAT THE PIPE HAS AN EVEN BEDDING FOR ITS ENTIRE LENGTH.</li> <li>GRANULAR BEDDING MATERIAL OR GRANULAR BACKFILL MATERIAL SHALL BE CAREFULLY PLACED TO THE LET (10) MODIFIE ON THE TOP OF THE PIPE PERFORM FINAL PARTY IN AND COMPACTION.</li> </ol>		о В
E MOISTURE CONTENT FOR THE	COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼" TO 1" IN SIZE WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NO LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. AS A MINIMUM, THE MATERIAL SHALL CONFORM TO THE REQUIREMENTS OF ARTICLE 704.01 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" OF THE STATE OF ILLINOIS OR ASTM C-33. THE GRADATION SHALL CONFORM TO GRADATION CA-11 OR CA-13 OF THE ILLINOIS STANDARD SPECIFICATIONS AND SHALL BE EXTENDED AT	TWELVE (12) INCHES OVER THE TOP OF THE PIPE BEFORE FINAL BACKFILLING AND COMPACTION. 14. A MINIMUM DEPTH OF COVER OF 5-FEET, 6-INCHES SHALL BE MAINTAINED OVER THE WATER LINES. THE MAXIMUM COVER SHALL BE EIGHT (8) FEET, EXCEPT AT SPECIAL CROSSINGS AND ONLY AS DESIGNATED ON THE PLANS		ORIGINAL ISSUE:
IX-WHEEL TANDEM AXLE TRUCK MENT OF THE CURB AND GUTTER	LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC. 3. ALL UNSUITABLE MATERIALS SHALL BE REMOVED BELOW THE PROPOSED SANITARY SEWER AND REPLACED WITH COMPACTED CRUSHED GRAVEL OR STONE, AS PER IDOT STANDARDS.	15. "MEGA-LUG" RETAINER GLANDS AND THRUST BLOCKING SHALL BE INSTALLED ON WATERMAINS AT ALL BENDS, FITTINGS, TEES, ELBOWS, ETC. "MEGA-LUG" RESTRAINED JOINTS ARE REQUIRED ON ALL VALVES AND ALL FITTINGS. THE COST FOR THIS WORK SHALL BE INCIDENTAL TO THE UNIT PRICE FOR THE PIPE INSTALLED.		12/01/19 KHA PROJECT NO.
GINEER AND THE OWNER. (SEE	<ul> <li>4. ALL TRENCHES BENEATH PROPOSED OR EXISTING UTILITIES, PAVEMENTS, ROADWAYS, SIDEWALKS, AND FOR A DISTANCE OF TWO (2) FEET ON EITHER SIDE OF SAME, AND/OR WHERE SHOWN ON THE PLANS, SHALL BE BACKFILLED WITH SELECT GRANULAR BACKFILL PER IDOT STANDARDS AND THOROUGHLY</li> </ul>	16. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) AND VILLAGE OF BURR RIDGE WATERMAIN PROTECTION:		168757000 SHEET NUMBER
APPROVED BY THE ENGINEER.	MECHANICALLY COMPACTED IN 9-INCH THICK (LOOSE MEASUREMENT) LAYERS. JETTING WITH WATER IS NOT PERMITTED.	16.1. <u>HORIZONTAL SEPARATION</u> 16.1.1. WATERMAINS SHALL BE LAID AT LEAST TEN (10) FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER, OR SEWER SERVICES CONNECTION.		
		SALE SERVICES CONNECTION.		C1.0

1 2 - 3 - 3	A. REFERENCED SPECIFICATIONS 1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE FOLLOWING, EXCEPT AS MODIFIED HEREIN OR ON THE PLANS: * STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION), BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT SS) FOR ALL IMPROVEMENTS EXCEPT SANITARY	PIPE MATERIAL VITRIFIED CLAY PIPE REINFORCED CONCRETE SEWER PIPE	PIPE SPECIFICATIONS ASTM C-700 ASTM C-76	JOINT SPECIFICATIONS ASTM C-425 ASTM C-443
4	SEWER AND WATER MAIN CONSTRUCTION; * STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION (SSWS) FOR SANITARY SEWER AND WATER MAIN CONSTRUCTION; * VILLAGE OF	CAST IRON SOIL PIPE DUCTILE IRON PIPE	ASTM A-74 ANSI A21.51	ASTM C-564 ANSI A21.11
5	MANAGEMENT ORDINANCE AND TECHNICAL GUIDANCE MANUAL; * IN CASE OF CONFLICT BETWEEN THE APPLICABLE ORDINANCES NOTED, THE MORE STRINGENT SHALL TAKE PRECEDENCE AND SHALL CONTROL ALL CONSTRUCTION. B. NOTIFICATIONS	POLYVINYL CHLORIDE (PVC) PIPE 6-INCH TO 15-INCH DIAMETER SDR 26 18-INCH TO 27-INCH DIAMETER F/DY=46 HIGH DENSITY POLYETHYLENE (HDPE)	ASTM D-3034 ASTM F-679 ASTM D-3350 ASTM D-3035	ASTM D-3212 ASTM D-3212 ASTM D-3261,F-2620 (HEAT FUSION) ASTM D-3212,F-477 (GASKETED)
. –	<ol> <li>THE MWRD LOCAL SEWER SYSTEMS SECTION FIELD OFFICE MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OF ANY WORK (CALL 708-588-4055).</li> <li>THE VILLAGE OF ENGINEERING DEPARTMENT AND PUBLIC MUST BE NOTIFIED AT LEAST 24 HOURS</li> </ol>	WATER MAIN QUALITY PVC 4-INCH TO 36-INCH 4-INCH TO 12-INCH 14-INCH TO 48-INCH	ASTM D-3035 ASTM D-2241 AWWA C900 AWWA C905	ASTM D-3212,F-477 (GASKETED) ASTM D-3139 ASTM D-3139 ASTM D-3139
6	<ul> <li>PRIOR TO THE START OF CONSTRUCTION AND PRIOR TO EACH PHASE OF WORK. CONTRACTOR SHALL DETERMINE ITEMS REQUIRING INSPECTION PRIOR TO START OF CONSTRUCTION OR EACH WORK PHASE.</li> <li>3. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION FOR THE EXACT LOCATIONS OF UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IF EXISTING UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IMMEDIATELY</li> </ul>	THE FOLLOWING MATERIALS ARE ALLOWED APPROVAL PRIOR TO PERMIT ISSUANCE. A THE PIPE MATERIAL BELOW IS USED FOR S	SPECIAL CONDITION WILL	L BE ADDED TO THE PERMIT WHEN
7	UTILITIES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED. CALL J.U.L.I.E. AT 1-800-892-0123. <u>C. GENERAL NOTES</u> 1. ALL ELEVATIONS SHOWN ON PLANS DESERVICE THE NORTH AMERICAN VERTICAL DATION OF 1000 (MAX/D00)	POLYPROPYLENE (PP) PIPE	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
8	<ol> <li>ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). CONVERSION FACTOR IS FT.</li> <li>MWRD, THE MUNICIPALITY AND THE OWNER OR OWNER'S REPRESENTATIVE SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION IMPROVEMENTS.</li> </ol>	12-INCH TO 24-INCH DOUBLE WALL 30-INCH TO 60-INCH TRIPLE WALL	ASTM F-2736 ASTM F-2764	D-3212, F-477 D3212, F-477
9	<ol> <li>THE CONTRACTOR(S) SHALL INDEMNIFY THE OWNER, ENGINEER, MUNICIPALITY, MWRD, AND THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, OR TESTING OF THIS WORK ON THE PROJECT.</li> <li>THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY MWRD AND THE MUNICIPALITY UNLESS CHANGES ARE APPROVED BY MWRD, THE MUNICIPALITY, OR AUTHORIZED AGENT. THE CONSTRUCTION DETAILS, AS PRESENTED ON THE PLANS, MUST BE FOLLOWED. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED ON THE IMPROVEMENTS INDICATED ON THE PLANS.</li> <li>THE LOCATION OF VARIOUS UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR</li> </ol>	<ol> <li>8. ALL SANITARY SEWER CONSTRUCTION (A REQUIRES STONE BEDDING WITH STON TO ¼ THE OUTSIDE DIAMETER OF THE THAN EIGHT (8) INCHES. MATERIAL SHA ABOVE THE TOP OF THE PIPE WHEN USI</li> <li>9. NON-SHEAR FLEXIBLE-TYPE COUPLINGS OF DISSIMILAR PIPE MATERIALS.</li> </ol>	E ¼ ″ TO 1″ IN SIZE, WITH SEWER PIPE, BUT NOT LES ALL BE CA-7, CA-11 OR CA-1 ING PVC.	H MINIMUM BEDDING THICKNESS EQUAL S THAN FOUR (4) INCHES NOR MORE 13 AND SHALL BE EXTENDED AT LEAST 12"
10	<ul> <li>INFORMATION ONLY AND REPRESENT THE BEST KNOWLEDGE OF THE ENGINEER. VERIFY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING THE CONSTRUCTION OPERATIONS.</li> <li>6. ANY EXISTING PAVEMENT, SIDEWALK, DRIVEWAY, ETC., DAMAGED DURING CONSTRUCTION OPERATIONS AND NOT CALLED FOR TO BE REMOVED SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.</li> </ul>	<ol> <li>ALL MANHOLES SHALL BE PROVIDED WI CONSTRUCTED WITH A CONCEALED PIC CAST INTO THE LID.</li> <li>WHEN CONNECTING TO AN EXISTING SI</li> </ol>	CKHOLE AND WATERTIGHT	GASKET WITH THE WORD "SANITARY"
. 11	<ol> <li>MATERIAL AND COMPACTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MUNICIPALITY, MWRD, AND OWNER.</li> <li>THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL INSPECTION AGENCIES.</li> <li>ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION</li> </ol>	<ul> <li>AN EXISTING MANHOLE, ONE OF THE F</li> <li>a) A CIRCULAR SAW-CUT OF SEWER M</li> <li>AND PROPER INSTALLATION OF HL</li> <li>b) REMOVE AN ENTIRE SECTION OF P</li> <li>A WYE OR TEE BRANCH SECTION.</li> <li>c) WITH PIPE CUTTER, NEATLY AND A</li> <li>OF PROPER FITTING, USING "BAND</li> </ul>	FOLLOWING METHODS SHA MAIN BY PROPER TOOLS (" JBWYE SADDLE OR HUB-TE PIPE (BREAKING ONLY THE ACCURATELY CUT OUT DES D SEAL" OR SIMILAR COUPL	ALL BE USED: SHEWER-TAP" MACHINE OR SIMILAR) E SADDLE. TOP OF ONE BELL) AND REPLACE WITH IRED LENGTH OF PIPE FOR INSERTION INGS TO HOLD IT FIRMLY IN PLACE.
13	<ul> <li>SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION.</li> <li>10. RECORD DRAWINGS SHALL BE KEPT BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER AS SOON AS UNDERGROUND IMPROVEMENTS ARE COMPLETED. FINAL PAYMENTS TO THE CONTRACTOR SHALL BE HELD UNTIL THEY ARE RECEIVED. ANY CHANGES IN LENGTH, LOCATION OR ALIGNMENT SHALL BE SHOWN IN RED. ALL WYES OR BENDS SHALL BE LOCATED FROM THE DOWNSTREAM MANHOLE. ALL VALVES, B-BOXES, TEES OR BENDS SHALL BE TIED TO A FIRE HYDRANT.</li> <li><u>D. SANITARY SEWER</u></li> <li>1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND SUBJECT WATER. FROM ENTERING THE EVISTING SANITARY SEWER</li> </ul>	12. WHENEVER A SANITARY/COMBINED SEV DISTANCE FROM THE TOP OF THE SEWE FURTHERMORE, A MINIMUM HORIZONT. SEWERS AND WATERMAINS SHALL BE M TRENCH, KEEPING A MINIMUM 18" VERT TRENCH WITH THE WATERMAIN LOCAT EARTH, KEEPING A MINIMUM 18" VERTI DISTANCES DESCRIBED CANNOT BE MA THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN QUALITY CARRIER PIPE W	ER TO THE BOTTOM OF TH TAL DISTANCE OF 10 FEET IN TAINTAINED UNLESS: THE TICAL SEPARATION; OR TH TED AT THE OPPOSITE SIDE ICAL SEPARATION. IF EITH INTAINED, OR THE SEWER TO WATER MAIN STANDARE (ITH THE ENDS SEALED.	IE WATERMAIN SHALL BE 18 INCHES. BETWEEN SANITARY/COMBINED SEWER IS LAID IN A SEPARATE IE SEWER IS LAID IN THE SAME E ON A BENCH OF UNDISTURBED HER THE VERTICAL OR HORIZONTAL & CROSSES ABOVE THE WATER MAIN, DS OR IT SHALL BE ENCASED WITH A
14	SURFACE WATER, FROM ENTERING THE EXISTING SANITARY SEWERS. 2. A WATER-TIGHT PLUG SHALL BE INSTALLED IN THE DOWNSTREAM SEWER PIPE AT THE POINT OF SEWER CONNECTION PRIOR TO COMMENCING ANY SEWER CONSTRUCTION. THE PLUG SHALL REMAIN IN PLACE UNTIL REMOVAL IS AUTHORIZED BY THE MUNICIPALITY AND/OR MWRD AFTER THE SEWERS HAVE BEEN TESTED AND ACCEPTED.	<ol> <li>ALL EXISTING SEPTIC SYSTEMS SHALL E GRANULAR MATERIAL OR REMOVED.</li> <li>ALL SANITARY MANHOLES, (AND STORM MINIMUM INSIDE DIAMETER OF 48 INCH CONCRETE.</li> </ol>	M MANHOLES IN COMBINE	) SEWER AREAS), SHALL HAVE A
15	<ol> <li>DISCHARGING ANY UNPOLLUTED WATER INTO THE SANITARY SEWER SYSTEM FOR THE PURPOSE OF SEWER FLUSHING OF LINES FOR THE DEFLECTION TEST SHALL BE PROHIBITED WITHOUT PRIOR APPROVAL FROM THE MUNICIPALITY OR MWRD.</li> <li>ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEMER CONSTRUCTION IN THE MODE (LATERT EDITION)</li> </ol>	15. ALL SANITARY MANHOLES, (AND STORM PRECAST "RUBBER BOOTS" THAT CONFO SECTIONS SHALL CONSIST OF MODIFIE 16. ALL ABANDONED SANITARY SEWERS SH	ORM TO ASTM C-923 FOR / D GROOVE TONGUE AND R	ALL PIPE CONNECTIONS. PRECAST RUBBER GASKET TYPE JOINTS.
- 16 -	<ul> <li>FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS (LATEST EDITION).</li> <li>5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM.</li> <li>6. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.</li> <li>7. ALL SANITARY SEWER PIPE MATERIALS AND JOINTS (AND STORM SEWER PIPE MATERIALS AND JOINTS IN A COMBINED SEWER AREA) SHALL CONFORM TO THE FOLLOWING:</li> </ul>	NON-SHRINK CONCRETE OR MORTAR PL 17. EXCEPT FOR FOUNDATION/FOOTING DF ASSOCIATED WITH VOLUME CONTROL F PIPES ARE NOT ALLOWED TO BE CONNE SEWERS, OR STORM SEWERS TRIBUTAR CONSTRUCTION OF NEW FACILITIES OF PERFORATED PIPES ENCOUNTERED WIT SHALL NOT BE CONNECTED TO COMBIN	RAINS PROVIDED TO PROT FACILITIES, DRAIN TILES/F ECTED TO OR TRIBUTARY RY TO COMBINED SEWERS THIS TYPE IS PROHIBITE THIN THE PROJECT AREA S	TIELD TILES/UNDERDRAINS/PERFORATED TO COMBINED SEWERS, SANITARY IN COMBINED SEWER AREAS. D; AND ALL EXISTING DRAIN TILES AND HALL BE PLUGGED OR REMOVED, AND
17 _ 18		TO COMBINED SEWERS. 18. A BACKFLOW PREVENTER IS REQUIRED REQUIRED BACKFLOW PREVENTERS SH/	FOR ALL DETENTION BASI ALL BE INSPECTED AND EX N, AND ANY NECESSARY M T OF A SEWER SURCHARGE IE PERMITTEE SHALL ENSU	INS TRIBUTARY TO COMBINED SEWERS. ERCISED ANNUALLY BY THE PROPERTY AINTENANCES SHALL BE PERFORMED TO E INTO AN OPEN DETENTION BASIN
19				
20	THE RECLEMENT OF THE RECLEMENT.		TECHN	IICAL GUIDANG
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E. EROSION AND SEDIMENT CONTROL

1. THE CONTRACTOR SHALL INSTALL THE EROSION AND SEDIMENT CONTROL DEVICES AS SHOWN ON THE APPROVED EROSION AND SEDIMENT CONTROL PLAN.

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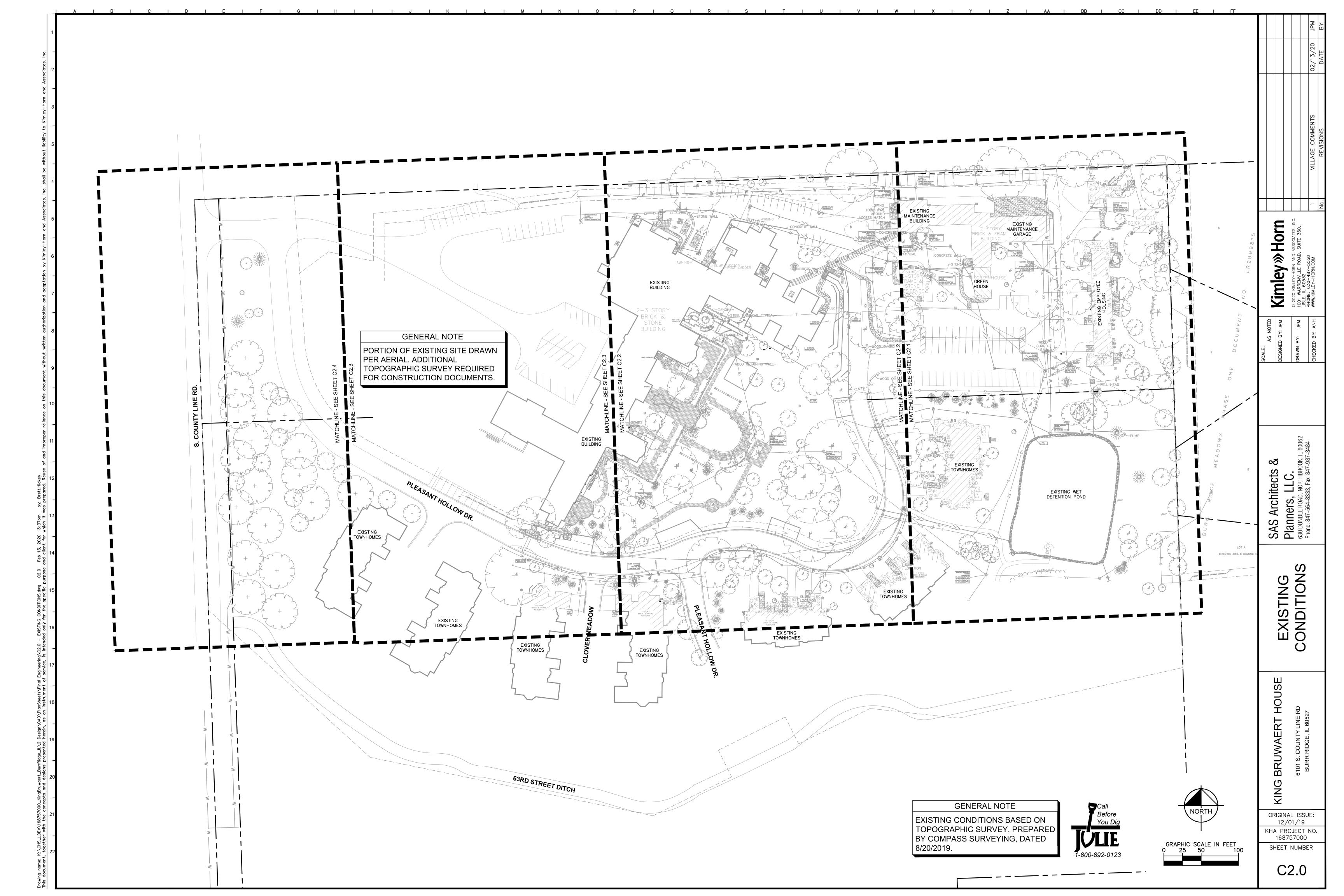
- 2. EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE FUNCTIONAL PRIOR TO HYDROLOGIC DISTURBANCE OF THE SITE.
- 3. ALL DESIGN CRITERIA, SPECIFICATIONS, AND INSTALLATION OF EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL.
- 4. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.
- 5. INSPECTIONS AND DOCUMENTATION SHALL BE PERFORMED, AT A MINIMUM: a) UPON COMPLETION OF INITIAL EROSION AND SEDIMENT CONTROL MEASURES, PRIOR TO ANY SOIL DISTURBANCE. b) ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM EVENT WITH GREATER THAN 0.5 INCH OF RAINFALL OR LIQUID EQUIVALENT PRECIPITATION.
- 6. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR LANDSCAPING ARE TO BE DONE IN PHASES, THE CO-PERMITTEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.
- 7. A STABILIZED MAT OF CRUSHED STONE MEETING THE STANDARDS OF THE ILLINOIS URBAN MANUAL SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE. SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.
- 8. CONCRETE WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL AND SHALL BE INSTALLED PRIOR TO ANY ON SITE CONSTRUCTION ACTIVITIES INVOLVING CONCRETE.
- 9. MORTAR WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ADDITION TO CONCRETE WASHOUT FACILITIES FOR ANY BRICK AND MORTAR BUILDING ENVELOPE CONSTRUCTION ACTIVITIES.
- 10. TEMPORARY DIVERSIONS SHALL BE CONSTRUCTED AS NECESSARY TO DIRECT ALL RUNOFF FROM HYDROLOGICALLY DISTURBED AREAS TO AN APPROPRIATE SEDIMENT TRAP OR BASIN. VOLUME CONTROL FACILITIES SHALL NOT BE USED AS TEMPORARY SEDIMENT BASINS.
- 12. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN SEVEN (7) DAYS.
- 13. ALL FLOOD PROTECTION AREAS AND VOLUME CONTROL FACILITIES SHALL, AT A MINIMUM, BE PROTECTED WITH A DOUBLE-ROW OF SILT FENCE (OR EQUIVALENT).
- 14. VOLUME CONTROL FACILITIES SHALL NOT BE CONSTRUCTED UNTIL ALL OF THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
- 15. SOIL STOCKPILES SHALL, AT A MINIMUM, BE PROTECTED WITH PERIMETER SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED IN FLOOD PROTECTION AREAS OR THEIR BUFFERS.
- 16. EARTHEN EMBANKMENT SIDE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL BLANKET.
- 17. STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY APPROPRIATE SEDIMENT CONTROL MEASURES.
- 18. THE CONTRACTOR SHALL EITHER REMOVE OR REPLACE ANY EXISTING DRAIN TILES AND INCORPORATE THEM INTO THE DRAINAGE PLAN FOR THE DEVELOPMENT. DRAIN TILES CANNOT BE TRIBUTARY TO A SANITARY OR COMBINED SEWER. DRAIN TILES ALLOWED IN COMBINED SEWER AREA FOR GREEN INFRASTRUCTURE PRACTICES.
- 19. IF DEWATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS. THE SITE INSPECTOR MUST BE PRESENT AT THE COMMENCEMENT OF DEWATERING ACTIVITIES.
- 20. THE CONTRCTOR SHALL BE RESPONSIBLE FOR TRENCH DEWATERING AND EXCAVATION FOR THE INSTALLATION OF SANITARY SEWERS, STORM SEWERS, WATERMAINS AS WELL AS THEIR SERVICES AND OTHER APPURTENANCES. ANY TRENCH DEWATERING, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO A SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATERS SHALL NOT BE DISCHARGE TO WATERWAYS, FLOOD PROTECTION AREAS OR THE COMBINED SEWER SYSTEM.
- 21. ALL PERMANENT EROSION CONTROL PRACTICES SHALL BE INITIATED WITHIN SEVEN (7) DAYS FOLLOWING THE COMPLETION OF SOIL DISTURBING ACTIVITIES.
- 22. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED ON A YEAR-ROUND BASIS DURING CONSTRUCTION AND ANY PERIODS OF CONSTRUCTION SHUTDOWN UNTIL PERMANENT STABILIZATION IS ACHIEVED.
- 23. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER PERMANENT SITE STABILIZATION.
- 24. THE EROSION AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, SITE INSPECTOR, OR MWRD.

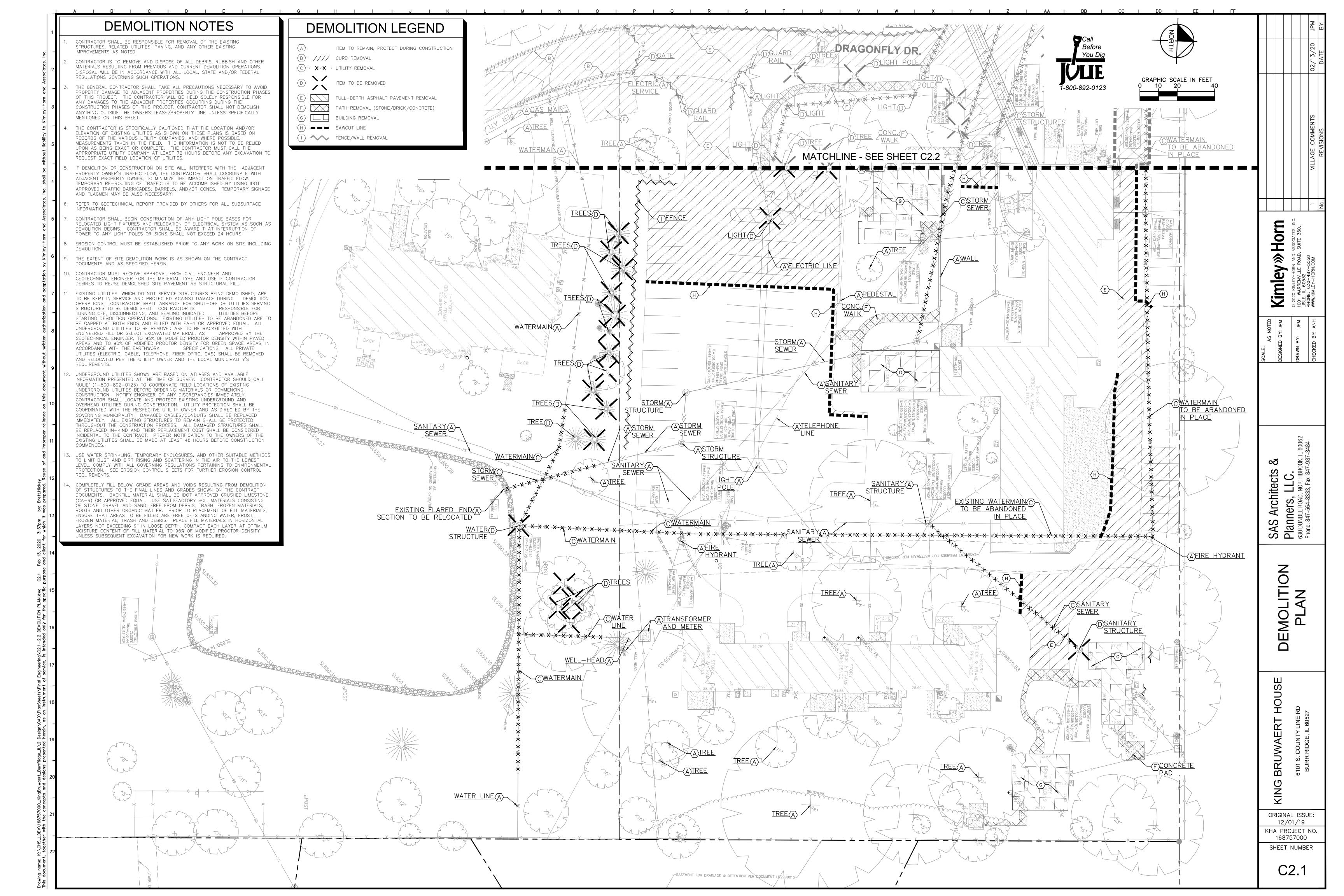
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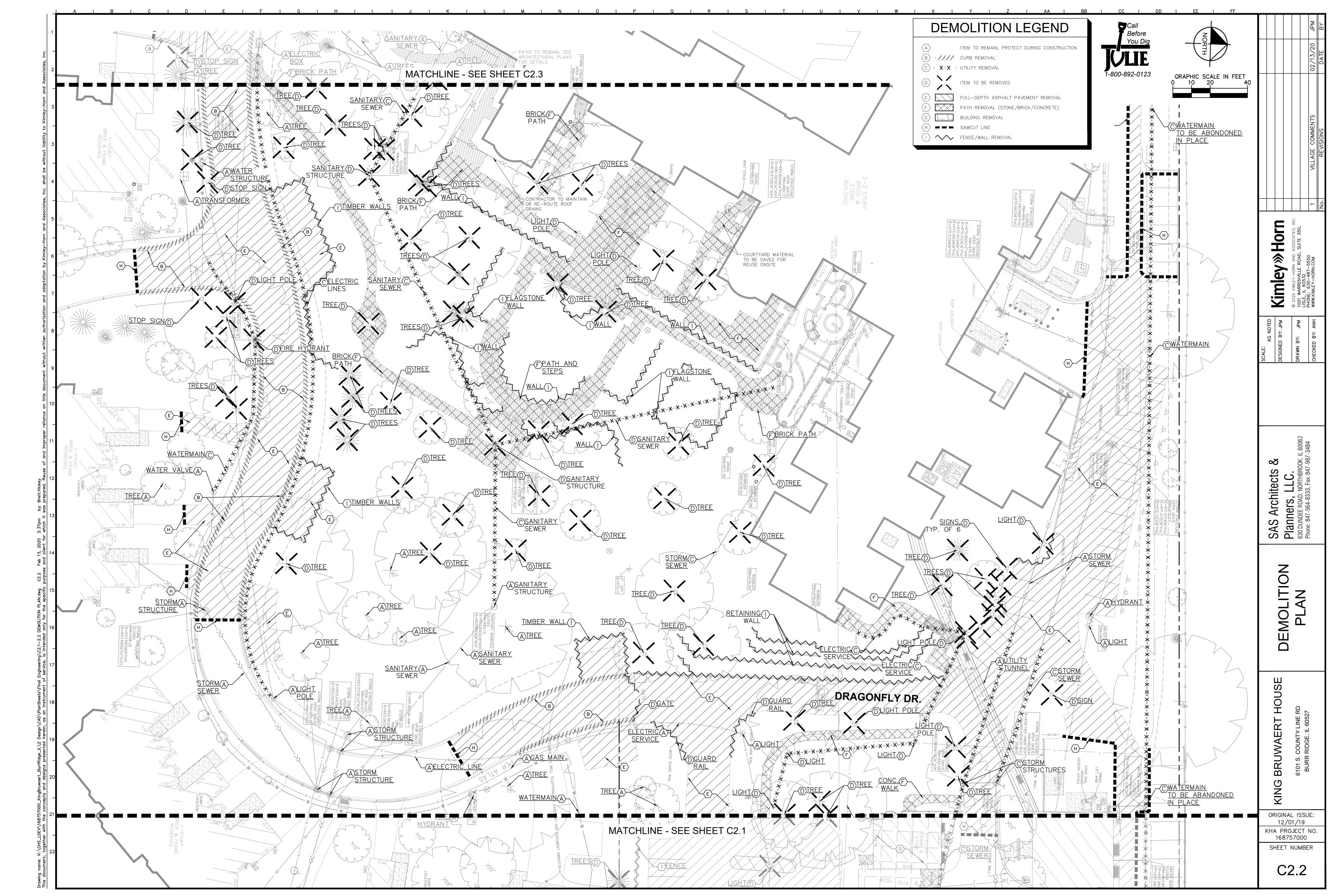
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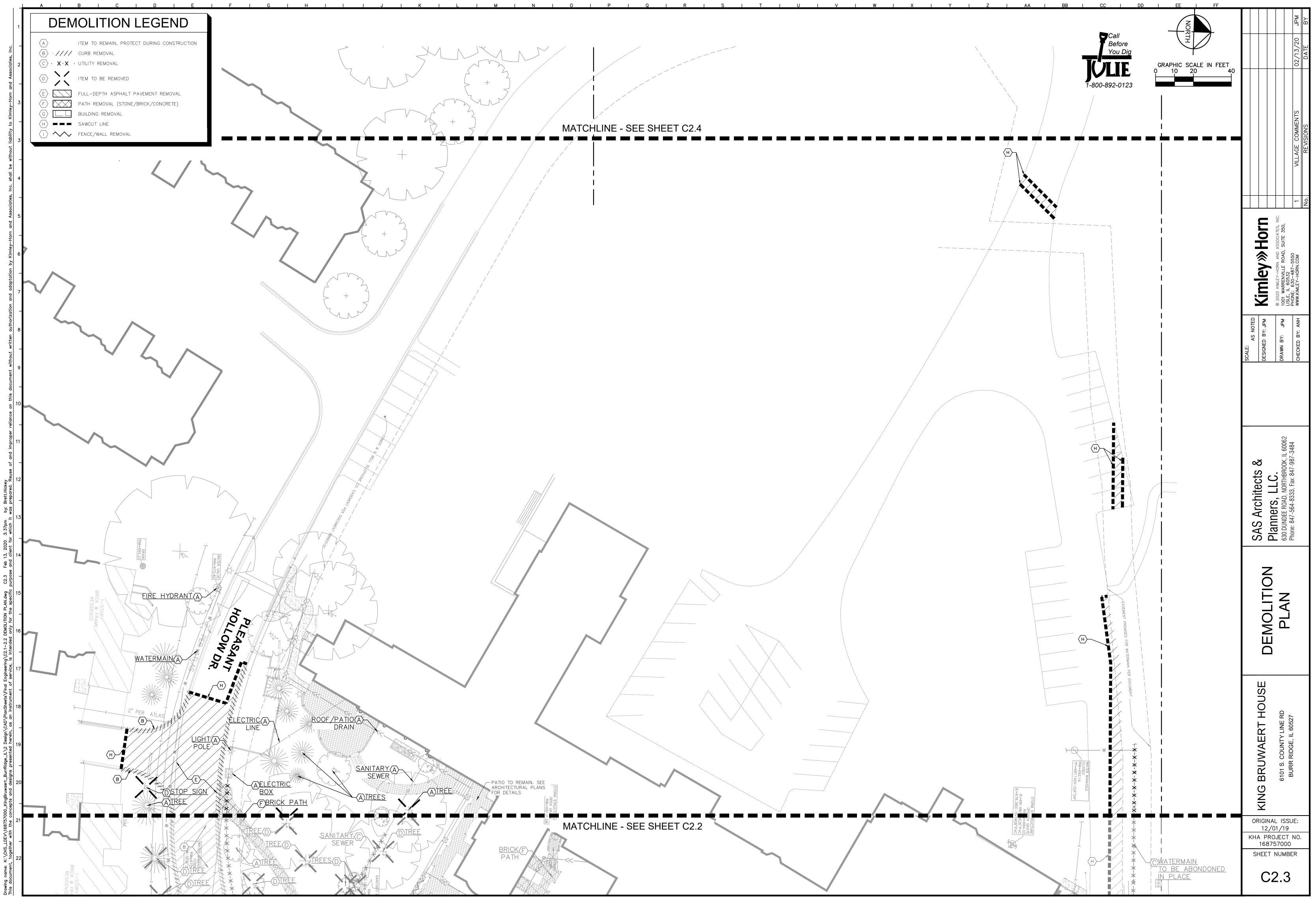
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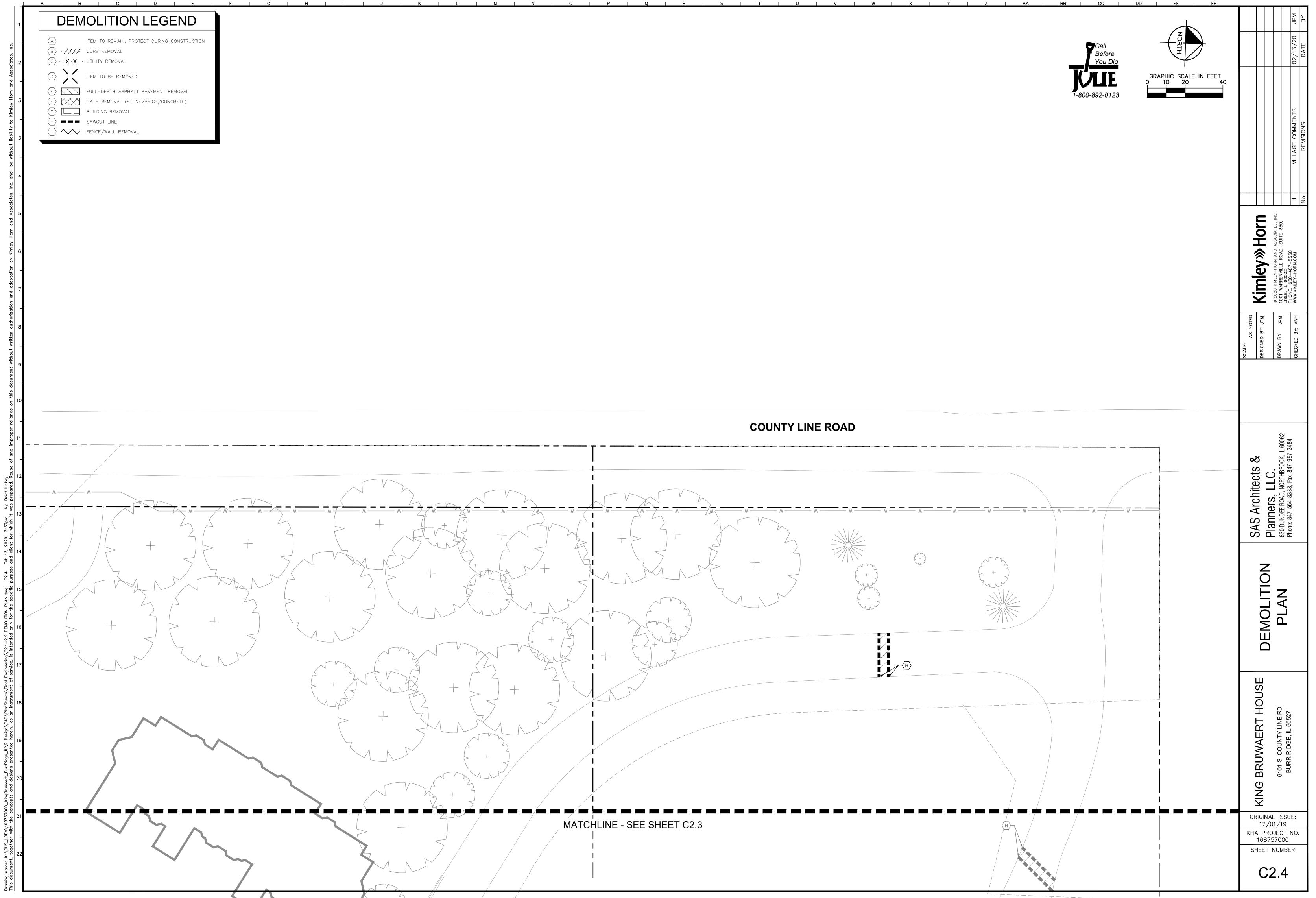
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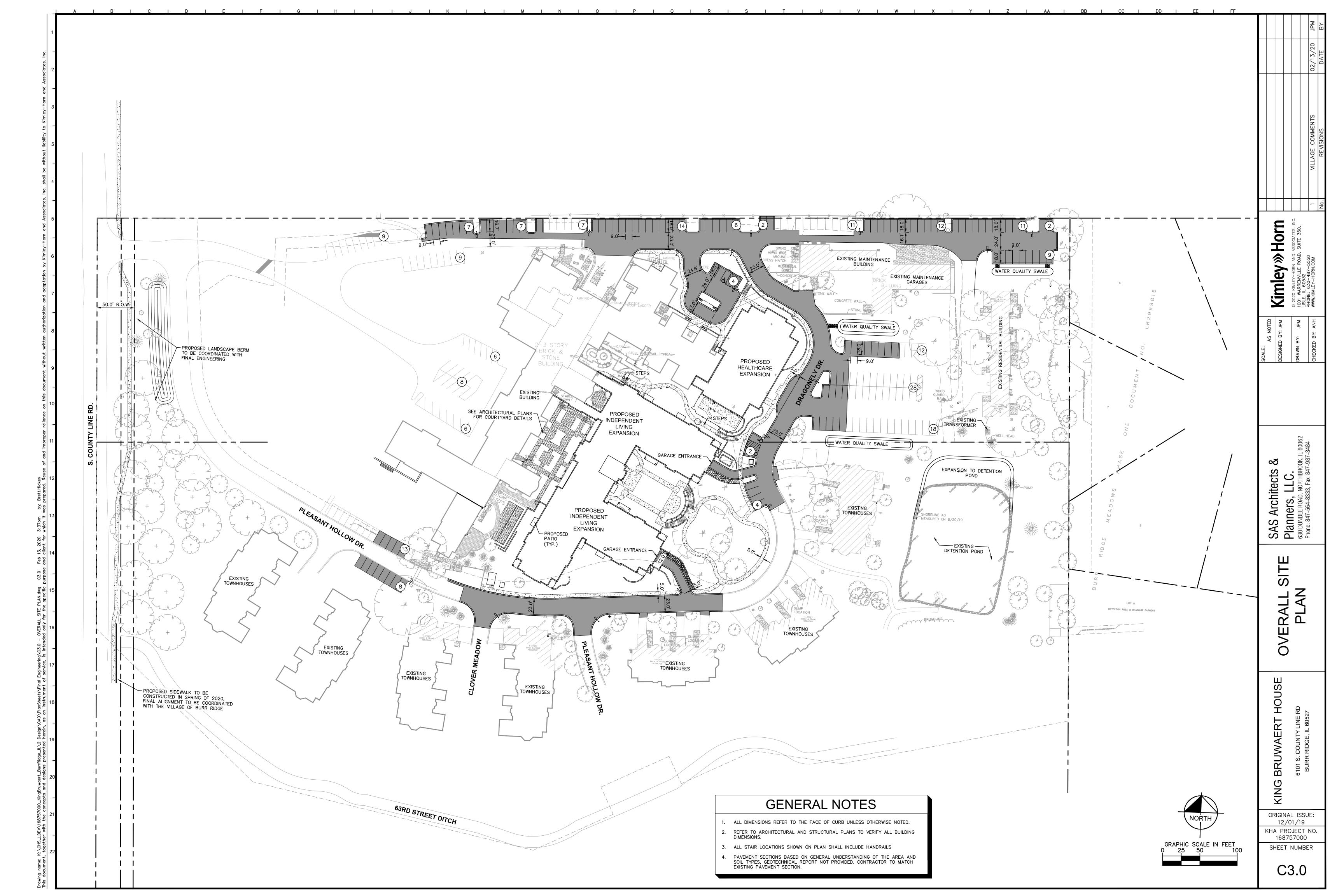


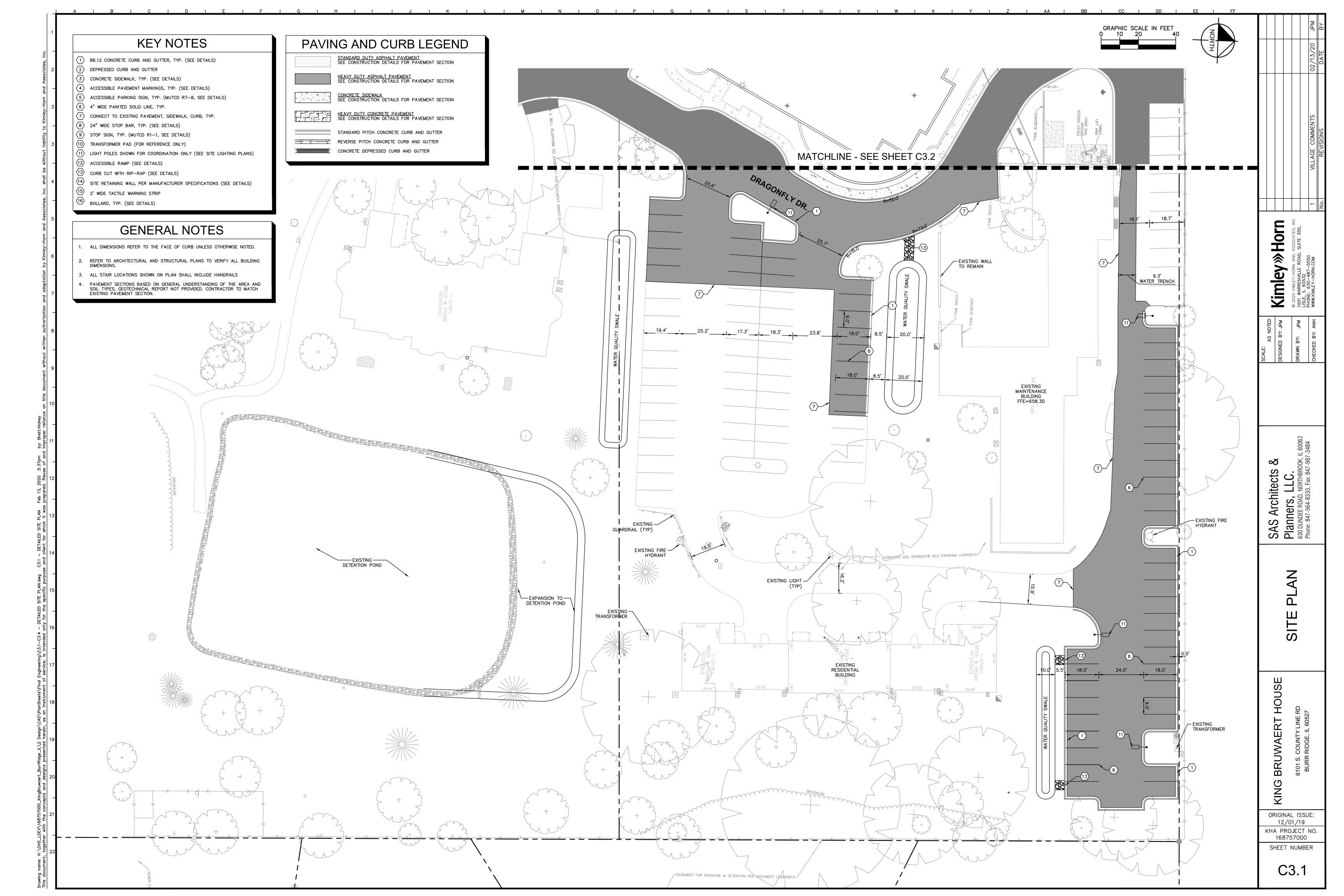


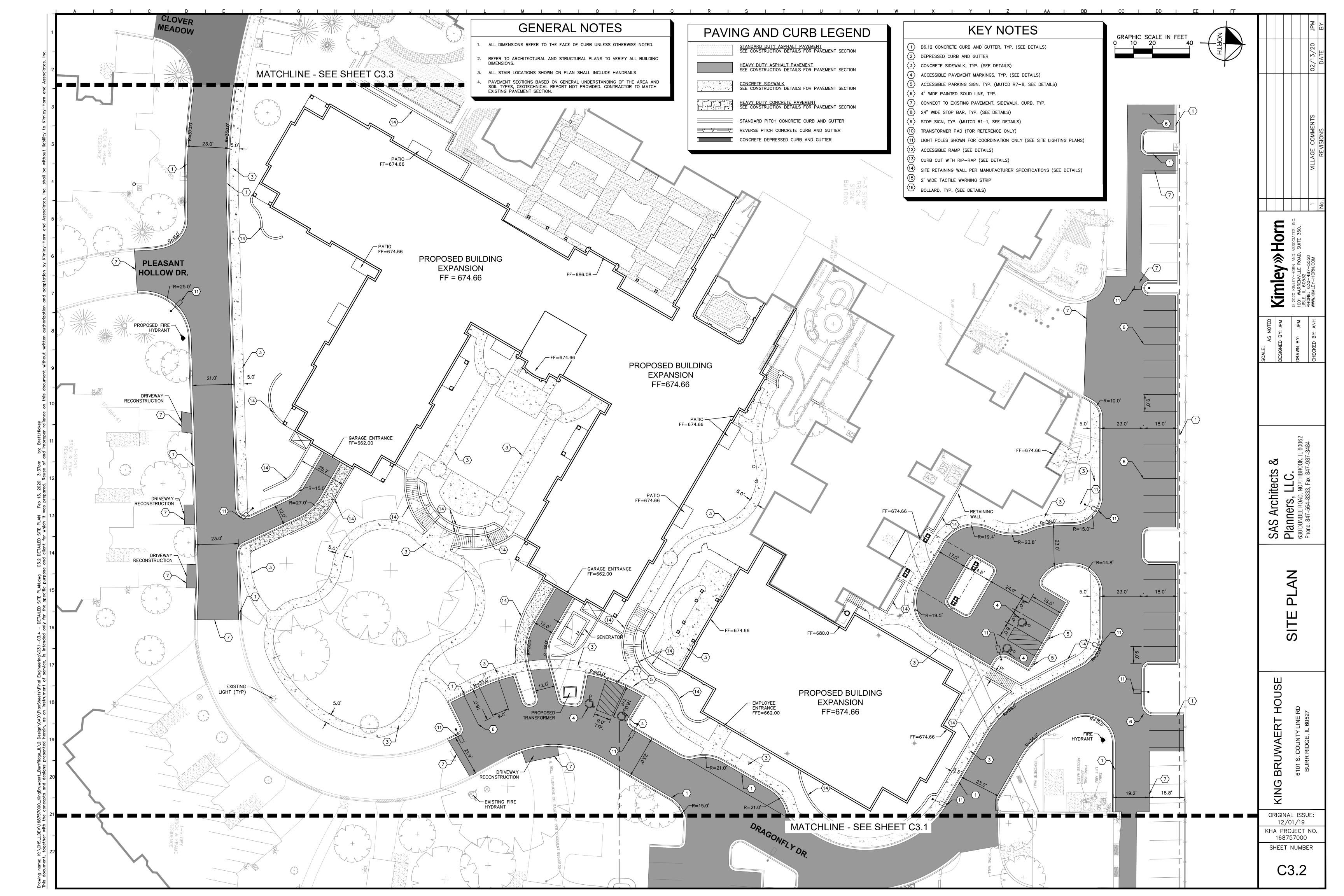


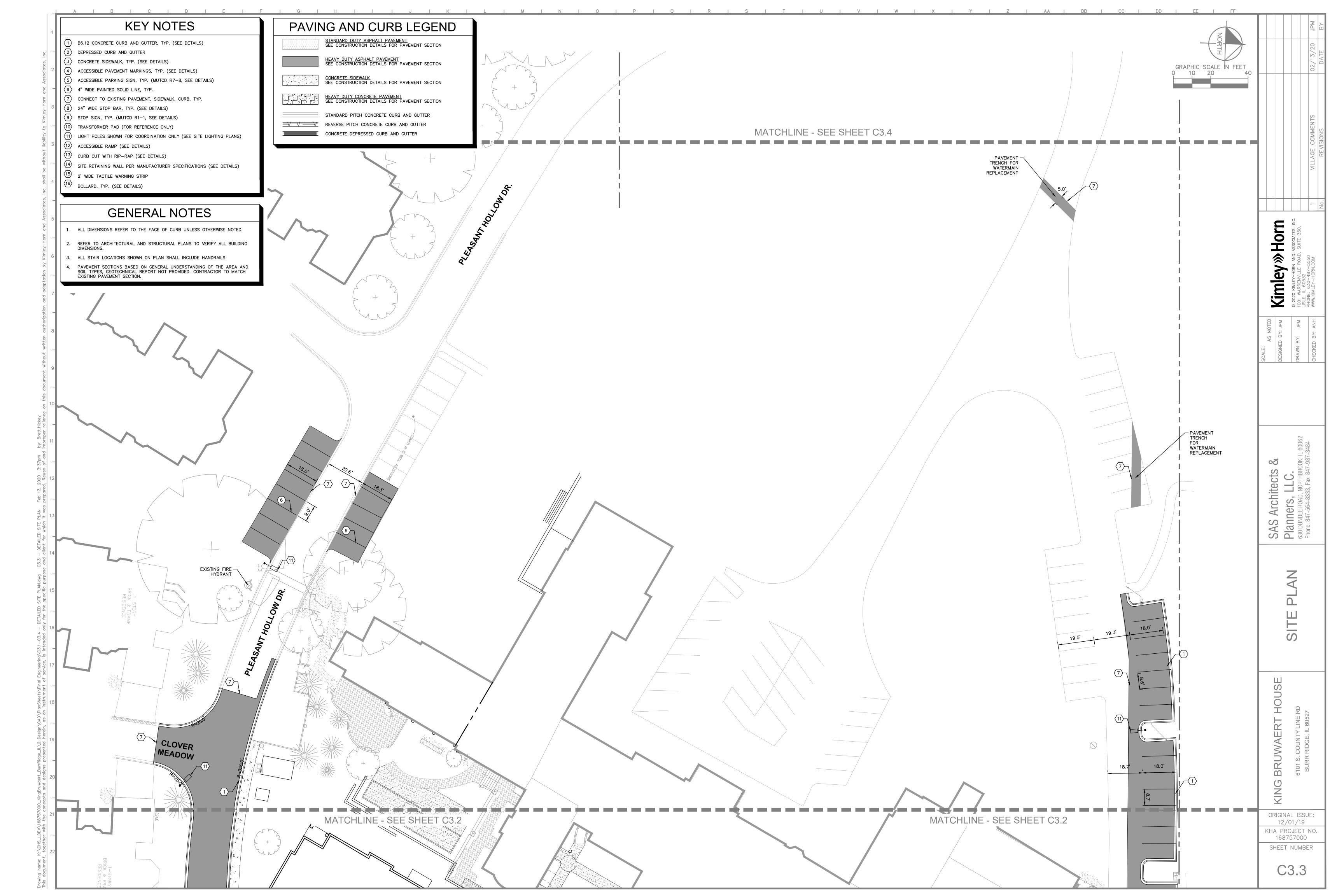


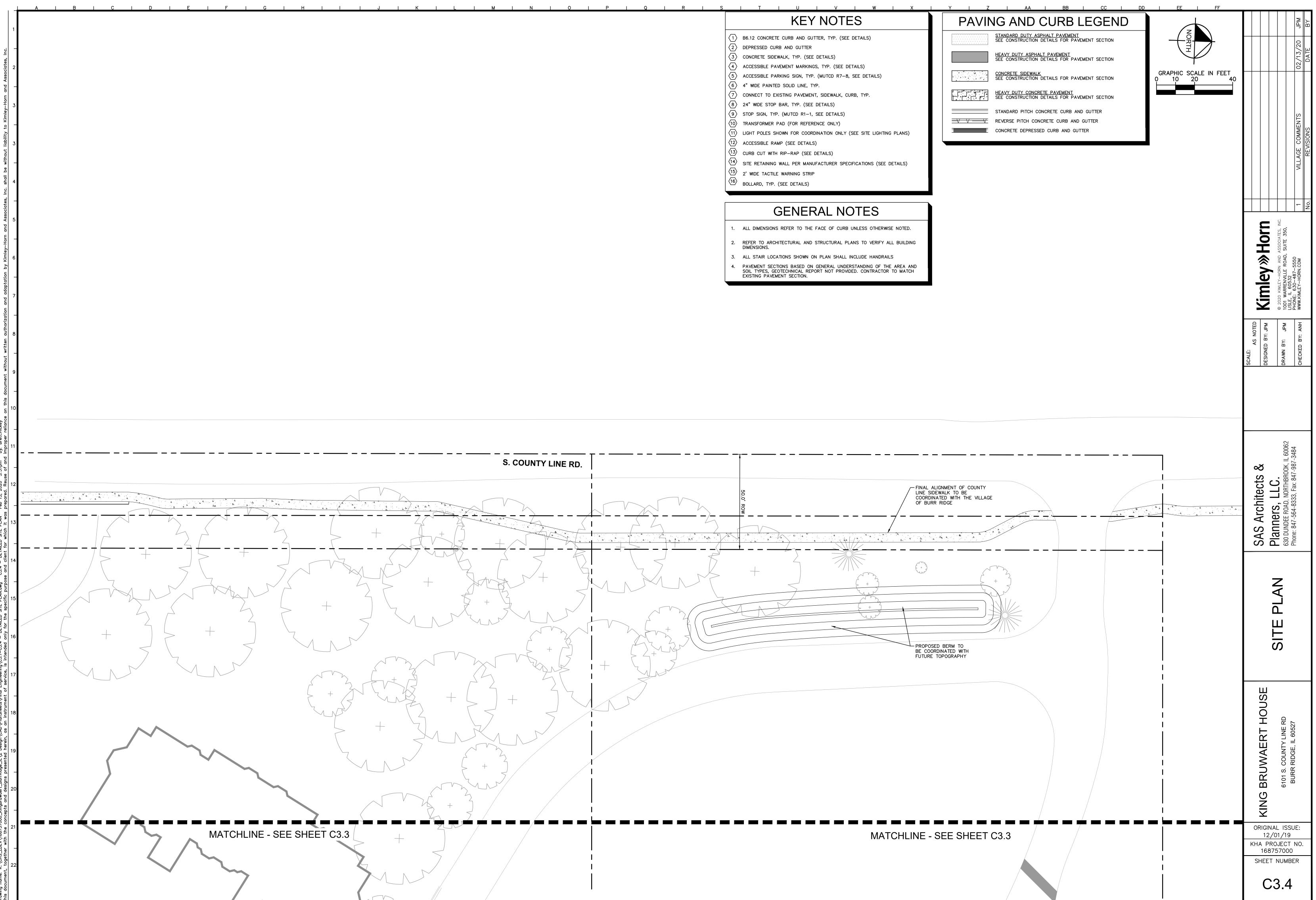


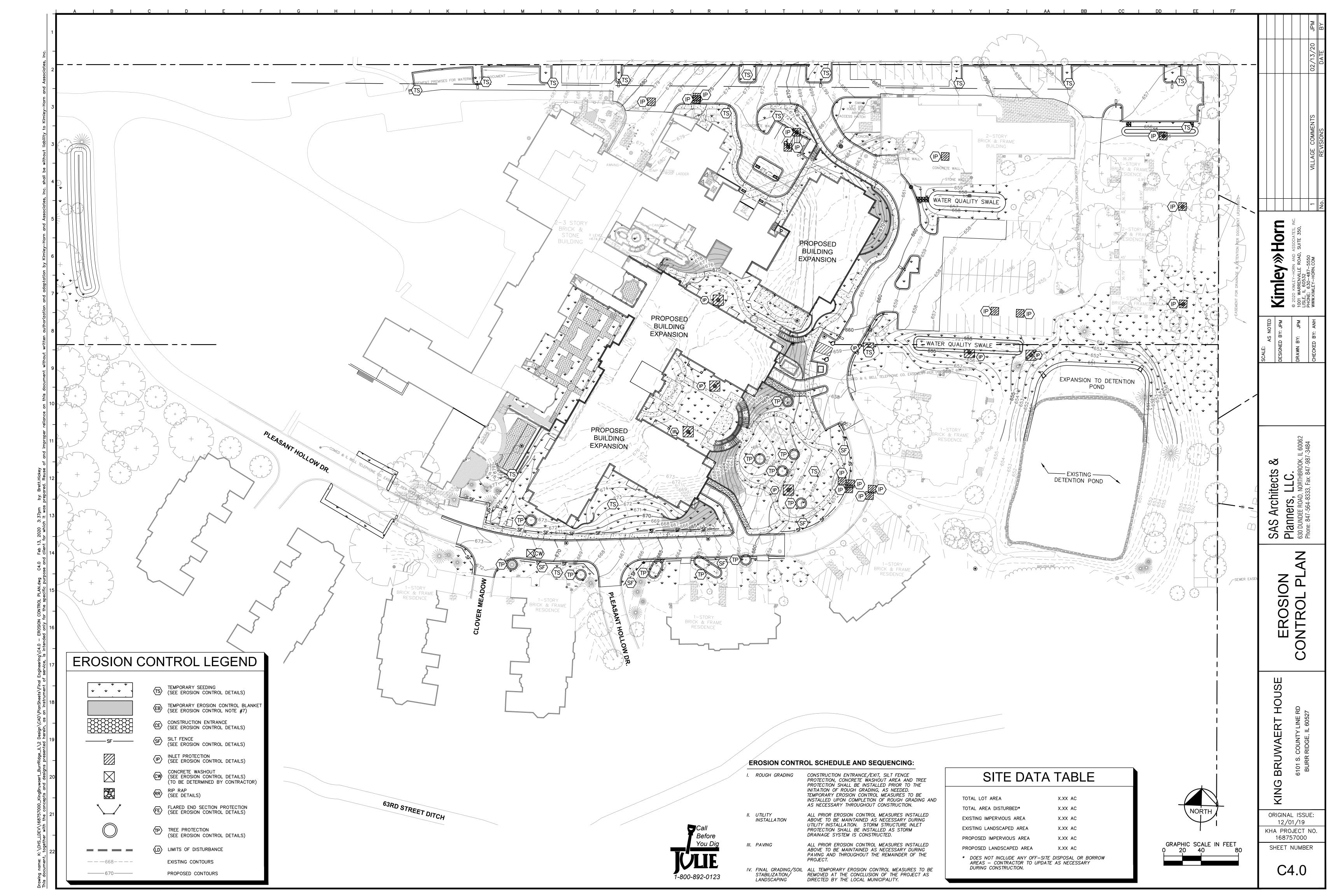






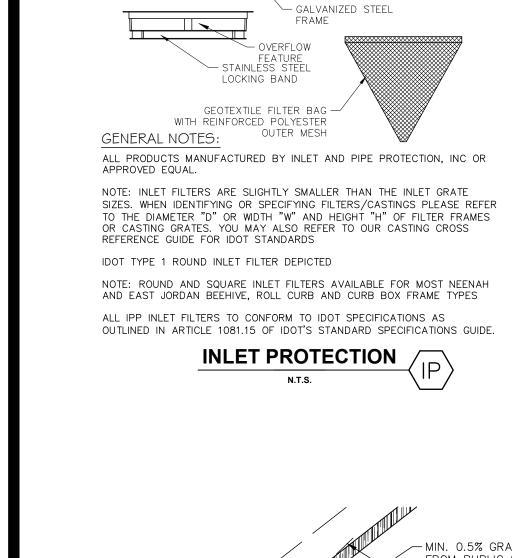


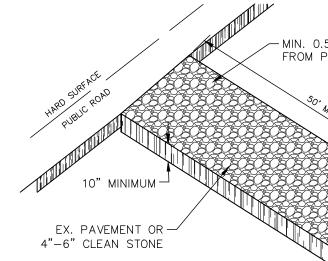




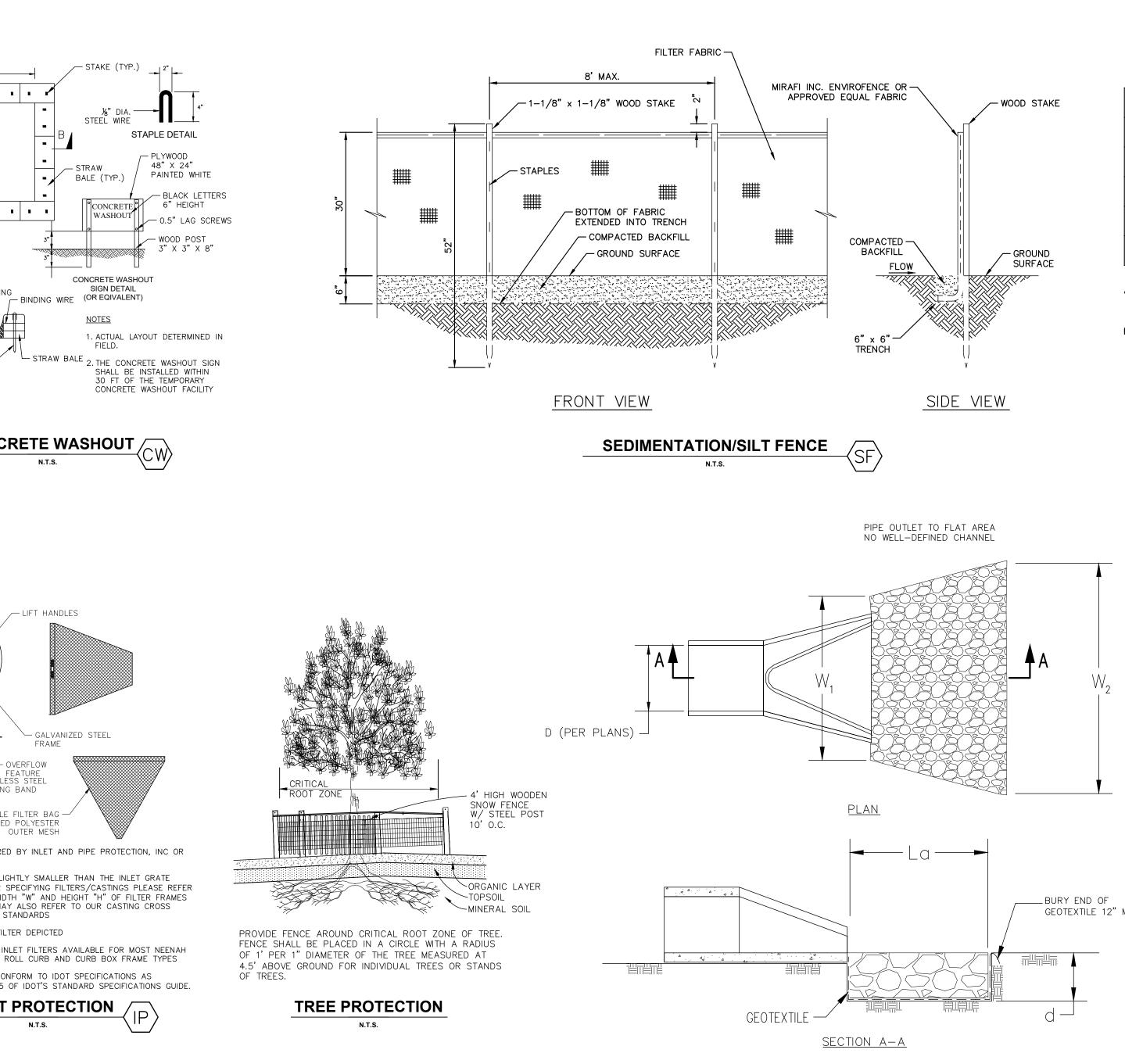
1		EROSION CONTROL NOTES	
- 2	1.	CONSTRUCTION ENTRANCE SHALL BE LOCATED SO AS TO PROVIDE THE LEAST AMOUNT OF DISTURBANCE TO THE FLOW OF TRAFFIC IN AND OUT OF THE SITE. ADDITIONALLY, CONSTRUCTION ENTRANCE SHALL BE LOCATED TO COINCIDE WITH	
	2.	THE PHASING OF THE PAVEMENT REPLACEMENT. POST CONSTRUCTION STORM WATER POLLUTION CONTROL MEASURES INCLUDE STABILIZATION BY PERMANENT PAVING, DRAINAGE SYSTEM STRUCTURE, OR LANDSCAPING.	
3	3.	TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING, THE BUILDING(S), AND SITE PAVING.	B B C C C C C C C C C C C C C
3	4.	BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN-OFF.	PLASTIC LINING PLAN VIEW
4	5.	THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN.	STAPLES - (2 PER BALE) / 10 MIL CONCRETE WASHOUT PLASTIC LINING SIGN DETAIL
5	6.	ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER, ENVIRONMENTAL SPECIALIST, OR ARBORIST AS APPROPRIATE. MAJOR REVISIONS MUST BE APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT AND THE DRAINAGE UTILITY DEPARTMENT. MINOR CHANGES OR ADDITIONAL CONTROL MEASURES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE ENVIRONMENTAL INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES AT NO ADDITIONAL COST TO THE OWNER.	NATIVE MATERIAL (OPTIONAL) (OPTIONAL) (OPTION B-B (OPTION B-B (OPTION B-B (OPTION B-B) (OPTION B-B (OPTION B-B) (OPTION B-
6	7.	CONTRACTOR SHALL PLACE EROSION CONTROL BLANKET (NORTH AMERICAN GREEN S150BN OR APPROVED EQUAL) ON ALL SITE AREAS WITH SLOPES GREATER THAN 4:1, AND IN THE BOTTOM AND SIDE SLOPES OF ALL SWALES.	
_	8.	PRIOR TO FINAL ACCEPTANCE, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.	N.T.S.
7	9.	PERMANENT, FINAL PLANT COVERING OR STRUCTURES SHALL BE INSTALLED PRIOR TO FINAL ACCEPTANCE.	
8	10.	ALL CONTROL DEVICES THAT FUNCTION SIMILARLY TO SILT FENCE OR FIBER ROLLS MUST BE REPAIRED, REPLACED OR SUPPLEMENTED WITH EFFECTIVE CONTROLS WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES ONE-THIRD THE HEIGHT OF THE DEVICE. THESE REPAIRS MUST BE MADE WITHIN 24 HOURS OF THE RAINFALL EVENT OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.	
9	11.	ALL SEDIMENT DELTAS AND DEPOSITS MUST BE REMOVED FROM SURFACE WATERS, DRAINAGE WAYS, CATCH BASINS AND OTHER DRAINAGE SYSTEMS. ALL AREAS WHERE SEDIMENT REMOVAL RESULTED IN EXPOSED SOIL MUST BE RESTABILIZED. THE REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS AFTER THE RAINFALL EVENT UNLESS PRECLUDED BY LEGAL, REGULATORY OR PHYSICAL ACCESS CONSTRAINTS. ALL REASONABLE EFFORTS MUST BE USED TO OBTAIN ACCESS. ONCE ACCESS IS OBTAINED, REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS LATER. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL APPROPRIATE AUTHORITIES AND RECEIVING THE APPLICABLE	LIFT HANDLES
10 	12.	PERMITS PRIOR TO CONDUCTING ANY WORK. ACCUMULATIONS OF TRACKED AND DEPOSITED SEDIMENT MUST BE REMOVED FROM OFF-SITE PAVED SURFACES WITHIN 24 HOURS OR SOONER IF REQUIRED. SEDIMENT TRACKING MUST BE MINIMIZED BY THE APPROPRIATE MANAGEMENT PRACTICE, LIKE A DEDICATED SITE EXIT WITH AN AGGREGATE SURFACE OR DESIGNATED OFFSITE PARKING AREA. CONTRACTOR IS RESPONSIBLE FOR STREET SWEEPING AND/OR SCRAPING IF YOUR PRACTICES ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED FROM THE SITE.	GALVANIZED STEEL FRAME OVERFLOW FEATURE STAINLESS STEEL LOCKING BAND
		SURFACE WATERS, DRAINAGE DITCHES AND CONVEYANCE SYSTEMS MUST BE INSPECTED FOR SEDIMENT DEPOSITS.	GEOTEXTILE FILTER BAG
12	14.	THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL MEASURES AS INDICATED ON THIS SHEET IN ACCORDANCE WITH THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED BY KIMLEY-HORN AND ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE PROVISIONS INDICATED IN THE SWPPP, INCLUDING EROSION CONTROL MEASURES AND INSPECTION FREQUENCY, AS REQUIRED BY THE IEPA NPDES PHASE II PERMIT PROGRAM REQUIREMENTS.	ALL PRODUCTS MANUFACTURED BY INLET AND PIPE PROTECTION, INC OF APPROVED EQUAL. NOTE: INLET FILTERS ARE SLIGHTLY SMALLER THAN THE INLET GRATE SIZES. WHEN IDENTIFYING OR SPECIFYING FILTERS/CASTINGS PLEASE REF TO THE DIAMETER "D" OR WIDTH "W" AND HEIGHT "H" OF FILTER FRAME OR CASTING GRATES. YOU MAY ALSO REFER TO OUR CASTING CROSS REFERENCE GUIDE FOR IDOT STANDARDS
- 13	15.	PUMPING SEDIMENT LADEN WATER INTO ANY STORMWATER FACILITY THAT IS NOT DESIGNATED TO BE A SEDIMENT TRAP, DRAINAGEWAY, OR OFFSITE AREA EITHER DIRECTLY OR INDIRECTLY WITHOUT FILTRATION IS PROHIBITED.	IDOT TYPE 1 ROUND INLET FILTER DEPICTED NOTE: ROUND AND SQUARE INLET FILTERS AVAILABLE FOR MOST NEENA
	16.	SOIL STOCKPILES SHALL NOT BE LOCATED IN A DRAINAGEWAY, FLOOD PLAIN AREA OR A DESIGNATED BUFFER, UNLESS OTHERWISE APPROVED, UNDER SPECIFIC CONDITIONS TO BE ESTABLISHED BY THE DIRECTOR OR ADMINISTRATOR.	AND EAST JORDAN BEEHIVE, ROLL CURB AND CURB BOX FRAME TYPES ALL IPP INLET FILTERS TO CONFORM TO IDOT SPECIFICATIONS AS OUTLINED IN ARTICLE 1081.15 OF IDOT'S STANDARD SPECIFICATIONS GUID
14	17.	STOCKPILES TO REMAIN IN PLACE FOR MORE THAN THREE DAYS SHALL BE PROVIDED WITH SESC MEASURES. MATERIAL IS TO BE HAULED OFF IMMEDIATELY AND LEGALLY IF NO STOCKPILE IS TO REMAIN IN PLACE.	INLET PROTECTION
-	18.	ALL TEMPORARY SESC MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL STABILIZATION IS ACHIEVED.TRAPPED SEDIMENT AND OTHER DISTURBED SOILS RESULTING FROM TEMPORARY MEASURES SHALL BE PROPERLY DISPOSED OF PRIOR TO PERMANENT STABILIZATION.	
15	19.	WATER REMOVED FROM TRAPS, BASINS, AND OTHER WATER HOLDING DEPRESSIONS OR EXCAVATIONS MUST FIRST PASS THROUGH A SEDIMENT CONTROL AND/OR FILTRATION DEVICE. WHEN DEWATERING DEVICES ARE USED, DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION.	MIN. 0.5%
16		SITE STABILIZATION REQUIREMENTS ARE AS FOLLOWS: 0.1. WHERE THE INITIATION OF STABILIZATION MEASURE BY THE <u>7TH DAY</u> AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES ON A PORTION OF THE SITE IS PRECLUDED BY SNOW COVER, STABILIZATION	HARD SURFACE HARD SURFACE
-	20	MEASURE SHALL BE INITIATED AS SOON AS PRACTICABLE. D.2. WHERE CONSTRUCTION ACTIVITY WILL RESUME ON A PORTION OF THE SITE WITHIN <u>14 DAYS</u> FROM WHEN ACTIVITIES CEASED, (E.G. THE TOTAL TIME	
17		PERIOD THAT CONSTRUCTION ACTIVITY IS TEMPORARILY CEASED IS LESS THAN <u>14 DAYS</u> ) THEN STABILIZATION MEASURES DO NOT HAVE TO BE INITIATED ON THAT PORTION OF THE SITE BY THE <u>7TH DAY</u> AFTER CONSTRUCTION ACTIVITY TEMPORARILY CEASED.	
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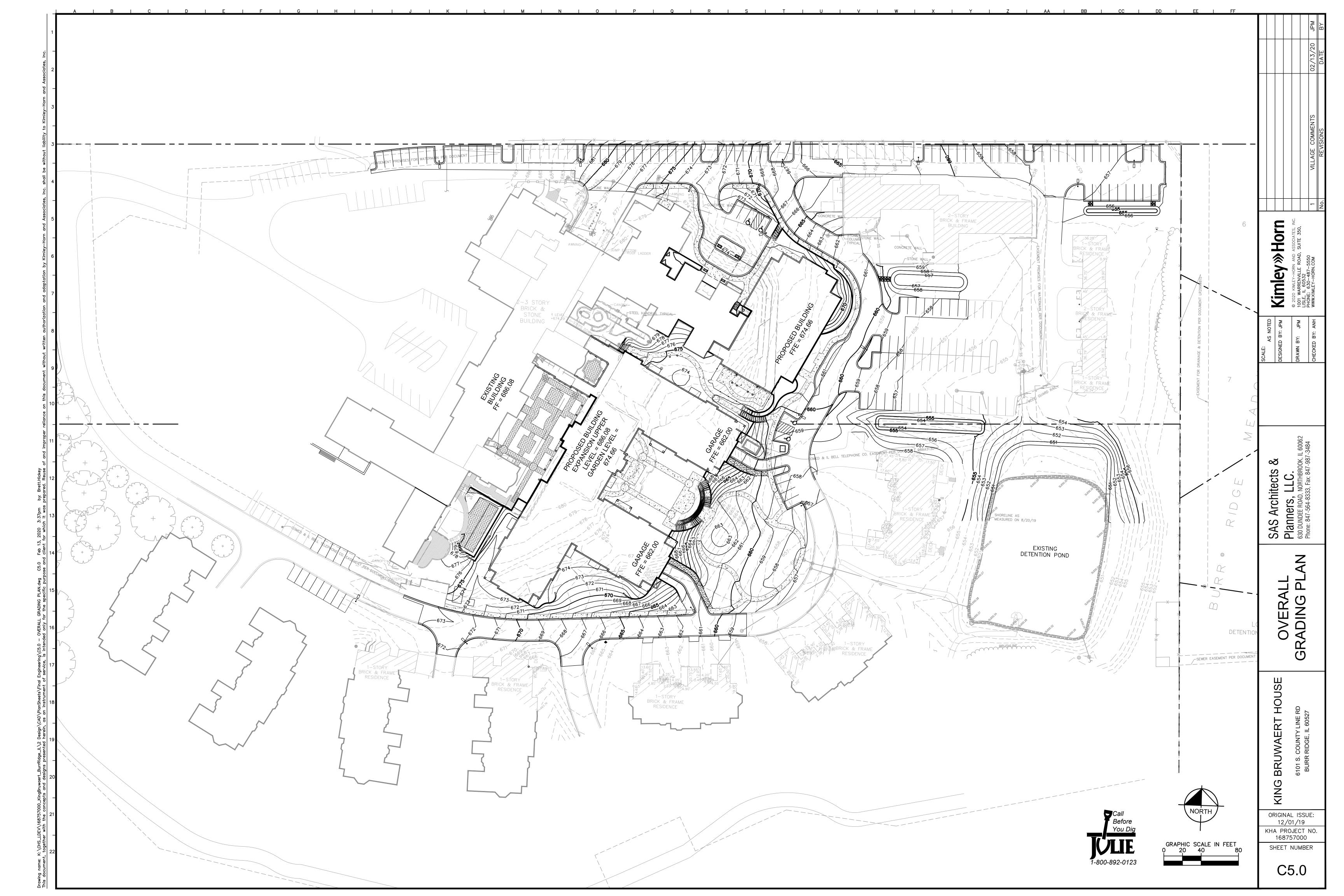
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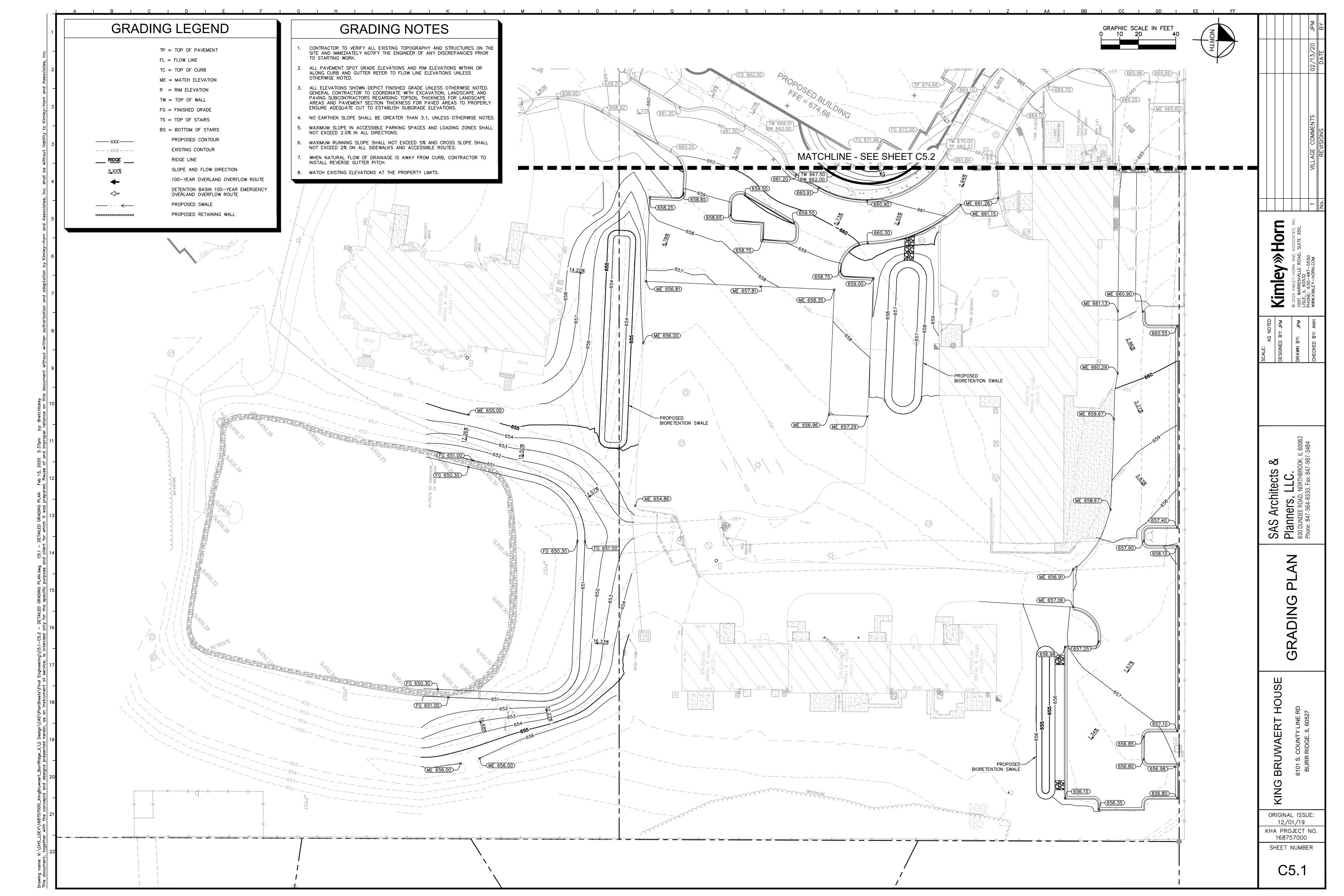
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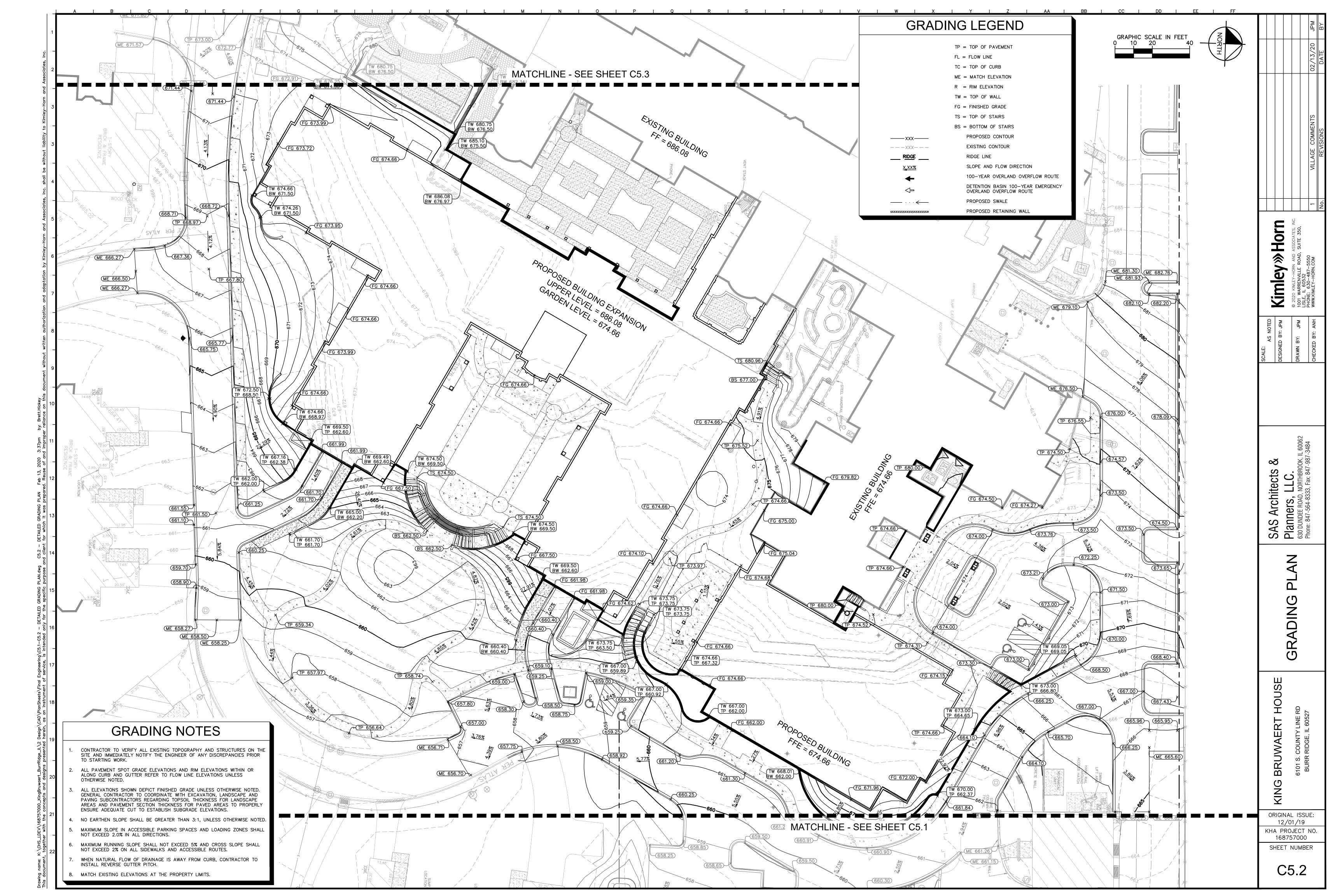
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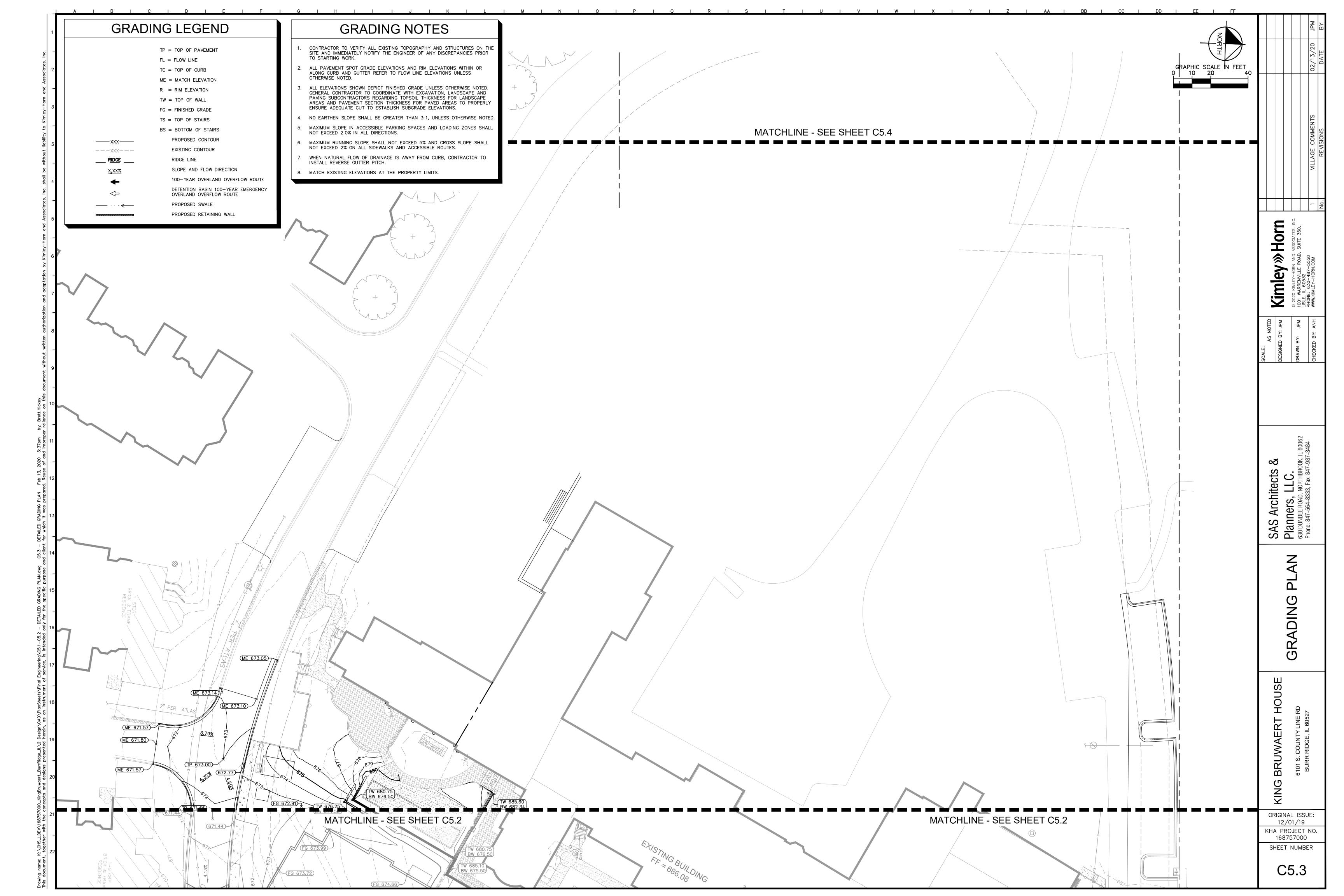
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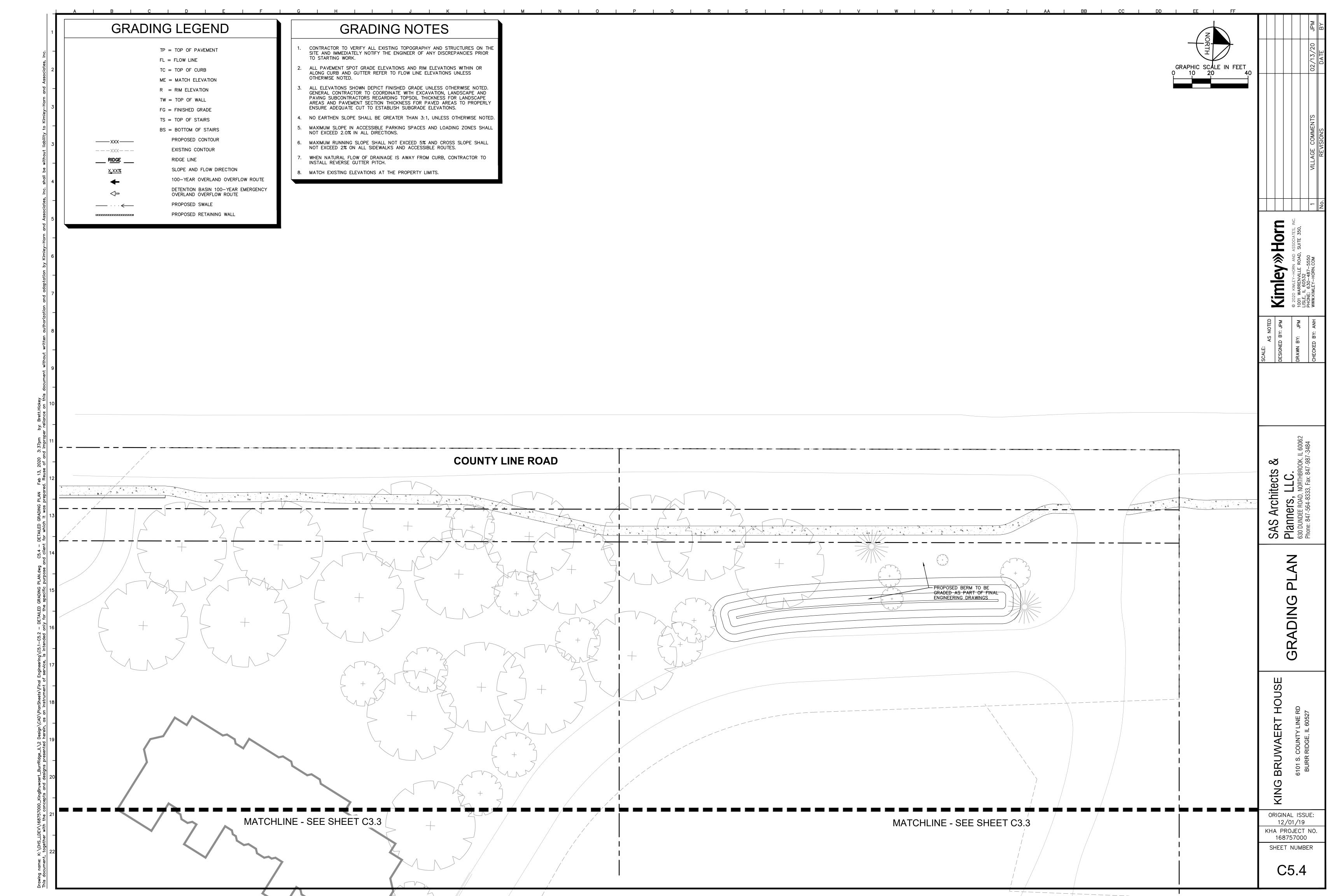
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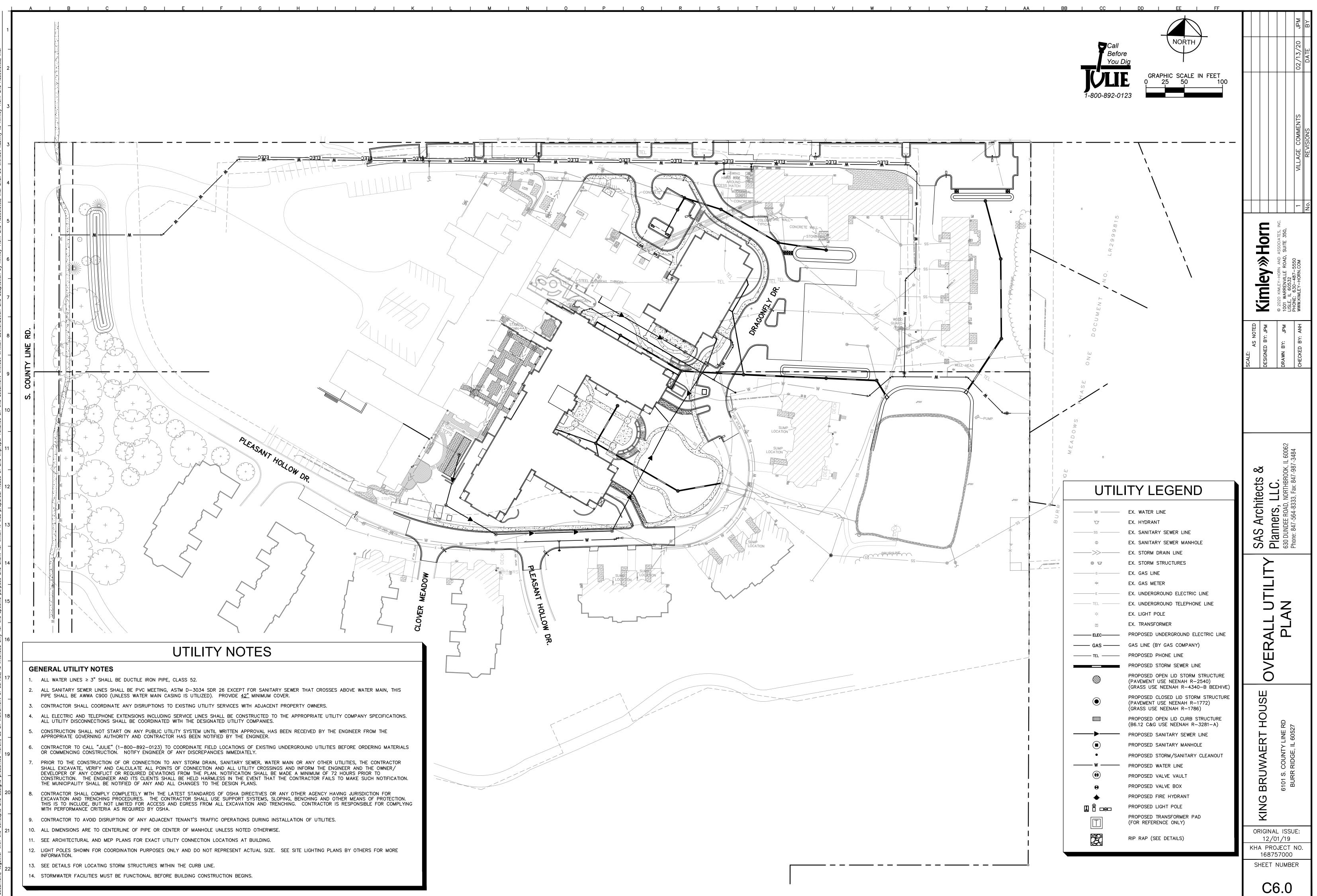


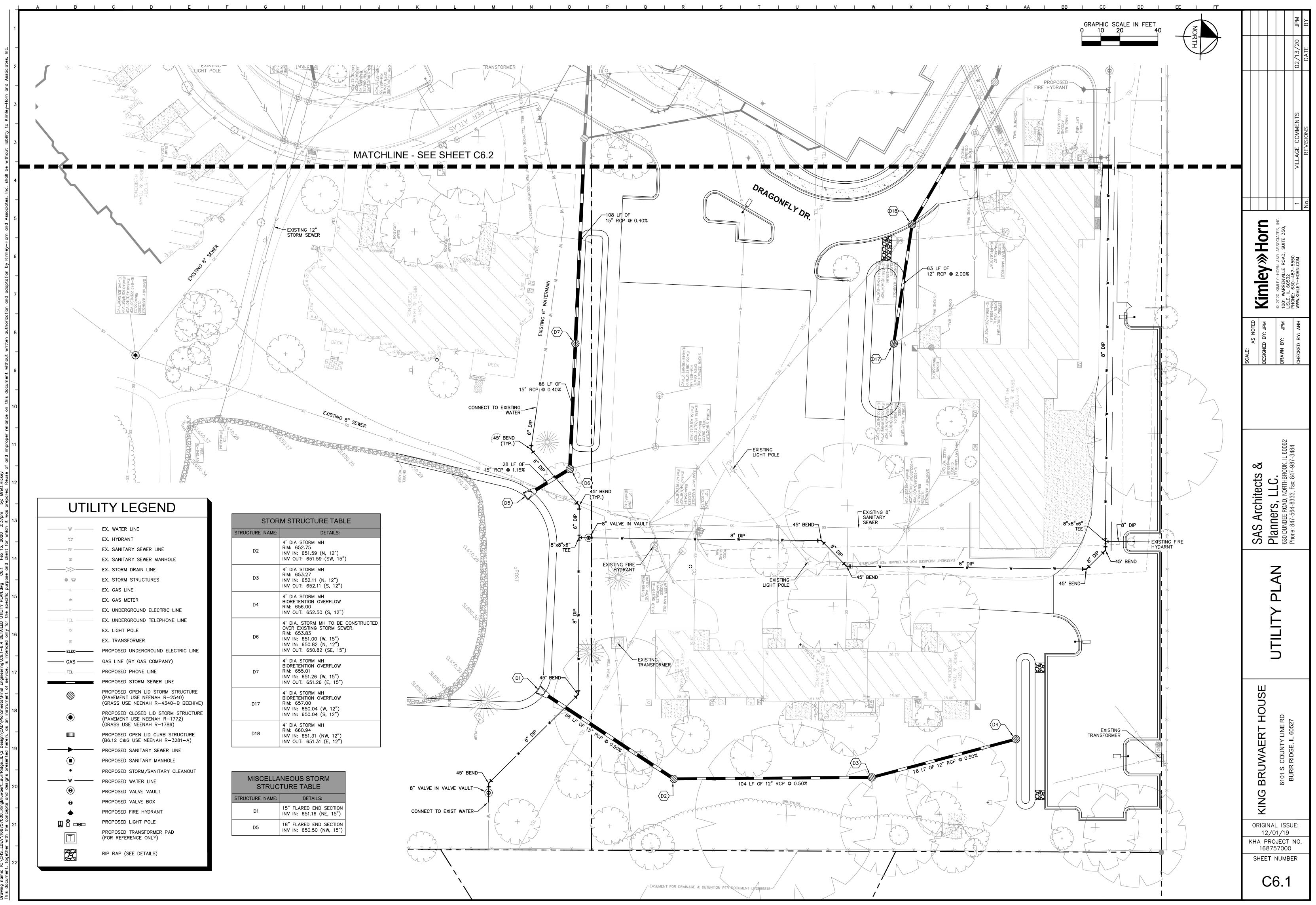






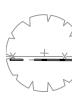


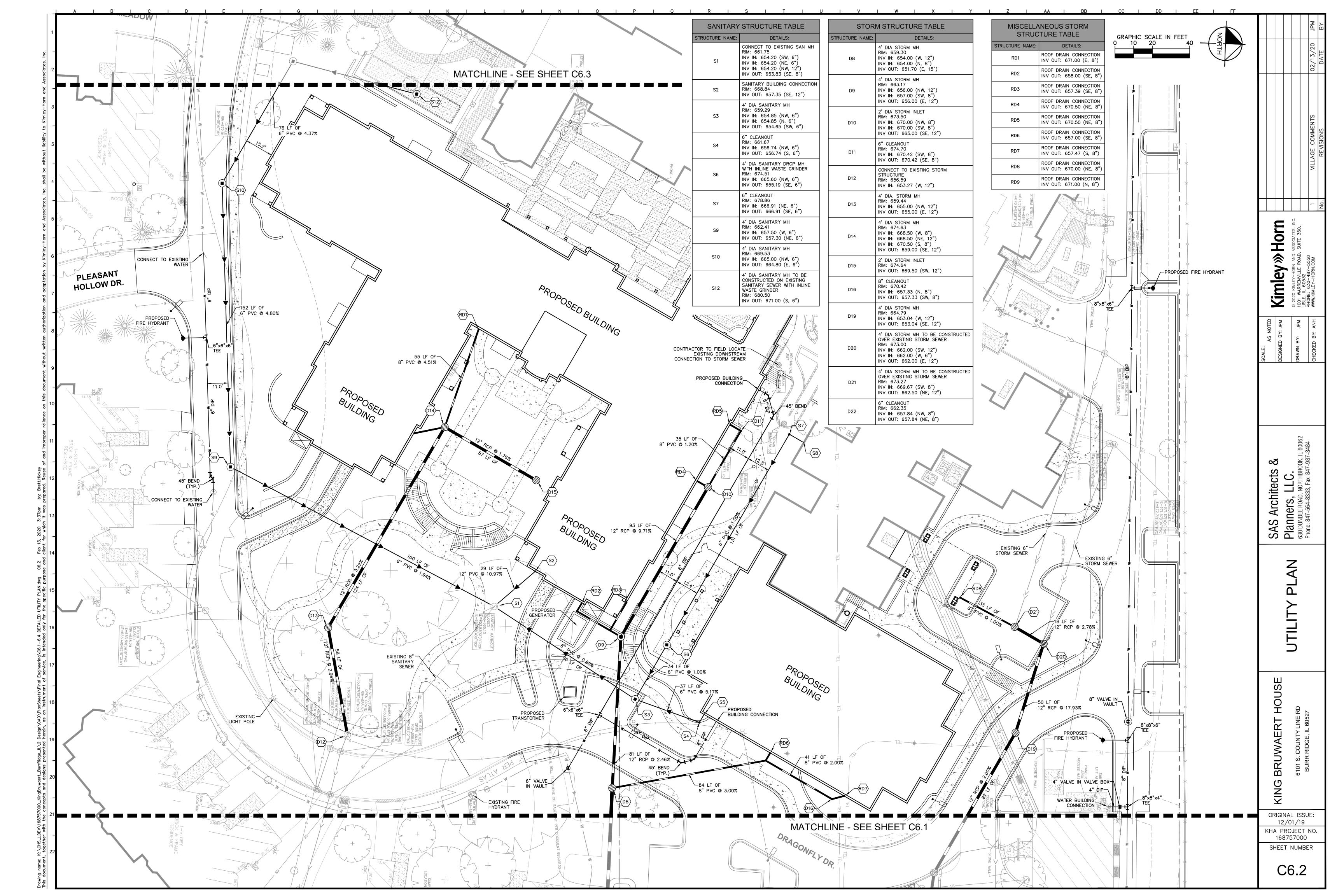




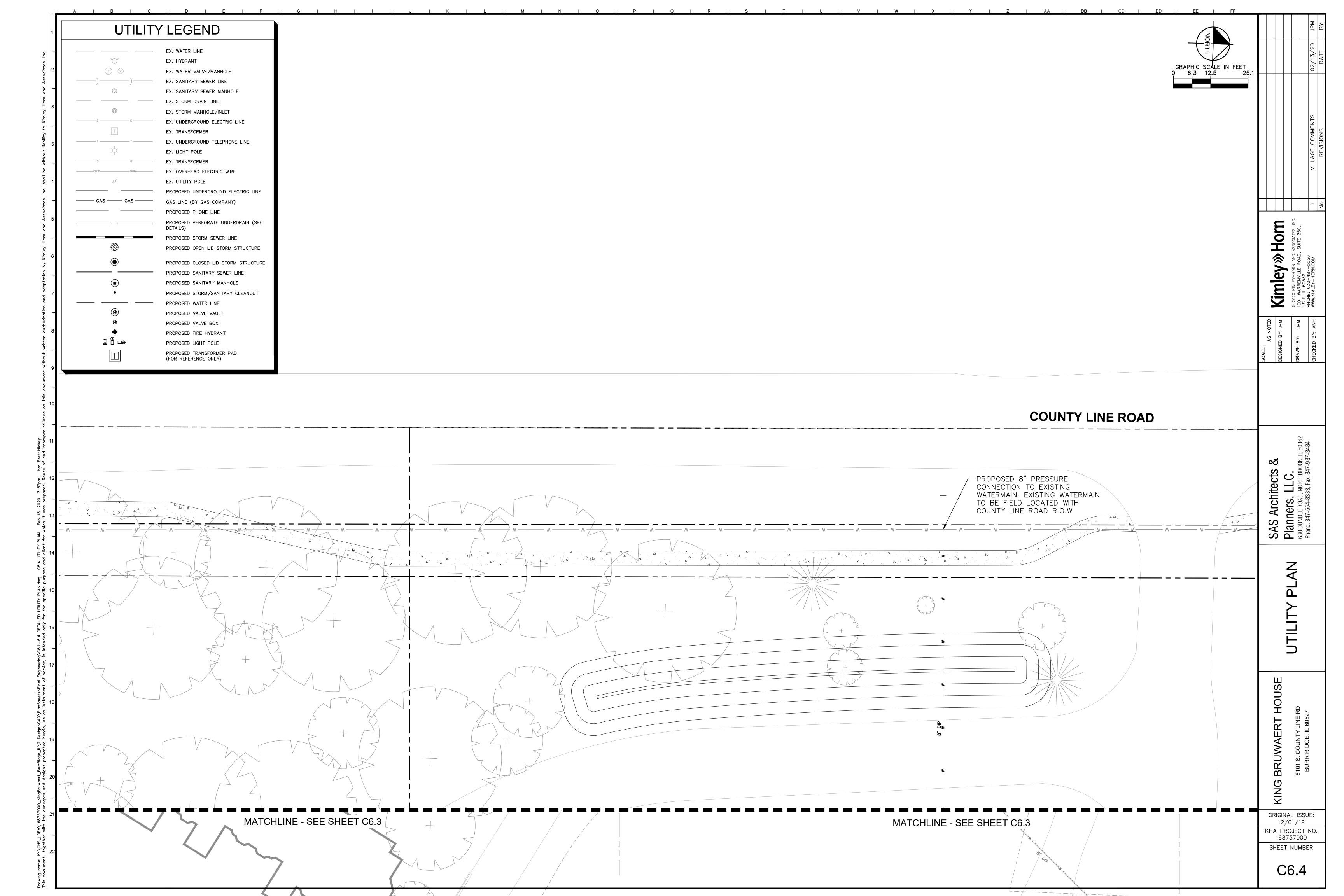
STRUCTURE NAME:	DETAILS:
D2	4' DIA STORM MH RIM: 652.75 INV IN: 651.59 (N, 12") INV OUT: 651.59 (SW, 15")
D3	4' DIA STORM MH RIM: 653.27 INV IN: 652.11 (N, 12") INV OUT: 652.11 (S, 12")
D4	4' DIA STORM MH BIORETENTION OVERFLOW RIM: 656.00 INV OUT: 652.50 (S, 12")
D6	4' DIA. STORM MH TO BE CONSTRUCTED OVER EXISTING STORM SEWER. RIM: 653.83 INV IN: 651.00 (W, 15") INV IN: 650.82 (N, 12") INV OUT: 650.82 (SE, 15")
D7	4' DIA STORM MH BIORETENTION OVERFLOW RIM: 655.01 INV IN: 651.26 (W, 15") INV OUT: 651.26 (E, 15")
D17	4' DIA STORM MH BIORETENTION OVERFLOW RIM: 657.00 INV IN: 650.04 (W, 12") INV IN: 650.04 (S, 12")
D18	4' DIA STORM MH RIM: 660.94 INV IN: 651.31 (NW, 12") INV OUT: 651.31 (E, 12")

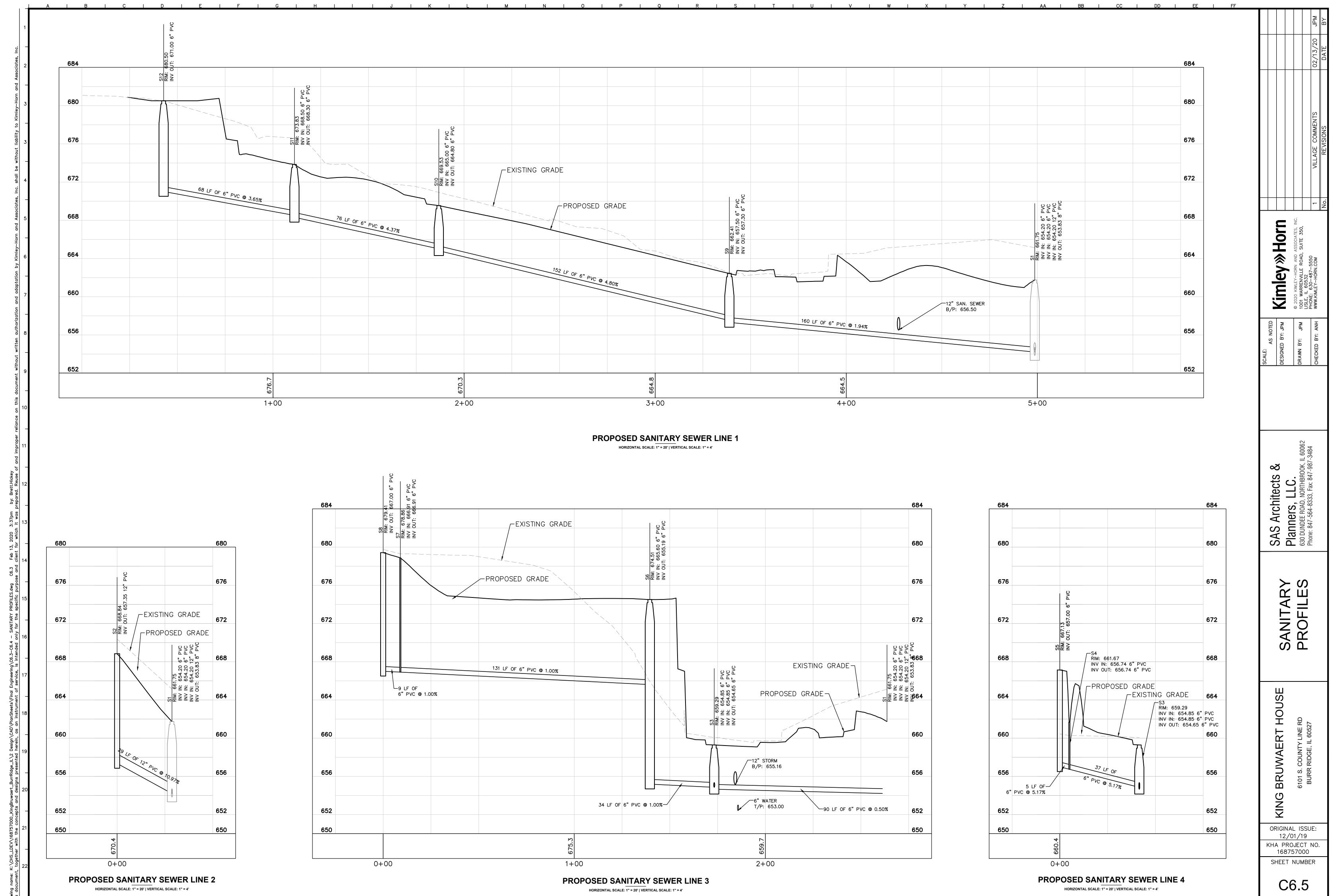
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STRUCTURE NAME:	DETAILS:				
D1	15" FLARED END SECTION INV IN: 651.16 (NE, 15")				
D5	18" FLARED END SECTION INV IN: 650.50 (NW, 15")				

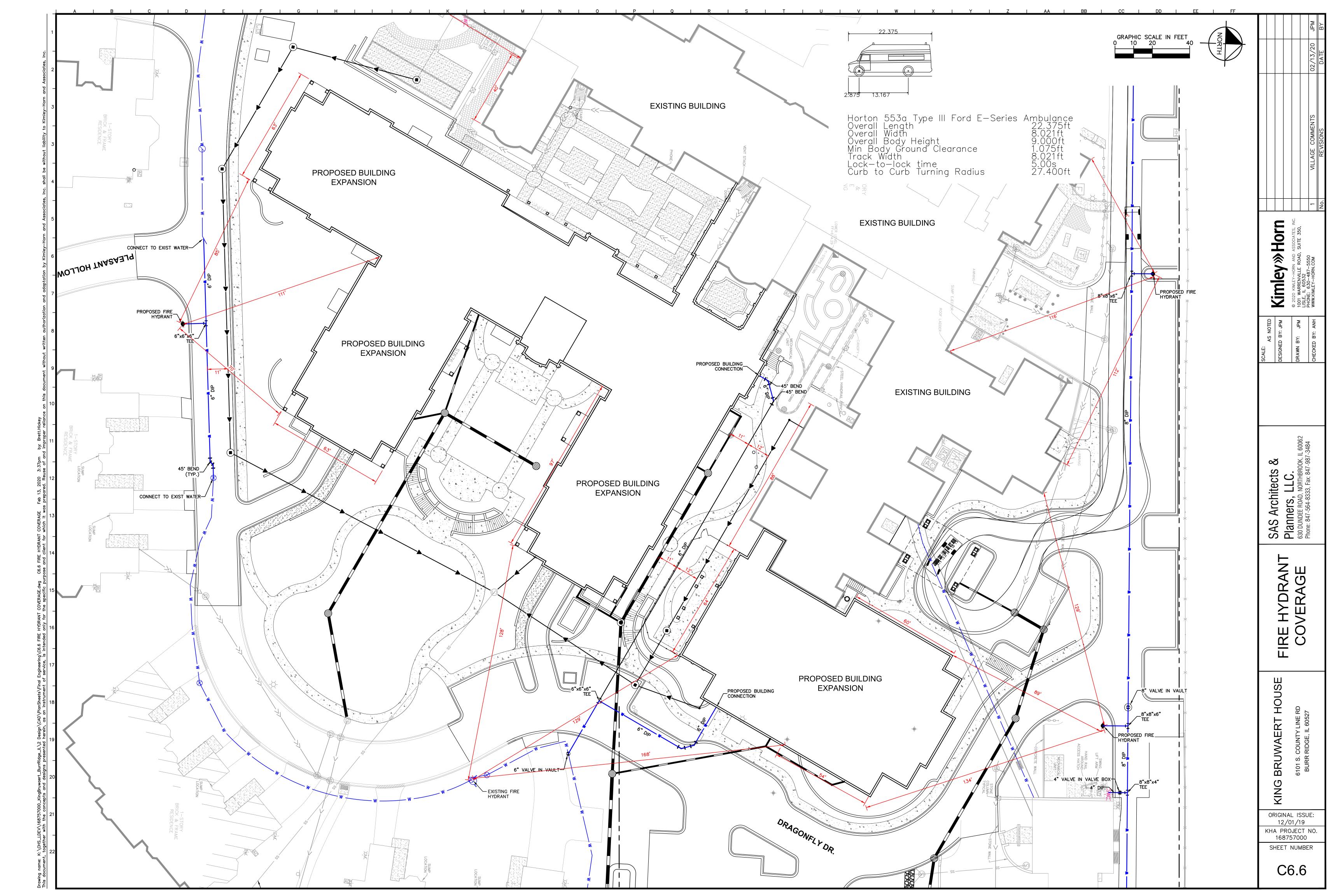


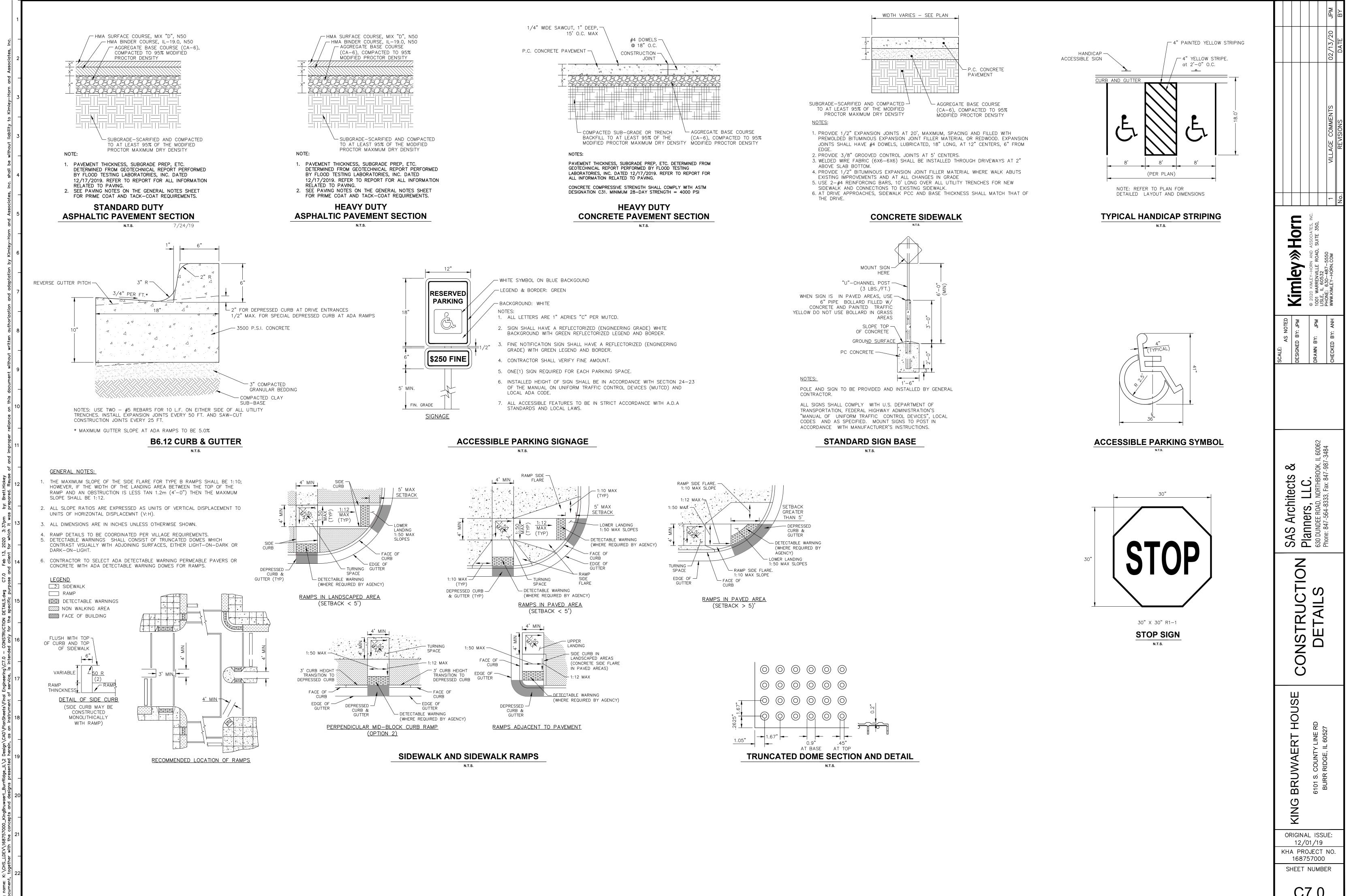




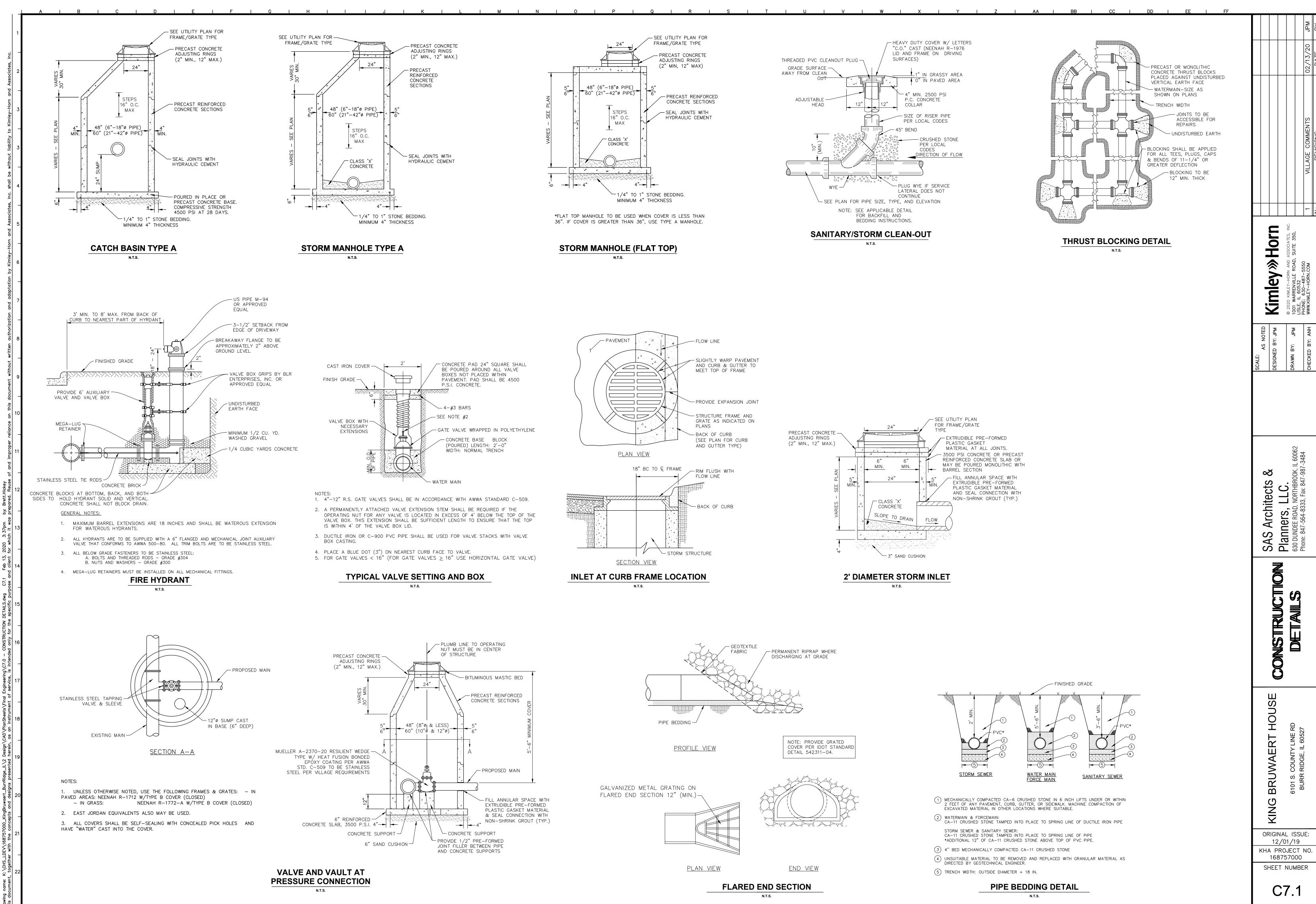


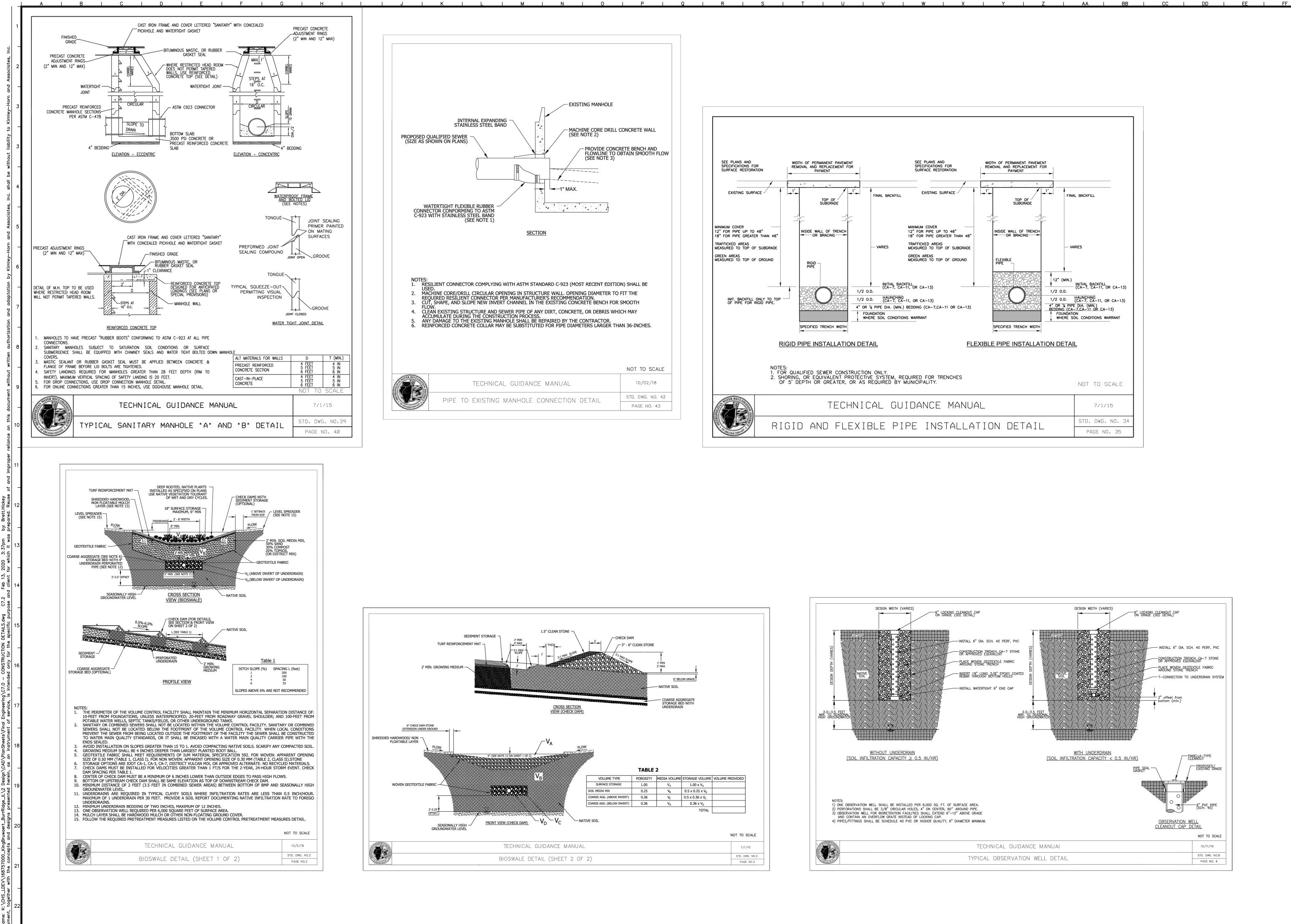




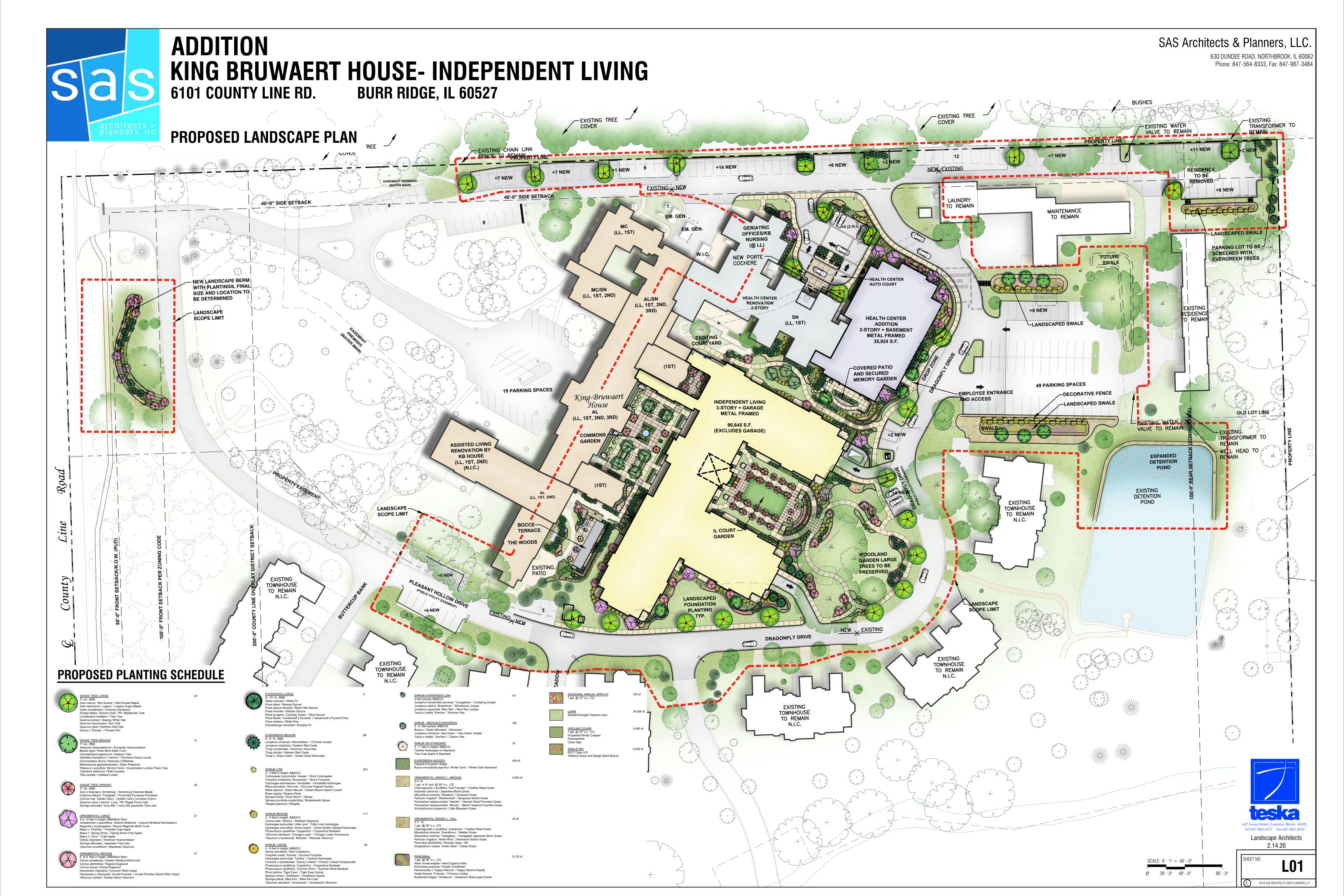


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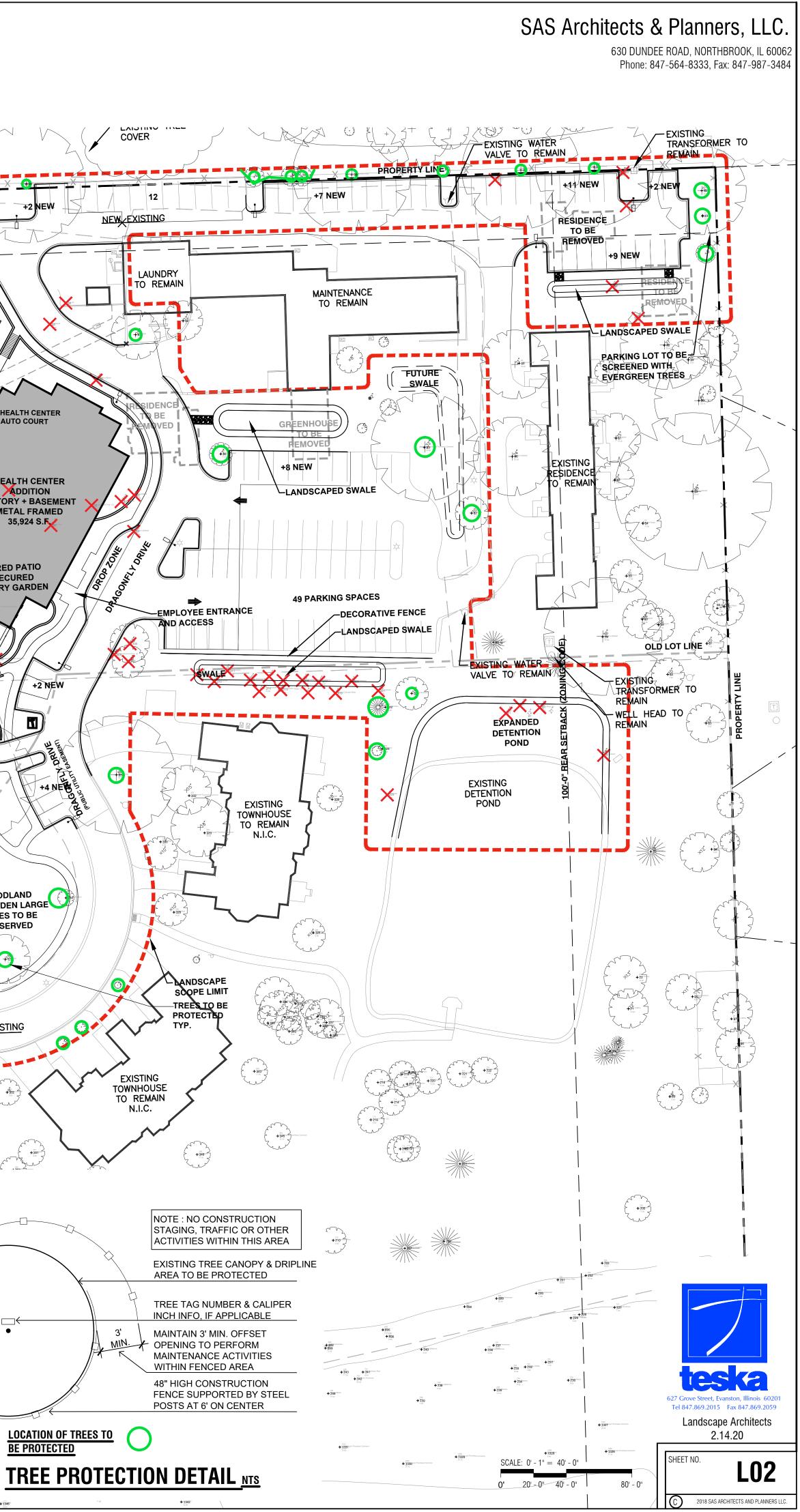
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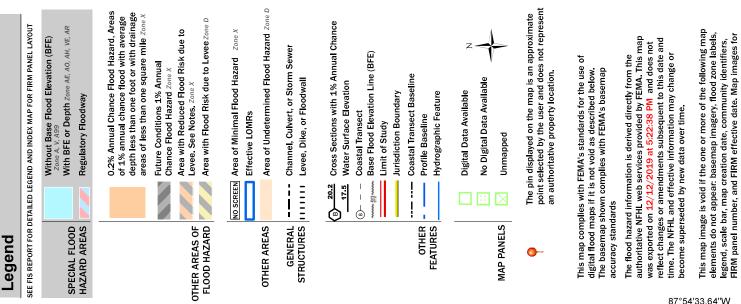
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#### -EXISTING TREE COVER +6 NEW +1 NEW EXISTING V NEW 40'-0" SIDE SETBACK EM. GEN. MC GERIATRIC +4 (2 H. EM. GEN. (LL, 1ST) OFFICES/KB NURSING (@ LL) W.I.Ç NEW PORTE COCHERE -HEALTH CENTER AUTO COURT MC/SN (LL, 1ST, 2ND) HEALTH CENTER RENOVATION AL/SN (LL, 1ST, 2ND, 2-STORY 3RD) HEALTH CENTER ADDITION 2-STORY + BASEMENT (LL, 1ST) METAL FRAMED EXISTING CO TAYARI 35,924 S.**F** COVERED PATIO MEMORY GARDEN 19 PARKING SPACES King-Bruwaert INDEPENDENT LIVING 3-STORY + GARAGE House AL METAL FRAMED (LL, 1ST, 2ND, 3RD) 90,645 S.F. (EXCLUDES GARAGE) COMMONS +2 NEV GARDEN (1ST) (LL, 1ST, 2ND) BOCCE IL COURT -GARDEN THE WOODS 2 + k TREES TO BE $\times$ PRESERVED PATIO LANDSCAPED FOUNDATION PLANTING TYP. NEW KEXISTING 200-Politism Held DRAGONFLY DRIVE . EXISTING EXISTING TOWNIDOIICE EXISTING TREE TO PROTECT 3 Good 1 Good 1 Good 1 Good 2" MULCH 1 Good 1 Good 1 Good **48" TALL CONSTRUCTION** FENCE SUPPORTED BY STEEL POSTS AT 6' ON CENTER DISTANCE FROM DRIP 1 Good 1 Good LINE WHEN FEASIBLE 1 6000 AT OPENING $\frown$ Good MIN. MIN. 1 Good 1 Good 1 6000 1 6000 2 6000 1 6000 3 6000 LOCATION OF TREES TO BE PROTECTED EXISTING GRADE x - * MIN. LIMIT OF FENCE AT OPENING DRIP LINE DRIP LINE 1 Fair MIN. LIMIT OF FENCE PLAN ELEVATION 9.9 1 Good



# National Flood Hazard Layer FIRMette





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regulatory purposes.

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# Address:6101 County Line RoadSubject:King Bruwaert House PUD Amendment, Preliminary Engineering Review

Mr. Evan Walter,

#### February 14, 2020

We received comments completed by the Village of Burr Ridge Public Works and Engineering and provided to SAS Architects on December 18, 2019. The following are our responses and revisions based on those comments:

#### Water, Sewer, and Stormwater Infrastructure Impacts and Associated Impovements:

1) Proposed addition of the "Independent Living 2 Story + Garage" will require the replacement of the sanitary service line for this building.

# Response: New sanitary service has been proposed for the Independent Living building, see sheet C6.0-C6.5 of the Preliminary Engineering Plans.

2) An in-line wastewater grinder will be required in the new sanitary service to protect the downstream sewer system from clogs by flushable sanitary wipes and other non-degradable items generated in this facility.

# Response: An in-line wastewater grinder has been provided on the proposed sanitary system. Details will be provided as part of the Final Engineering Documents. See sheet C6.0-C6.5 of the Preliminary Engineering Plans.

3) Sanitary sewer modifications would be permitted through a Watershed Manage Ordinance (WMO) of the metropolitan Water Reclamation District of Greater Chicago (MWRD) with initial review and routing through the Bur r Ridge Village Engineer. Also, an IEPA sanitary sewer construction permit will be required, which will generally consist of the submittal of an MWRD-approved WMO permit.

# Response: Comment noted. Permit applications will be submitted with Final Engineering documents after PUD Amendment Approval.

4) The proposed "Health Center Addition" and the addition to "Independent Living 3 Story + Garage" will require a new water main along re-aligned Dragonfly Drive, to provide water service to these buildings and fire hydrants around their exterior perimeters.

# Response: See sheet C6.0-C6.5 of the Preliminary Engineering Plans for the new water layout and hydrant locations. In addition, a fire hydrant coverage exhibit has been included with this submittal.



5) Existing water main along the north and east sides of the property is undersized and outdated, and must be replaced and extended to enhance water flow and system redundancy for fire and residential uses. A new connection through the adjacent KLM Park to the water main stub on Gregford Road, provided for this purpose, is to be made as part of the proposed improvements.

Response: The watermain along the north and east sides of the property has been replaced with an 8" DIP watermain. See sheets C6.0-C6.5 of the Preliminary Engineering Plans. At this time, the applicant requests that the new connection to Gregford Road be excluded from the proposed improvements as discussed.

6) Existing water main along the north side of the existing pond will be impacted by proposed expansion of this pond for storm water volume control and detention. The existing water main must be replaced in a similar alignment and connection to Dougshire Court to maintain flow and redundancy for fire and residential uses.

# Response: The existing watermain along the north side of the detention pond has been relocated, maintaining the connection to Dougshire Court. See sheets C6.0-C6.5 of the Preliminary Engineering Plans.

7) Disconnection permits for the water, sewer, and other utilities will be required before proposed demolition of the buildings on the east side of the development.

# *Response:* Comment Noted. Disconnect permits will be submitted as part of the building permit process, prior to the demolition of the building.

8) Other recommendations regarding fire hydrant placement around the new structures should be obtained by the Pleasantview Fire Protection District.

## *Response:* Comment noted, the fire hydrant coverage exhibit included with this submittal will also be submitted to the Pleasantview Fire Protection District for their review and approval.

9) Water main additions and other modifications would be permitted through a construction permit for the IEPA Division of Public Water Supplies with initial review and routing through the Burr Ridge Village Engineer. The developer is later required to obtain an operating permit from the IEPA Division of Public Water Supplies before putting newly constructed mains and hydrants into operation or connecting water services.

# Response: Comment noted. Permit applications will be submitted with Final Engineering documents after PUD Amendment Approval.

10) Illinois Department of Public Health, Division of Environmental Health, has jurisdiction and permitting authority regarding water service connections to the proposed facilities.

## *Response:* Comment noted. Permit applications will be submitted with Final Engineering documents after PUD Amendment Approval.

11) A storm water management report must be prepared that follows the provisions, submittal forms, supporting documentation as required in the Watershed Management Ordinance (WMO) for the MWRD.

Response: Comment noted. Permit applications and a stormwater management report will be submitted with Final Engineering documents after PUD Amendment Approval.



12) Burr Ridge Municipal Code Sec. 8.02 "Release Rate" provides conditions and storm water release rates applicable to this development. The release rate is more stringent than the WMO but is in accordance with Section 202(3) of the WMO.

Response: Comment noted. The detention pond calculations will reflect both the WMO and Village of Burr Ridge release rate requirements. Calculations and design narrative to be included as part of the Storm Water Management Report, submitted with Final Engineering.

13) The Burr Ridge Municipal Code places certain maintenance obligations on the sites with wet (retention) storm water storage facilities. Please review Chapter 9 of the Municipal Code to comply with the concept of natively-vegetated basin.

#### Response: Comment Noted.

14) Verify the predominant soil types(s) in this area, which must be confirmed by soil testing and considered in the design of the green infrastructure (ex. "Nature Swale") and otherwise required in the best management practice (BMP).

# Response: Borings have been conducted in the proposed green infrastructure areas. The bioretention section and underdrain will be designed in accordance with the results of the study.

15) None is currently proposed; however, if any work will extend to the "63rd Street Ditch", then further survey and study of he flood pain, floodway, wetlands, and riparian area associated with this regulated waterway would be required.

Response: Comment Noted. No work is expected within the 63rd Street Ditch.

#### Preliminary Plans: Geometric and Access Improvements:

16) Proposed sidewalks within the development must be constructed with accessible ramps and detectable warnings, and all sidewalk slopes checked for compliance with the Americans for Disabilities Act (ADA) guidelines.

Response: Sidewalks and ramps will be designed in accordance with ADA guidelines to the maximum extent possible. Portions of the site require stairs due to the existing topography. Ramp details to be provided as part of the Final Engineering Plans.

17) Consider improving resident traffic circulation and access for emergency medical services by extending Pheasant Hollow Drive from the existing townhomes to County Line Road as a new south entrance with a right-in-right-out configuration.

# Response: The applicant does not wish to extend Pheasant Hollow Drive as a part of these improvements at this time, as discussed previously.



18) Consider moving the main (north) entrance for this development to the KLM Park entrance as a shared driveway aligning with 60th Street. This new configuration would provide better visibility and intersection sight distance, which is an often-cited complaint from the current residents. An abbreviated study could also be conducted to determine if an all-way traffic control device (stop sign or traffic signal) would then be warranted.

# Response: The applicant does not wish to reconfigure the County Line Road entrance as a part of these improvements at this time, as discussed previously.

19) Identify new sidewalk constructed (Spring 2020) along the east side of the Country Line Road.

# Response: The approximate location of the County Line Road sidewalk has been shown on the Preliminary Engineering Plans

#### Other Permitting Requirements and Written Dispositions:

20) A permit from Cook County Department of Transportation and Highways is required for any work within the County Line Road right-of-way.

# Response: Comment Noted. No work is proposed within County Line Road at this time. The existing watermain near County Line Road will be field located to confirm whether a permit will be required for the proposed utility connection.

21) A tree survey and tree preservation plan must be prepared for review by the Village's forestry consultant. Trees must be shown with unique identifiers, type, size, and condition.

#### Response: Comment noted, See Sheet L02 Tree Preservation and Removal Plan.

22) If new trees are proposed, then proposed tree species must follow the Burr Ridge Municipal Code and adhere to best practices for diversity (not exceed 30% from any family, 20% from any genus, or 10% from and single species.

Response: Comment noted, trees and planting areas are identified on proposed landscape plan and planting schedule, see Proposed Landscape sheet L01. Teska Associates will provide this detailed planting plan on finalized permit submittal that will follow the Burr Ridge Municipal Code and adhere to best practices for diversity.

23) A Preliminary Landscaping Plan should be included to show trees (if any) and native vegetation (i.e. "Nature Swale") to be proposed.

# Response: Comment noted, trees and planting areas are identified on proposed landscape plan and planting schedule see Proposed Landscape sheet L01.

24) A Storm Water Pollution Prevention Plan (SWPPP) will be required. The USEPA has published a guide http://www.epa.gov/npdes/pubs/sw_swppp_guide.pdf.

# Response: A SWPPP will be submitted as part of the Final Engineering Documents, after PUD Amendment Approval.



25) Include topographic survey benchmark data, and tie to existing Burr Ridge benchmarks. Burr Ridge survey monuments can be found at http://www.burr-ridge.gov/public-works/engineering/village-benchmarks/

# Response: Benchmark data and ties to existing Burr Ridge benchmarks will be included as part of the Final Engineering Plans.

26) The developer should provide written disposition of comments with subsequent submittals. Please contact Village Engineer David Preissig, P.E., if you have any questions at (630) 323-4733, extension 6000.

#### Response: Comment Noted.

We trust that we have satisfactorily responded to the issues raised regarding the preliminary zoning review.

Should you have any questions or require additional information, please do not hesitate to contact us at your earliest convenience.

Respectfully submitted, *SAS Architects & Planners, LLC.* 

~ 1.1/1age

James T. Moyer

CC: Terri Bowen SAS File King Bruwaert

January 28, 2020

To Whom it May Concern:

This letter is to show support for the work that King-Bruwaert House is planning for improving our skilled nursing unit, known as Health Care. King-Bruwaert has long been known as a retirement community for gracious living, but it is an old building and some of it clearly needs some updating. I know that plans include infrastructure updates, but there will also be updates that will appeal to future residents, such as smaller units that appear to be less like a hospital with a more home-like atmosphere. Residents these days do not like to have to share their bedrooms or bathrooms, so this is a change that will also appeal to new people coming to King-Bruwaert.

As the President of King-Bruwaert's Resident Council, it is my job to look out for the best interests of all our in-house residents. There are many residents, like myself, who will probably eventually be needing the skilled nursing care that our Health Care unit provides, and there's no question that the planned updates will be done with our comfort, safety, and happiness in mind. I appreciate King-Bruwaert's consideration of our needs and am happy to support this project on behalf of the in-house residents at King-Bruwaert House.

Sincerely,

Filling La Balis

Lillian LaPalio Resident Council President King-Bruwaert House.

February 1, 2020

To Whom It May Concern,

I appreciate this opportunity to write a letter supporting the improvements that are being planned for our community's skilled nursing units. As a resident of one of King-Bruwaert's independent homes—and as President of our Resident Council—I've given a lot of thought about the possibility that I or my cohorts may someday require assistance and placement in those units. As much as King-Bruwaert House has an excellent reputation for nursing care and service, the environment has become somewhat outdated and, considering its age, infrastructure improvements are undoubtedly warranted.

Speaking for our group of independent residents, I appreciate that King-Bruwaert has put thought and energy into what our residents—and the neighboring communities' residents, I imagine—would like if we find ourselves in a position where we need extra care. Private rooms and bathrooms; a smaller, more intimate sized unit; and a comfortable, homey setting sounds like a place I might like to reside, if that time should come. We also appreciate that King-Bruwaert's forethought is likely to ensure the King-Bruwaert community's solvency into the future.

Thank you for this opportunity share my thoughts, and for considering the needs of our community.

Sincerely

Bill Sutton Resident Council President The Woods of King-Bruwaert



January 27, 2020

To Whom It May Concern,

With great enthusiasm in representing the staff and members of The Community House in Hinsdale, I would like to offer praise and endorsement for the Certificate of Need application qualifying support for the Skilled Nursing and Memory Care construction project proposed by King-Bruwaert House in Burr Ridge. As a neighboring, non-profit organization that opened its doors in 1941, The Community House has had the honor of collaborating on a variety of projects and events with King-Bruwaert House over the span of many years. Most of our shared activities have focused on specific programs that inform, educate, enlighten and assist local seniors and their families who benefit from our combined and shared knowledge, efforts and resources.

Both of our historic organizations have continued a commitment of providing an abundance of community services for senior adults. While hosting our senior-related programs, we regularly interact with older adults who share their interests, desired services and needs. We believe the Skilled Nursing and Memory Care project planned by King-Bruwaert House will provide a comforting and professional health care environment for those who require services in a skilled setting. Throughout its long journey since 1933, King-Bruwaert House has earned an excellent reputation for providing quality care, making steady improvements and investing in dedicated, experienced and well-trained staff. King-Bruwaert House is well respected as a continuous care community - and we earnestly support their interest in making the necessary improvements that will focus on the well-being of our senior adult population.

Sincerely,

Dan Janowick

Dan Janowick Executive Director

DuPage Medical Group

WE CARE FOR YOU

November 20, 2019

To Whom It May Concern,

King-Bruwaert House is a long-term care community, providing excellent care to Burr Ridge area seniors for over 86 years. In my capacity as Medical Director, I have had the opportunity to observe the community from the standpoint of an interdisciplinary team member providing medical care for residents, as well as being an office occupant of the building--the offices of DuPage Medical Group Geriatrics are located within the building.

King-Bruwaert House currently provides several levels of care. There are residents in Independent Care both on and off campus; and residents in Sheltered Care, Memory Care, and Skilled Nursing within the building. Over the 15 years that I have been affiliated with King-Bruwaert House, there have been many changes to improve the residents' experiences and to address the needs of the surrounding community.

King-Bruwaert House is proud of its history and of its responses to reflect the changing needs and expectations of the communities it serves. The senior living industry, once satisfied with shared bedrooms and bathrooms in a clinical setting, now seeks privacy within a more home-like atmosphere. King-Bruwaert's leadership has responded to that need by making plans to remodel the existing Health Care Center. Plans would provide private bedrooms and bathrooms, and a two-story addition which would include Skilled Nursing on one floor and Skilled Memory Care on the other. These three units will provide care for 14 residents each—decreasing the numbers of residents per unit and enhancing the home-like atmosphere.

This commitment to seniors in the Burr Ridge area is a key reason why I enthusiastically support the development plans for King-Bruwaert House. It is evident that resident-centered care is behind this ambitious project, and their residents—my patients—will benefit from these forward-thinking changes.

Sincerely yours,

Ralimanati Sturg

Rahmawati Sih, MD Medical Director, King-Bruwaert House



November 21, 2019

To Whom It May Concern:

The purpose of this letter is to provide validation of the need for a construction and remodeling project being proposed by King-Bruwaert House. There are various levels of care being provided by this 85+ year-old community. Amita Health Hospice has had many opportunities to provide care to their residents in their final days through our St. Thomas Hospice. Inasmuch as the building is beautiful and well cared for, it is evident in the Health Care Unit that updating and improvements would be desirable for further enriching the lives of their residents.

My understanding of this project is that KB's skilled nursing and memory care units will be reconfigured into three smaller units to provide a more home-like setting with private rooms and bathrooms. I understand that there will also be infrastructure updates that are targeted to provide a more comfortable environment for their residents. Since comfort is something that's very important to elderly residents—and to my staff whose primary purpose is to provide comfort for residents and their families—I couldn't be more pleased about these planned changes.

I'm excited to see this project come to fruition. Meeting the necds and surpassing the expectations of the elderly population in the Burr Ridge/Hinsdale is why KB has enjoyed these many years of success. I'm happy to add my name to the list of those supporting this project.

Sincerely,

Officin

Bonnie O'Guinn System Director Amita Health Hospice and Palliative Care



PLEASANTVIEW

FIRE PROTECTION DISTRICT 1970 PLAINFIELD ROAD LAGRANGE HIGHLANDS, IL 60525 PHONE (708) 352-9229 FAX (708) 579-2058 FAX (708) 784-0386 (ADMIN) www.plvw.org CHIEF STEVE NORVILAS DEPUTY CHIEF

KARL ARGAST

TRUSTEES JAMES F. GAY, PRESIDENT BROOKS FULLER, JR, SECRETARY JUAN MANUEL GIRON, TREASURER VERNON MILLSAP, TRUSTEE EDWARD SANTEN, TRUSTEE

December 10, 2019

To Whom It May Concern:

This letter is to confirm the need for a construction and remodeling project being proposed by King-Bruwaert House. In an 85-year-old building, it is understandable—and even desirable—that upgrades and replacement of certain areas might be necessary. Pleasantview Fire protection District has had the honor of working with staff for years to make sure that vital fire protection systems are inspected and in good working order. This project will ensure that updating of critical systems for fire protection and infrastructure will continue.

I understand that this project will allow KB's skilled nursing and memory care units to be reconfigured into three smaller units. Their goal is to provide a more home-like setting that will include private rooms and bathrooms, which are more attractive choices for seniors. We understand that there will also be infrastructure updates that are targeted to provide a more comfortable and safe environment for their residents. Updates to the fire protection systems in this type of community will ensure that residents are well protected well into the future.

King-Bruwaert House's commitment to seniors in the Burr Ridge/LaGrange/Willowbrook area is evident and one of the reasons we are happy to support these development plans for King-Bruwaert House. Residents will benefit from these innovative plans and the upgrades that come with it.

Sincerely.

Arthur Peters Bureau of Fire Prevention (708) 352-3021 Ext 2244 apeters@plvw.org.

Serving the Communities of Burr Ridge, Countryside, Hodgkins, Indian Head Park, LaGrange Highlands. Unincorporated Cook County and Willowbrook For Over 70 Years 2019 OFFICERS AND BOARD OF DIRECTORS

PRESIDENT Brad Kmetz Kmetz Financial Group

> VICE PRESIDENT Mike Quinn Republic Bank

SECRETARY Kyle Wetzel Farmers Insurance

TREASURER Mia Verc Monarch Accounting Group, Inc

#### BOARD MEMBERS:

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Glen Batson Batson Chiropractic

Michelle D'Andrea Crowne Plaza Chicago SW-Burr Ridge

> Diane Konicek Unique Balloon Decorating

Denise Marchetti Mutual of Omaha

Dave Ricordati County Line Properties

Mike Schultz Turtle Wax, Inc.

Michael Simmons Bullseye Cleaning Service, Inc.

Cathie Stuart Events by Cathie

Debbie Jackson Sterling Engineering



WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE AND INDUSTRY 15W256 N Frontage Rd, Burr Ridge, Illinois 60527 Tel 630.654.0909 www.wbbrchamber.org

On behalf of the Willowbrook-Burr Ridge Chamber of Commerce, I would like to offer support and endorsement of the Certificate of Need application submitted by King-Bruwaert House in Burr Ridge. King-Bruwaert House, with its longstanding reputation for quality care and services, plans to renovate and reconfigure its Skilled Nursing and Memory Care units to better serve our growing population of senior adults.

With the proposed changes, King-Bruwaert House will offer an accommodating, comfortable and professional health care setting featuring private rooms and bathrooms and unit upgrades that will better serve older adults. As an active Chamber of Commerce, we place great value on local member businesses that seek to advance initiatives that benefit our local residents. We believe the changes planned by King-Bruwaert House will bring great benefit to our area with improvements that will meet and exceed the changing needs of our population.

As a Chamber, we recognize King-Bruwaert House for celebrating 86 successful years of providing outstanding and compassionate care. Built in 1933, King-Bruwaert House is recognized as one of the oldest, most established businesses in our community - with a dedicated staff of experienced, tenured professionals. Over the years, the community has made every effort to make ongoing changes to keep pace with the evolving needs identified by local seniors. We are proud of their commitment to bring quality care and updated services and improvements to our area.

Sincerely,

Brad Kmetz

President, Willowbrook-Burr Ridge Chamber of Commerce Owner, Kmetz Financial Group

#### DISCLOSURE OF BENEFICIAL INTEREST

Being first duly sworn, the undersigned states that the attached copy of the Trust Agreement between Harris Bank Hinsdale, as Trustee under Trust Agreement L-3114 and King-Bruwaert House, an Illinois not-for-profit corporation, as sole beneficiary of said Trust, dated November 4, 1992, is a true and correct copy of said Trust Agreement.

Subsequent to November 4, 1992, said Trust Agreement has not been amended and is presently in full force and effect in its original form.

Subsequent to November 4, 1992, there have been no contracts or commitments made or executed regarding the conveyance, transfer, encumbrance, or alienation of the trust property.

Subscribed and sworn to this 11 2 day of February, 2020.

Chicago Title Land Trust Company, as successor in interest to Harris Bank Hinsdale, not individually but as Trustee under Trust Agreement dated November 4, 1992, and known as Trust No. L-3114

ASST. VICE PRESIDENT Its:

The information contained in this continuation, has been furnished to the land trustee by the beneficiaries of trust no. <u>3777</u>, and the certification is made solely in related thereon and no responsibility is assumed by the trustee in its individual capacity, for the much or accuracy of the facts therein stated

COUNTY OF Cont ) ) SS STATE OF ILLINOIS )

I, <u>the</u> <u>timeterspires</u> a notary public in and for said County in the State aforesaid, do hereby certify that <u>MARGARETODONNEL</u> ASST. VICE PRESIDENT of Chicago Title Land Trust Company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Trustee as therein mentioned he/she signed and delivered the said instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this _/	day of February,	2020.
	lelen	Sandoval
	Notary Public	1 1

My Commission Expires:

"OFFICIAL SEAL" SELENE SANDOVAL Notary Public, State of Illinois My Commission Expires 06/03/23 

Beneficiary of Land Trust:

KING-BRUWAERT HOUSE

By: Cathleen M. Keating, Vice Chairman

By: autorier Katharine Sylvester, Secretary

COUNTY OF LASE) SS

STATE OF ILLINOIS

I, <u>IQCU</u> <u>UL</u><u>A</u> a notary public in and for said County in the State aforesaid, do hereby certify that Cathleen M. Keating, Vice Chairman, and Katharine Sylvester, Secretary, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this Ulday of February, 2020.

TRACY A ALFANO Official Seal Notary Public - State of Illinois My Commission Expires Oct 19, 2022

Notary Public My Commission Expires:

Chicago Title Land Trust Company

not for profit

### CORPORATE RESOLUTIONS

, a corporation organized and existing under the laws of

I DO HEREBY CERTIFY that I am the duly elected and qualified Secretary of King-Bruwaert House, an

Illinois	alian afiles De	, and that	the followin	g is a true and	correct copy of	certain
resolutions duly adopted at a me that such resolutions are now in			nors inereor	neid on Jan	uary 21, 202	, and
	ber 4, 1992				ust Agreement o 3114	n behalf of
with Chicago Title Land Trust Co	mpany.					
BE IT RESOLVED that this corpo	pration accept a	OR an assignm		eneficial intere	st in and to that	certain Trust
known as Trust No. with Chicago Title Land Trust Co	1002 2020		st Agreemer			
AND BE IT FURTHER RESOLVI are hereby given the authority to		two tee:	_ of the foll	owing describ	ed officers of this	s corporation
<ul> <li>(1) To convey title to sai</li> <li>(2) To execute and deliv to the property</li> <li>(3) In all matters regard</li> </ul>	er deeds, mort	gages, note	es and any a	nd all other d	ocuments pertai	ning
AND BE IT FURTHER RESOLVE assignments, assigning all or par	D, that any	two ial interest			are authorized	o execute
AND BE IT FURTHER RESOLVE writing to the contrary, the trustee loaning money or otherwise deali these officers and no one shall be officers or pursuant to their direct	e, any purchase ng with the follo required to se	er of the rea owing office e to the ap into the pr	l estate or o ors shall be fi plication of r opriety of th	f the beneficia ully protected nonies or ass	al interest, or any in relying the dir ets paid or delive their authority:	person ection of
PRINTED NAME		TITLE		00	SIGNATURE	1. S. S.
John P. Grube	Chairma	n, Bd of	Director	s John	- F. Drub	2
Cathleen M. Keating	Vice Ch	airman, I	Bd of Dir	- Ca	the h. t.	section +
Katharine Sylvester	Secreta	ry		Tarkas	int Sast	J. Sutorde
AND BE IT FURTHER RESOLVE corporate seal of the corporation, names of the persons authorized Trust Company is hereby authoriz formally advised of any changes I	to said Chicag to act on beha ted to rely upor	o Title Land If of the cor In such certi	d Trust Com poration in the ficates of the	pany, a copy ne premises, a Secretary o	of these resolutio and said Chicago f the corporation	ons and the Title Land
IN WITNESS WHEREOF, I have said corporation to be hereto affix				February	+ 1'	rate seal of 2020 WSU
State of Illnois		1	_	pa	-	Lana .
County of DuDage			SS	2	TRACY A ALFA Official Sea Notacy Public - State	of Illinois
the undersigned, a Notary Public in and I	or the County and	State aforesai	d, do hereby ce	ertify that My (	Commission Expires	Oct 19, 2022
lohn P. Grube, Cathleen M. Keat				_		
s/are personally known to me to be the sa and acknowledged that he/she/they signed	me person(s) who and delivered the	se name is sul said instrume	oscribed to this nt as his/her/th	instrument apper eir own free and	ared before me this o voluntary act.	ay in person
Siven under my hand and potarial Sealth	10 1	+Ebu	mu	2020	1-3/14	
Hotery Public		100 mm	0.	We do horoby certify represents a true an	that the within consisting of d correct copy of the origina	10 peges, according to our files.
Rev. 12/2016				. Alilan		ND TRUST COMPANY
				Date:	by	

#### AMENDMENT TO TRUST AGREEMENT

Whereas, Chicago Title Land Trust Company, Trustee under the terms of a certain agreement dated November 4, 1992 and known as Trust Number L-3114/HTHL3114 is presently holding the record title to certain real estate;

And, whereas, the undersigned beneficiaries own the beneficial interest in said trust;

And, whereas, said trust in accordance with the provisions thereof, terminates twenty years from the date of said agreement;

And, whereas, it is the desire of the undersigned to extend the terms of said trust for an additional twenty years,

Now, therefore, for and in consideration of the sum of one dollar and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the undersigned hereby agree that said trust shall continue under the same terms and conditions for an additional twenty years, except however, that the compensation of the Trustee for signing deeds and other instruments shall be its current schedule of charges for services. In addition, the Trustee shall receive each year in advance for continuing to hold title to the real estate, an annual fee equal to the fee charged by the Trustee prior to the date of this amendment, or a fee as determined by the Trustee's then current rate schedule, such final fee determination to be made at the sole discretion of the Trustee.

In witness whereof, the beneficiaries have set their hands and seals, and the Trustee has caused these presents to be executed by its Trust Officer, and attached its corporate seal, on the  $\underline{SH}$  day of August ______, 2016.

Signature of primary beneficiary

KING-BRUWAERT HOUSE, AN IL NOT-FOR-PROFIT CORPORATION
By John P. Keysen
Signature: JOHN P. KAYSER, PRESEDENT
Address: 6101 S. County Line Rd Phone: 630-323-
City, State, Zip-Code: Pur Ridge, 12 60527
By Denn
Signature W. B. NARTIN GROSS, SECRETARY

CHICAGO TITLE LAND TRUST COMPA	ANY
By: Muxut O'Dm	CORPORT S
OTrust Officer	SEAT
	CHICAGO, ILLINOIS



## Assignment

Hinsdale, Illinois August 22, 19 97

This Transaction is exempt under the provisions of							
paragraph <u>e</u> Section 31-45 of the Real Estate Transfer							
Tax Law 351LCS 200/31-45. Cathleen Keats Date: 8/24/97							
If applicable, sign here							

FOR VALUE RECEIVED I/WE hereby sell, assign, transfer and set over unto <u>King-Bruwaert House</u>, an Illinois <u>not-for-profit corporation</u>

all my/our rights, power including the power of direction, privileges, and beneficial interest in and to that certain Trust Agreement, dated the <u>4th</u> day of <u>November</u>, 19 92, and known as Trust Number <u>L-3114</u> of HARRIS BANK HINSDALE, N.A. including all interest in the property held subject to said Trust Agreement.

The power of direction under this trust hereafter shall be exercised by: President and Secretary of King-Bruwaert

House	
"OFFICIAL SEAL" CATHLEEN M. KEATING Notary Public, State of Illinois My Commission Expires 03/19/01	ASSIGNOR (S) By: How By: How B
	By: Sachara Jones, Its Secretary
	· · · · · · · · · · · · · · · · · · ·
Subscribed and sworn to before me this <u>22nd</u> day of <u>August</u>	See address below.
NOTARY PUBLIC	To whom shall bills be mailed? <u>See address below.</u> HARRIS BANK HINSDALE, N.A.
	ACCEPTANCEBY: Mouhulleon
I/WE the undersigned, being the assignee	, above mentioned, hereby accept the foregoing assignment subject to all of th
provisions of said Trust Agreement. King Bruwaert House :	Social Security No
Darbart Jonie	Address Social Security NoTelephone
Barbara Jone <b>\$</b> , Its Secretary	Social Security NoTelephone
	Address
	Address Social Security No Telephone
	Address
	Address
Received a duplicate of the foregoing assignment	at and accentance
Received a supreate of the foregoing assignment	HARRIS BANK HINSDALE, N.A., AS TRUSTEE
DATE: 5/27/97	BY: Jenes Hale
DATE	BY: Assistant Vice President
and one executed copy lodged	LD BE EXECUTED IN DUPLICATE BY BOTH ASSIGNOR AND ASSIGNI d with Harris Bank Hinsdale, N.A. This assignment shall not be binding on t riginal or a duplicate thereof is lodged with the Trustee and its acceptance indicat

thereon.

THIS ASSIGNMENT MUST BE RECORDED BY FACSIMILE IF PROPERTY IS LOCATED IN COOK COUNTY

# Trust Agreement, daled November 4 1992 and known as Trust Number L. 3114

IT IS AGREED

۰.

HARRIS BANK HINSDALE, a corporation organized and existing under the laws of the United States of America, as trustee hereunder, is about to

take legal and equitable title to the following described real estate in <u>COOK</u> County, Illinois:

SEE EXHIBIT A ATTACHED FOR LEGAL DESCRIPTION.

otherwise known as Phase I of The Woods of King Bruwaert

When the trustee has taken title thereto, or accepted title to any other real estate deeded to it as trustee hereunder, it will hold it for the uses and purposes and upon the trusts herein stated and be subject to the terms and conditions of this Trust Agreement. Trustee has sole discretion and may decline in writing to accept any additional property. The following named persons and their successors in interest shall be entitled to the earnings, avails and proceeds of said real estate according to the respective interests herein set forth, to wit:

KING BRUWAERT WOODS CORPORATION, an Illinois Not-for-profit Corporation,

The power of direction referred to on the reverse side hereof shall be in KING BRUWAERT WOODS CORPORATION, an Illinois Not-for-profit Corporation, by its President and Secretary

6101 South County Line Road, Burr Ridge, Illinois 60521

May the beneficiary be disclosed to the public?: NO

The permanent parcel number is: <u>18-18-300-002-</u>0000

THIS AGREEMENT IS SUBJECT TO ADDITIONAL PROVISIONS SET FORTH ON THE REVERSE SIDE HEREOF AND WHICH ARE HEREBY INCORPORATED HEREIN AND MADE A PART HEREOF BY REFERENCE.

IN TESTIMONY WHEREOF, HARRIS BANK HINSDALE has caused these presents to be signed by its Trust Officer and latested by its , and has caused its corporate seal to be hereto attached as and for the act and deed of said corporation, the day and date above written.

HARRIS BANK HINSDALE

вуф	inci Hele
9	Trust Officer
	Al.
Attest:	VICE PRESIDENT

And on said day the said beneficiaries have signed this Declaration of Trust and Trust Agreement in order to signify their assent to the terms hereof. KING BRUWAERT WOODS CORPORATION, an Illinois not-for-profit corporation,

By:	1.2. Amm		_(Scal)	Address	
	aran	President			Telephone
Attest	: Manp		(Scal)	Address	
	/ 1	Secretary			Telephone
	L		_(Sesi)	Address	
	l				Telephone
			(Seal)	Address	
					Telephone
			. (Seal)	Address	······
					Telephone
			(Seai)	Address	
					Telephone
Signature a	and address of the person having a	power of direction	if other than	a beneficiary.	
			(5	Address	

The interest of every beneficiation of any person who may become entitled to a superest under this trust shall consist only of (1) the power to direct the trustee to dear with title to the property; (2) the power to manage. Possess, use and control the property; and (3) the right to receive the earnings, avails and proceeds from leases and other uses and from mortgages, sales and other dispositions of the property. Such rights and powers shall be personal property and may be assigned as such. On the death of any beneficiary his interest, except as otherwise specifically provided, shall pass to his executor or administrator and not to his heirs at law. No beneficiary at any time shall have any right, title or interest in or to any portion of the legal or equitable title to the property. The death of any beneficiary shall not terminate the trust or affect the rights or powers of the trustee or of the beneficiaries except as provided by law.

By amendments in writing delivered to and accepted by the trustee, any beneficiary having a vested interest hereunder shall at any time or times have the right to revoke, alter or amend the provisions of this trust agreement relative to the person or persons who may be entitled from time to time to the ownership and enjoyment of said beneficiary's interest hereunder.

No assignment of any beneficial interest shall be binding on the trustee until the original or executed duplicate of the assignment is delivered to the trustee and accepted by it in writing. Every assignment of any beneficial interest, the original or duplicate of which shall not have been so delivered to and accepted by the trustee, shall be ineffective as to all subsequent assignees or purchasers without notice.

The trustee shall have no obligation to file any income, profit or other tax reports or returns or pay such or any other taxes. The beneficiaries will make all such returns and reports, and pay general real estate and all other taxes or charges payable with respect to the property and to the earnings, avails and proceeds of the property or based on their interests under this agreement.

If the trustee shall make any advances or incur any expenses on account of this trust or the property or shall incur any expenses by reason of being made a party to any litigation in connection with this trust or the property or if the trustee shall be compelled to pay money on account of this-trust or the property. Whether for breach of contract, injury to person or property. fines or penalties under any law, or otherwise, the beneficiaries jointly and severally on demand shall pay to the trustee, with interest at the highest rate per annum permitted by law, the amount of all such expenses, advances or payments made by the trustee, plus all its expenses, including attorneys' fees. The trustee shall not be obligated to convey, transfer or otherwise deal with the property or any part of it until all of the payments, advances and expenses made or incurred by it shall have been paid, with interest.

The trustee shall not be obligated to pay any money for this trust or the property or to prosecute or defend any legal proceeding involving this trust or the property unless it shall elect to do so and be furnished with sufficient funds or be indemnified to its satisfaction. If the trustee is served with process or notice of legal proceedings or of any other matter concerning the trust or the property, the sole duty of the trustee shall be to forward the process or notice to the person named herein as the person to whom inquiries or notices shall be sent, or, in the absence of such designation, to the beneficiaries. The latest address appearing in the records of the trustee shall be used for all mailings.

It shall not be the duty of the purchaser of the property or of any part of it to see to the application of the purchase money, nor shall anyone who may deal with the trustee be required or privileged to inquire into the necessity or expediency of any act of the trustee, or into the provisions of this agreement.

This agreement shall not be recorded in the county in which the property is situated, or elsewhere, but any recording shall not be notice of the rights of any person derogatory to the title or powers of the trustee. In this agreement the plural includes the singular, and vice versa, and the masculine gender includes the feminine.

The trustee may at any time resign by sending by registered or certified mail a notice of such intention to each of the then beneficiaries at his latest address appearing in the records of the trustee. Such resignation shall become effective twenty days after such mailing. On such resignation a successor may be appointed in writing by the personsthen entitled to direct the trustee in the disposition of the property, and the trustee shall thereupon convey or transfer the property to such successor. If no successor is named as above provided within twenty days after the mailing of such notices by the trustee, the trustee may convey or transfer the trust property to the beneficiaries in accordance with their interests hereunder, and the conveyance may be recorded or registered, as the case may be, by the trustee and such recording or registration shall constitute delivery of the conveyance or transfer to the beneficiaries. The trustee, at its option, may file a complaint for appropriate relief in any court of competent jurisdiction.

Every successor trustee shall become fully vested with all the title, estate, rights, powers, trusts, and shall be subject to the duties and obligations of its predecessor.

It is agreed by the parties and by any person who may hereafter acquire any interest in this trust that the trustee will deal with the trust property including cash or other assets of any kind which may have become subject to the trust only when authorized to do so in writing.

On the written direction of the party or parties designated on the reverse side hereof as having the power of direction the trustee will make deeds for. or mortgages or trust deeds (which may include a waiver of the right of redemption from sale under an order or decree of foreclosure) or execute leases or otherwise deal with the title to the trust property including cash or other assets subject to the trust. The beneficiaries by written instrument delivered to the trustee may revoke the foregoing power of direction and designate the person thereafter to exercise the power. Such instrument shall be signed by all the then beneficiaries. The trustee shall not be required to inquire into the propriety of any direction.

On the written direction of the party or parties designated as having the power of direction, the trustee may convey the trust property directly to another trustee on behalf of said beneficiaries, or others named by said beneficiary.

The trustee shall not be required to assume any personal obligation or liability in dealing with the property or to make itself liable for any damages, costs, expenses, fines or penalties, or to deal with title to the property so long as any money is due to it hereunder.

The beneficiaries shall have the sole possession, management and control of the selling, renting, repairing, maintaining and handling of the property and the trustee shall have no right or duty in respect to any such matters. The beneficiaries shall have the right to execute leases and collect rents in their own name or through their agents. The trustee shall have no right or duty in respect to the payment of taxes or assessments or insurance, litigation or other matters relating to the property, except on written direction accepted by it as above provided and after the payment to it of all money necessary in its opinion to carry out the directions without liability to it. The beneficiaries are not the agents of the trustee for any purpose and do not have any authority to contractor to execute leases or do any other act for or in the name of the trustee or to obligate the trustee personally or as trustee.

The trustee shall not be required to execute any instrument containing covenants of warranty.

The trustee shall be under no obligation to execute, deliver or record any environmental disclosure document required under the provisions of the Responsible Property Transfer Act of 1988 (the RPTA), or any amendments or modification thereto, or under similar laws. The beneficiaries hereby covenant and agree to fully comply with any applicable provisions of the RPTA or similar laws, and to hold trustee harmless and indemnify trustee against any loss, damage, liability or expense (including attorneys' fees and costs of defense) incurred by trustee as a result of the failure of beneficiaries to comply with said laws. The trustee may, but shall not be obligated to, require such evidence of such law, or of the inapplicability of such law, as trustee, in its sole discretion, deems satisfactory before accepting any direction to convey, mortgage, lease or otherwise deal with title to the trust property or accepting or acknowledging any transfer of any beneficial interest in, to and under this trust agreement.

If any property remains in this trust twenty years from the date of this agreement or any extension thereof, it shall be sold at public sale by the trustee on reasonable notice as determined by it and the net proceeds of the sale shall be divided among those who are then entitled thereto under this agreement in the proportions in which they are then entitled.

The trustee shall receive for its services in accepting this trust and taking title hereunder an acceptance fee, and in addition each year in advance for holding title after one year from the date hereof an annual fee, each fee as determined by the trustee's then current rate schedule and also its regular scheduled fees for executing deeds, mortgages or other instruments. It shall receive reasonable compensation for any special services which may be rendered by it and for taking and holding any other property which may hereafter be conveyed to it hereunder, which fees, charges and other compensation the beneficiaries jointly and severally agree to pay. If the value of the property is increased for any reason after the trustee has accepted tile thereto, the trustee shall be entitled to a reasonable additional annual fee, in accordance with its schedule fees for holding title to the property.

Harris Bank Hinsdale is hereby authorized to loan money to the trust or to its trust beneficiaries and to have full right of enforcing the loan permitted to all other creditors who are not trustees.



PHASE 1

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THAT PART OF THE SOUTH 3/4 OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH OO DEGREES OO MINUTES 12 SECONDS EAST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 300.00 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, SAID LAST DESCRIBED POINT BEING THE PLACE OF BEGINNING; THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE. 410.58 FEET; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY AND HAVING A RADIUS OF 103.47 FEET, AN ARC DISTANCE OF 50.81 FEET TO A POINT OF COMPOUND CURVATURE (THE CHORD OF SAID ARC BEARS SOUTH 21 DEGREES 40 MINUTES 05 SECONDS WEST, 50.30 FEET); THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 503.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 202.04 FEET (THE CHORD OF SAID ARC BEARS SOUTH 47 DEGREES 13 MINUTES 53 SECONDS WEST, 200.69 FEET); THENCE SOUTH 85 DEGREES 17 MINUTES 37 SECONDS WEST, 133.89 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 303.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARCIDISTANCE OF 160.91 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 79 DEGREES 30 MINUTES 59 SECONDS WEST, 159.03 FEET); THENCE NORTH: 64 DEGREES 19 MINUTES 34 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 48.35 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 383.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 159.12 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 52 DEGREES 26 MINUTES 19 SECONDS WEST, 157.98 FEET); THENCE NORTH 40 DEGREES 33 MINUTES 04 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 52.62 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 263.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 7.55 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4 (THE CHORD OF SAID ARC BEARS NORTH 39 DEGREES 43 MINUTES 47 SECONDS WEST, 7.55 FEET); THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 228.50 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE SOUTH OO DEGREES O3 MINUTES OO SECONDS EAST ALONG THE WEST LINE OF SAID SOUTHWEST 1/4, 250.00 FEET TO A POINT 550.00 FEET SOUTH OF THE NORTHWEST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4;

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TO A POINT ON THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, SAID POINT BEING 673.55 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTH 3/4. OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE NORTH OO DEGREES OO MINUTES 12 SECONDS WEST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 373.55 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

#### DISCLOSURE OF BENEFICIAL INTEREST

Being first duly sworn, the undersigned states that the attached copy of the Trust Agreement between Harris Bank Hinsdale, as Trustee under Trust Agreement L-3644 and King-Bruwaert House, an Illinois not-for-profit corporation, as sole beneficiary of said Trust, dated August 22, 1997, is a true and correct copy of said Trust Agreement.

Subsequent to August 22, 1997, said Trust Agreement has not been amended and is presently in full force and effect in its original form.

Subsequent to August 22, 1997, there have been no contracts or commitments made or executed regarding the conveyance, transfer, encumbrance, or alienation of the trust property.

Subscribed and sworn to this  $11^{4}$  day of February, 2020.

Chicago Title Land Trust Company, as successor in interest to Harris Bank Hinsdale, not individually but as Trustee under Trust Agreement dated August 22, 1997, and known as Trust No. L-3644

BST. VICE PRESIDENT Its:

COUNTY OF <u>Cork</u>) SS STATE OF ILLINOIS )

I, the interview a notary public in and for said County in the State aforesaid, do hereby certify that MARGAHET O'DONNELL the ASST. VICE PRESIDENT of Chicago Title Land Trust Company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as Trustee as therein mentioned he/she signed and delivered the said instrument as his/her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this <u>112</u> day of February, 2020,

My Commission Expires: ***** "OFFICIAL SEAL" SELENE SANDOVAL Notary Public, State of Illinois My Commission Expires 06/03/23 

Beneficiary of Land Trust:

KING-BRUWAERT HOUSE

By: Cathleen M. Keating, Vice Chairman

By: Katharine Sylvester, Secretary

COUNTY OF )SS STATE OF ILLINOIS

I, <u>VALULIAND</u>, a notary public in and for said County in the State aforesaid, do hereby certify that Cathleen M. Keating, Vice Chairman, and Katharine Sylvester, Secretary, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal this Uh day of February, 2020.

Notar

My Commission Expires: 儿

TRACY A ALFANO Official Seal Notary Public - State of Illinois Ay Commission Expires Oct 19, 2022

Chicago Title Land Trust Company

#### CORPORATE RESOLUTIONS

I DO HEREBY CERTIFY that I am the duly elected and qualified Secretary of King-Bruwaert House, an , a corporation organized and existing under the laws of not for profit , and that the following is a true and correct copy of certain Illinois resolutions duly adopted at a meeting of the Board of Directors thereof held on January 21, 2020 , and that such resolutions are now in full force and effect: BE IT RESOLVED that the officers of this corporation are authorized to execute a Trust Agreement on behalf of the corporation dated August 22, 1997 , and known as Trust No. 3644 with Chicago Title Land Trust Company. OR BE IT RESOLVED that this corporation accept an assignment of the beneficial interest in and to that certain Trust under Trust Agreement dated known as Trust No. with Chicago Title Land Trust Company. of the following described officers of this corporation AND BE IT FURTHER RESOLVED, that any two are hereby given the authority to direct the Trustee: (1) To convey title to said real estate (2) To execute and deliver deeds, mortgages, notes and any and all other documents pertaining to the property (3) In all matters regarding the Trust AND BE IT FURTHER RESOLVED, that any of the following officers are authorized to execute two assignments, assigning all or part of the beneficial interest of the aforesaid trust. AND BE IT FURTHER RESOLVED, that the authority of the following officers be continuing and, unless notified in writing to the contrary, the trustee, any purchaser of the real estate or of the beneficial interest, or any person loaning money or otherwise dealing with the following officers shall be fully protected in relying the direction of these officers and no one shall be required to see to the application of monies or assets paid or delivered to these officers or pursuant to their direction or to inquire into the propriety of the exercise of their authority: TITLE SIGNATURE PRINTED NAME Chairman, Bd of Directors John P. Grube Cathleen M. Keating Vice Chairman, Bd of Dir Katharine Sylvester Secretary AND BE IT FURTHER RESOLVED, that the Secretary of the corporation is authorized to certify under the corporate seal of the corporation, to said Chicago Title Land Trust Company, a copy of these resolutions and the names of the persons authorized to act on behalf of the corporation in the premises, and said Chicago Title Land Trust Company is hereby authorized to rely upon such certificates of the Secretary of the corporation until it is

formally advised of any changes herein by a subsequent certificate and under the corporate seal.

IN WITNESS WHEREOF, I have hereunto affixed my name as Secretary, and have caused the corporate seal of said corporation to be hereto affixed, this 1/2 + 3 day of February _____ 2020 .

actareur valer Secretary State of Illnois SS TRACY A ALFANO County of Official Seal Notary Public - State of Illinois I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that My Commission Expires Oct 19, 2022 John P. Grube, Cathleen M. Keating and Katharine Sylvester, is/are personally known to me to be the same person(s) whose name is subscribed to this instrument appeared before me this day in person and acknowledged that he/she/they signed and delivered the said instrument as his/her/their own free and voluntary act. Given under my hand and Notaria Seal This Study of FED LUCOL L-3644 We do hereby certify that the within consisting of 9 pages, represents a true and correct copy of the original according to our files. Notacy Publ Rev. 12/2016 CHICAGO TITLE LAND TRUST COMPANY As Trusie Data: 3/11/20 1. Dmull

#### AMENDMENT TO TRUST AGREEMENT

. . . . . . . . . . . .

Whereas. Chicago Title Land Trust Company, Trustee under the terms of a certain agreement dated August 27 1991 and known as Trust Number L-3644HTHE-3644 is presently holding the record title to certain real estate;

And, whereas, the undersigned beneficiaries own the beneficial interest in said trust;

And, whereas, said trust in accordance with the provisions thereof, terminates twenty years from the date of said agreement;

And, whereas, it is the desire of the undersigned to extend the terms of said trust for an additional twenty years,

Now, therefore, for and in consideration of the sum of one dollar and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the undersigned hereby agree that said trust shall continue under the same terms and conditions for an additional twenty years, except however, that the compensation of the Trustee for signing deeds and other instruments shall be its current schedule of charges for services. In addition, the Trustee shall receive each year in advance for continuing to hold title to the real estate, an annual fee equal to the fee charged by the Trustee prior to the date of this amendment, or a fee as determined by the Trustee's then current rate schedule, such final fee determination to be made at the sole discretion of the Trustee.

In witness whereof, the beneficiaries have set their hands and seals, and the Trustee has caused these presents to be executed by its Trust Officer, and attached its corporate seal, on the 22nd day of 22nd, 2016.

e water

Signature of primary beneficiary

KING-BRUWAERT HOUSE, AN IL NOT-FOR-PROFIT CORPORATION
By John P. Kaysen Signature: JOHN P. KAYSER, PRESIDENT
Address: <u>6101 Si County LineRd.</u> Phone: <u>630 323 2250</u> City, State, Zip-Code: <u>Bur Ridge 11 60527</u>
City, State, Zip-Code: Bur Ridge IL 60321
By Signature: W. B. MARTIN GROSS, SÉCRÉTARY
CHICAGO TITLE LAND TRUST COMPANY
By: Maint O Domit of CORPORATE Trust Officer

This Trust A	<b>UTPEILUEILL</b> , Dated this _	<u>ZZNU</u>	
19 97 and known as Tr	ust Number <u>L-3644</u>	, is to certify that Ha	ay of <u>August</u> rris Bank Hinsdale, a National Associati
organized and existing unde	er the National Banking Laws of	of the United States of America,	and duly authorized to accept and exec
rusts within the State of Illin	nois, as Trustee hereunder, is al	bout to be named as a Grantee	in a deed of conveyance to the followi
lescribed real estate in	Cook	County, Illinois, to wit: (Attack	h Legal Description on Separate Ride
otherwise known as 6101	S. County Line Road,	Burr Rigde, IL 60521	J
and that when it has taken the	title thereto, or to any other real e	state deeded to it as inustee herei	inder, it will hold it for the uses and purpor ings, avails and proceeds of said real est
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King-Bruwaert House	e, an Illinois not-for	r-profit corporation.	
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Harris Bank Hinsdale, N.A. shall re	eceive for its service in accepting this Tr	rust and in taking title hereunder the su	m of \$
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IT IS UNDERSTOOD AND AGREED between the toto, and by any person or persons who may become entitled to tunder this trust, that the interest of any beneficiary hereunder shall consist solely of a power of direction to deal with the tite to said real estate and to manage and control said real estate as hereinafter provided, and the right to receive the proceeds from retails and from martgages, sales or other disposition of said real estate, and that such right in the avails of said real estate, and that such right in the avails of said real estate, and that such right in the avails of said real estate, and that such right in the avails of said real estate and to menage and interest hereunder shall, except as herein otherwise specifically provided, pass to his or her exceedor or administrator and not to his or her heirs at law; and that no beneficiary now has and that no beneficiary hereunder at my time shall have any right, title or interest in or to may partner of said real estate as a foresaid. The death of any beneficiary hereunder shall be trust, has and proceeds as a foresaid. The death of any beneficiary hereunder shall be trust as such, either legal or equitable, but only an interest in the emings, avails and proceeds as a foresaid. The death of any beneficiary hereunder shall not terminate the trust nor in any manner affect the powers of the Trustee hereunder. No assignment of any beneficial interest hereunder shall be binding on the Trustee unit the original or a duplicate copy of the assignment, in such form as the Trustee may approve, is lodged with the Trustee and is acceptance indicated thereon, and the reasonable fees of the Trustee for the acceptance for any beneficial interest hereunder, the original or duplicate of which shall not terminate the rust of any beneficial interest hereunder, the original or duplicate of which shall not terminate the mather and the rustee, shall be void as to all subsequent assignment of any beneficial interest hereunder, the original or duplicate of which shall not ter

Nothing herein contained shall be construed as imposing any obligation on the Trustee, to file any income, profit or other tax reports or schedules, it being expressly understood that the beneficiaries bereunder from time to time will individually make all such reports and pay any and all taxes growing out of their interest under this Trust Agreement.

In case said Trustee shall be required in its discretion to make any advances of money on account of this trust or shall be made a party to any litigation on account of holding title to said real estate or in connection with this trust, or in case said Trustee shall be compelled to pay any sum of money on account of this trust, whether on account of breach of contract, injury to person or property, fines or penalties under any law, judgement or decree, or otherwise or in case the Trustee shall deen it necessary on account of this trust, whether on account of breach of contract, injury to person or property, fines or penalties under any law, judgement or decree, or otherwise or in the trustee shall deen it necessary on account of this trust, to consult or retain counsel and shall thereby incur attorney's first, or in the event the Trustee shall deen incocessary to place certain insurance for its protection hereunder, the beneficiaries hereunder do hereby jointly and severally agree that they will, on demand, pay to said Trustee, with interest thereon at the highest rate annum permitted by law, all such disbursements or advances or payments made by said Trustee together with its expenses, including attorney's fees, and that the said Trustee shall here with interest as aforesaid. However, nothing herein contained shall be construed as requiring the trustee to advance or pay out any money on account of this trust or to prosecute or defend any legal proceeding involving this trust or any property or interest thereunder.

In the event the Trustee is served with process or notice of legal proceedings or of any other matter concerning the Trust or the Trust property, the sole duty of the Trustee, in connection therewith shall be to forward the process or notice to the person designated herein as the person to whom inquiries or notices shall be sent or, in the absence of such designation, to the beneficiaries. The last address appearing in the records of the Trustee shall be used for such mailing.

The Trustee may at any time resign by sending a notice of its intention to do so by registered or certified mail to each of the then beneficiaties hereunder at his or her address last known to the Trustee. Such resignation shall become effective ten days after the mailing of such notices by the Trustee. In the event of such resignation, a successor an successors in Trust. In the event that no successor in trust is named as above provided within ten days after the mailing of such notices by the Trustee. In the event of such resignation, a successor and successor in Trust. In the event that no successor in trust is named as above provided within ten days after the mailing of such notices by the Trustee, then the Trustee may convey the Trust property to such successor in successors in Trust. In the event that no successor in trust is named as above provided within ten days after the mailing of such notices by the Trustee, then the Trustee may convey the Trust property to the beneficiaries in accordance with their respective interest hereunder and record its Trustee's deed or the Trustee may, at its option, file a bill for appropriate relief in any court of competent jurisdiction. The Trustee, notwithstanding such resignation, a successor in the trust property for its costs, expenses and for its reasonable compensation.

This Trust Agreement shall not be placed on record in the Recorder's Office of the county in which the real estate is situated, or elsewhere and the recording of the same shall not be considered as notice of the rights of any person hereunder, derogatory to the title or powers of said Trustee.

Any corporate successor to the trust business of any corporate trustee named herein or acting hereinder shall become trustee in place of its predecessor, without the necessity of any conveyance or transfer. Every successor Trustee or Trustees appointed hereinder shall become fully vested with all the estate, properties, rights, powers, trust, duties and obligations of its, his or their predecessor.

While Harris Hinsdale, N.A. is the sole owner of record of the real estate referred to herein, and so far as the public is concerned, has full power to deal therewith, it is understood and agreed by the parties hereto and by any person who may hereafter become a party hereto, or a beneficiary herender that the said Harris Bank Hinsdale, N.A. will (subject to the rights of the Trustee as aforesaid) convey tild to said real estate, execute and deliver deeds for or otherwise deal with the tile to said real estate only when anthorized to do so in writing and that it will (not withstanding any change in the beneficiaries) on the written direction of the party or parties designated as having the power of direction, make decais for or decais for or decais for or decais for a decais conveying directly to a trust grantee, or mortgages or Trust Deeds (which may include a waiver of the right of redemption from sale under an order or decree of foreclosure) or otherwise deal with the tile to the trust property including cash or assets subject to the Trust. The Trustee hereby reserves the right to add to any such instrument, a provision, as they deem necessary or desirable to exclude liability on the Trustee's part. The beneficiaries. The Trustee hereby reserves the right to add to any such instrument, a provision, as they deem necessary or desirable to exclude liability on the Trustee's part. The beneficiaries. The Trustee shall not be required to enter rino any personal obligation or liability in dealing with said real estate or to be made liable for any damages, costs, expenses, fines or penalties, or honor any direction, or any assignment of beneficial interest (including "without limitation" assignment of beneficial interest for may and all claims, losses, costs or damages, and actions which said Trustee may sustain or be required to extern barrings which any schemiter or direction. Otherwise, the Trustee shall not be required to extern and saign ecots in writting to "the propriety of my form of the propriety of my form

If the party with the power of direction is not a trust beneficiary, that party as between the trustee and the beneficiaries, shall be the duly authorized agent of the beneficiaries at any time the party with the power of direction lodges a direction with the trustee; and the beneficiaries agree to be bound by any agreements made between the trustee and the party with the power of direction, especially as same relates to the legal relationship between the beneficiaries and the Trustee.

The Beneficiaries, their agents, their successors and assigns hereunder agree to indemnify, defend and save the Trustee hamiless from and against any and all claims, losses, damages and actions arising by allegation that the property in this Trust in any way violates Federal or State environmental, hazardous waste or substances laws, as from time to time enacted and amended. When directed to execute any instrument or document, Harris Bank Hinsdale, NA. reserves the right to exculpate themselves from any said liability under the Federal or State, Environmental or Hazardous Waste laws. Should the beneficiaries fail, neglect or refuse to undertake the defense of any claim or action, the beneficiaries agree to pay the Truste all resemble costs and attorneys fees and externeys fors and externeys fors and externeys fors. All subject to indemnifications hereunder. Bark is for any state and attorneys fors and externeys fors and externeys fors and externeys fors and externeys fors. Should the beneficiaries agree to farthwith satisfy any judgement recovered against the Trustee for claims subject to indemnification hereunder.

The beneficiary or beneficiaries bereunder shall in his, her or their own right have the full management of said property and control of the selling, renting and handling thereof, and any beneficiary or his or her agent shall collect and handle the rents, earnings, avails and proceeds thereof, and the said Trustee shall have no duty in respect to the management or control of said property or in respect to the payment of taxes or assessments, or in respect to insurance, lldgation or otherwise, except on written direction as hereinabove provided, and after the payment to it of all moneys necessary to cany out said instructions. No beneficiary, agent, successor or assign hereunder shall have any authority to contract for or in the name of the Trustee or to bind the Trustee personally.

At any time and from time to time additional property may be conveyed to the Trustee, and such property and the proceeds thereof shall be held, dealt with and disposed of under the terms of this agreement in the same manner as the property above described, or any deed or deeds by which other property may be conveyed to the Trustee hereunder shall constitute and be construed as part of this agreement.

If any property remains in this Trust twenty years from this date or any extension thereof, it shall be sold at public sale by the Trustee on reasonable notice, and the proceeds of the sale shall be divided among those who are entitled thereto under this agreement.

Address

Address

Signatures and addresses of the persons having a power of direction if other than a beneficiary.

	(Seal)
Social Security #	
	(Seal)
Social Security #	

Form HIN, N.A. 100 (Back) - R6/96

PARCEL 1

THAT PART OF 1. OUTH 3/4 OF THE WEST 1/2 OF OUTHWEST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH OO DEGREES OO MINUTES 12 SECONDS EAST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 300.00 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 410.58 FEET; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY AND HAVING A RADIUS OF 103.47 FEET, AN ARC DISTANCE OF 50.81 FEET TO A POINT OF COMPOUND CURVATURE (THE CHORD OF SAID ARC BEARS SOUTH 21 DEGREES 40 MINUTES 05 SECONDS WEST, 50.30 FEET); THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 503.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 202.04 FEET (THE CHORD OF SAID ARC BEARS SOUTH 47 DEGREES 13 MINUTES 53 SECONDS WEST, 200.69 FEET); THENCE SOUTH 85 DEGREES 17 MINUTES 37 SECONDS WEST, 133.89 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 303.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 160.91 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 79 DEGREES 30 MINUTES 59 SECONDS WEST, 159.03 FEET); THENCE NORTH 64 DEGREES 19 MINUTES 34 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 48.35 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 383.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 159.12 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 52 DEGREES 26 MINUTES 19 SECONDS WEST, 157.98 FEET); THENCE NORTH 40 DEGREES 33 MINUTES 04 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 52.62 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 263.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 7.55 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4 (THE CHORD OF SAID ARC BEARS NORTH 39 DEGREES 43 MINUTES 47 SECONDS WEST, 7.55 FEET); THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 228.50 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE NORTH OO DEGREES 03 MINUTES OO SECONDS WEST ALONG THE WEST LINE OF SAID SOUTHWEST 1/4, 300.00 FEET TO THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE NORTH 89 DEGREES 49 MINUTES 30 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 1302.90 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

### **PROPERTY REPORT**

#### PREPARED BY: PREMIER TITLE a policy issuing agent of FIRST AMERICAN TITLE INSURANCE COMPANY

#### ORDER NO.: 2020-00624-PT

Effective Date: January 30, 2020

#### NAME(S) OF GRANTEES IN LAST DEED OF RECORD:

Chicago Title Land Trust Company, as successor trustee under trust agreement dated November 4, 1992 and known as trust number L-3114, as to Parcels 1 and 3;

Chicago Title Land Trust Company, as successor trustee under trust agreement dated August 22, 1997 and known as trust number L-3644, as to Parcel 2

#### TAX INFORMATION, ENCUMBRANCES, JUDGMENTS AND OTHER LIENS OF RECORD:

1. Taxes for the year(s) 2019 and 2020

Taxes for the year 2020 are not yet due or payable.

First installment of 2019 taxes is not billed. Final installment of 2019 taxes is not yet due or payable.

The general taxes as shown below are marked exempt on the collector's warrants: Year 2018 and prior. Unless satisfactory evidence is submitted to substantiate said exemption, our policy, if and when issued, will be subject to said taxes.

Permanent Index Number: 18-18-300-012-0000 (1 of 2) (Affects part of the land)

Note: Beginning with the first installment of 2009 taxes, payable in 2010, the amount of the first installment of Cook County real estate taxes shall be 55% (not 50%) of the preceding year's total tax bill for each permanent index number (Public Act 96-490, effective August 14, 2009, amends section 21-30 of the Property Tax Code, 35 ILCS 200/21-30).

2. Taxes for the year(s) 2019 and 2020

Taxes for the year 2020 are not yet due or payable.

First installment of 2019 taxes in the amount of \$224,864.59 is not delinquent before March 3, 2020. Final installment of 2019 taxes is not yet due or payable.

Permanent Index Number: 18-18-300-013-0000 (2 of 2) (Affects part of the land)

Note: Beginning with the first installment of 2009 taxes, payable in 2010, the amount of the first installment of Cook County real estate taxes shall be 55% (not 50%) of the preceding year's total tax bill for each permanent index number (Public Act 96-490, effective August 14, 2009, amends section 21-30 of the Property Tax Code, 35 ILCS 200/21-30).

END

Form (Property Report)

File No.: 2020-00624-PT

#### **PROPERTY DESCRIPTION**

PARCEL 1:

THAT PART OF THE SOUTH 3/4 OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 00 DEGREES 00 MINUTES 12 SECONDS EAST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 300.00 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 410.58 FEET; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY AND HAVING A RADIUS OF 103.47 FEET, AN ARC DISTANCE OF 50.81 FEET TO A POINT OF COMPOUND CURVATURE (THE CHORD OF SAID ARC BEARS SOUTH 21 DEGREES 40 MINUTES 05 SECONDS WEST, 50.30 FEET); THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 503.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 202.04 FEET (THE CHORD OF SAID ARC BEARS SOUTH 47 DEGREES 13 MINUTES 53 SECONDS WEST, 200.69 FEET); THENCE SOUTH 85 DEGREES 17 MINUTES 37 SECONDS WEST, 133.89 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 303.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 160.91 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 79 DEGREES 30 MINUTES 59 SECONDS WEST, 159.03 FEET); THENCE NORTH 64 DEGREES 19 MINUTES 34 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT 48.35 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 383.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 159.12 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 52 DEGREES 26 MINUTES 19 SECONDS WEST, 157.98 FEET); THENCE NORTH 40 DEGREES 33 MINUTES 04 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 52.62 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 263.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 7.55 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4 (THE CHORD OF SAID ARC BEARS NORTH 39 DEGREES 43 MINUTES 47 SECONDS WEST, 7.55 FEET); THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 228.50 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE NORTH 00 DEGREES 03 MINUTES 00 SECONDS WEST, ALONG THE WEST LINE OF SAID SOUTHWEST 1/4, 300.00 FEET TO THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, THENCE NORTH 89 DEGREES 49 MINUTES 30 SECONDS EAST ALONG THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 1302.90 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

#### PARCEL 2:

THAT PART OF THE SOUTH 3/4 OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 00 DEGREES 00 MINUTES 12 SECONDS EAST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 300.00 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, SAID LAST DESCRIBED POINT BEING THE PLACE OF BEGINNING; THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID

File No.: 2020-00624-PT

Commitment No.: 2020-00624-PT

LAST DESCRIBED PARALLEL LINE, 410.58 FEET; THENCE SOUTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHEASTERLY AND HAVING A RADIUS OF 103.47 FEET, AN ARC DISTANCE OF 50.81 FEET TO A POINT OF COMPOUND CURVATURE (THE CHORD OF SAID ARC BEARS SOUTH 21 DEGREES 40 ALONG A CURVED LINE CONVEX SOUTHEASTERLY, HAVING A RADIUS OF 503.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 202.04 FEET (THE CHORD OF SAID ARC BEARS SOUTH 47 DEGREES 13 MINUTES 53 SECONDS WEST, 200.69 FEET); THENCE SOUTH 85 DEGREES 17 MINUTES 37 SECONDS WEST, 133.89 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 303.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 160.91 FEET TO A POINT OF TANGENCY ( THE CHORD OF SAID ARC BEARS NORTH 79 DEGREES 30 MINUTES 59 SECONDS WEST, 159.03 FEET); THENCE NORTH 64 DEGREES 19 MINUTES 34 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT 48.35 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 383.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 159.12 FEET TO A POINT OF TANGENCY (THE CHORD OF SAID ARC BEARS NORTH 52 DEGREES 26 MINUTES 19 SECONDS WEST, 157.98 FEET); THENCE NORTH 40 DEGREES 33 MINUTES 04 SECONDS WEST ALONG A LINE TANGENT TO SAID LAST DESCRIBED CURVED LINE AT SAID LAST DESCRIBED POINT, 52.62 FEET TO A POINT OF CURVATURE; THENCE NORTHWESTERLY ALONG A CURVED LINE CONVEX SOUTHWESTERLY, HAVING A RADIUS OF 263.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED LINE AT SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 7.55 FEET TO AN INTERSECTION WITH A LINE 300.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4 (THE CHORD OF SAID ARC BEARS NORTH 39 DEGREES 43 MINUTES 47 SECONDS WEST, 7.55 FEET); THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 228.50 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE SOUTH 00 DEGREES 03 MINUTES 00 SECONDS EAST ALONG THE WEST LINE OF SAID SOUTHWEST 1/4, 250.00 FEET TO A POINT 550.00 FEET SOUTH OF THE NORTHWEST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 45 DEGREES 47 MINUTES 19 SECONDS EAST, 292.86 FEET; THENCE SOUTH 76 DEGREES 27 MINUTES 44 SECONDS EAST, 387.02 FEET; THENCE NORTH 65 DEGREES 35 MINUTES 00 SECONDS EAST, 117.32 FEET; THENCE NORTH 24 DEGREES 25 MINUTES 00 SECONDS WEST, 40.00 FEET; THENCE NORTH 65 DEGREES 35 MINUTES 00 SECONDS EAST, 100.00 FEET; THENCE SOUTH 24 DEGREES 25 MINUTES 00 SECONDS EAST, 40.00 FEET; THENCE NORTH 65 DEGREES 35 MINUTES 00 SECONDS EAST, 107.00 FEET; THENCE SOUTH 81 DEGREES 50 MINUTES 31 SECONDS EAST, 118.80 FEET; THENCE NORTH 79 DEGREES 10 MINUTES 13 SECONDS EAST, 308.86 FEET: TO A POINT ON THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, SAID POINT BEING 673.55 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE NORTH 00 DEGREES 00 MINUTES 12 SECONDS WEST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 373.55 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

#### PARCEL 3:

THAT PART OF THE SOUTH 3/4 OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 00 DEGREES 03 MINUTES 00 SECONDS EAST ALONG THE WEST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 550.00 FEET TO A POINT FOR A PLACE OF BEGINNING; THENCE SOUTH 45 DEGREES 47 MINUTES 19 SECONDS EAST, 292.86 FEET; THENCE SOUTH 76 DEGREES 27 MINUTES 44 SECONDS EAST, 387.02 FEET; THENCE NORTH 65 DEGREES 35 MINUTES 00 SECONDS EAST, 117.32 FEET; THENCE NORTH 24 DEGREES 25 MINUTES 00 SECONDS WEST, 40.00 File No.: 2020-00624-PT

Commitment No.: 2020-00624-PT

FEET; THENCE NORTH 65 DEGREES 35 MINUTES 00 SECONDS EAST, 100.00 FEET; THENCE SOUTH 24 DEGREES 25 MINUTES 00 SECONDS EAST 40.00 FEET; THENCE NORTH 65 DEGREES 35 MINUTES 00 SECONDS EAST, 107.00 FEET; THENCE SOUTH 81 DEGREES 50 MINUTES 31 SECONDS EAST, 118.80 FEET; THENCE NORTH 79 DEGREES 10 MINUTES 13 SECONDS EAST, 308.86 FEET; TO A POINT ON THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, SAID POINT BEING 673.55 FEET SOUTH OF THE NORTHEAST CORNER OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 00 DEGREES 00 MINUTES 12 SECONDS EAST ALONG THE EAST LINE OF THE WEST 1/2 OF SAID SOUTHWEST 1/4, 272.45 FEET TO AN INTERSECTION WITH A LINE 946.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 312.13 FEET TO AN INTERSECTION WITH A LINE 990.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE SOUTH 00 DEGREES 03 MINUTES 00 SECONDS EAST PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST 1/4, 332.00 FEET TO AN INTERSECTION WITH A LINE 1278.00 FEET, AS MEASURED AT RIGHT ANGLES, SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE SOUTH 3/4 OF THE WEST 1/2 OF SAID SOUTHWEST 1/4; THENCE SOUTH 89 DEGREES 49 MINUTES 30 SECONDS WEST ALONG SAID LAST DESCRIBED PARALLEL LINE, 990.00 FEET TO THE WEST LINE OF SAID SOUTHWEST 1/4; THENCE NORTH 00 DEGREES 03 MINUTES 00 SECONDS WEST ALONG THE WEST LINE OF SAID SOUTHWEST 1/4, 28.00 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.





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

February 18, 2020

# NOTICE OF PUBLIC HEARING

Dear Property Owner:

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

The Plan Commission/Zoning Board of Appeals will hold a public hearing to consider a request by King-Bruwaert House for an amendment to PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several additional existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property. The petition number and property address is <u>Z-01-2020: 6101 County</u> <u>Line Road</u> and the Permanent Real Estate Index Numbers are <u>18-18-300-012-0000 and 18-18-300-013-0000.</u>

A public hearing to consider this petition is scheduled for:

Date:	Monday, March 16, 2020
Time:	7:00 P.M. or as soon thereafter as the matter may be heard.
Location:	Village of Burr Ridge Board Room 7660 South County Line Road Burr Ridge, IL 60527

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

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

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

Mark Bergnach 165 Tomlin Burr Ridge, IL 605274886 PIN 18183020230000

James J Nahser 6191 S County Line Rd Burr Ridge, IL 605274868 PIN 18183000100000

Burr Ridge Mdws Imp Po Box 74 Hinsdale, IL 605220074 PIN 18183020430000

Dionissios D Papadias 749 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Terrence J Shakon 725 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Burr Ridge Meadows Imp Po Box 74 Hinsdale, IL 605220074 PIN 18183040080000

Leroy A Marcheschi 700 Gregford Rd Burr Ridge, IL 605274813 PIN 18183020030000

Chris Rimbos 6402 Pinecrest Dr Burr Ridge, IL 605274802 PIN 18183070010000

1486 Tomlin Llc 1486 Tomlin Dr Burr Ridge, IL 605274878 PIN 18183050030000

Betty Lou Miller Trust 16 Dougshire Ct Burr Ridge, IL 605274872 PIN 18183020190000 Michael Maley 1424 Tomlin Dr Burr Ridge, IL 605274800 PIN 18183020200000

Kathleen Oconnell 43N Dougshire Court Burr Ridge, IL 605274872 PIN 18183020120000

Thomas A Pagano 1237 Laurie Ln Hinsdale, IL 605274864 PIN 18181070020000

Joseph O Chan 1456 Garywood Dr Burr Ridge, IL 605274887 PIN 18183020410000

PIN 18181080010000

James A Doppke Jr 1301 Laurie Lane Burr Ridge, IL 605274826 PIN 18181070190000

, 0 PIN 18191000100000

Kevin & Jennifer Mccar 98 Tomlin Cir Burr Ridge, IL 605274883 PIN 18183060070000

PIN 0

Thomas & Neera Walsh 708 Gregford Dr Burr Ridge, IL 605274813 PIN 18183020040000 Koya Dolar 45 Tomlin Cr Burr Ridge, IL 605274884 PIN 18183020380000

Joseph Paganessi 1432 Tomlin Drive Burr Ridge, IL 605274800 PIN 18183020210000

Javaraiah Swamy 2240 Lake Ridge Dr Belmont, NC 0 PIN 18183040160000

Richard K Morley 69 Tomlin Circle Burr Ridge, IL 605274884 PIN 18183020350000

Robert C Clarke 3676 Woodgate Dr St Joseph, MI 490858223 PIN 18183060010000

Singh Sanjeev 19 Dougshire Ct Burr Ridge, IL 605274872 PIN 18183020090000

Patrick Regnery 1240 Laurie Ln Burr Ridge, IL 605274825 PIN 18181030070000

Kevin Caplis 125 Tomlin Circle Burr Ridge, IL 605274886 PIN 18183020280000

R & L Gehlmann 36 Dougshire Ct Burr Ridge, IL 605274872 PIN 18183020170000

G Rimawi 1419 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040040000 Cynthia M Martin 708 South Drive Burr Ridge, IL 605274833 PIN 18181070230000

Matthew Walsh 11820 Plainfield Rd Burr Ridge, IL 605275707 PIN 18191000160000

Peter Buhelos 1469 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040120000

David J Baran 701 Gregford Rd Burr Ridge, IL 605274812 PIN 18183030040000

Yogrsh Tejpal 1479 Garywood Dr Burr Ridge, IL 605274889 PIN 18183050070000

T D Ahlgren 716 Gregford Rd Burr Ridge, IL 605274813 PIN 18183020050000

Sonia Vera 1435 Tomlin Drive Burr Ridge, IL 605274879 PIN 18183040060000

Dharmesh Patel 1493 Garywood Dr Burr Ridge, IL 605274889 PIN 18183050090000

Chung Kuang Chen 242 Timber Trail Dr Oak Brook, IL 605231456 PIN 18183050100000

M Asbahi & L Shahbanda 44 Dougshire Court Burr Ridge, IL 605274872 PIN 18183020160000 Morgan Finley 1247 Laurie Ln Burr Ridge, IL 605274864 PIN 18181070200000

R Todd Allen 1224 Laurie Lane Burr Ridge, IL 605274825 PIN 18181030040000

Maria M Redondo 5 Longwood Dr Burr Ridge, IL 605278906 PIN 18183070030000

Amin Habib 1449 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040090000

Jeffrey T Rumph 646 Gregford Rd Burr Ridge, IL 605274811 PIN 18183020020000

Samuel K Appavu Po Box 3637 Oak Brook, IL 605223637 PIN 18183040130000

Paul Naffah 6161 County Line Rd Burr Ridge, IL 605274868 PIN 18183000140000

Thomas D Mccarthy 1339 Laurie Ln Burr Ridge, IL 605274863 PIN 18183030050000

John & K Blaschek 1481 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040140000

B Shields & S Kennedy 1462 Garywood Burr Ridge, IL 605274887 PIN 18183020400000 Mr & Mrs Lawrence 725 Gregford Rd Burr Ridge, IL 605274812 PIN 18183030010000

Murad Fazal 1401 Tomlin Dr Burr Rdge, IL 605274879 PIN 18183010080000

Greg & Marie Pusinelli 4 Longwood Dr Burr Ridge, IL 605278906 PIN 18191040030000

Hahn, Gail 5950 S County Line Rd Burr Ridge, IL 605210000 PIN 09134050220000

Thomas C Mcguigan 1457 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040100000

Reilly, Maralyn A 1504 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080410000

Iltifat A Alavi 133 Tomlin Cr Burr Ridge, IL 605274886 PIN 18183020270000

Dmc Holding Group 17260 Germano Ct Naples, IL 605210000 PIN 09132140180000

R & L Johnson 28 Dougshire Ct Burr Rdge, IL 605274872 PIN 18183020180000

T B Eichler Jr 1232 Laurie Lane Burr Ridge, IL 605274825 PIN 18181030050000

### PIN 18183000010000

Magdalena Lopez 1427 S Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040050000

Crawford, Tyler & Ryan 22 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134070070000

A Joseph Oleary 60 Dougshire Ct Burr Ridge, IL 605274872 PIN 18183020140000

Kenneth Hanna 1 Erin Lane Burr Ridge, IL 605278903 PIN 18191000110000

Wm J & Mary R King 93 Tomlin Cr Burr Ridge, IL 605274884 PIN 18183020320000

Stachowiak & Hesslau 717 Gregford Rd Burr Ridge, IL 605274812 PIN 18183030020000

Jianwei Tan 616 W 31St St Chicago, IL 606163023 PIN 18183050020000

Zickert, Maribeth 8 Charleston Rd Hinsdale, IL 605210000 PIN 09132140080000

James M Burns 1480 Tomlin Dr Burr Ridge, IL 605274878 PIN 18183050040000 Anna Maria Brotto 721 Tomlin Drive Burr Ridge, IL 605274840 PIN 18183040021000

Homer Diadula 157 Tomlin Circle Burr Ridge, IL 605274886 PIN 18183020240000

La Salle Bk Tr 106181 53 Tomlin Cr Burr Ridge, IL 605274884 PIN 18183020370000

Burr Ridge Imp Assn Po Box 74 Hinsdale, IL 605220074 PIN 18183020220000

Thomas Kern 732 Gregford Rd Burr Ridge, IL 605274813 PIN 18183020070000

Brennan, John L & Jean M 1601 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134090160000

Napleton, Mary 15W030 60Th St Burr Ridge, IL 605210000 PIN 09134050230000

Saleem S Ukani 1499 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040170000

Wei Wu P O Box 50 Westmont, IL 605590050 PIN 18191040060000

Ctltc 2000991004 10 S Lasalle St #2750 Chicago, IL 606031108 PIN 18183020150000 Brett Blacher 27 Dougshire Crt Burr Ridge, IL 605274872 PIN 18183020100000

Katherine Legge Tr 180 N Michigan Av Chicago, IL 606017401 PIN 18183010030000

Ryan, Mary A 12 Salt Creek Ln Hinsdale, IL 605270000 PIN 09134080290000

Neal J O'Connor 1413 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040030000

Liu, Chuanbo & Xiaolian 6 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134070110000

Paul Colianni 1216 Laurie Ln Burr Ridge, IL 605274825 PIN 18181030030000

Martin P Slark 3 Erin Ln Burr Ridge, IL 605278903 PIN 18191000120000

Mc Naughton, Wm & Mary 16W344 83Rd St Burr Ridge, IL 605210000 PIN 09132140190000

Joseph Tinaglia 1471 Garywood Dr Burr Ridge, IL 605274889 PIN 18183050060000

Gerald S King 1348 Laurie Ln Burr Ridge, IL 605274827 PIN 18181030150000 S & K Koulermos 85 Tomlin Cir Burr Rdge, IL 605274884 PIN 18183020330000

John Gilmore 8 Longwood Dr Burr Ridge, IL 605278906 PIN 18191040050000

G & J Welch 729 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

John L Eisel 148 Tomlin Circle Burr Ridge, IL 605274885 PIN 18183060090000

King Bruwaert Woods 6101 S County Line Rd Burr Ridge, IL 605278132 PIN 18183000130000

Alessio Foracappa 1487 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040150000

Bitar & Alahmad 109 Tomlin Circle Burr Ridge, IL 605274886 PIN 18183020300000

Soltwisch, W L Trustee 15W070 Sedgley Rd Burr Ridge, IL 605270000 PIN 09134050060000

Jack Mossburg 51 Douglshire Court Burr Ridge, IL 605274872 PIN 18183020130000

Donald K Phillip 700 South Dr Burr Ridge, IL 605274833 PIN 18181070010000 Christopher Bryant 638 Gregford Rd Burr Ridge, IL 605274811 PIN 18183020010000

Dr James F Von Druska 60 Tomlin Ci Burr Ridge, IL 605274883 PIN 18183060050000

Katherine Karen Oleary 1300 Laurie Lane Burr Ridge, IL 605274827 PIN 18181030090000

Beau Parillo 6181 County Line Rd Burr Ridge, IL 0 PIN 18183000150000

Richard K Morley 69 Tomlin Circle Burr Ridge, IL 605274884 PIN 18183060030000

Coate Nathaniel 77 Tomlin Cir Burr Ridge, IL 605274884 PIN 18183020340000

Gerald S Goldstein 1545 Garywood Dr Burr Ridge, IL 605274898 PIN 18191000020000

Maday, James T & Teresa A 15W151 60Th St Burr Ridge, IL 605210000 PIN 09134060020000

Christy Hale 709 Gregford Rd Burr Ridge, IL 605274812 PIN 18183030030000

Rocco J Martino 1468 Garywood Av Burr Ridge, IL 605274887 PIN 18183020390000 Timyan, Nancy L Tr 404 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080190000

Brent Knouse 1463 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183040110000

Jijun Feng & Yongli Ca 11 Doughsire Ct Burr Ridge, IL 605274872 PIN 18183020080000

Ryan, Mary A 12 Salt Creek Ln Hinsdale, IL 605270000 PIN 09134080310000

Hyun Oh 6 Longwood Dr Burr Ridge, IL 605278906 PIN 18191040040000

Kamel Ibrahim 126 Tomlin Cir Burr Rdge, IL 605274885 PIN 18183060080000

Terri Lynne Miller 1485 Garywood Drive Burr Ridge, IL 605274889 PIN 18183050080000

Alexander De Los Reyes 141 Tomlin Ci Burr Ridge, IL 605274886 PIN 18183020260000

A & H Demetis 1241 Laurie Ln Burr Ridge, IL 605274864 PIN 18181070210000

, 0 PIN 18183000120000 Gregorio Dy 1407 Tomlin Dr Burr Ridge, IL 605274879 PIN 18183010090000

Gina M Knox 82 Tomlin Circle Burr Ridge, IL 605274883 PIN 18183060060000

Joseph P Giammanco 1309 Laurie Ln Burr Ridge, IL 605274826 PIN 18181070180000

M Szczodry 1472 Tomlin Dr Burr Ridge, IL 605274878 PIN 18183050050000

Thomas S Manfre 1403 350 S Collier Blvd Marco Island, FL 341454902 PIN 18183030100000

Shahrooz Sepahdari 1490 Garywood Burr Ridge, IL 605274888 PIN 18183060020000

Gibson, Wesley & Linda 1 Charleston Rd Hinsdale, IL 605210000 PIN 09132100120000

King Children Trust Partn 1415 W 22Nd St Oak Brook, IL 605210000 PIN 09134060250000

Burr Ridge Imp Assn Po Box 74 Hinsdale, IL 605220074 PIN 18183040070000

Joseph & Mary Mullen 101 Tomlin Circle Burr Ridge, IL 605274886 PIN 18183020310000 Michelle Balich 723 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Anwar S Choudhry 149 Tomlin Circle Burr Ridge, IL 605274886 PIN 18183020250000

Gaik, Frances 1503 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080400000

Robert Eilers 53 Tomlin Circle Burr Ridge, IL 605274884 PIN 18183020360000

Angela Arrieta 724 Gregford Rd Burr Ridge, IL 605274813 PIN 18183020060000

Haase, Dale & Leslye 104 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080320000

Domingo C Velasco 1510 Tomlin Dr. Burr Ridge, IL 605274881 PIN 18183050010000

Blaine, Elizabeth E 401 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080200000

Samir D Undevia 35 Dougshire Crt Burr Ridge, IL 605274872 PIN 18183020110000

P & J Deshpande 1450 Tomlin Dr Burr Ridge, IL 605274800 PIN 18183020420000 William E Gerwing 3 Longwood Dr Burr Ridge, IL 605278906 PIN 18183070020000

Van Fleet, Todd & Karla 10 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134070100000

F Dahleh 12025 W Edgewood Dr Homer Glen, IL 604916828 PIN 18191000140000

Paul M Halloran 1248 Laurie Ln Burr Ridge, IL 605274825 PIN 18181030080000

Joseph A Franco 46 Tomlin Circle Burr Ridge, IL 605274883 PIN 18183060040000

Thomas Parrott 1340 Laurie Ln Burr Ridge, IL 605274827 PIN 18181030140000

Lisy, Angela B 402 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080260000

Kalber, Betty Tr 302 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080300000

Smith Tr, Brian T 702 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080030000

Singer, Candace S 701 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080010000 Thornton, Peter 403 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080250000

Hill, Gene R 1603 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134090180000

Kathryn J Bergholz 1324 Laurie Ln Burr Ridge, IL 605274827 PIN 18181030120000

Louise D Broucek 700 Tomlin Dr Burr Ridge, IL 605274841 PIN 18183030070000

Kendall A Henry 1331 Laurie Ln Burr Ridge, IL 605274863 PIN 18183030060000

Leo J Perion 747 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Dittus, Barry & Danielle 15 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134060100000

Schaar, Diane H 18 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134070080000

Margaret J Stelle 1505 Tomlin Dr Burr Ridge, IL 605274882 PIN 18183040180000

, PIN 18184070330000 Rose Scott Bernhard 717 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Craig Griffith 716 Tomlin Dr Burr Ridge, IL 605274841 PIN 18183030090000

Ernest K Miller 737 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Hodge, Ernest & Claire 345 E 59Th St Hinsdale, IL 605210000 PIN 09134050190000

## PIN 18184070390000

Sterling, Kurt & Amy 4016 Shady Oak Ct Lake Mary, FL 605270000 PIN 09134060110000

Opler, Sue Ann 523 Macon St Brookfield, MO 605210000 PIN 09134090080000

Gregory S Szymski 724 Tomlin Dr Burr Ridge, IL 605274841 PIN 18183030110000

Inter Contl Burr Ridge 2221 Camden Ct Oak Brook, IL 605231273 PIN 18191050030000

, 0 PIN 18181070220000 N Sabki & Y Tabbaa 1523 Tomlin Dr Burr Ridge, IL 605274882 PIN 18183040200000

Tzinares, Angelo & Cheryl 3 Woodgate Dr Burr Ridge, IL 605210000 PIN 09134060130000

Taxpayer Of 1515 Tomlin Dr Burr Ridge, IL 605274882 PIN 18183040190000

Msl Holdings Ltd 15W120 60Th St Burr Ridge, IL 605270000 PIN 09134050250000

## PIN 18184070310000

Hendrickson, Steve 50 S Lasalle St Chicago, IL 605210000 PIN 09134080460000

Oremus, Jack Alan 803 Burr Ridge Clb Burr Ridge, IL 605275269 PIN 09134080100000

Cimala, R & E Mc Laughlin 1501 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080480000

Dennis N Kladis 4 Erin Lane Burr Ridge, IL 605278903 PIN 18191000130000

Michael J Mcgreal 745 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000 David Schmiege 117 Tomlin Cr Burr Ridge, IL 605274886 PIN 18183020290000

Floodstrand, Michael & J 14 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134070090000

PIN 18184070320000

Stefan, J William 201 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070270000

Anne Vechiola 715 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

David T Allen 1316 Laurie Ln Burr Ridge, IL 605274827 PIN 18181030110000

John L Pietrzak 7 Longwood Dr Burr Ridge, IL 605278906 PIN 18183070040000

PIN 18184070400000

Verven, Theodore & Olga 15W130 60Th St Burr Ridge, IL 605270000 PIN 09134050240000

Mc Kay, Richard H & F M 1403 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134090100000 Inter Contl Burr Ridge 2221 Camden Ct #200 Oak Brook, IL 605234606 PIN 18191050040000

Steinbarth, Ralph H 1401 Burr Ridge Club Hinsdale, IL 605210000 PIN 09134090110000

Marlas, Thomas C 330 S County Line Rd Hinsdale, IL 605270000 PIN 09134070260000

Jose L & Diana Gonzale 1308 Laurie Ln Burr Ridge, IL 605274827 PIN 18181030100000

Johnston, Edith B Tr 21 Woodgate Dr Burr Ridge, IL 605270000 PIN 09134060090000

John Harrell 1332 Laurie Lane Burr Ridge, IL 605274827 PIN 18181030130000

Dean Tegia 9 Longwood Dr Burr Ridge, IL 605278906 PIN 18183070050000

Burr Ridge R & R Llc 1801 S Meyers Rd Oakbrook Terr, IL 605270000 PIN 09134050040000

Nahele Properties Llc 200 S Wacker Dr Chicago, IL 605210000 PIN 09134060120000

Cox, John L & Mary Jo 1207 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080470000 Pooja Bhat 1531 Garywood Burr Ridge, IL 605274898 PIN 18183040210000

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Performance Ent Fund 667 Fairway Ln Frankfort, IL 604239516 PIN 18183040021000

Lind, David R 1402 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134090120000

# PIN 18181020070000

Grayheck Tr, Nancy 103 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080330000

Malinowski, Diana R 434 Woodland Park Ct Hinsdale, IL 605210000 PIN 09134050300000

1St Midwest Bank 2801 W Jefferson St Joliet, IL 605210000 PIN 09134080420000

Hanna & Gloria Wakim 6333 S County Line Rd Burr Ridge, IL 605274866 PIN 18191040070000

Joseph & Bridgett Yopp 708 Tomlin Dr Burr Ridge, IL 605274841 PIN 18183030080000 Iantorno, Anthony & Karen 1203 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080350000

Real Estate Taxpayer 743 Tomlin Drive Burr Ridge, IL 605274840 PIN 18183040021000

Hardek, Ann Marie Tr 105 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080230000

Bonniwell, Donald & Ana P 603 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070130000

Coons, Robert R & Susan N 10 Charleston Rd Hinsdale, IL 605210000 PIN 09132140070000

Smith, Penelope &R Witzel 341 E 59Th St Hinsdale, IL 605210000 PIN 09134050180000

Schuster, Stephen 9045 Strada Stell Ct Naples, FL 605210000 PIN 09242010120000

PIN 18184070350000

Samad, Marwan 6116 County Line Rd Burr Ridge, IL 605270000 PIN 09134070120000

Petty, Abigail L 101 Chanticleer Ln Hinsdale, IL 605210000 PIN 09132160010000 Benish, John & Ellen 301 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080220000

Wahl, Deborah L 1736 Pierce St Birmingham, MI 605270000 PIN 09134060270000

Halikias, Michael 6110 S County Line Rd Burr Ridge, IL 605270000 PIN 09134060290000

Sleepeck, Michael & Mary 1602 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134090170000

Cruickshank, Tiffany & M 15W047 60Th St Burr Ridge, IL 605270000 PIN 09134060280000

Harty, Tomm 15W125 Sedgley Rd Burr Ridge, IL 605210000 PIN 09134060140000

PIN 0

Lowe, Richard J 333 E 59Th St Hinsdale, IL 605210000 PIN 09134050160000

Thomas & Judith Rodden 735 Tomlin Dr C3 Burr Ridge, IL 605274840 PIN 18183040021000

PIN 0

Oescara, Domenico & Karen 4 Charleston Rd Hinsdale, IL 605210000 PIN 09132140100000

Maloney, Edward&Elizabeth 102 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080340000

Angelopoulos, Gregory & S 327 E 59Th St Hinsdale, IL 605210000 PIN 09134050150000

PIN 0

Day, Marcia U 14 Charleston Rd Hinsdale, IL 605210000 PIN 09132140050000

Hofer, Roy E & Cynthia A 505 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134070220000

Mckenna, Steve & Dawn 15W051 Sedgley Rd Burr Ridge, IL 605270000 PIN 09134060240000

Clark, Callie Anne 1502 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080430000

Schrade, Griff E 349 E 59Th St Hinsdale, IL 605210000 PIN 09134050200000

Hla, Ommar & L Buccellato 6 Charleston Rd Hinsdale, IL 605210000 PIN 09132140090000 Bottom, Dale& E Mcauliffe 606 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070320000

Robrets, Jerome & Kelly 438 Woodland Park Ct Hinsdale, IL 605210000 PIN 09134050310000

Ellyn Wendy Adams 739 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Miller, Marcia L 101 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080240000

PIN 0

Ali, Rashid 12 Charleston Rd Hinsdale, IL 605210000 PIN 09132140060000

Burr Ridge Park District 10S474 S Madison Burr Ridge, IL 605210000 PIN 09361090780000

Ctltc A7710645307 10 S Lasalle St Chicago, IL 605210000 PIN 09132140110000

Palumbo, Edward A 1204 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080360000

Bajadek, Daniel J 337 59Th St Hinsdale, IL 605210000 PIN 09134050170000 Rybak, William R & Jane M 502 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134070190000

Regan, D F & C Singer Trs 501 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134070200000

Chianelli, Dorothy Trust 607 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070330000

PIN 18184120010000

Stanley P Kimont 727 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

Miller, Deirdre G 503 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134070180000

Van Vlymen, Douglas & C 1106 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134090020000

Robinson, Sharon L 506 Burr Ridge Rd Burr Ridge, IL 605270000 PIN 09134070230000

Butler, Daniel & Heidi L 5 Charleston Rd Hinsdale, IL 605210000 PIN 09132100100000

Miller Erskine, Jackie L 6017 S Elm St Burr Ridge, IL 605210000 PIN 09134070010000 Fu, Meimei 1604 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134090190000

Patricia Halikias 2221 Camden Ct #200 Oak Brook, IL 605234606 PIN 18191050050000

Pmt Npl Financing 2015-1 27001 Agoura Rd Calabasas, CA 605210000 PIN 09134050290000

Smothers, Bruce 1202 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080380000

Malloy, Patricia A 1205 Burr Ridge Club Burr Ridge, IL 605270000 PIN 09134080390000

, PIN 0

PIN 18184070340000

Curto, Jane A 203 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070280000

Richard A Saavedra Sr 733 Tomlin Dr C 2 Burr Ridge, IL 605274840 PIN 18183040021000

Knaff, Leo J 605 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070170000 Hopkinson, Deborah M 351 E 59Th St Hinsdale, IL 605210000 PIN 09134050210000 Whiteside, Geraldine C Tr 1003 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080370000

Bonnie Keller 1029 Esplanade Av #15 New Orleans, LA 701163516 PIN 18183040021000

PIN 18184110010000

Sylvester, Katharine 504 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134070210000

Woodland Park Club Homeow 16W347 83Rd St Burr Ridge, IL 605210000 PIN 09132140200000

Wangard, Robert E & Helen 3 Charleston Rd Hinsdale, IL 605210000 PIN 09132100110000

John MIsna 741 Tomlin Dr Burr Ridge, IL 605274840 PIN 18183040021000

# PIN 18184070380000

Mc Cormick, Thomas 703 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080050000

Singer, Candace S 701 Burr Ridge Club Burr Ridge, IL 605210000 PIN 09134080010000



# 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:

Property Owner or Petitioner:

<u>LIDI S. County/line Ro, Burrhidge</u>, H. <u>TERRI BOWEN</u> (Print Name) Herri BOWEN



# VILLAGE OF BURR RIDGE

PETITION FOR PUBLIC HEARING PLAN COMMISSION/ZONING BOARD OF APPEALS

ADDRESS OF PROPERTY: 6101 S. County Line Rd 18-18-300-012, -013
GENERAL INFORMATION PETITIONER: King-Bruwaert House, an Illinois not for profit corporation (All correspondence will be directed to the Petitioner) PETITIONER'S ADRESS 6101 S. County Line Road, Burr Ridge, IL 60527 PHONE: 630-323-2250 EMAIL: terrib@kbh.org; cmk@mccslaw.com PROPERTY OWNER: CT Trust #3114, 3644 STATUS OF PETITIONER: Sole beneficiary OWNER'S ADDRESS: 1100 Lake St., Oak Park, IL PHONE: 708-383-4268
PROPERTY INFORMATION PROPERTY ACREAGE/SQ FOOTAGE: 35 ac
DESCRIPTION OF REQUEST PLEASE INDICATE THE TYPE OF PUBLIC HEARING REQUESTED AND PROVIDE A DETAILED DESCRIPTION OF THE PROPOSED SPECIAL USE, REZONING, TEXT AMENDMENT, OR VARIATION(S) INCLUDING A REFERENCE TO THE APPROPRIATE ORDINANCE SECTION(S) AND REGULATION(S): Special Use Rezoning Text Amendment Variation(s) See attached Addendum with detailed description of proposed special use. Please Provide Written Description of Request - Attach Extra Pages If Necessary
The above information and the attached Plat of Survey are true and accurate to the best of my knowledge. I understand the information contained in this petition will be used in preparation of a legal notice for public hearing. I acknowledge that I will be held responsible for any costs made necessary by an error in this petition.

# EXHIBIT C

From:Jeff FrommeltTo:Evan WalterSubject:King-Bruwaert HouseDate:Wednesday, March 4, 2020 2:48:32 PM

To the village of Burr Ridge,

We are writing to add our support for the proposed construction of the "Gardens" project at King-Bruwaert House (K-B).

We are residents of the Woods cottages at K-B. We know what kind of care and compassion this not-for-profit organization provides its residents. It is a quality healthcare provider that deserves your support.

The proposed project is one that is needed to replace older care facilities at K-B as well as provide a quality level of continuing care facilities not now available. The addition of these facilities will allow many of the area citizens on the K-B waiting list to remain in Burr Ridge for their retirement years.

The project is needed and will enhance community services.

Sincerely, Jeffrey and Janet Frommelt 169 Pheasant Hollow Drive Burr Ridge 708-565-5653

Sent from my iPad

From: To: Cc:	Nan Barnhart Evan Walter
Subject: Date:	Terri Bowen King-Bruwaert Wednesday, March 4, 2020 1:37:45 PM

Evan, I support the K-B House apartment and new health care project. Nan Barnhart 29 Godair Circle

Sent from my iPad

From:	Donald Gralen
To:	Evan Walter
Cc:	Terri Bowen; Jane Gralen
Subject:	King-Bruwaert House Zoning Petition for the Gardens Expansion
Date:	Wednesday, March 4, 2020 11:48:02 AM

To the Village of Burr Ridge:

I write in support of the King-Bruwaert House ("KB") expansion plan now pending for approval before the Village. My wife and I have been residents in a cottage in the Woods at KB for about eight years and are very pleased and satisfied with our life experience here. The facilities, buildings and grounds are very well managed and maintained and are very accessible to the residents. The programs and events are varied and interesting and add an important dimension to our life here.

At this time a person seeking to join the KB community has only the choice of an assisted living unit or a cottage (with a long waiting list). The KB Board has determined that an additional choice between assisted living and a cottage should be made available to the community and that choice is embodied in the Gardens project now before you. The Board has determined that there is market demand for the apartments constituting the Gardens project and has arranged appropriate financing to complete the project.

I believe the Gardens project will enhance and improve KB itself but in addition provide different and varied housing opportunities within Burr Ridge and approval by the Village is in the public interest. Therefore I urge approval to allow this project to move forward.

Don Gralen 113 Clover Meadow 3/4/2020 Mr Walter:

I am writing to you to show my support for the King-Bruwaert expansion project. I feel the building will improve the community of King-Bruwaert and the residential opportunities in the Village of Burr Ridge.

Mary Anglin 114 Clover Meadow Burr Ridge, Illinois

Sent from my iPad

# To: Village of Burr Ridge,

I am writing today in support of the "Gardens" expansion plan proposed for King Bruwaert House (KB).

King Bruwaert House manages a continuous care retirement community (CCRC), located in Burr Ridge along County Line Road, which offers very high quality residential living facilities ranging from independent living houses to assisted living apartments ( of various types) and to nursing care.

The nursing care has available special sections for types of disability and dementia care. To current and prospective residents, this is highly attractive as care is taken to ensure an individual will be placed in a professionally managed section that fits the needs and requirements of the resident. I have been an independent resident since 2016.

The availability of senior living facilities in Chicago has, in general, been expanding. However, most do not offer the full range of living units or support services as KB. While the field has become more competitive (availability and price), KB has distinguished itself as a careful and home like premium CCRC. The demand for high quality living facilities is growing as seniors are demanding ever more comprehensive facilities. KB's planned "Garden" expansion has the foresight of adding larger apartments (with indoor parking) to create a continuum of choice for the resident. This facilitates the ability of a resident to enter KB at the point best suited for the needs of the resident and to move from one type to another as personal needs require. The proposed KB Gardens building fits this this need well. It is positioned between independent living and assisted living offering more space per unit than Assisted Living but less than the larger Independent Living houses. "Gardens will still have good parking available for residents (+ 96 spaces ) and also provides an internal walkway to access the dining and meeting rooms in the main building.

My overall conclusion is that the proposed expansion will maintain the quality facilities of KB while enhancing its attractiveness to a wider group of potential residents. I am extremely satisfied with our decision to live at King Bruwaert. I urge the Village of Burr Ridge to approve this expansion plan for the premier senior living facility in the Western suburbs of Chicagoland.

L. Gene Beube 185 Pheasant Hollow Drive Burr Ridge, Illinois 60527 630-887-1857

Village of Burr Ridge Attn: Mr. E. Walter

Please be advised that the undersigned are residents of the Woods at King-Bruwaert House in Burr Ridge and support and approve the proposed new apartments and healthcare center and other changes shown and described in the plans now before the Village for hearing and approval.

Dated: March 5, 2020

Pare A Tilling hast

Jane R. Jellinghast 187 PHEASANT HOLDON DR.

March 4, 2020

To Whom It May Concern:

I am happy to support the 49 independent living apartments and three 14-bed skilled nursing units project being planned by King-Bruwaert House. This project has created excitement among my friends and family, and from all I've heard, the plan is to maintain the natural beauty of the campus and keep consistent styles in the construction. It's something to be excited about!

Sincerely,

Jody Vringle

Jody Pringle King-Bruwaert House Resident (Carrington Hall)

May 4, 2020

To Whom it May Concern,

I would like to express my support for the ongoing construction plans that will bring approximately 50 new independent apartments and update and build a new skilled nursing Health Center at King-Bruwaert House.

I am an assisted living resident at the King-Bruwaert Manor House now, but I lived for many years in Independent Living at Godair Park. I appreciate that King-Bruwaert intends to continue to offer gracious living in a beautiful setting for new residents to enjoy.

Sincerely,

Carol & Hanson

Carol Hanson

March 6, 2020

To Whom It May Concern:

My name is Adele Mayer, and I have been a long-time resident of the King-Bruwaert House community—for many years as an independent resident of The Woods, and now in Assisted Living in Carrington Hall, in "the Big House." The CEO at KBH has kept residents informed as to the plans to improve the current community, and I'm excited that there will be more independent people coming into the community in the 50 or so new apartments that are planned.

What I'm probably even more excited about is the improvements to the Health Care wing. I know that they have always had a great reputation for providing wonderful care, and I have been a closer witness than most—as my husband and sister both were provided care there. To have an updated environment will be the icing on the cake, with the updated private rooms and bathrooms.

I am happy to add my name to the long list of KB residents who are happy to support the new project. I appreciate that the plans are to be respectful of the beautiful environment and the integrity of the architecture. These improvements will help to continue the "gracious living" that KB is known for.

Sincerely,

Adele Mayer Carrington Hall Resident King-Bruwaert House

February 28, 2020

To Whom it May Concern,

I am a resident of King-Bruwaert House's independent cottages called "The Woods." I have been paying attention to the planned rehab and construction of our community and want to provide support for the project. At this time, I am able to enjoy my independence, but there may be a time when I will need to be closer to the care and attention that will be available with the independent apartments and nursing units that are being planned. Many of my friends and neighbors will also benefit.

In the discussions that I have been privy to, I have heard that the trends in retirement communities are that people are looking for certain amenities even in nursing units. I understand that providing these amenities is expensive and that KB has to look for creative ways to finance such a project. It makes sense to me that building independent apartments that will pay for themselves can also help pay for the nursing units that will be built and renovated. I appreciate that KB has given a lot of consideration to the future of our community and has ways to keep it competitive and viable.

Thanks for giving me this opportunity to show my support and enthusiasm for this project.

Sincerely,

Bill Sutton

Bill Sutton Burr Ridge, IL Resident Council President - Woods

From:	Terri Bowen
To:	Evan Walter
Subject:	FW: King-Bruwaert House Zoning Petition for the Gardens Expansion
Date:	Monday, March 9, 2020 10:53:33 AM

Hi, just wanted to make sure you got this letter as well. Have a good day, Terri

From: Ronald Eshleman <clawdem193@aol.com>

**Sent:** Sunday, March 8, 2020 12:24 PM

To: EWalter@burr-ridge.gov

Cc: Terri Bowen < TerriB@kbhouse.org>; Don Gralen < dgralen@gmail.com>

**Subject:** King-Bruwaert House Zoning Petition for the Gardens Expansion

It is my pleasure to support the King-Bruwaert House ("KB") expansion plan now pending for approval before the Village.

My wife and I have lived in the Woods in independent living for over ten years. I have been very pleased with the management of KB and the maintenance of the property. The opportunity for social activity has been astounding.

At the present time there are limited opportunities for those seeking to join the KB community. Applicants for independent living have to wait as long as ten years for admission. Assisted living opportunities are restricted by an 86 year old property. The health care facilities are aging and need upgrading. I have had the opportunity to visit numerous facilities dedicated to aging adults and have found that the trend is apartment style living. For this reason I feel that it is important for the future of KB to provide living arrangements of this nature. In addition, it may relieve the long waiting time for those interested in independent living.

As a former officer and director of a not-for-profit corporation I know KB is true to its mission as a continued care facility. KB has done its duty in giving to the community.

Therefore I believe this expansion will protect this valuable asset for future service of its residents and the community.

Ron Eshleman, Ph.D, P.E. 183 Pheasant Hollow Drive, 3/8/2020. Roxanne M. Martino 1468 Garywood Drive Burr Ridge, IL 60527

March 6, 2020

Village of Burr Ridge Plan Commission/Zoning Board 7660 County Line Rd Burr Ridge, IL 60527

RE: Petition Z-01-2020: 6101 County Line Road

To the Plan Commission/Zoning Board of Appeals:

I am in support of King-Bruwaert House request to amend the PUD Ordinance #A-452-14-92 to permit a new independent living apartment building, additions to several existing buildings, additional parking spaces, and revisions of the interior roadways and related engineering features of their property.

King-Bruwaert is a wonder institution in our community and I support its efforts to serve more senior citizens. They are a first-class organization that has served our community with professionalism and care.

I have lived behind Kin-Bruwaert House for 30 years and found them to be terrific neighbors.

I hope they are there for me when I need them.

Gratefully, jane Martino

Roxanne M. Martino

# 8H



WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE AND INDUSTRY 15W256 N. Frontage Road, Burr Ridge, Illinois 60527 Tel 630.654.0909 www.wbbrchamber.org

March 1, 2020

Mr. Doug Pollock, Village Administrator Village of Burr Ridge 7660 So. County Line Road Burr Ridge, IL 60527

Dear Doug:

The Willowbrook Burr Ridge Chamber of Commerce and Industry occasionally holds raffles, i.e. split the pot, at our business meeting luncheons and at different events throughout the year. In that we often have our meetings and different events within the Village of Burr Ridge, we would like to request consideration of a Village of Burr Ridge raffle license that would encompass the entire 2020 calendar year. Please let us know what forms and information we would need to provide you in order to obtain this raffle license.

Thank you for your consideration of our request. As usual we are grateful for the continuing cooperation between the local businesses and the Village of Burr Ridge. Please do not hesitate to call us with any questions.

Respectfully submitted,

Brad Kmetz, President



# WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE AND INDUSTRY 15W256 N. Frontage Road, Burr Ridge, Illinois 60527 Tel 630.654.0909 www.wbbrchamber.org

March 1, 2020

Attention: Village Clerk Village of Burr Ridge 7660 So. County Line Road Burr Ridge, IL 60527

Dear Karen:

The Willowbrook Burr Ridge Chamber of Commerce and Industry would like to officially request the Village of Burr Ridge waive the Fidelity Bond requirement as outlined in Section 48.09 of the Village's Code as it applies to the Application for License to Conduct Raffle.

Thank you for your consideration of our request. As usual we are grateful for the continuing cooperation between the local businesses and the Village of Burr Ridge.

Respectfully submitted,

Brad Kmetz, President

Willowbrook Burr Ridge Chamber of Commerce and Industry



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

# **APPLICATION FOR RAFFLE LICENSE**

1. Name of Organization: WBBR Chambee

rontage, N 151 2. Address: 56 3. Mailing Address if Different From Above: 4. Type of Organization (please attach documentary evidence): Religious Charitable Business Labor Fraternal Educational chamber Aloneoce Veterans 5. Length of Time Organization Has Been in Existence: 1982 984 Illinois 6. Place and Date of Incorporation: 7. Number of Members in Good Standing: ____ 156 8. President/Chairperson: Ra Met Same as Address Telephone 9. Raffle Manager: Cherg 11 CIR Address Telephone

10. Designated Organization Member(s) Who Will Be Responsible for Conduct and Operation of Raffles (attach additional sheet if necessary):

meter of WBBR Charbe Name

Address Telephone Various Possi 11. Date(s) For Raffle Ticket Sales:

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

2230 + 074-20 20 Sta Soff np 8 10,274 Hurster A

13. Date(s) and Time for Determining Raffle Winners:

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State Law (230 ILCS 15/4(a)(4):

Location

Address:	Telephor	ne	
15. Total Retail Value of ALL Prizes Awarded in Raffle: \$	Mario	5	
16. Maximum Retail Value of EACH Prize Awarded in Raffle:	\$ 500		
17. Maximum Price Charged for Each Chance Sold: \$	\$5	36 \$10	-750r \$20

#### 18. ATTESTATION:

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

Name of Organization Presiding Officer Secretary



April 1, 2020

RE: Willowbrook Burr Ridge Chamber of Commerce Events

To Whom it May Concern:

The Willowbrook Burr Ridge Chamber of Commerce hosts multiple events at the Crowne Plaza Chicago SW Burr Ridge through the calendar year. Should you have any questions regarding these events please feel free to reach out to me directly at 630.325.2900x153. I would be happy to answer any questions you may have.

Sincerely,

Michelle D'Andrea Director of Sales

Crowne Plaza Chicago SW- Burr RIdge T 630-325-2900 F 630-601-7546 www.cpchicagosw.com 300 S. Frontage Rd Burr Ridge, IL 60527



WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE AND INDUSTRY 15W256 FRONTAGE ROAD, BURR RIDGE, IL 60527 TEL 630.654.0909 www.wbbrchamber.org

March 1, 2020

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

Re: Temporary signage for the – Business Expo being held Fall, 2020 Cruisin'66 Fest being held August 1, 2020 Golf Outing in September 2020

The Willowbrook/Burr Ridge Chamber of commerce and Industry requests authorization to place temporary promotional signs for the events as follows:

Freestanding, tent frame style signs, no larger than 4' x 4'. Placed no more than 21 days prior to the day of the event. Removed no later than three days after the event.

Locations of signs:

Gower Middle School property along Madison (East side)

Verbal permission has been received from property owners as of this date. If you have any questions, please do not hesitate to contact me at the Chamber office, 630-654-0909. Thank you again for your continued cooperation and support.

Respectfully submitted,

Cheryl Freburg, Chamber Administrator

CC



WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE AND INDUSTRY 15W256 N. FRONTAGE ROAD - BURR RIDGE, IL 60527 TEL 630.654.0909 EMAIL: <u>INFO@WBBRCHAMBER.ORG</u> www.wbbrchamber.org

January 21, 2020

Victor Simon III Gower District #62 7700 Clarendon Hills Road Willowbrook, IL 60527

Re: Temporary signage for the – Business Expo being held Fall 2020 Cruisin'66 Fest being held August 1, 2020 Golf Outing in September 2020

The Willowbrook/Burr Ridge Chamber of Commerce and Industry is requesting written permission to place a 4' x 4' free standing, tent-frame style publicizing the aforementioned events. The sign will be placed no more than twenty one days prior to the event and removed no later than three days after.

To comply with the Villages request, we are asking you to sign below and email or mail back to the chamber office.

We request your prompt attention to this matter and look forward to hearing from you shortly.

Very truly yours,

Cheryl Freburg, Chamber Administrator

CC

I grant permission to the Willowbrook/Burr Ridge Chamber of Commerce to put up a sign for the aforementioned events on the property.

Date: 3-13-20 Sign:

# 8J

# ACCOUNTS PAYABLE APPROVAL REPORT BOARD DATE: 4/27/2020 PAYMENT DATE: 4/28/2020 FISCAL 19-20

FUND FUND NAME PAYABLE TOTAL AMOUNT 10 General Fund \$ 66,818.00 \$ 66,818.00 23 Hotel/Motel Tax Fund 83.00 83.00 Capital Improvements Fund 7,493.00 7,493.00 31 Storm Water Management 13,820.00 13,820.00 34 51 Water Fund 257,897.47 257,897.47 52 Sewer Fund 41,612.12 41,612.12 61 Information Technology 9,605.00 9,605.00 TOTAL ALL FUNDS \$ 397,328.59 \$ 397,328.59

#### PAYROLL

#### PAY PERIOD ENDING April 4, 2020

		TOTAL
		PAYROLL
Administration		19,465.44
Finance		7,873.50
Police		122,463.02
Public Works		22,198.19
Water		25,733.90
Sewer		 7,747.90
TOTAL		\$ 205,481.95
	GRAND TOTAL	\$ 602,810.54

04/22/2020 10:05 AM User: asullivan DB: BURR RIDGE	INVO	DISTRIBUTION REPORT FOR DICE DUE DATES 04/27/202 BOTH JOURNALIZED AND UNJ BOTH OPEN AND PA	0 - 04/27/2020 JOURNALIZED		Page:	1/5
GL Number	Invoice Line Desc		Invoice Date	e Invoice		Amount
Fund 10 General Fund						
Dept 0000 Assets, Liabilit. 10-0000-16-1600	ies, Fund Bal Postage added to Meter	United States Postal Serv:	i04/13/20	04/13/20		3,000.00
			Total For Dept	0000 Assets, Liabilities, Fund B	Ba.	3,000.00
Dept 1010 Boards & Commiss.	ions		-			
10-1010-50-5010	Devon Woods Easement Litigation	Storino, Ramello, & Durkin	r 04/08/20	04/08/20		56.00
10-1010-50-5010	COVID-19 Issues	Storino, Ramello, & Durkin		04/08/20		4,222.00
10-1010-50-5010	Legal Services General	Storino, Ramello, & Durkin	r 04/08/20	04/08/20		3,938.70
10-1010-50-5015	Prosecution Services	Storino, Ramello, & Durkin	r 04/08/20	04/08/20		3,088.59
10-1010-50-5030	Phone B & C	Call One	04/15/20	231734		140.96
			Total For Dept	1010 Boards & Commissions		11,446.25
Dept 2010 Administration						,
10-2010-50-5030	Phone Admin	Call One	04/15/20	231734		2,325.79
			Total For Dept	2010 Administration		2,325.79
Dept 4010 Finance			1			
10-4010-50-5030	Phone Finance	Call One	04/15/20	231734		704.79
			Total For Dept	4010 Finance		704.79
Dept 4020 Central Services						
10-4020-60-6010	Kitchen Coffee Supplies PD	Commercial Coffee Service	,04/08/20	157802		98.75
			Total For Dept	4020 Central Services		98.75
Dept 5010 Police						
10-5010-40-4032	FY 19-20 Uniform Allowance Wats	o JG Uniforms, Inc.	04/06/20	70405		700.00
10-5010-40-4032	Custom Vest Cover Campos	JG Uniforms, Inc.	04/06/20	70456		180.00
10-5010-40-4032	FY 19-20 Uniform Allowance	JG Uniforms, Inc.	04/10/20	70536		251.80
10-5010-40-4032	#37-8 Open Top Impact Round Hole	d Ray O'Herron Co., Inc.	04/13/20	2022023		20.99
10-5010-40-4032	8110X-NB Mock T Neck Navy	Ray O'Herron Co., Inc.	04/17/20	2022945		28.00
10-5010-40-4032	Embroidery for T Neck	Ray O'Herron Co., Inc.	04/17/20	2022945		8.00
10-5010-40-4032	NS430 - Gloves, Neoprene Duty	G Ray O'Herron Co., Inc.	04/17/20	2022945		38.00
10-5010-40-4032	2268 - Bates GX-8 Side Zip Boot	Ray O'Herron Co., Inc.	04/17/20	2022945		260.00
10-5010-40-4032	350101 - S&W Handcuffs M100	Ray O'Herron Co., Inc.	04/17/20	2022945		54.00
10-5010-40-4032	M/0324 - Hat Band, Metallic Mes	h Ray O'Herron Co., Inc.	04/17/20	2022945		9.00
10-5010-40-4032	39300-86 Trouser Cargo, Navy Po	l Ray O'Herron Co., Inc.	04/17/20	2022947		158.00
10-5010-40-4032	74751 Strion Flashlight AC/DC	Ray O'Herron Co., Inc.	04/17/20	2022947		110.00
10-5010-40-4032	50BS Nametag, Brushed Silver Sc.	r Ray O'Herron Co., Inc.	04/17/20	2022947		9.00
10-5010-40-4032	5SWNV 5-Star Cap, Navy	Ray O'Herron Co., Inc.	04/17/20	2022947		45.00
10-5010-40-4032	M/0323 Hat Band, Metallic Mesh	S Ray O'Herron Co., Inc.	04/17/20	2022947		9.00
10-5010-40-4032	107BKYL Rain Vap Cover, Blk/F-Y	e Ray O'Herron Co., Inc.	04/17/20	2022947		10.00
10-5010-40-4042	Juvenile Skills Campos	North East Multi-Regional		272183		75.00
10-5010-50-5030	Phone Police	Call One	04/15/20	231734		3,876.32
10-5010-50-5030	Outside Emergency	Call One	04/15/20	231734		52.05
10-5010-50-5050	Replacement Battery/Labor	SF Mobile-Vision, Inc.	11/21/19	26422		131.45
10-5010-50-5050	Repair DVR sn FBH402452	SF Mobile-Vision, Inc.	11/21/19	26420		137.35
10-5010-50-5050	ESA Renewal FY20-21	Vigilant Solutions, LLC	02/05/20	30573		4,350.00
10-5010-50-5051	Squad 1706 Maintenance	B & E Auto Repair Service		136544		24.95
10-5010-50-5051	Squad 1707 Maintenance	Willowbrook Ford	04/08/20	6322660/2		68.95
10-5010-60-6010	SPEE-53652 Speer #53652 Lawman			100648		655.50
	Upfit 2 Police Squads as quoted			7459040		300.00

#### 04/22/2020 10:05 AM User: asullivan

23-7030-50-5075 Gateway Sign

#### User: asullivan DB: BURR RIDGE

#### INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE INVOICE DUE DATES 04/27/2020 - 04/27/2020 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

		BOTH OPEN AND P.			_
GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amour
Fund 10 General Fund					
Dept 6010 Public Work					50.4
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	04/07/20	389840	72.1
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	04/14/20	389978	72.1
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	04/21/20	390122	79.1
10-6010-40-4041	Return to Work Physical Hovorka			1012189085	108.5
10-6010-50-5030	PW Fax	Call One	04/15/20	231734	52.0
LO-6010-50-5030	PW Phone Line	Call One	04/15/20	231734	185.9
LO-6010-50-5030	PW Rustic Acres	Call One	04/15/20	231734	52.0
10-6010-50-5030	Phone PW	Call One	04/15/20	231734	1,174.6
LO-6010-50-5035	2020 MFT Road Program	Shaw Media	03/31/20	10074572 Mar20	87.5
10-6010-50-5054	Longwood Ct., Elm Ct., Mallory	CRag's Electric, Inc.	03/27/20	22524	529.0
0-6010-50-5054	Street light pole/head and sign	a Rag's Electric, Inc.	03/27/20	22363-M	6,277.1
0-6010-50-5055	Madison St RR Crossing	COMED	04/06/20	3699071070 Apr20	44.0
0-6010-50-5056	Greenskeeper Glamour Mixture	National Seed	04/14/20	594517	418.0
0-6010-50-5056	Greenskeeper Glamour Mix	National Seed	04/09/20	594385	209.0
10-6010-50-5065	ComEd Street Lights	Constellation NewEnergy,	103/31/20	72964612 Mar	1,461.6
0-6010-50-5085	Shop Towel rentals	Breens Inc.	04/07/20	389840	4.5
0-6010-50-5085	Shop Towel rentals	Breens Inc.	04/14/20	389978	4.5
10-6010-50-5085	Shop Towel rentals	Breens Inc.	04/21/20	390122	4.5
0-6010-50-5097	Tree Removal- EAB	Desiderio Landscaping LLC		10031	1,592.0
0-6010-50-5097	Tree Removal- EAB	Desiderio Landscaping LLC		10028	4,375.8
.0-6010-50-5097	Tree Removal- EAB	Desiderio Landscaping LLC		10025	4,186.9
.0-6010-50-5097	Tree Removal- EAB	Desiderio Landscaping LLC		10027	1,490.8
LO-6010-50-5097	Tree Removal- EAB	Desiderio Landscaping LLC		10026	1,476.2
.0-6010-50-5097	2020 EAB Imidacloprid Soil Dren	1 2		90196	10,658.2
LO-6010-60-6041	Supplies-Vehicles	Westown Auto Supply Co. I		85511B	13.4
10-6010-60-6041	Supplies-Vehicles	Westown Auto Supply Co. I Westown Auto Supply Co. I		85708B	54.0
10-6010-60-6042	Topsoil	Hinsdale Nurseries, Inc.		1663278	27.0
			Total For Dept	- 6010 Public Works	34,711.1
Dept 6020 Buildings &	Grounds				
10-6020-50-5052	PD Lock Install on First Aid Do	o Goldy Locks, Inc.	04/06/20	681597	300.0
LO-6020-50-5052	PD Locker Room Drains Cleared/R	e Patrick B Murphy	04/08/20	26105	625.0
0-6020-50-5058	Mat rentals/PD	Breens Inc.	04/07/20	389836	36.0
10-6020-50-5058	Mat rentals/VH & PW	Breens Inc.	04/07/20	389836	44.5
0-6020-50-5058	Mat rentals/PD	Breens Inc.	04/14/20	389974	6.0
0-6020-50-5058	Mat rentals/VH & PW	Breens Inc.	04/14/20	389974	20.5
0-6020-50-5058	Mat rentals/PW	Breens Inc.	04/21/20	390118	20.5
10-6020-50-5058	VH Deep Cleaning/Disinfecting (			3674	524.2
10-6020-50-5058	Holding Cell Cleaning/Refrig Cl		04/01/20	203352	319.0
10-6020-50-5080	Windsor Aerator	COMED	04/06/20	9342034001 Apr20	19.3
10-6020-50-5080	Lakewood Aerator	COMED	04/06/20	9258507004 Apr20	19.3
10-6020-50-5080	Police Station	NICOR Gas	03/30/20	66468914693 Mar20	323.1
L0-6020-50-5080	Public Works	NICOR Gas	04/13/20	22944400005 Apr20	349.4
LO-6020-60-6010		Industrial Electric Suppl		6473	90.0
10-6020-60-6010	HPS Lamp SOLA		-	6474	90.0 39.0
	Gloves Covid 19	Industrial Electric Suppl L. A. Fasteners	-		
10-6020-60-6010	GIOVES COVIA 19	L. A. Fasteners	03/20/20	1215832	233.1
			Total For Dept	6020 Buildings & Grounds -	2,968.9
			Total For Fund	10 General Fund	66,818.0
Fund 23 Hotel/Motel T Dept 7030 Special Rev					
23-7030-50-5075	Gateway Sign	COMED	04/03/20	1153168007 Apr20	19 3

19.30

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04/03/20 1153168007 Apr20
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04/22/2020 10:05 AM User: asullivan DB: BURR RIDGE

51-6030-60-6070

204 W. 59th Street

#### INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE INVOICE DUE DATES 04/27/2020 - 04/27/2020 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

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77.02

bb. boldt hibbl		BOTH OPEN AND F	PATD		
GL Number	Invoice Line Desc	Vendor		te Invoice	Amount
Fund 23 Hotel/Motel T					
Dept 7030 Special Rev			04/06/00	121000000	24.00
23-7030-50-5075 23-7030-50-5075	Median Lighting Entryway Sign	COMED COMED	04/06/20 04/07/20	1319028022 Apr20 2257153023 Apr20	34.88 28.82
			Total For Dep	pt 7030 Special Revenue Hotel/Motel	83.00
			Total For Fu	nd 23 Hotel/Motel Tax Fund	83.00
Fund 31 Capital Impro					
Dept 8010 Capital Imp 31-8010-70-7079	2019 Road Program	Interra, Inc.	04/16/20	16555	7,493.00
			Total For Dep	pt 8010 Capital Improvement	7,493.00
			Total For Fu	nd 31 Capital Improvements Fund	7,493.00
Fund 34 Storm Water M Dept 8040 Storm Water					
34-8040-70-7051	Elm Street Culvert	Hampton, Lenzini & Renwic	c}04/09/20	000020200574	13,820.00
			Total For Dep	pt 8040 Storm Water Management	13,820.00
			Total For Fu	nd 34 Storm Water Management Fund	13,820.00
Fund 51 Water Fund					
Dept 6030 Water Opera	itions				
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	04/07/20	389840	79.18
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	04/14/20	389978	79.18
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	04/21/20	390122	72.14
51-6030-40-4032	Safety-Toed Boots for J. Lukas	Red Wing Business Advanta	ac 04/10/20	20200410030022	150.00
51-6030-50-5030	Phone Water	Call One	04/15/20	231734	1,057.18
51-6030-50-5067	Cabernet Ct & CLR	H & R Construction, Inc.	02/27/20	16320	2,900.00
51-6030-50-5070	Water Main Interconnect, Willow	Mackie Consultants, LLC	04/07/20	70018	2,015.00
51-6030-50-5070	2020 Water Main Replacement Pro-		I04/10/20	20083	14,442.14
51-6030-50-5080	Well #4	COMED	04/16/20	0029127044 Apr20	656.13
51-6030-50-5080	Bedford Park Sump Pump	COMED	04/08/20	9179647001 Apr20	129.71
51-6030-50-5080	Well #1	COMED	04/07/20	0793668005 Apr20	202.44
51-6030-50-5080	2m Tank	COMED	04/06/20	9256332027 Apr20	123.07
51-6030-50-5080	Pump Center	Dynegy Energy Services, 1		310428720041	3,593.16
51-6030-50-5080	Pump Center	NICOR Gas	04/13/20	47915700000 Apr20	113.66
51-6030-60-6010	Operating Supplies	Grainger, Inc.	04/01/20	9493094826	196.56
51-6030-60-6010	Topsoil	Hinsdale Nurseries, Inc.		1663267	54.00
51-6030-60-6010	Topsoil	Hinsdale Nurseries, Inc.		1663264	54.00
51-6030-60-6010	Topsoil	Hinsdale Nurseries, Inc.		1663185	27.00
51-6030-60-6010	Topsoil	Hinsdale Nurseries, Inc.		1663184	162.00
51-6030-60-6010	-	Ozinga Materials, Inc.	03/16/20	106633	691.80
51-6030-60-6010	Crushed Stone - CA7, 3/4-inch	Ozinga Materials, Inc. Ozinga Materials, Inc.		106633	253.67
	Freight Charge (\$5.50 per ton)	2	03/16/20		
51-6030-60-6070	Water Purchases Mar20	Village of Bedford Park	04/06/20	0020060000 Mar20	229,159.50
51-6030-60-6070	208 W. 59th Street	Village of Hinsdale	04/02/20	3101237 Apr20	167.77
51-6030-60-6070	216 W. 59th Street	Village of Hinsdale	04/02/20	3101225 Apr20	151.27
51-6030-60-6070	5885 S. Giddings Ave.	Village of Hinsdale	04/02/20	3107810 Apr20	143.02
51-6030-60-6070	120 W. 59th Street	Village of Hinsdale	04/02/20	3108540 Apr20	514.27
51-6030-60-6070	134 W. 59th Street	Village of Hinsdale	04/02/20	3108531 Apr20	217.27
51-6030-60-6070	126 S. 59th Street	Village of Hinsdale	04/02/20	3108511 Apr20	60.52
51-6030-60-6070	116 W. 59th Street	Village of Hinsdale	04/02/20	3108491 Apr20	110.02
51-6030-60-6070	5905 S. Grant Street	Village of Hinsdale	04/02/20	3108560 Apr20	134.77
51 CO20 CO CO70	204 W EOth Otwart	TTillana of Timedala	04/00/00	2100251 3.00	77 00

Village of Hinsdale

04/02/20

3108351 Apr20

04/22/2020 10:05 AM User: asullivan DB: BURR RIDGE		BURR RIDGE D20	Page: 4/5			
GL Number	Invoice Line Desc	BOTH OPEN AND Vendor		te Invoice	Amount	
Fund 51 Water Fund						
Dept 6030 Water Operation 51-6030-60-6070	ns 224 W. 59th Street	Village of Hinsdale	04/02/20	3108363 Apr20	110.02	
51-0050-00-0070	ZZ4 W. Jylli Street	Village of ninsuare	04/02/20	5106505 API20		
			Total For Dept 6030 Water Operations		257,897.47	
			Total For Fund 51 Water Fund		257,897.47	
Fund 52 Sewer Fund						
Dept 6040 Sewer Operation			1. I.a.a.			
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	04/07/20	389840	24.63	
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	04/14/20	389978	24.63	
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	04/21/20	390122	24.63	
52-6040-40-4032	Safety-Toed Boots for A. Timm	2	-	20200410030022	150.00	
52-6040-50-5030	Phone Sewer	Call One	04/15/20	231734	117.46 202.50	
52-6040-50-5068	5	Re-Program and test lift stat ce Automatic Control Services 04/10/20 4590				
52-6040-50-5068	Call-Out; Power Loss Chasemoo	2	04/08/20	22528	274.00	
52-6040-50-5080	Highland Field Lift Station	COMED	04/07/20	0099002061 Apr20	70.67	
52-6040-50-5080	Chasemoor Lift Station	COMED	04/06/20	0356595009 Apr20	217.38	
52-6040-50-5080	Arrowhead Lift Station	COMED	04/07/20	7076690006 Apr20	203.02	
52-6040-70-7010	2019 Compliance MWRD	RJN Group, Inc.	04/06/20	349704	40,303.20	
			Total For Dept 6040 Sewer Operations		41,612.12	
			Total For Fund 52 Sewer Fund		41,612.12	
Fund 61 Information Techr						
Dept 4040 Information Tec 61-4040-50-5020	chnology IT Support Covid-19	Orbis Solutions	04/09/20	5570077	900.00	
61-4040-50-5020	IT Support Covid-19 IT Support Covid-19	Orbis Solutions Orbis Solutions	04/09/20	5570077	900.00 7,005.00	
61-4040-50-5020	IT Support Covid-19 IT Support Covid-19	Orbis Solutions Orbis Solutions	04/09/20 04/16/20	5570095	1,700.00	
61-4040-50-5020	IT Support Covid-19	OTDIS SOLUCIONS				
			Total For Dept 4040 Information Technology		9,605.00	
			Total For Fur	nd 61 Information Technology Fund	9,605.00	

04/22/2020 10:05 AM User: asullivan DB: BURR RIDGE	INVOIC	Page:	5/5		
GL Number	Invoice Line Desc Vendor		N AND PAID Invoice Date Invoice		Amount
		Func	d Totals:		
			Fund 10 General Fund		66,818.00
			Fund 23 Hotel/Motel Tax Fund		83.00
			Fund 31 Capital Improvements Fund		7,493.00
			Fund 34 Storm Water Management Fi		13,820.00
			Fund 51 Water Fund		257,897.47
			Fund 52 Sewer Fund		41,612.12
			Fund 61 Information Technology F		9,605.00
			Total For All Funds:		397,328.59