



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

**AGENDA**

**May 11, 2020  
7:00 P.M.**

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**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. [Here is the link](#) (also available at [www.burr-ridge.gov](http://www.burr-ridge.gov)) to watch and listen to the meeting live beginning at 7 PM on Monday, May 11, 2020.

Public comments will be taken in advance of the meeting via email at [BRMeetings@burr-ridge.gov](mailto:BRMeetings@burr-ridge.gov). 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 (271 720 216#)**.

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.

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

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

**5. MINUTES**

- A. \* Approval of Regular Board Meeting of April 27, 2020**
- B. \* Receive and File Economic Development Commission Meeting of May 6, 2020**

## 6. ORDINANCES

- A. Consideration of an Ordinance Amending the Village of Burr Ridge Personnel Manual Regarding a Policy Prohibiting Discrimination and Harassment
- B. Consideration of An Ordinance Amending Section 25.19, Entitled "Liquor Control Commissioner," of the Burr Ridge Village Code
- C. \* Approval of an Ordinance Granting a PUD Amendment 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 (Z-01-2020: 6101 County Line Road; King-Bruwaert House)

## 7. RESOLUTIONS

- A. Consideration of Adoption of Resolution of Appreciation Recognizing Retirement After 24 Years of Dedicated Service to the Village of Burr Ridge – Barb Joyce
- B. \* Adoption of Resolution Rescinding the Withdrawal of the Village of Burr Ridge from the Intergovernmental Personnel Benefit Cooperative and the South Central DuPage County Benefits Pool

## 8. CONSIDERATIONS

- A. Discussion of Governor's Restore Illinois Recovery Plan and Alternatives
- B. Consideration of a Memorandum of Agreement Extending the Term of the Collective Bargaining Agreement with the Metropolitan Alliance of Police, Burr Ridge Command Chapter 13 (Corporals and Sergeants)
- C. Consideration of Memorandum of Agreement Extending the Term of the Collective Bargaining Agreement with Local 150 of the International Operating Engineers (Public Works)
- D. \* Approval of Recommendation to Authorize the License Agreement Extension with the Illinois Department of Natural Resources along the I&M Canal for the Bedford Park Water Transmission Main
- E. \* Approval of Request from the I & M Canal National Heritage Corridor for Donation from Hotel/Motel Tax Fund for the Village's 2020 Annual Contribution
- F. \* Approval of Vendor List Dated May 11, 2020 for Fiscal Year 2019-20, in the Amount of \$294,444.81 for all Funds, plus \$194,912.33 for Payroll for the Period Ending April 18, 2020, for a Grand Total of \$489,357.14, Which Includes Special Expenditures of \$21,019.55 to Federal Signal Corporation for the Upfitting of Two Police Squads, and \$185,774.10 to Ceccan Plumbing for Water Main Replacements

- G.**     \* Approval of Vendor List Dated May 11, 2020 for Fiscal Year 2020-21, in the Amount of \$107,489.86 for all Funds, plus \$184,333.75 for Payroll for the Period Ending May 2, 2020, for a Grand Total of \$291,823.61, Which Includes Special Expenditures of \$92,528 to Monroe JX Truck Center for Unit 33 Peterbilt Truck

**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 May 11, 2020  
**DATE:** May 7, 2020

## 6. ORDINANCES

### A. Personnel Manual Amendment

Attached is an amendment to the Village of Burr Ridge Personnel Manual, Ordinance #661. The Manual updates the Village policy regarding workplace discrimination and harassment. The changes are outlined in blue lines and strikethrough edits on the exhibit to the Ordinance.

Changes to the policies include clarification that all Village officials, elected, appointed, and staff are subject to the policy and clarifying policies related to supervisory responsibility, complaint investigation and reporting, and adding education and training requirements for all Village officials.

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

### B. Appointed Liquor Commissioner

Attached is an Ordinance amending the liquor code to reflect Illinois State Statute and allow the Mayor/Village President to appoint a Liquor Control Commissioner. Mayor Grasso requested that this item be placed on the agenda.

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

### C. Amend PUD Ordinance – King Bruwaert House

Please find an ordinance approving 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 Board directed staff to prepare this ordinance at its April 27, 2020 meeting. The resident who asked to provide public comment on this agenda item sent an email to the Board and staff prior to this meeting stating she had reviewed the documents and had no objections to the plans.

**It is our recommendation:** That the ordinance approving the PUD amendment be approved.

## 7. RESOLUTIONS

### A. Recognizing Retirement of Barb Joyce

Please find attached a Resolution of Appreciation for Accounting Specialist Barb Joyce who is retiring effective May 15, 2020. Barb has worked for the Village since December 26, 1995, more than 24 years. Her primary role has been to administer the Village's utility billing of water and sewer accounts with a heavy emphasis on customer service. Barb also made positive contributions to the Burr Ridge Community and the Village Hall work place. The attached Resolution provides a brief summation of Barb's contributions to the Village of Burr Ridge.

**It is our recommendation:** That the Resolution of Appreciation be approved.

### B. Rescind Withdrawal from IPBC and SCDCBP

On February 24, 2020, the Board approved Resolution R-06-20 providing a notice of intent to withdraw from the South Central DuPage County Benefits Pool (SCDCBP), a sub-pool of the Intergovernmental Personnel Benefit Cooperative (IPBC). IPBC is an intergovernmental entity providing employee health benefits to Village employees. This resolution was necessary to allow the Village staff to pursue alternative health insurance providers.

After distribution of a Request for Proposals and receipt of proposals, it is the recommendation of staff that the Village remain in IPBC. The proposals received did not provide for better service or price reductions for the Village or its employees. The attached Resolution rescinds the prior intent to withdraw.

**It is our recommendation:** That the Board adopt the Resolution.

## 8. CONSIDERATIONS

### A. Governor's Restore Illinois Recovery Plan

Village staff and Mayor Grasso have been working in various ways to plan for and promote the re-opening of local businesses. Additionally, on May 5, Governor Pritzker revealed "Restore Illinois", a five-phase plan aimed at reopening the state's economy and social settings in the wake of the COVID-19 pandemic; the full plan is attached.

All of the re-opening efforts focus on reopening businesses in phases based upon public health indicators, testing and medical capacity, contact tracing, and social distancing related requirements. The Governor's Plan, referred to as Restore Illinois, divides the state into four regions (Northeast; North Central; Central; and Southern); The City of Chicago, the Village of Burr Ridge and the rest of the Chicagoland area is located in the Northeast Region. The plan states that each region may move to further phases independent of the other three regions if certain benchmarks are achieved. In other words, the

Village of Burr Ridge and Du Page County cannot move from one phase to the next unless the entire region, include the City of Chicago, meets the prescribed health metrics.

Meanwhile, the Du Page Mayors and Managers Conference (DMMC) has been working on a re-opening plan that would be unique to Du Page County and based solely on Du Page County health metrics. Administrator Pollock is on a DMMC working group with five other Village Managers and representatives from Choose Du Page (the County economic development agency) and the Du Page County Public Health Department. The working group is forwarding a plan for consideration by the DMMC Board of Directors that is expected to be considered by the DMMC Board of Directors on May 11. The plan would use only Du Page health metrics and would include a phased re-opening similar to the Governor's plan. The biggest difference is that the DMMC plan would base re-opening on Du Page County health metrics rather than region wide metrics. A copy of the DMMC plan will be forwarded to the Board when it becomes available.

Additionally, the Burr Ridge Economic Development Committee (EDC) discussed re-opening businesses in Burr Ridge at their May 6, 2020 meeting. The EDC unanimously recommended that Burr Ridge proceed unilaterally and as quickly as possible to allow retail stores to open with appropriate social distancing and density restrictions.

Mayor Grasso asked that this matter be placed on the agenda for review and comment from the Board of Trustees.

**B. Amend Collective Bargaining Agreement with MAP (Corporals and Sergeants)**

**C. Amend Collective Bargaining Agreement with Local 150 (Public Works)**

The Village has collective bargaining agreements (CBA) with three separate Unions representing different sets of employees in the Village of Burr Ridge. The status of each is as follows:

**Teamsters Local 700 – Patrol Officers:** The third year of this four-year CBA began on May 1, 2020. The agreement provided for a 2.75% range (cost of living) adjustment on May 1, 2020. Given the current economic conditions, staff asked the Patrol Officers if they would consider foregoing their cost of living adjustment on May 1 for a six-month period in exchange for a promise of no layoffs. The Patrol Officers considered but ultimately rejected this proposal.

**Metropolitan Alliance of Police – Corporals and Sergeants:** Our CBA with the Corporals and Sergeants expired on May 1, 2020. Attached for Board consideration is a Memorandum of Agreement proposing to extend the CBA for one year with the only change being a 2.75% cost of living adjustment

(COLA) effective May 1, 2020; thus matching the increase received by the Patrol Officers.

Members of the Personnel Committee, Trustees Paveza and Schiappa, have reviewed this amendment and recommend its approval.

**It is staff's recommendation:** That the Board concur with the Personnel Committee and approve the Memorandum of Agreement extending the CBA for one year. Given that the Patrol Officers are receiving their annual increase, staff believes that it is in the best interest of the Village to give the same increase to the Corporals and Sergeants. Although we anticipate continuing budget challenges, we believe the sworn personnel in the Police Department should be treated equitably and that we can manage the budget impact (expected to be approximately \$30,000 for the fiscal year). If necessary, we still have the option of not filling vacant positions, furloughing, or layoffs.

**International Operating Engineers Local 150 – Public Works:** Our CBA with the Public Works union expired on May 1, 2020. Attached for Board consideration is a Memorandum of Agreement proposing to extend the CBA for six months with no COLA. In return for foregoing a COLA, the CBA extension includes a commitment from the Village not to lay off any members of the bargaining unit.

Members of the Personnel Committee, Trustees Paveza and Schiappa, have reviewed this amendment and recommend its approval.

**It is staff's recommendation:** That the Board concur with the Personnel Committee and approve the Memorandum of Agreement extending the CBA for six months. Please note that although the agreement commits the Village to no layoffs, the Village maintains the right to furlough employees as may be necessary. Staff believes this is a manageable and equitable agreement.

**D. License Agreement with Illinois Department of Natural Resources**

A license agreement with the Illinois Department of Natural Resources (IDNR) will expire on June 30, 2020, and will require authorization for a five-year extension. This license agreement provides continual use of property along the south bank of the I & M Canal containing the Village's water transmission main from Bedford Park. A license agreement is not an easement on IDNR land, but provides the Village with all necessary operational activities to maintain and repair this vital water transmission main.

The term of the agreement is perpetually in five-year increments, and would next expire on June 30, 2025. The fee for the agreement is \$300 annually.

**It is our recommendation:** that License Agreement No. 5421 be authorized for a five-year extension.

**E. I&M Canal National Heritage Corridor Donation**

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

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

**F. Vendor List of May 11, 2020 for Fiscal Year 2019-2020**

Attached is the vendor list dated May 11, 2020 for fiscal year 2019-20 in the amount of \$294,444.81 for all funds, plus \$194,912.33 for payroll for the period ending April 18, 2020, for a grand total of \$489,357.14, which includes special expenditures of \$21,019.55 to Federal Signal Corporation for the upfitting of two Police squads, and \$185,774.10 to Ceccan Plumbing for water main replacements.

**It is our recommendation:** That the May 11, 2020 vendor list for fiscal year 2019-20 be approved.

**G. Vendor List of May 11, 2020 for Fiscal Year 2020-21**

Attached is the vendor list dated May 11, 2020 for fiscal year 2020-21 in the amount of \$107,489.86 for all funds, plus \$184,333.75 for payroll for the period ending May 2, 2020, for a grand total of \$291,823.61, which includes special expenditures of \$92,528 to Monroe JX Truck Center for Unit 33 Peterbilt Truck.

**It is our recommendation:** That the May 11, 2020 vendor list for fiscal year 2020-21 be approved.

**9. PUBLIC COMMENTS**

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

**APRIL 27, 2020**

**CALL TO ORDER** The Regular Meeting of the Mayor and Board of Trustees of April 27, 2020, was held and called to order at 7:06 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 led by Mayor Gary Grasso

**ROLL CALL** was taken by the Village Clerk and the results denoted the following present via video Team Meeting: Trustees Franzese, Schiappa, Paveza, Snyder (telephonically due to connection issues), 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**

**PUBLIC HEARING FY 2020-21 BUDGET**

**CALL TO ORDER** The Public Hearing of the Mayor and Board of Trustees for the FY 2020-21 Budget was held via internet and telephone and called to order by Mayor Gary Grasso at 7:10 p.m. with the same Trustees in attendance as immediately preceding the Public Hearing.

**NOTICE OF HEARING** was published in The Doings Weekly.

**AUDIENCE QUESTIONS AND COMMENTS** Mayor Grasso asked if any e-mails had been received from anyone requesting to be heard during the Public Hearing. Village Administrator Doug Pollock stated that no e-mails were received regarding the Budget. Mayor Grasso asked if anyone is calling-in or if there were any calls from anyone that wants to speak during the Public Hearing on the Budget. Mr. Pollock stated that he had not received any calls. Brad Miller from Orbis IT Support confirmed that callers were unmuted and that there was no one that has not spoken that is unmuted.

**BOARD QUESTIONS AND COMMENTS** There were none.

**CLOSE HEARING** Motion was made by Trustee Mital and seconded by Trustee Schiappa that the FY 2020-21 Budget Public Hearing of April 27, 2020 be closed.

On Roll Call, Vote Was:

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

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NAYS : 0 – None

ABSENT: 0 – None

There being six affirmative votes the motion carried and the FY 2020-21 Budget Public Hearing of April 27, 2020 was closed at 7:12 p.m.

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

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

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

**APPROVAL OF REGULAR BOARD MEETING MINUTES OF APRIL 13, 2020** were approved for publication, under the Consent Agenda by Omnibus Vote.

**FILE AND RECEIVE PLAN COMMISSION MEETING OF APRIL 20, 2020** were noted as received and filed under the Consent Agenda by Omnibus Vote.

**APPROVAL OF RECOMMENDATION TO ADD BUSINESS TO THE TOURISM RECOVERY PROGRAM** the Board, under the Consent Agenda by Omnibus vote Approved the Recommendation.

**APPROVAL OF REQUEST FOR BLANKET RAFFLE LICENSE FOR 2020 FOR THE WB/BR CHAMBER OF COMMERCE AND HOSTING FACILITY LICENSES AS NEEDED FOR VARIOUS LOCATIONS IN CONJUNCTION WITH THE CHAMBER'S FUNDRAISING EVENTS THROUGHOUT THE YEAR** the Board, under the Consent Agenda by Omnibus vote Approved the Request.

**APPROVAL OF REQUEST FROM WB/BR CHAMBER OF COMMERCE FOR PLACEMENT OF TEMPORARY PROMOTIONAL SIGNS AS NEEDED AT VARIOUS LOCATIONS IN CONJUNCTION WITH THE CHAMBER'S FUNDRAISING EVENTS THROUGHOUT THE 2020 EVENT YEAR** the Board, under the Consent Agenda by Omnibus Vote Approved the Request.

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**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 SEWER TELEVISIONING IN THE MWRD CONTROL PROGRAM** the Board, under the Consent Agenda by Omnibus Vote Approved the Vendor List for the Period ending April 27, 2020 plus Payroll for the Period Ending April 4, 2020.

**CONSIDERATION OF 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**

Motion was made by Trustee Schiappa and seconded by Trustee Paveza to Approve the Ordinance.

Trustee Snyder requested clarification for the \$105,000 in IRMA reserves. Village Administrator Doug Pollock stated that the IRMA Reserve Fund is refunds earned through positive claim numbers with IRMA and that money is taken out of that reserve either to pay for our annual premium or for other expenses. He clarified that it is separate from and does not impact reserves in the General Fund.

Trustee Snyder questioned the FEMA revenue related to the projected reimbursements. Finance Director Jerry Sapp explained the Reimbursements in the FY 20-21 Budget are an estimate of the current expenses related to Pandemic in FY 19-20. Mr. Pollock added that those expenses occur throughout the budget in extra spending on operating supplies and other line items.

Trustee Snyder expressed concern about the aggressive projected increase in Water Fund Revenues. Mr. Sapp explained it is based on consumption in a typical year calculated at the new rate structure effective May 1, 2020. There was further discussion regarding the projected Revenue.

Trustee Snyder questioned where the Water Study to help identify potential main breaks proposed by Public Works Director Dave Preissig is in the budget. Assistant Finance Director Amy Nelson advised this is a line item for Engineering Services on page 84, section 3. Mr. Pollock stated that a line item note will be added to specify that the extra money is for that purpose.

Trustee Snyder inquired if Union employees are receiving Merit and Cost of Living Allowances. Mr. Pollock explained cost of living adjustments for Non-Union employees are frozen as of May 1, 2020. Negotiations are in progress with the three Unions. Any changes will require an amendment to the Bargaining Agreements or a memorandum of understanding and will require Board Approval.

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Trustee Snyder questioned the constant turnover in the Police Department. Mayor Grasso explained the lengthy process of hiring a Police Officer. Trustee Schiappa explained that the transition to twelve-hour shifts will hopefully prove helpful in retaining Police Officers and attracting younger, dedicated Officers. There was some additional discussion about overtime, hiring and retaining of officers.

In answer to the Trustee Snyder, Mayor Grasso explained the Trustees will be reviewing the Budget at most upcoming Board meetings to review items that were deferred.

Trustee Mital questioned why the Legal Fees are projected to be higher this year. Ms. Nelson explained there are three Union negotiations that will incur Legal Fees as well as a fee budgeted for the possibility of setting up a Title 1C3 Foundation. Trustee Mital is referring to the increase in Legal Fees - General Services Mr. Pollock explained FY 19/20 General Services Legal Fees were listed as two separate items due to transitioning to a new Law Firm. The FY 20/21 budget is actually less than FY 19/20.

Trustee Mottl questioned why the Water Revenue projection is so aggressive. Mr. Pollock explained they calculated consumption for an average year at the current rate structure. There is a projected \$1.6 million reserve at the end of the fiscal year to cover if the revenue is lower than projected. Trustee Mottl said he would dispute that you can control either side of the expense equation with water because you do not control the weather or when a water main may break and he urges very conservative planning.

Mayor Grasso asked if the Trustees had any additional questions or if anyone from the Public has emailed or called in with comments on the Fiscal Year 20-21 Budget. Village Administrator Doug Pollock stated there was none.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

**THIS IS ORDINANCE NO. 1193**

**CONSIDERATION OF 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** Mayor Grasso stated a Code of Conduct has been requested by several Trustees over the past weeks and months.

Motion was made by Trustee Snyder and seconded by Trustee Schiappa to Approve the Ordinance.

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Trustee Mottl commented that the current code in reference to the Liquor Commissioner should be enforced before considering other changes.

Mayor Grasso asked if anyone from the Public has emailed or called in with comments. Village Administrator Doug Pollock stated there were none.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

**THIS IS ORDINANCE NO. A-781-01-20**

**CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 2, SECTION 2.67, ARTICLE XI OF THE BURR RIDGE MUNICIPAL CODE ENTITLED “RULES OF ORDER”**

Motion was made by Trustee Schiappa and seconded by Trustee Franzese to Approve the Ordinance.

Trustee Mottl objects to this rule change, as it is clearly unconstitutional. He continued that this sounds like a good idea today but he is confident that in the future Trustees will realize that this was not a good idea at all.

In response to Mayor Grasso, Village Attorney Mike Durkin cites that the Illinois Municipal Code provides that the Members of the Board have the right to adopt Rules of Procedure and to expel Members for Disorderly Conduct. He confirmed this Ordinance is promulgating a provision that is reflected in State Statute.

Mayor Grasso asked if anyone from the Public has emailed or called in with comments. Village Administrator Doug Pollock stated there were none.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

**THIS IS ORDINANCE NO. A-781-02-20**

**CONSIDERATION OF A RESOLUTION CENSURING TRUSTEE ZACHARY MOTTL FOR THE THIRD TIME**

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

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Trustee Mottl objects to this Censure. He believes it is legally baseless and is nothing more than an attempt to silence him and unconstitutionally obstruct him from performing his duties as Trustee. He reserves any and all of his rights regarding this improper action.

Trustee Paveza believes this is warranted based on Trustee Mottl's behavior at the previous Board Meeting of April 13, 2020.

Mayor Grasso asked if there were any other comments from the Trustees or if anyone from the Public has emailed or called in with comments. Village Administrator Doug Pollock stated there were none.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

**THIS IS RESOLUTION NO. R-12-20**

Mayor Grasso stated he believes the rules do not allow Trustee Mottl to vote but he cannot stop him from voting.

Trustee Franzese requested Village Attorney Durkin establish whether a Trustee can vote on items that affect him personally or professionally. Mr. Durkin responded that under Burr Ridge local rule #9 if a Trustee is directly interested in a question the Trustee shall not vote.

Mayor Grasso requested a motion to combine and approve the next three Agenda items in one motion.

**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**

**CONSIDERATION OF RECOMMENDATION TO AWARD THE 2020 CRACK SEALING CONTRACT TO DENLER, INC., OF MOKENA, ILLINOIS, THROUGH THE MUNICIPAL PARTNERING INITIATIVE JOINT BID, IN THE AMOUNT OF \$59,892.00**

**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**

Motion was made by Trustee Snyder and seconded by Trustee Franzese to combine into one motion and Award these three contracts.

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Trustee Paveza questioned if the current Budget can sustain these three Contracts. Village Administrator Doug Pollock stated these contracts are being paid with Restrictive Funds from Motor Fuel Tax and Hotel/Motel Tax, not from General Revenue Funds.

Trustee Mottl stated he was glad to hear Mr. Pollock state for the record that Hotel/Motel Funds are being used for the Road Program. Mayor Grasso clarified that it has always been stated that 25% of the Hotel/Motel Funds can, for the next two years, be used for Infrastructure but cannot be used for Police Pension or other extraordinary expenses the Village may have.

Mayor Grasso asked if anyone from the Public has emailed or called in with comments. Village Administrator Doug Pollock stated there were none.

Trustee Franzese expressed gratitude to Staff for getting the bids for these programs out early to enjoy the best bids.

Trustee Mottl stated he has received complaints from residents wondering why their street is not on the list even though it is in bad condition, specifically Elm Street. Director of Public Works Dave Preissig responded that streets are rated every two years. Elm Street, as an overall street, is rated better than the streets they have been working on. Elm Street was last resurfaced in 2008, and the focus now is on streets that were resurfaced in early 2000. Mr. Preissig explained that in early 2000 approximately \$1.4 million was spent to resurface five miles of streets however in recent years only \$750,000 has been spent to resurface two miles of streets. Spending more in future years will allow the Road Program to pick up the pace.

Trustee Franzese commented that there are roads in worse shape than Elm Street and those are being done first. All the streets in this year's Road Program are in DuPage County except Erin Lane.

On Roll Call, Vote Was:

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

NAYS : 1 – Trustee Mottl

ABSENT: 0 – None

There being five affirmative votes the motion carried.

**CONSIDERATION OF PLAN COMMISSION RECOMMENDATION TO APPROVE AN AMENDMENT TO THE PUD ORDINANCE #A-452-18-92 (Z-01-2020: 6101 COUNTY LINE ROAD – KING BRUWAERT HOUSE)** Assistant Village Administrator Evan Walter explained this is a request to permit a new Independent Living Apartment building, additions to several existing buildings, additional parking spaces, and ancillary revisions of the interior roadways and related engineering features of the subject property. The new building will be an Independent Living facility, and include amenities such as a grill-style dining room and a 200 person banquet room for special events. There will be a Health Center addition which would include a nursing area, skilled care living facility, and Memory Care. They will be adding a grade-level porte cochere that will allow better

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vehicle access. There are plans to demolish three buildings to provide more parking. The Plan Commission had a few conditions to this recommendation including a small reduction in the number of parking spaces on the north side of the property, a fence along the east side of the property, additional construction staging, as well as a few other small revisions.

Mr. Walter noted for the record that he received a call today from a resident on Woodgate Drive who requested a continuation of this item due to a lack of notice. This address was included in the original mailing in March as well as the mailing in April.

In response to Trustee Schiappa, Mr. Walter recited the seven conditions requested by the Plan Commission:

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.

Trustee Mottl asked what impact there would be if this was continued in order to accommodate the resident requesting the continuation. Jim Moyer SRS Architect stated that before they begin construction they need to obtain a Certificate of Need from the Illinois Department of Public Health. This is due the beginning of May and they have to provide proof they received Zoning approval. A continuance tonight would delay the project.

Trustee Mital questioned if the reason for this extension is to change the care they provide; will it be a consolidated Community Center to transition from Independent Living to a Nursing Home, or do they just want to expand. Mr. Walter explained the primary purpose of the petition stated Market studies indicate they need to provide additional Independent Living services to stay competitive.

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Mayor Grasso questioned if the process for the Certificate of Need would continue in light of COVID 19. Mr. Moyer said the process will not be delayed due to COVID.

Mayor Grasso asked if the resident who requested a continuation stated a reason. Mr. Walter stated two residents, speaking through a representative, are concerned about light pollution and dust from the construction staging. Installation of shields on all new light poles on the property have been requested as well as a higher than required staging plan to address these concerns. Village Administrator Doug Pollock added this is a request for direction from the Board. If residents have substantive conditions they would like added, they can do that at the next meeting.

Mayor Grasso suggested they vote tonight to direct Staff to prepare the Ordinance and to contact the homeowner on Woodgate and urge them to provide their comments so they can be considered prior to the May 11, 2020 Board Meeting.

Trustee Franzese expressed his support of this proposal.

Trustee Schiappa also expressed his support however he would like to know what steps the petitioner followed to inform the Community of this petition. Mr. Walter explained the Village policy is to send letters to the property owners within 750 feet of every property line, however for this petition letters were sent to property owners within 1000 feet of every property line. A sign was erected at the entrance to the property and a legal notice was placed in the newspaper for both meetings with the second meeting being advertised in the Chicago Tribune. Trustee Franzese commented it is also on the Village's website.

Mayor Grasso requested comments from Plan Commissioner Mike Stratis. Mr. Stratis stated Staff did an excellent job describing the petition, the impacts, and the Plan Commission recommendations.

Mayor Grasso asked if anyone from the Public has emailed or called in with comments. Village Administrator Doug Pollock stated there were none.

Motion was made by Trustee Franzese and seconded by Trustee Paveza to Accept the Plan Commission Recommendation and direct Staff to prepare the Ordinance.

On Roll Call, Vote Was:

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

NAYS : 0 – None

ABSENT: 0 – None

There being six affirmative votes the motion carried.

**CONSIDERATION OF RECOMMENDATION TO AMEND THE ANNUAL SPECIAL EVENTS CALENDAR** Assistant Village Administrator Evan Walter stated Staff is asking for direction to reschedule Armed Forces, Run the Ridge and the Classic Car Show to a later date to be

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determined. Staff is also requesting confirmation to cancel the Summer Concert Series with booked acts rescheduled at a future event to be determined. Staff is also requesting direction to work with the Downtown Events Committee on a new Special Events Calendar with an update to the Board at the July 13, 2020 meeting.

Trustee Mital confirmed with the Village Attorney that there will be no financial liability to the Village for moving these events to a different date. Village Attorney Mike Durkin added that most of the contracts have an Acts of God clause and a few have existence of an epidemic. He suggests it would be prudent to discuss a mutual agreement to reschedule these events rather than terminate the contracts unilaterally. These events are scheduled several months in the future and until that time you cannot determine if there is a continuing Act of God.

Trustee Mottl requested clarification if this is a request to cancel these events or to give flexibility to adjust as needed. Mr. Walter confirmed it is a request for direction to begin working with the Downtown Events Committee on establishing a best scenario going forward.

Consensus of the Board was to grant Staff direction to work with the Downtown Events Committee on reimagining the Special Events Calendar.

**UPDATE ON 2020 CENSUS AND COMPLETE COUNT COMMITTEE** Trustee Mital reported that 66.2% of Burr Ridge residents have participated in the Census. The deadline has been extended to October 31, 2020. Trustee Mital requested residents encourage family and neighbors to participate in the Census. She requested permission from the Board to place the portable sign at the corner of Burr Ridge Parkway and County Line Road. Mayor Grasso agreed and will have the sign erected.

Mayor Grasso explained it is important to be counted as it means more Federal money allocated for the Village.

**PUBLIC COMMENTS** Mayor Grasso received a letter, a copy of which will be distributed to the Trustees.

Village Administrator Doug Pollock received an email from resident Richard Morton. Mr. Morton also called in and read his email. A copy of the letter will be filed as an addendum to the minutes.

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

Trustee Schiappa expressed appreciation to the Finance Department and Village Administrator Doug Pollock for all their work on the Budget and the Budget revision due to the COVID.

Trustee Mital agreed with Trustee Schiappa and also thanked Assistant Finance Director Amy Nelson for saving \$45,000 on telephone service.

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Mayor Grasso encouraged residents to stay at home during the pandemic. He thanked the Police Department for ensuring safety in the Village.

Mayor Grasso extended Happy Mother's Day to all Mothers.

Motion was made by Trustee Snyder and Seconded by Trustee Paveza that the Regular Meeting of April 27, 2020 be adjourned.

The Motion was approved by a unanimous voice vote of the Board of Trustees and the meeting was adjourned at 8:53 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.

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**From:** BRMeetings <BRMeetings@burr-ridge.gov>  
**Sent:** Monday, April 27, 2020 7:48 PM  
**To:** Douglas Pollock <DPOLLOCK@BURR-RIDGE.GOV>  
**Subject:** Fw: My comments for 4-27-2020

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**From:** Richard Morton (pc) <[rick@rgmorton.com](mailto:rick@rgmorton.com)>  
**Sent:** Monday, April 27, 2020 6:59 PM  
**To:** BRMeetings  
**Subject:** My comments for 4-27-2020

To hear Trustee Mottl screaming, using derogatory words and making ethnic slurs is reprehensible to me, is frightening and has no place in this public venue. It should be repugnant to the residents of Burr Ridge. Further, his attacks on staff are demeaning and demonstrate behavior that is unsuited to be a Trustee.

I have some additional concerns about Trustee Mottl and his loyalty to the Village. To begin, Illinois state statute requires elected or appointed officials to be a "qualified elector." There are several requirements and prohibitions, including not being a felon and to have proof of residency. Since by appearance, it would seem the Trustee has abandoned his home on 79th street, the Trustee should be compelled to provide proof of residency and/or update the Secretary of State and other entities of his current address.

Trustee Mottl correctly references that he has a duty to support the Constitution of the State of Illinois pursuant to his Oath of Office. "Each holder of a State office, before taking office, shall take and subscribe to the following oath or affirmation "I do solemnly swear or affirm that I will support the Constitution of the United States the State of Illinois and that I will faithfully discharge the duties of the office to the best of my ability."

I want to remind Trustee Mottl that the Illinois Constitution guarantees its residents a number of rights, including that the government will not invade our privacy; the Constitution also mandates that its citizens are treated with dignity and respect. Based on what I have witnessed of Trustee Mottl, he has repeatedly violated the Illinois Constitution.

The Illinois Constitution also prohibits discrimination in employment settings. I have heard Trustee Mottl (as an agent for the Village of Burr Ridge) continuously harass and belittle staff and Board members who are over the age of 45 (a protected class under the Age

Discrimination in Employment Act, or for short, the ADEA). He has most recently shouted at Trustee Paveza that he had been a Trustee “too long” after he targeted him with hateful and unsubstantiated allegations. Who is Trustee Mottl to dictate that a senior board member no longer belongs on the Board to serve his constituents? It is up to the will of the people of Burr Ridge to elect, not Trustee Mottl. Based on what I have witnessed of Trustee Mottl, he has violated the Illinois’ Constitution.

Another aspect of The Illinois Constitution is the criminal justice system. One of its stated goals is to return an offender to society and reincorporate him or her as a useful part of said society---the Illinois Constitution demands that he focus on rehabilitating the offender, and to do everything in his political power to assimilate the individual into society rather than punishing him or her. Trustee Mottl routinely invades the privacy through his repeated and unjust harassment of a Burr Ridge business owner and resident. Trustee Mottl continuously berates and harasses this person for an alleged past crime that, even if it were true, goes against the very Constitution which Mottl repeatedly claims to defend. The motive behind harassing this Burr Ridge resident is to make a spectacle and harass our Mayor---again, reprehensible. Based on what I have witnessed of Trustee Mottl’s previous actions, he has violated the Constitution.

Finally, the Illinois Constitution guarantees its citizens the right to a healthy environment. The method in which Trustee Mottl communicates and the pervasive attacks and harassment that he has made towards the employees of the Village and Board members clearly violates the Illinois Constitution. If any of this were to occur in a typical employment setting (non-municipal), there would undoubtedly be claims to the EEOC, Department of Labor, and countless other civil actions against Mottl for age discrimination and a hostile work environment. I have seen reports that allege similar behaviors have occurred at Trustee Mottl’s workplace that is overseen by him.

To the Mayor and other Board members: you have a duty to the Burr Ridge residents to protect the Village as a whole---and that includes what I perceive to be as a costly legal threat to our Village resulting Trustee Mottl’s actions. I ask that you redouble your efforts to constrain Trustee Mottl from his abusive and tactless attacks.

**MINUTES  
ECONOMIC DEVELOPMENT COMMITTEE MEETING  
May 6, 2020**

**CALL TO ORDER:** Chairperson Gary Grasso called the meeting to order at 6:00 p.m. The meeting was held virtually on the Microsoft Teams platform.

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

**Absent:** Kirsten Jepsen and Michael Simmons

**Also Present:** Village Administrator Doug Pollock, Assistant Village Administrator Evan Walter, Communications & Public Relations Coordinator Janet Kowal, and Management Analyst Andrez Beltran

**MINUTES:** A **MOTION** was made by Trustee Schiappa to approve the Minutes from the March 4, 2020 meeting. The **MOTION** was seconded by Mr. Sharma and approved by a vote of 9-0.

**CONSIDERATION OF STRATEGIES TO REOPEN THE ECONOMY IN THE WAKE OF THE COVID-19 PANDEMIC**

Mayor Grasso asked for discussion of methods to encourage reopening of the economy in Burr Ridge. Ms. Bowman said that while she had significant decreases in in-store traffic, her consulting business had increased since the beginning of the pandemic. Mr. Hassan said that the pandemic would likely result in a two-year recovery window. Mr. Stettin asked what the consequences of not enforcing the Governor's closure of non-essential businesses would be; Mayor Grasso said such a scenario would be unclear, as there have been few instances of such behavior in the state. Trustee Schiappa said that he supported re-opening the economy immediately. Mr. Stettin and Ms. Hamilton agreed with this statement. Mr. Pollock asked what businesses would want to reopen in the next few weeks even if the Order remains in place. Mr. Hassan said that the national retailers at his property would remain closed but smaller shops would likely reopen if they were able. There was consensus that the Village should explore ways to allow retail businesses to open while the Governor's Order remains in place.

A **MOTION** was made by Trustee Schiappa to recommend that the Village explore ways to allow retail businesses to open while the Governor's Order remains in place; **SECONDED** by Mr. Stettin. **APPROVED 9-0.**

**OTHER CONSIDERATIONS**

No other considerations were brought forward.

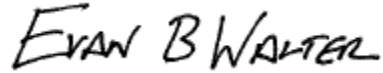
**PUBLIC COMMENT**

There were no public comments.

**ADJOURNMENT**

Trustee Schiappa made the **MOTION** to adjourn the meeting to June 3, 2020; **SECONDED** by Mr. Sharma. **APPROVED 9-0.** The meeting was adjourned at 7:10 p.m.

Respectfully submitted:

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

Evan Walter  
Assistant Village Administrator

ORDINANCE NO. \_\_\_\_ - \_\_-20

**AN ORDINANCE AMENDING THE VILLAGE OF BURR RIDGE  
PERSONNEL MANUAL REGARDING  
A POLICY PROHIBITING DISCRIMINATION AND HARASSMENT**

**WHEREAS**, the Illinois Workplace Transparency Act (Public Act 101-0221) amended the State Officials and Employees Ethics Act (5 ILCS 430/ *et seq.*), and the Illinois Human Rights Act (775 ILCS 5/ *et seq.*) regarding prohibition of harassment in the workforce of local government entities; and

**WHEREAS**, the corporate authorities of the Village of Burr Ridge (“Village”) have previously adopted an "Ordinance Adopting the Village of Burr Ridge Personnel Manual and Repealing Ordinance Numbers 403 and 415, as Amended," and subsequent amendments by ordinance; and

**WHEREAS**, the corporate authorities of the Village have determined that it is in the best interest of the Village to revise Article VIII of its Personnel Manual regarding policies prohibiting discrimination and harassment.

**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.** Article VIII of the Village of Burr Ridge Personnel Manual is hereby amended and replaced with the “Policy Prohibiting Discrimination and Harassment,” a copy of which is attached hereto as Exhibit A.

**Section 2.** This Ordinance shall be in full force and effect upon its passage and approval, as provided by law.

**ADOPTED** this 11<sup>th</sup> day of May, 2020, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** this 11<sup>th</sup> day of May, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Village Clerk

**ARTICLE VIII**  
**POLICY PROHIBITING DISCRIMINATION AND WORKPLACE HARASSMENT**  
(Added 3-92)  
(Revised 3-07)

**1. Statement of Policy**

The Village of Burr Ridge is committed to maintaining an working environment free from discrimination and harassment. In keeping with this commitment, we will not tolerate any form of discrimination or harassment that violates this policy, including sexual harassment. This policy forbids any employee, supervisor, elected or appointed official, vendor, client, customer or other person, to harass any employee of the Village of Burr Ridge or non-employee. All employees should be aware of the Village's and the law's prohibition regarding any form of discriminatory harassment in the workplace working environment. This policy provides a mechanism for reporting and independent review of an allegation of harassment made against an elected official by another elected official.

The purpose of this policy is to also define discrimination and harassment, to set forth a procedure for investigating and resolving internal complaints of harassment. (Revised 3-07)

The Village prohibits retaliation of any kind against anyone who has complained about discrimination or harassment.

**2. Individuals Covered Under The Policy**

This policy covers all employees and officers of the Village of Burr Ridge. Officer shall mean an elected or appointed official, regardless of whether the official is compensated. The Village of Burr Ridge will not tolerate, condone or allow harassment or discrimination, whether engaged in by fellow employees, supervisors, officers, or by other non-employees who conduct business with the Village of Burr Ridge. The Village of Burr Ridge supports and encourages reporting of all incidents of harassment and discrimination, regardless of who the offender may be, and will promptly investigate all reported incidents. Where the alleged offender is not an employee or officer of the Village of Burr Ridge, the Village Administrator, in consultation with the complainant, will review the complaint and make every effort to identify a reasonable remedy if harassment or discrimination has been confirmed.

**3. Prohibited Conduct**

**A. Prohibition on Sexual Harassment**

Employees and officials have a right to work in an environment free from sexual harassment. A working environment is not limited to the physical location where an individual is performs duties on behalf of the Village, and does not require an employment relationship. All employees and officers are prohibited from sexually harassing any person, regardless of any employment relationship or lack thereof.

**Sexual Harassment:** —Harassing conduct based on an individual's actual or perceived

sex or gender often is sexual in nature but sometimes is not. This policy forbids harassment based on an individual's actual or perceived sex or gender regardless of whether the offensive conduct is sexual in nature.

~~Sexual harassment that is sexual in nature includes~~ Sexual harassment means any harassment or discrimination on the basis of an individual's actual or perceived sex or gender, including unwelcome sexual advance, requests for sexual favors, and other verbal, non-verbal, or physical conduct of a sexual or sex-based nature when: (a) submission to such conduct is made, either explicitly or implicitly a term or condition of an individual's employment; (b) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting that individual; or (c) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile or offensive work environment.

Sexual harassment can occur between men and women, or members of the same gender. Any unwelcome conduct based on an individual's actual or perceived sex or gender is also forbidden by this policy regardless of whether the individual engaged in harassment and the individual being harassed are of the same or different genders. ~~This policy forbids harassment based on gender regardless of whether it rises to the level of a legal violation.~~ **(Added 3-07)**

No employee shall directly or indirectly: (a) threaten or insinuate that another employee's refusal to submit to sexual advances will adversely affect that employee's relationship with the Village **(Revised 2-94)**, work status evaluation, wages, advancement, assigned duties or any other condition of employment; (b) promise, imply or grant preferential treatment in connection with another employee engaging in sexual conduct; (c) abuse the dignity of another employee through insulting or degrading sexual remarks or conduct; or (d) otherwise commit an act which constitutes sexual harassment. ~~It is also unlawful and a violation of this policy to retaliate in any way against anyone who has complained about sexual harassment or discrimination, whether that concern relates to harassment of or discrimination against the individual raising the concern or against another individual. It is also unlawful and a violation of this policy to retaliate in any way against anyone who opposes an act which that person believes in good faith to be sexual harassment, or because an individual in good faith has made a charge, filed a complaint, testifies, assisted, or participated in an investigation, proceeding or hearing under the Illinois Human Rights Act.~~ **(Revised 2-94)**

### **Examples of Sexual Harassment**

Prohibited acts of sexual harassment can take a variety of forms ranging from subtle pressure for sexual activity or contact to physical contact. At times the offender may be unaware that his or her conduct is offensive or harassing to others. One example of sexual harassment is where a qualified individual is denied employment opportunities and benefits that are, instead, awarded to an individual who submits (voluntarily or under coercion) to sexual advances or sexual favors. Another example is where an individual must submit to unwelcome sexual conduct in order to receive an employment opportunity. Other examples of conduct which could be considered sexual harassment include:

- (a) persistent or repeated unwelcome flirting, pressure for dates, sexual propositions, sexual comments or touching;
- (b) sexually suggestive jokes, innuendos, comments gestures or sounds (e.g. whistling, "catcalls", "smooching" or "kissing" noises) directed toward another, or sexually oriented or degrading comments about another; humor and jokes about sex, anatomy or gender-specific traits; obscene gestures; leering;
- (c) preferential treatment of an employee, or a promise of preferential treatment to an employee, in exchange for dates or sexual conduct; or the denial or threat of denial of employment, benefits or advancement for refusal to consent to sexual advances;
- (d) the open display of publications anywhere in the Village of Burr Ridge including but not limited to sexually oriented pictures, posters, calendars, graffiti, objects, slogans or other materials that are sexually suggestive, demeaning, pornographic or offensive to others; ~~{Revised 3-07}~~
- (e) retaliation against an individual for reporting or complaining about sexually harassing conduct;
- (f) unwelcome physical assaults of a sexual nature, included but not limited to touching, hugging or kissing, pinching, patting, grabbing, brushing the body, unwelcome sexual intercourse or actual assault. ~~{Revised 3-07}~~

~~The most severe and overt forms of sexual harassment are easier to determine. On the other end of the spectrum, some sexual harassment is more subtle and depends to some extent on individual perception and interpretation. The trend in the courts is to assess sexual harassment by a standard of what would offend a "reasonable woman" or a "reasonable man", depending on the gender of the alleged victim.~~

~~An example of the most subtle form of sexual harassment is the use of endearments. The use of terms such as "honey", "darling" and "sweetheart" is objectionable to many women who believe that these terms undermine their authority and their ability to deal with men on an equal and professional level.~~

~~Another example is the use of a compliment that could potentially be interpreted as sexual in nature. Below are three statements that might be made about the appearance of a woman in the work place:~~

- ~~"That's an attractive dress you have on."~~
- ~~"That's an attractive dress. It really looks good on you."~~
- ~~"That's an attractive dress. You really fill it out well."~~

~~The first statement appears to be simply a compliment. The last is the most likely to be perceived as sexual harassment, depending on the individual's perceptions and values. To avoid the possibility of offending an employee, it is best to follow a course of conduct above reproach, or to err on the side of caution. {Added 2-94}~~

## **B. Prohibition on Other Harassment and Discrimination**

Harassment or discrimination consists of ~~discriminatory employment action and~~ any unwelcome conduct, whether verbal, physical, or visual, or disparate treatment affecting an individual's terms and conditions of employment that is based upon a person's actual or perceived protected status, including race, age, sex, color, ~~religious affiliation~~ religion, political preference, national origin, disability, ancestry, sexual orientation, pregnancy, marital status, order of protection status, citizenship status, military status, unfavorable discharge from the military (except dishonorable), or other legally protected status under applicable law. The Village of Burr Ridge will not tolerate harassing or discriminating conduct that affects tangible employment benefits, results in tangible employment action (a significant change in employment status), that interferes unreasonably with an individual's work performance, or that creates an intimidating, hostile, or offensive work environment. The work environment is not limited to the physical location where an individual performs duties on behalf of the Village, and does not require an employment relationship.

The conduct forbidden by this policy specifically includes, but is not limited to:

- Epithets, slurs, negative stereotyping, or intimidating acts that are based on a person's protected status;
- Written or graphic material circulated, available on the Village of Burr Ridge computer system, or posted or distributed within the workplace that shows hostility toward a person or persons because of their protected status.

Even where the conduct is not sufficiently severe or pervasive to constitute actionable harassment, the Village of Burr Ridge discourages any such conduct in the workplace. ~~(Added 3-07)~~

**DEFINITIONS** Other examples of conduct which could be considered harassment or discrimination include:

**Verbal Harassment:** ~~Epithets, d~~Derogatory comments, ~~slurs,~~ propositioning, or otherwise offensive words or comments on the basis of actual or perceived race, religious creed, color, national origin, ancestry, disability, medical condition, marital status, pregnancy, sexual orientation, gender or age, whether made in general, directed to an individual, or to a group of people regardless of whether the behavior was intended to harass. This includes but is not limited to inappropriate sexual oriented comments on appearance, including dress or physical features, ~~sexual rumors,~~ code words, and race oriented stories. ~~(Added 3-07)~~

**Physical Harassment:** Assault, impeding or blocking movement, leering or the physical interference with normal work, privacy or movement when directed at an individual on the basis of actual or perceived race, religious creed, color, national origin, ancestry, disability, medical condition, marital status, pregnancy, sexual orientation, gender or age. This includes pinching, patting, grabbing, or inappropriate behavior in or near bathrooms, ~~sleeping facilities,~~ and eating areas, or making explicit or implied threats or promises in return for submission to physical acts. ~~(Added 3-07)~~

**Visual Forms of Harassment:** Derogatory, prejudicial, stereotypical or otherwise offensive posters, photographs, cartoons, e-mails, notes, bulletins, drawings or pictures on the

basis of actual or perceived race, religious creed, color, national origin, ancestry, disability, medical condition, marital status, pregnancy, sexual orientation, gender or age. This applies to both posted material maintained in or on the Village of Burr Ridge equipment or personal property in the workplace. ~~(Added 3-07)~~

#### **4. Responsibility of Supervisory Employees**

Each supervisor is responsible for maintaining the workplace free from harassment and discrimination. This is accomplished by promoting a professional environment and by dealing with harassment and discrimination as well as other forms of misconduct. In addition, all supervisors are required to report complaints of harassment or discrimination to the Village Administrator. A supervisor must address an observed incident of harassment or discrimination or a complaint with seriousness, take prompt action to investigate it, report it, and end it, and implement appropriate disciplinary action. This also applies to cases where an employee tells the supervisor about behavior that constitutes sexual harassment, or other harassment or discrimination, but does not want to make a formal complaint. In addition, supervisors must ensure that no retaliation will result against an employee making a complaint of harassment or discrimination.

#### **5. Employee Individual Responsibility**

Everyone at the Village of Burr Ridge can help assure that our workplace is free from prohibited discrimination or harassment. Every employee and officer is expected to avoid any behavior or conduct that could reasonably be interpreted as prohibited harassment; no employees, not even the highest-ranking people in the Village of Burr Ridge are exempt from the requirements of this policy. Each individual employee and officer has the responsibility to refrain from harassment and discrimination in the workplace and to report incidents of harassment or discrimination. An employee who harasses or discriminates against an individual will be subject to disciplinary action, up to and including termination of employment. ~~(Added 3-07)~~

#### **6. Complaint Process**

While the Village of Burr Ridge encourages individuals who believe they are being harassed or discriminated to firmly and promptly notify the offender that his or her behavior is unwelcome, the Village also recognizes that such a confrontation may be ineffective or impossible. In the event that such informal, direct communication between individuals is either ineffective or impossible, or even when such communication has occurred, the following steps should be taken to report a complaint of harassment or discrimination.

All allegations, including anonymous reports, will be accepted and investigated regardless of how the matter comes to the attention of the Village. However, because of the serious implications of harassment and discrimination charges and the difficulties associated with their investigation and the questions of credibility involved, the claimant's willing cooperation is a vital component of an effective inquiry and an appropriate outcome.

#### **A. Reporting an Incident**

Any incident of perceived harassment or discrimination should be reported as quickly as

possible orally or in writing, in confidence, to the employee's department head so that an immediate investigation may be conducted. If that should prove uncomfortable for some reason, any employees who believe that they have been the subject of harassment may directly contact the Village Administrator. Where the alleged offender is not an employee of the Village of Burr Ridge, the incident of perceived harassment or discrimination should be reported as quickly as possible orally or in writing, in confidence, to the Village Administrator so that an immediate investigation may be conducted. This policy encourages, but does not require reporting harassment or discrimination to any individual who is creating the harassment or discrimination.

## **B. Investigation of Complaint**

When a complaint of harassment or discrimination has been reported, the Village Administrator (or Mayor, in the event the Village Administrator is the individual accused of harassment or discrimination) or his or her designee will make a determination as to whether a detailed fact-finding investigation is necessary. If a fact-finding investigation is necessary, the Village Administrator or his or her designee will promptly initiate an investigation of the suspected harassment or discrimination. The fact-finding investigation will include an interview with the individual who made the initial report, the person(s) towards whom the suspected harassment or discrimination was directed and the individual(s) accused of the harassment or discrimination. Any other person who may have information regarding the alleged harassment or discrimination may also be interviewed. Every effort will be made to promptly investigate any allegation of harassment in as confidential a manner as possible and appropriate action will be taken where warranted. The Village of Burr Ridge may put reasonable interim measures in place, such as a leave of absence or a transfer while the investigation takes place. (As an additional aid to employees who feel that they may have been harassed, it is suggested that the employees may wish to consult a counselor associated with the Employee Assistance Program.) **(Revised 3-07)**

## **C. Report**

The person responsible for investigating the complaint will objectively gather and consider the relevant facts and shall prepare a written report of the investigation of the harassment or discrimination. The report shall include a finding that harassment or discrimination occurred, harassment or discrimination did not occur, or there is inconclusive evidence as to whether harassment or discrimination occurred. The findings of the investigation will be given to the individual who made the initial complaint, the individual(s) to whom the suspected harassment or discrimination was directed, and the individual(s) accused of the harassment or discrimination.

## **D. Records; Confidentiality**

Employees and officers who report incidents of harassment or discrimination are encouraged to keep written notes in order to accurately record the offensive conduct. Every effort shall be made to keep all matters related to the investigation and various reports confidential. In the event of a lawsuit, however, the Village of Burr Ridge advises that records it maintains and the complainant maintains may not be considered privileged from disclosure.

## **E. Timeframe for Reporting Complaint**

The Village of Burr Ridge a prompt reporting of complaints so that rapid response and appropriate action may be taken. Delayed reporting of complaints will not, in and of itself, preclude the Village of Burr Ridge from taking remedial action.

## **7. Discipline**

Anyone who is determined, after an investigation, to have engaged in sexual harassment or discrimination in violation of this policy will be subject to disciplinary action up to and including termination. In addition, because false accusations regarding sexual harassment can have serious effects on the person or persons accused, any false accusation will likewise result in disciplinary action up to and including termination.

The Village of Burr Ridge may discipline an employee for any inappropriate conduct discovered in investigating reports made under this policy, regardless of whether the conduct amounts to a violation of law or even a violation of policy. If the person who engaged in harassment is not employed by the Village of Burr Ridge, then the Village of Burr Ridge will take whatever corrective action is reasonable and appropriate under the circumstances. {Added 3-07}

## **8. False and Frivolous Complaints**

If an investigation results in a finding that the complainant falsely accused another of harassment or discrimination knowingly or in a malicious manner, the complainant will be subject to appropriate sanctions, up to and including termination. False and frivolous charges do not refer to charges made in good faith which cannot be proven. Given the seriousness of the consequences for an individual accused of harassment or discrimination, a false and frivolous charge is a severe offense that can itself result in disciplinary action, including termination.

## **9. Policy Against Retaliation**

The Village forbids any employee from treating any other employee, former employee or applicant adversely for reporting harassment, assisting another employee or applicant in making a report, cooperating in a harassment investigation, or filing an administrative claim with the EEOC or a state governmental agency. Retaliation is a serious violation of this Policy Prohibiting Discrimination And Workplace Harassment and should be reported immediately. All employees who experience or witness any conduct they believe to be retaliatory should immediately follow the reporting procedures stated above. Any person found to have retaliated against another individual for reporting harassment or discrimination will be subject to the same disciplinary action provided for harassment/discrimination offenders, meaning disciplinary action up to and including termination of employment. No one making a complaint of harassment or discrimination or providing information related thereto will be retaliated against even if a complaint made in good faith is not substantiated. Similar to the prohibition against retaliation as set forth in this policy, whistleblower protection from retaliatory action is afforded under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Illinois Human Rights Act.

## **10. Questions**

Employees are encouraged to raise any questions they may have regarding this policy with the Village Administrator.

## **11. Education / Training**

Education and training for employees and officers at every level of the Village is critical to the success of this policy against harassment and discrimination. This policy will be distributed to all employees and officers of the Village. All employees and officers are required to read and sign a receipt of this policy. In addition, employees and officers will receive annual training regarding this Policy Prohibiting Discrimination And Workplace Harassment. The training shall include, at a minimum, the following: (i) the definition and a description of sexual harassment, unlawful discrimination, and harassment, including examples of each; (ii) details on how an individual can report an allegation of sexual harassment, unlawful discrimination, or harassment, including options for making a confidential report to a supervisor or the Department of Human Rights; (iii) the definition and description of retaliation for reporting sexual harassment, unlawful discrimination, or harassment allegations utilizing examples, including availability of whistleblower protections under the Workplace Transparency Act, the Whistleblower Act, and the Illinois Human Rights Act; and (iv) the consequences of a violation of the prohibition on sexual harassment, unlawful discrimination, and harassment and the consequences for knowingly making a false report. A person who fills a vacancy in an elective or appointed office and all newly hired employees will complete his or her initial harassment and discrimination prevention training program within 30 days after commencement of his or her office or employment.

## **12. Recourse, Investigative and Complaint Process Through Illinois Department of Human Rights and the Illinois Human Rights Commission**

It is hoped that most harassment and discrimination complaints and incidents can be resolved through the Village's internal complaint process established above. However, an employee has the right to contact, file a confidential complaint with, request an investigation by, and/or seek recourse through the Illinois Department of Human Rights (the "Department") and or the Illinois Human Rights Commission—United States Equal Employment Opportunity Commission (the "Commission"). Any such complaint must be filed within 180~~300~~ days of the incident of harassment, discrimination, or of the incident of unlawful retaliation. The time period for filing a claim continues to run during a Village investigation. The exact rules, procedures and other information regarding filing a complaint with, requesting an investigation by and/or securing recourse from, the Department or Commission (including the nature and extent of such recourse) can be obtained by contacting the Department or Commission as follows (~~Revised 3-07~~):

If the Department: Illinois Department of Human Rights  
100 West Randolph Street, Suite 10-100  
Chicago, IL 60601  
(312) 814-6200 or (312) 263-1579 (866) 740-3953- TDDTTY

If the Commission: (312) 872-9744 or (866) 740-3953 TTY

~~Illinois Human Rights Commission~~

~~100 West Randolph Street, Suite 5-100~~

~~Chicago, IL 60601~~

~~(312) 814-6269~~

~~A copy of this policy shall be provided to each employee and shall also be provided to the Department on its request. (Added 2-94) (Revised 2-08)~~

An employee who is suddenly transferred to a lower paying job or passed over for promotion after filing a complaint with IDHR or EEOC may file a retaliation charge with either of these agencies. The charges must be filed within 300 days of the retaliation.

An employee who has been physically harassed or threatened while on the job may also have grounds for criminal charges of assault and battery.

ORDINANCE NO. \_\_\_\_ - \_\_-20

**AN ORDINANCE AMENDING SECTION 25.19, ENTITLED  
“LIQUOR CONTROL COMMISSIONER,” OF THE BURR RIDGE VILLAGE CODE**

**WHEREAS**, Section 4-2 of the Liquor Control Act of 1934 (235 ILCS 5/4-2) provides that the mayor or president of the board of trustees of each village or his or her designee shall be the local liquor control commissioner for their respective village; and

**WHEREAS**, the Village of Burr Ridge, as a non-home rule municipal corporation, derives its powers solely from the legislature, which, in this regard, authorizes a mayor or president to name a designee to serve as local liquor control commissioner; and

**WHEREAS**, the corporation authorities of the Village of Burr Ridge desire to authorize the Mayor/President to designate a person to serve as the Liquor Control Commissioner for the Village of Burr Ridge.

**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 25-19, entitled “Liquor Control Commissioner,” of the Burr Ridge Village Code is hereby amended as follows:

**Sec. 25.19. Liquor Control Commissioner**

The Mayor/President of the Village or his/her designee shall be the Liquor Control Commissioner of the Village and shall be charged with the administration of the appropriate provisions of this Code and other Ordinances of the Village relating to alcoholic liquors.

**Section 2.** This Ordinance shall be in full force and effect upon its passage and approval, as provided by law.

**ADOPTED** this 11<sup>th</sup> day of May, 2020, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**APPROVED** this 11<sup>th</sup> day of May, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Village Clerk

## ORDINANCE NO. \_\_\_\_-\_\_\_\_-20

AN ORDINANCE GRANTING A PUD AMENDMENT 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

(Z-01-2020: 6101 County Line Road; King-Bruwaert House)

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

**WHEREAS,** said Plan Commission of this Village held a public hearing on the question of granting said PUD amendment on April 20, 2020, at the Burr Ridge Village Hall, at which time all persons desiring to be heard were given the opportunity to be heard; and

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

**WHEREAS,** the Village of Burr Ridge Plan Commission has made its report on the request for the PUD amendment, including its

**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

SAS Architects & Planners, LLC.

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



IL COURTYARD PERSPECTIVE



BIRDS EYE PERSPECTIVE



OVERALL EAST ELEVATION OF ADDITIONS

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	22%	29%
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

\* = PUD DOES NOT SPECIFY, R-1 ZONING REQUIREMENT SHOWN

KING BRUWAERT - HOUSE: PROJECT DATA				
	EXISTING	PROPOSED	DIFF.	TOTAL
HEALTH CARE				
SKILLED NURSING	49 BEDS	28 BEDS	-21 BEDS	28 BEDS
MEMORY SUPPORT	10 BEDS	14 BEDS	+4 BEDS	14 BEDS
ASSISTED LIVING	34 APTS	N/A	N/A	34 APTS
INDEPENDENT LIVING	N/A	49 APTS.	+49 APTS.	49 APTS.

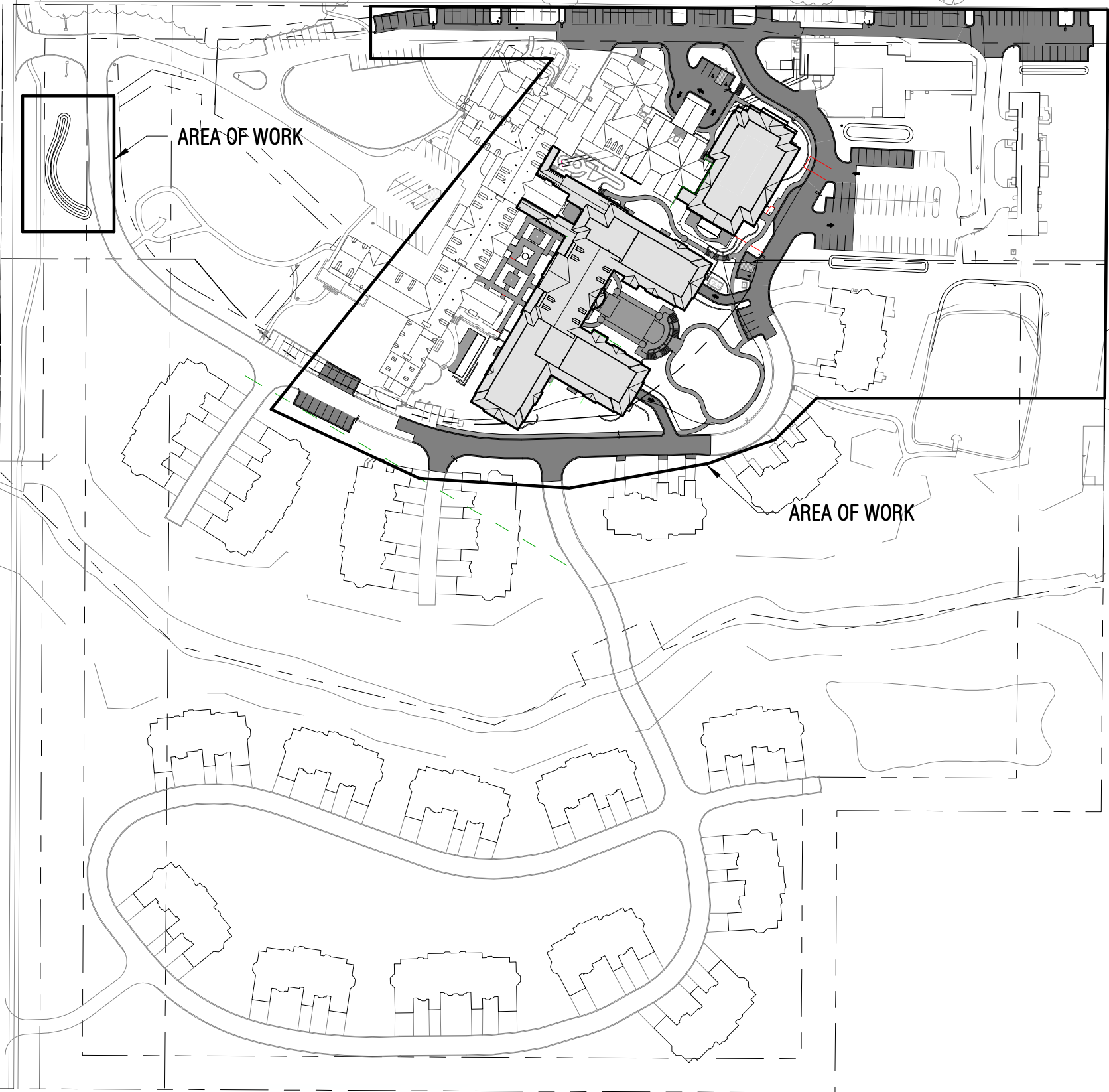
P.U.D. PROPOSED PARKING			
TYPE	EXISTING P.U.D.	PROPOSED	DIFFERENCE
OFF-STREET	161 (2 H.C.)	194 ( 6 H.C.)	+32 (+4 H.C.)
UNDERGROUND	0	64 (2 H.C.)	+64 (+2 H.C.)
TOTAL SPACES:	161 (2 H.C.)	258 (8 H.C.)	+96 (+6 H.C.)

ZONING CODE: SURFACE PARKING CALCULATION			
	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	EXISTING: NO CHANGE NOT INCLUDED IN CAL C. 58 D.U. = 116 REQUIRED		-
	TOTAL SPACES REQ.		243

S.F. - EXISTING BUILDING + HC RENOVATION	
Level	GROSS AREA
EX - BASEMENT - OCCUPANCY	43371 SF
EX - SECOND FLOOR - OCCUPANCY	23535 SF
EX - THIRD FLOOR - OCCUPANCY	6880 SF
T/EXIST. HC FIRST FLOOR (686'-4")	47144 SF
TOTAL EXISTING AND RENOVATED S.F.: 120930 SF	

S.F. - HC ADDITION	
Level	GROSS AREA
Not Placed	0 SF
00 - GARDEN LEVEL (674'-10")	10899 SF
01 - 1ST FLOOR (686'-4")	3497 SF
B1 - BASEMENT (662'-10")	8509 SF
TOTAL HC ADDITION S.F.: 22905 SF	

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



1

PROPOSED SITE PLAN - KEY PLAN

1" = 150'-0"

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
T1 - 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
C7.1	CONSTRUCTION DETAILS
C7.2	MWRD DETAILS
12 - LANDSCAPING	
L-01	PROPOSED LANDSCAPE PLAN
L-02	TREE PRESERVATION AND REMOVAL PLAN

02/14/2020    - ISSUED FOR ZONING



# ADDITION KING BRUWAERT HOUSE - INDEPENDENT LIVING

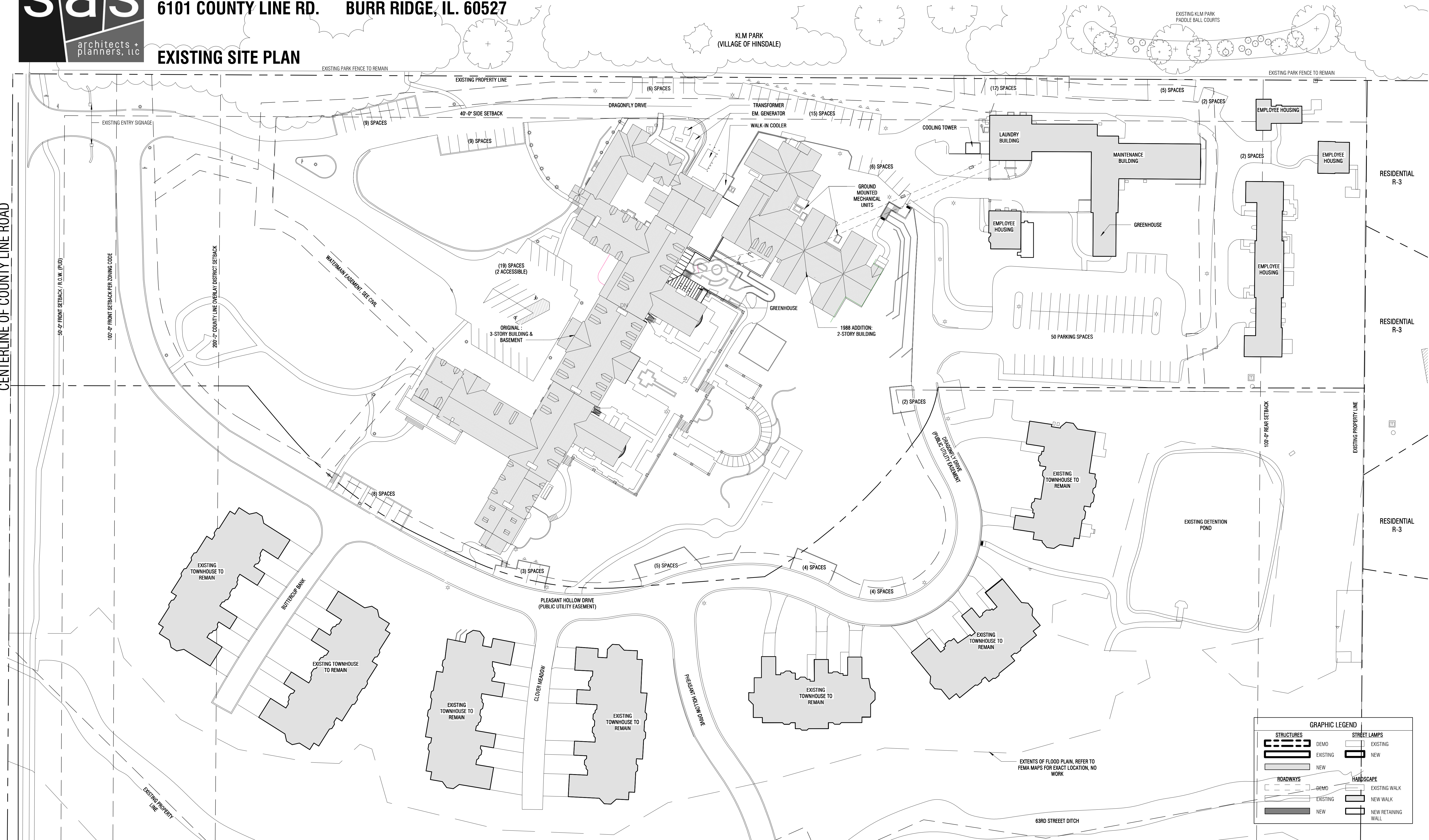
6101 COUNTY LINE RD. BURR RIDGE, IL. 60527

SAS Architects & Planners, LLC.

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

## EXISTING SITE PLAN

CENTERLINE OF COUNTY LINE ROAD



GRAPHIC LEGEND			
STRUCTURES		STREET LAMPS	
[Symbol]	EXISTING	[Symbol]	EXISTING
[Symbol]	NEW	[Symbol]	NEW
ROADWAYS		HARDSCAPE	
[Symbol]	EXISTING	[Symbol]	EXISTING WALK
[Symbol]	NEW	[Symbol]	NEW WALK
[Symbol]	NEW	[Symbol]	NEW RETAINING WALL

EXTENTS OF FLOOD PLAIN, REFER TO FEMA MAPS FOR EXACT LOCATION, NO WORK

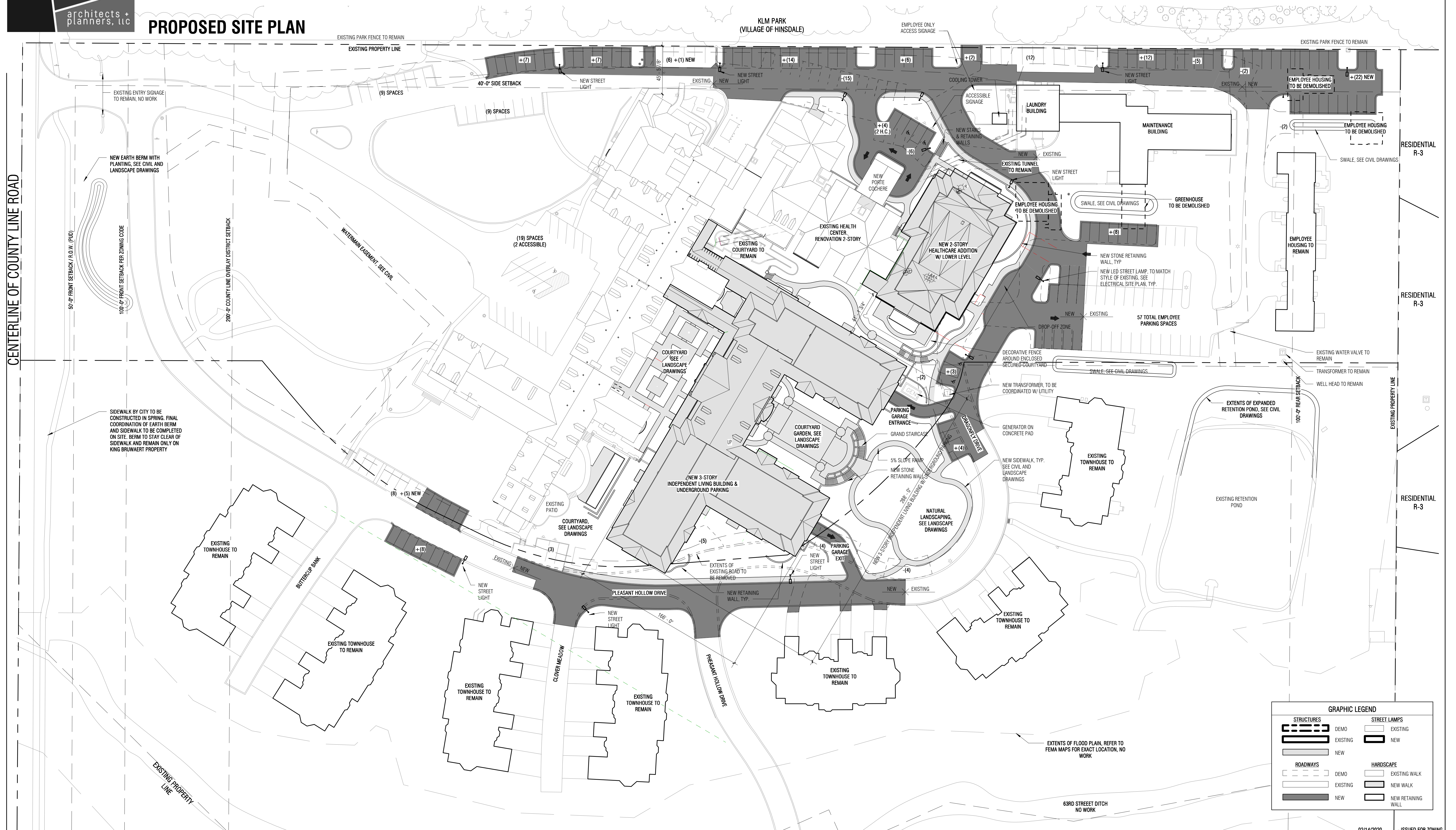
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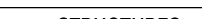










## PROPOSED SITE PLAN





SAS Architects & Planners, LLC.

**GRAPHIC LEGEND**

<p><b>STRUCTURES</b></p> <p> DEMO</p> <p> EXISTING</p> <p> NEW</p> <p><b>ROADWAYS</b></p> <p> DEMO</p> <p> EXISTING</p> <p> NEW</p>	<p><b>STREET LAMPS</b></p> <p> EXISTING</p> <p> NEW</p> <p><b>HARDSCAPE</b></p> <p> EXISTING WALK</p> <p> NEW WALK</p> <p> NEW RETAINING WALL</p>
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1° = 20'-0"

02/14/2020 - ISSUED FOR ZONING

SHEET NO.

A02

© 2020 SAS ARCHITECTS AND PLANNERS LLC.



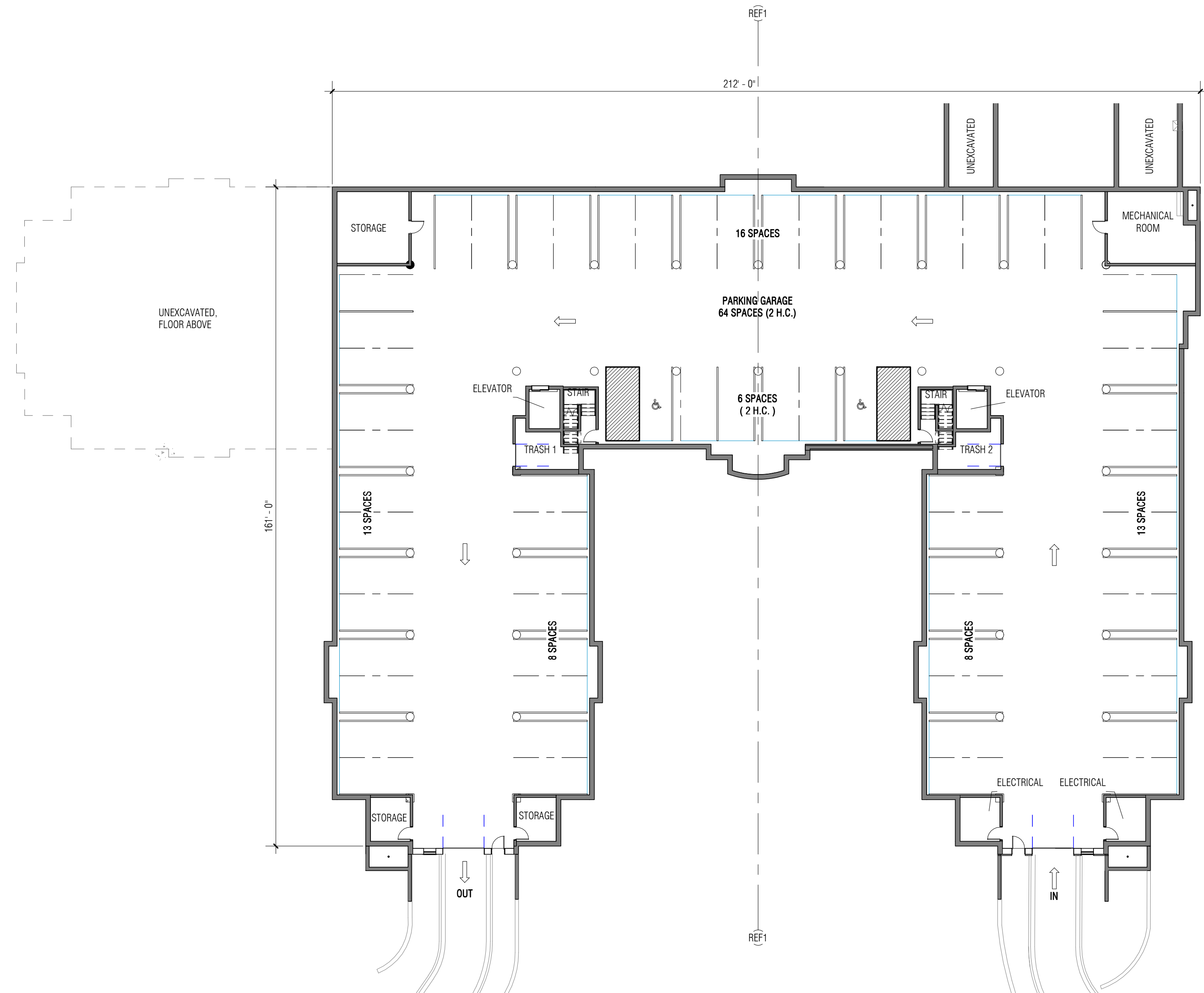
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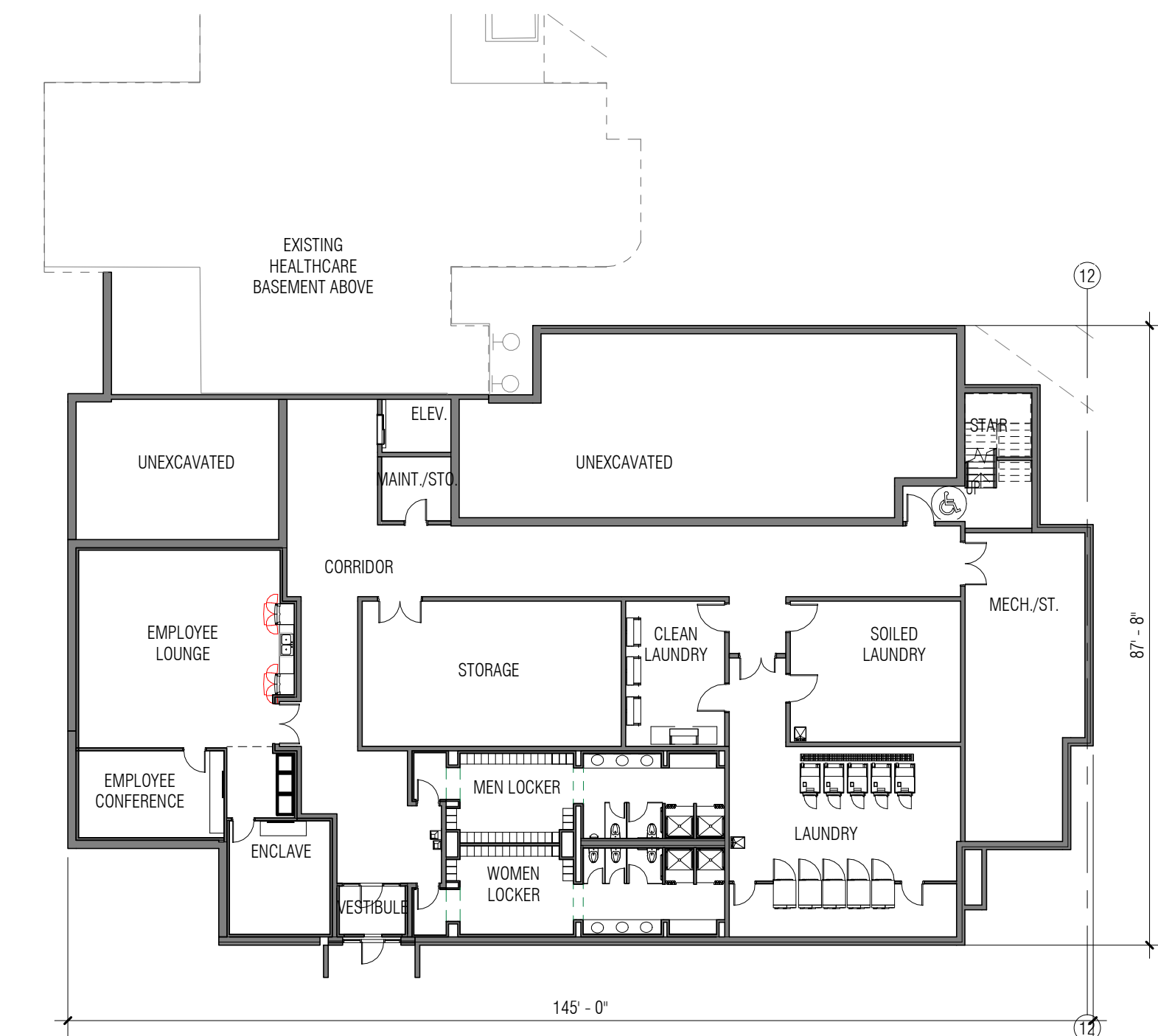
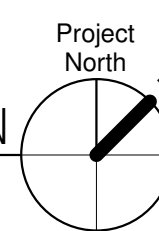
## BASEMENT/ PARKING LEVEL



I.L. PARKING GARAGE  
SCALE: 1/20" = 1'-0"

FLOOR AREA  
24,320

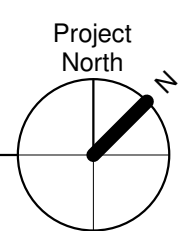
FLOOR ELEVATION  
662.00



H.C. BASEMENT LEVEL  
SCALE: 1/20" = 1'-0"

FLOOR AREA  
8,563

FLOOR ELEVATION  
662.83

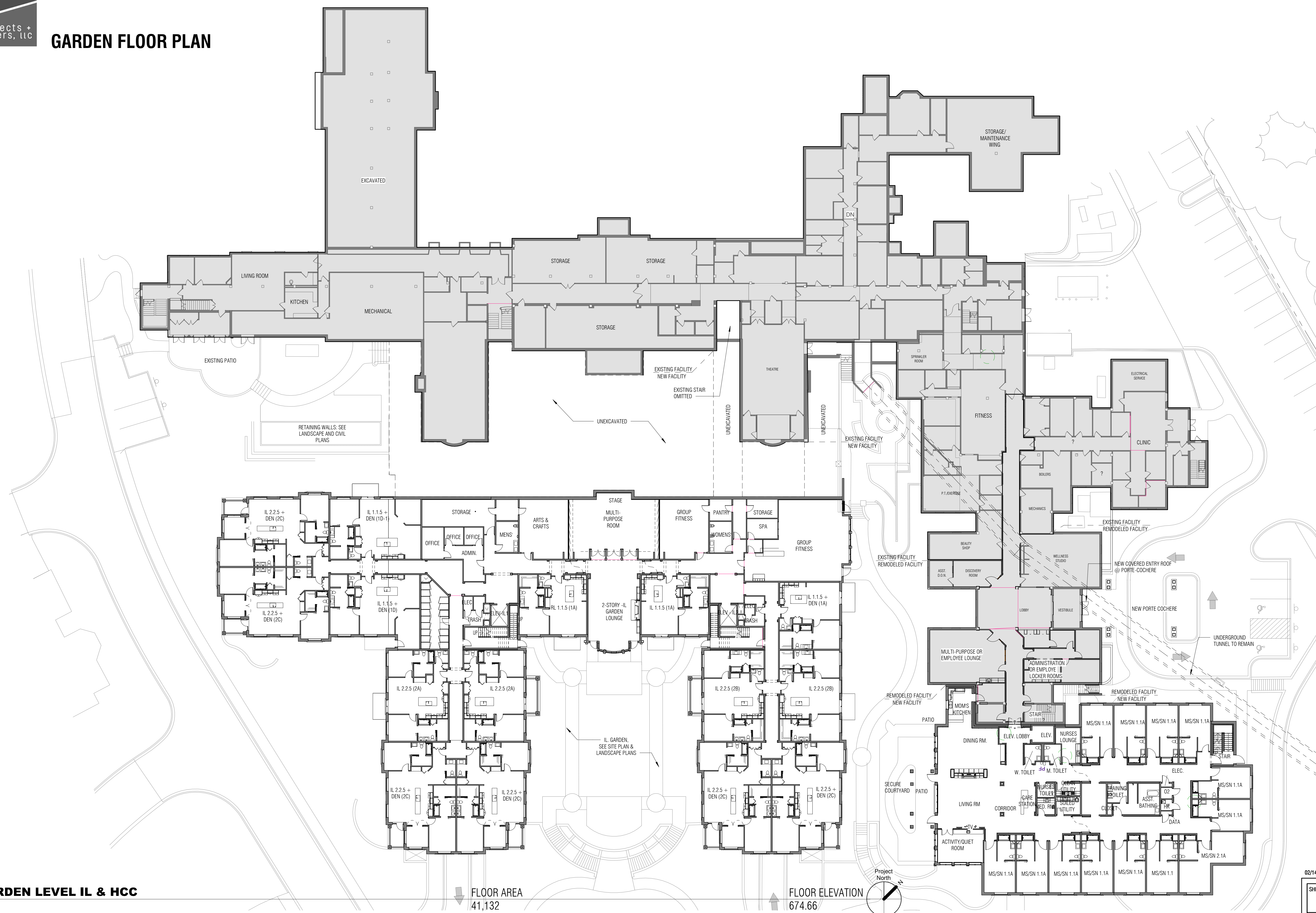


02/14/2020 - ISSUED FOR ZONING



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

## GARDEN FLOOR PLAN



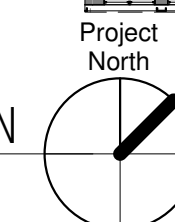
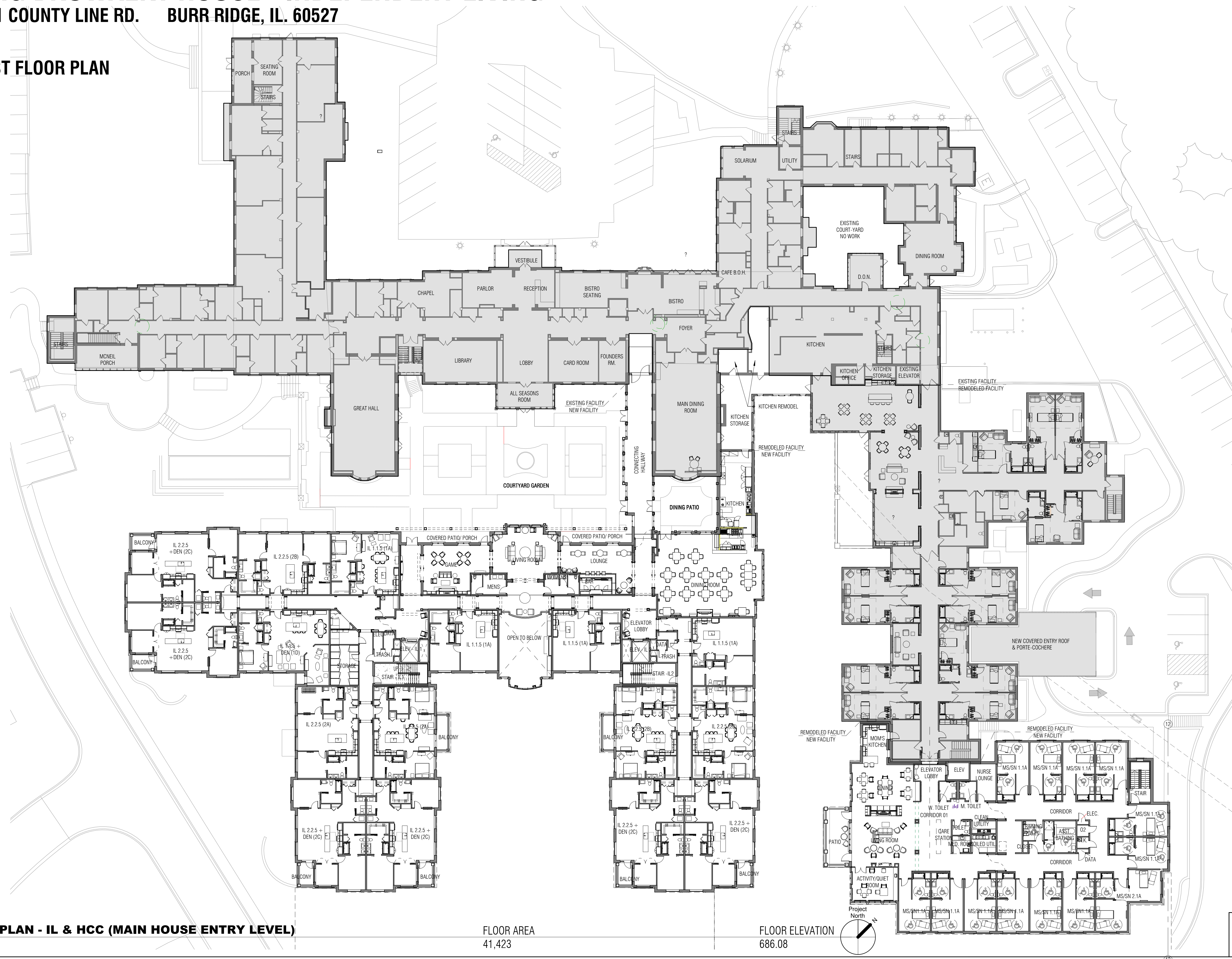
# ADDITION KING BRUWAERT HOUSE - INDEPENDENT LIVING

6101 COUNTY LINE RD. BURR RIDGE, IL. 60527

SAS Architects & Planners, LLC.

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

## FIRST FLOOR PLAN



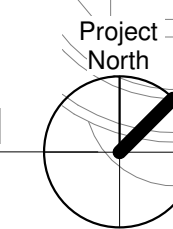


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Phone: 847-564-8333, Fax: 847-987-3484

**1 SECOND FLOOR PLAN**  
1" = 20'-0"

FLOOR AREA  
29,063

FLOOR ELEVATION  
698.08



2/14/2020 - ISSUED FOR ZONING

SHEET NO. **A06**

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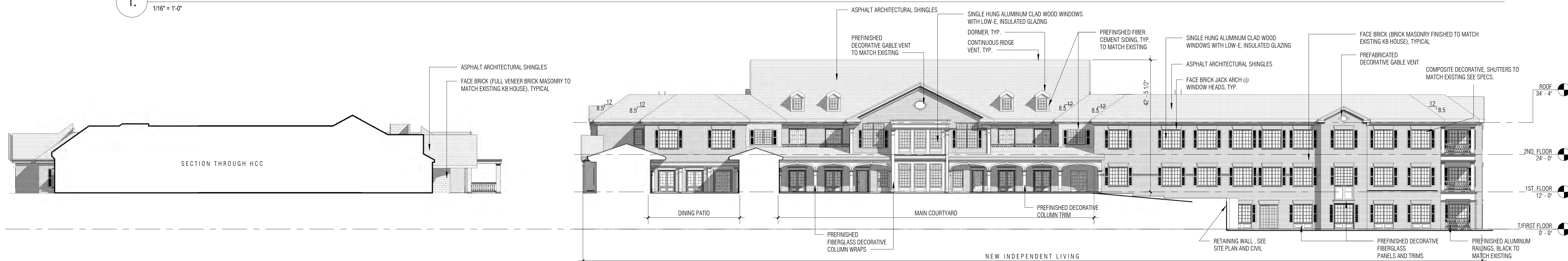
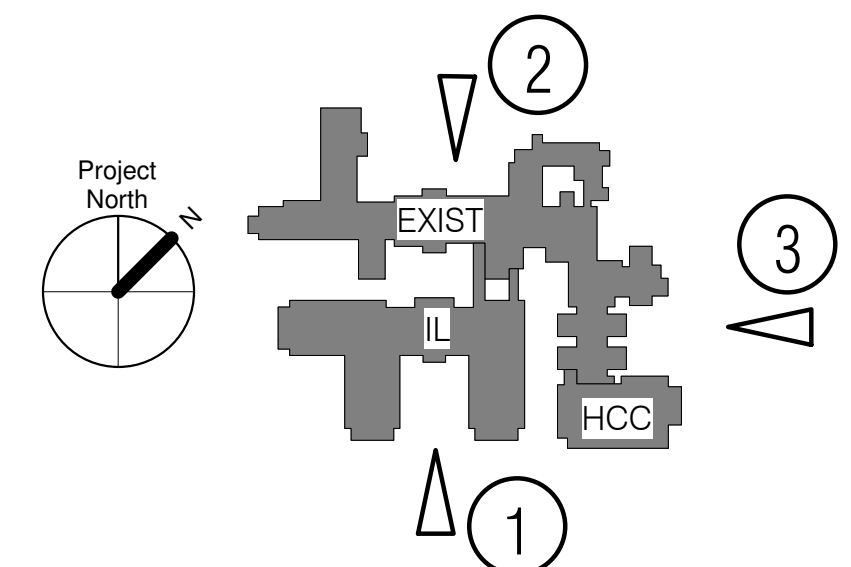
# ADDITION KING BRUWAERT HOUSE - INDEPENDENT LIVING

6101 COUNTY LINE RD. BURR RIDGE, IL. 60527

## ELEVATIONS

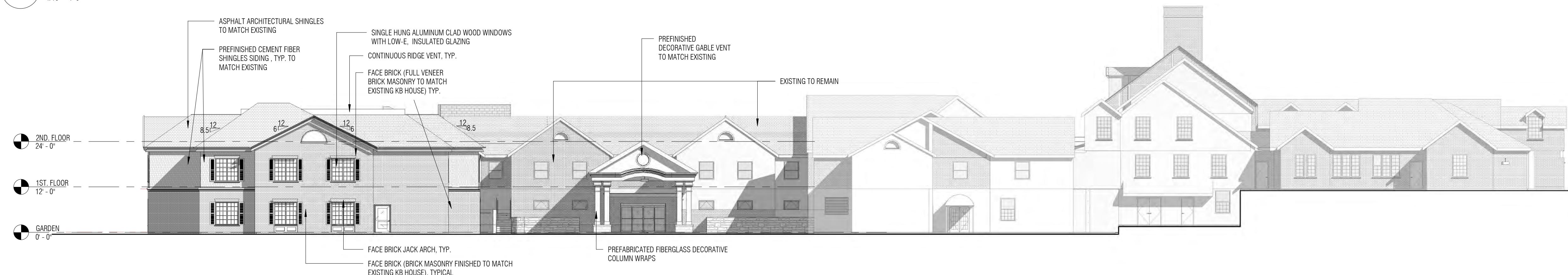
SAS Architects & Planners, LLC.

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Phone: 847-564-8333, Fax: 847-987-3484



## 3 EAST ELEVATION - OVERALL - HCC

1/16" = 1'-0"



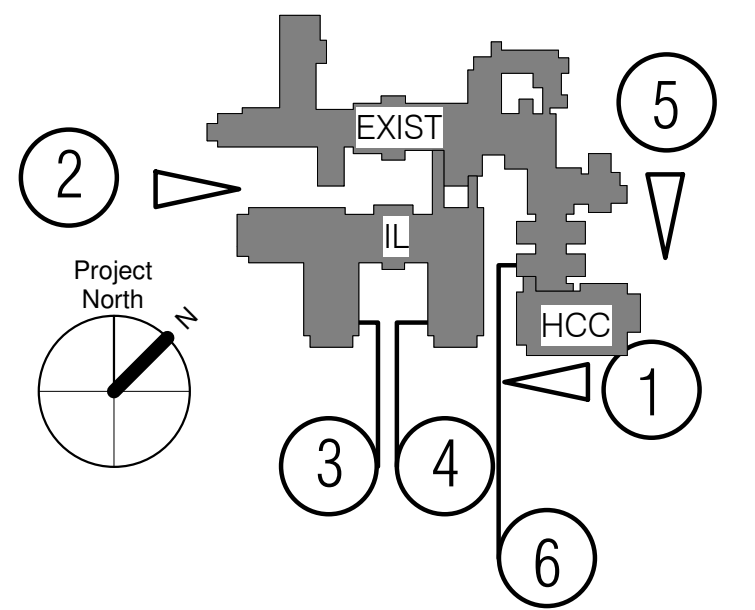


# ADDITION KING BRUWAERT HOUSE - INDEPENDENT LIVING

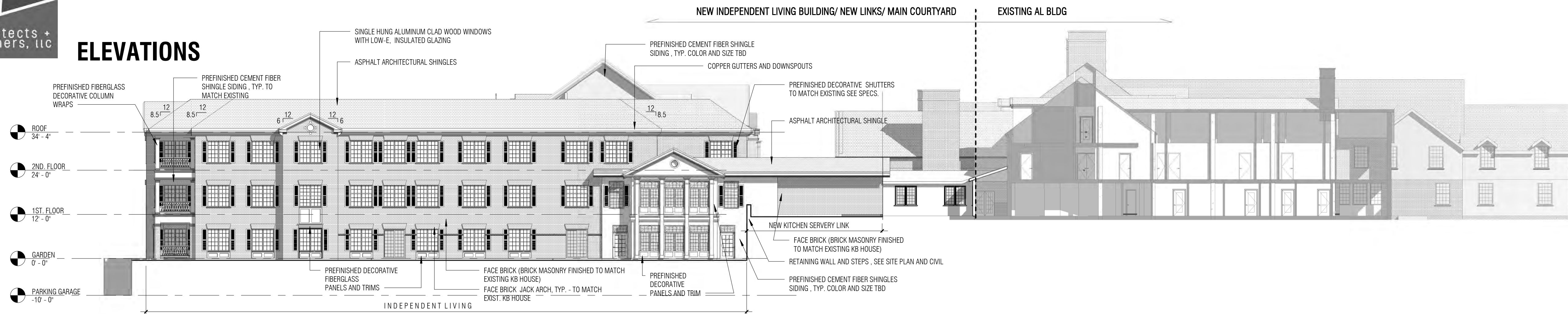
6101 COUNTY LINE RD. BURR RIDGE, IL. 60527

SAS Architects & Planners, LLC.

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

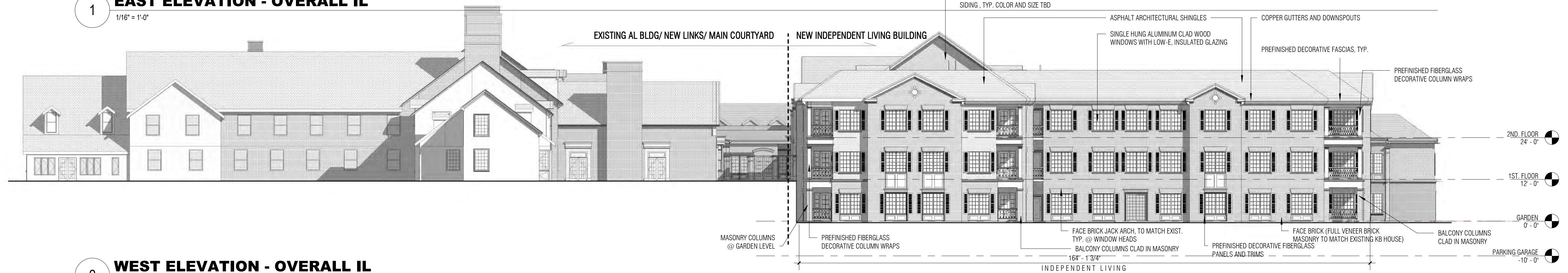


## ELEVATIONS



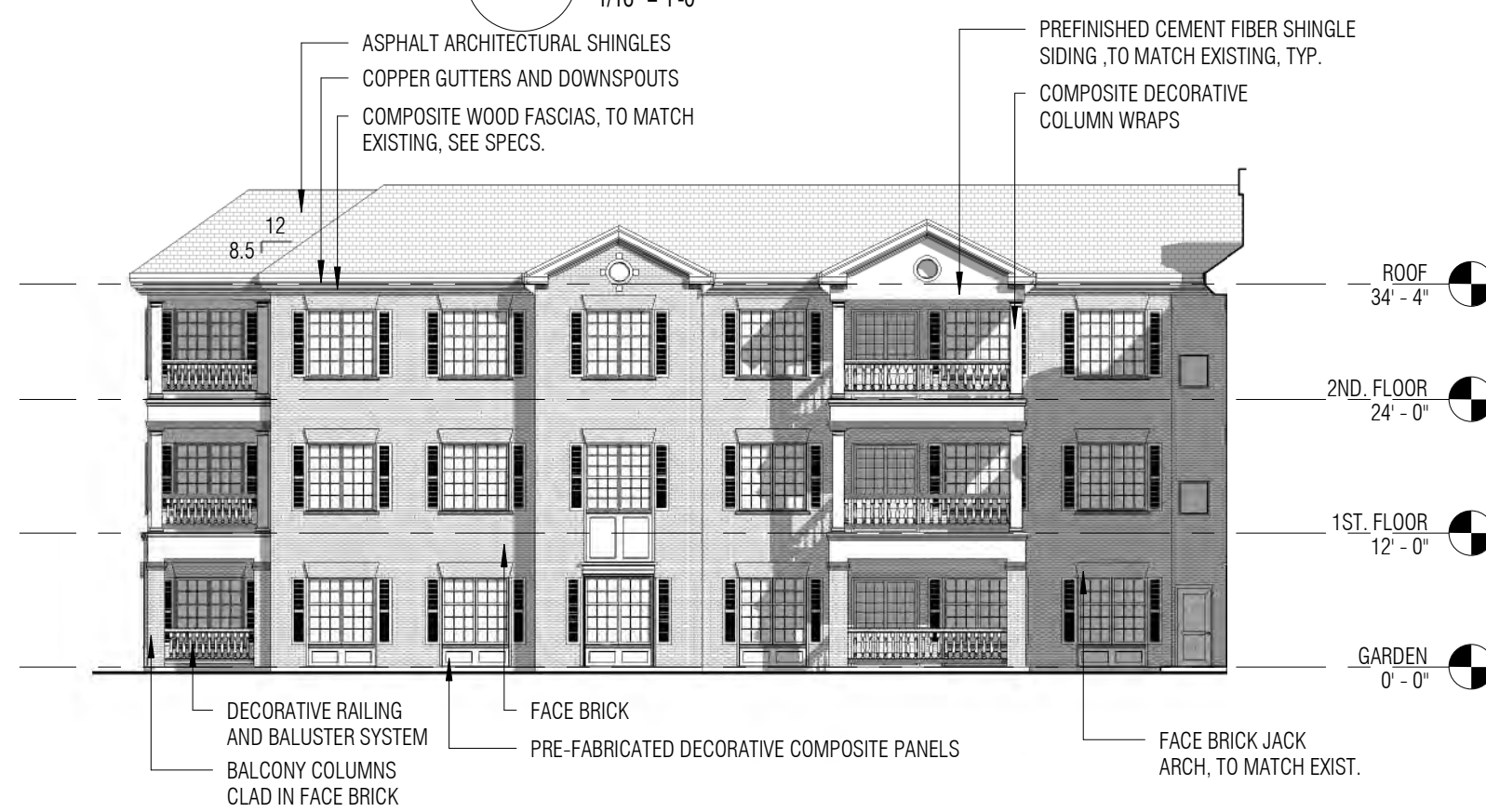
**1 EAST ELEVATION - OVERALL IL**

1/16" = 1'-0"



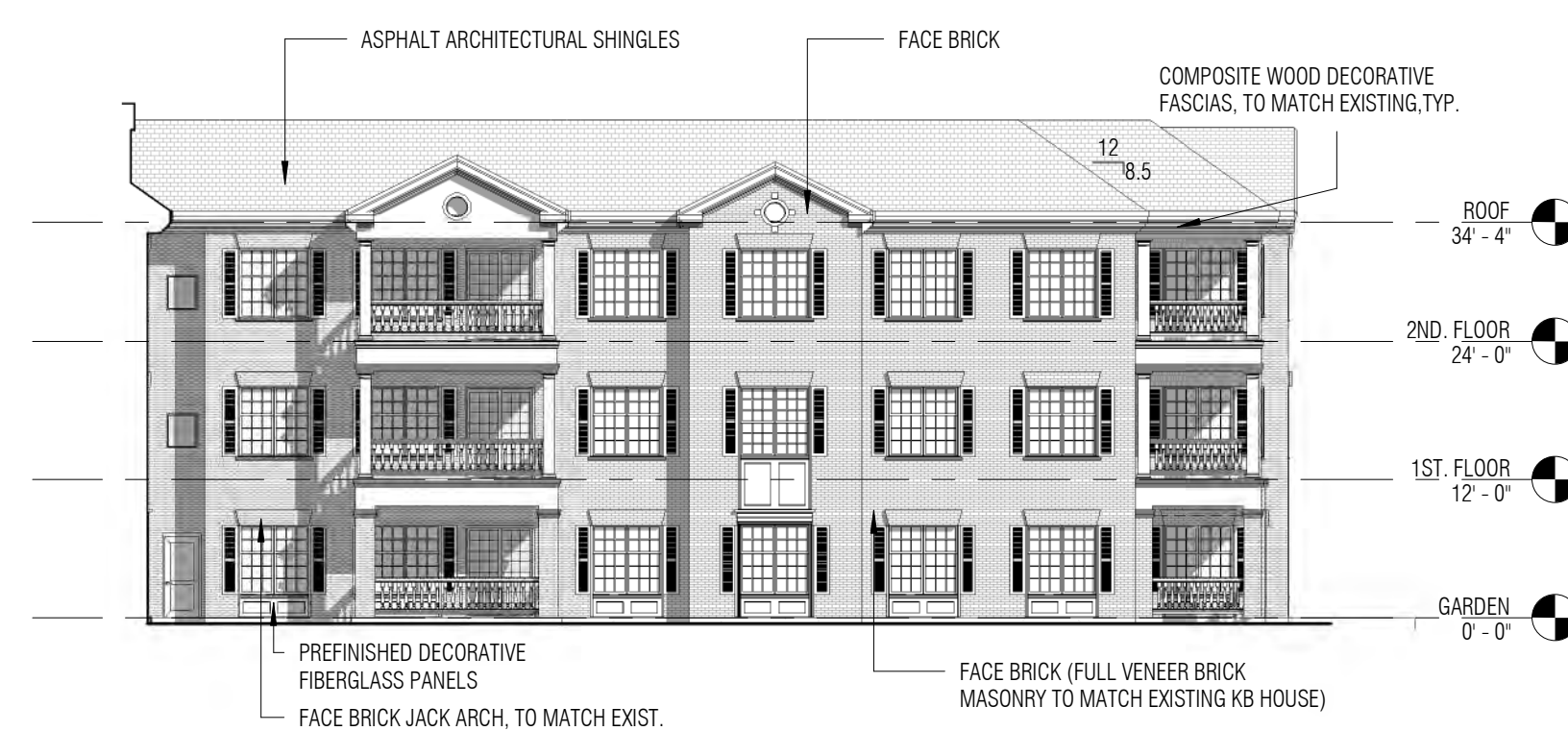
**2 WEST ELEVATION - OVERALL IL**

1/16" = 1'-0"



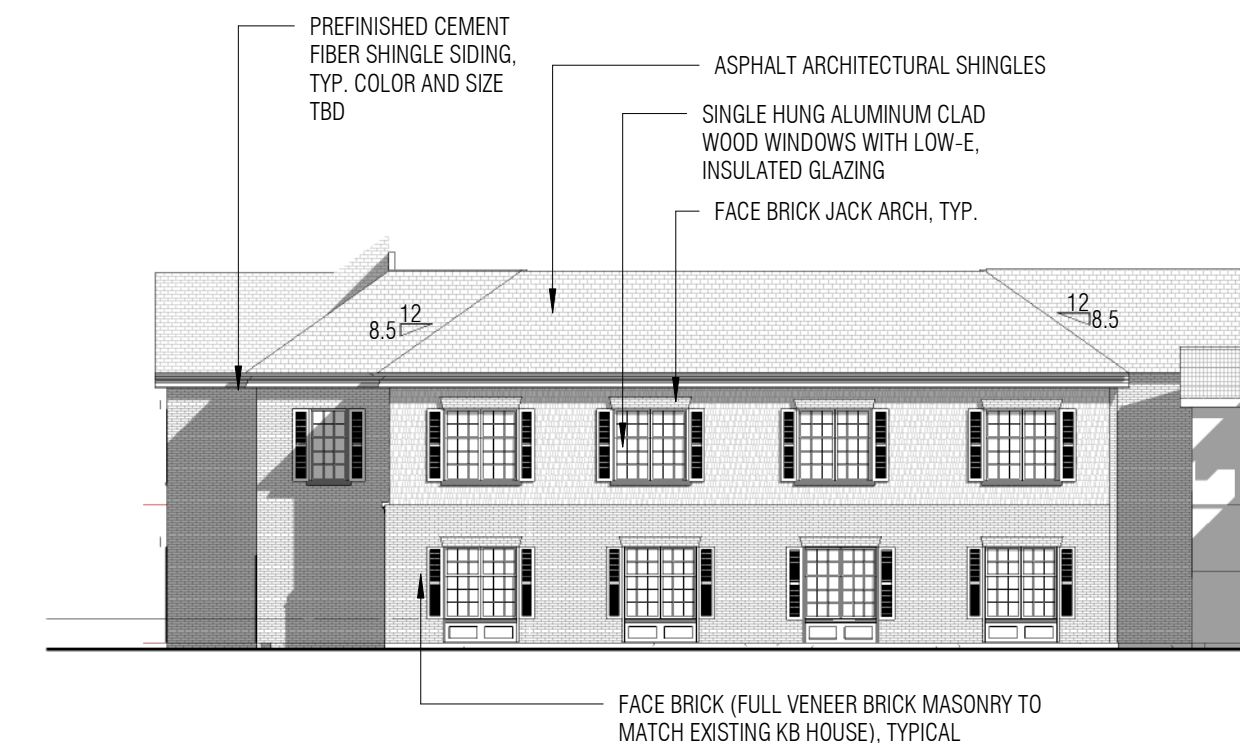
**3 EAST ELEVATION - WEST WING IL**

1/16" = 1'-0"



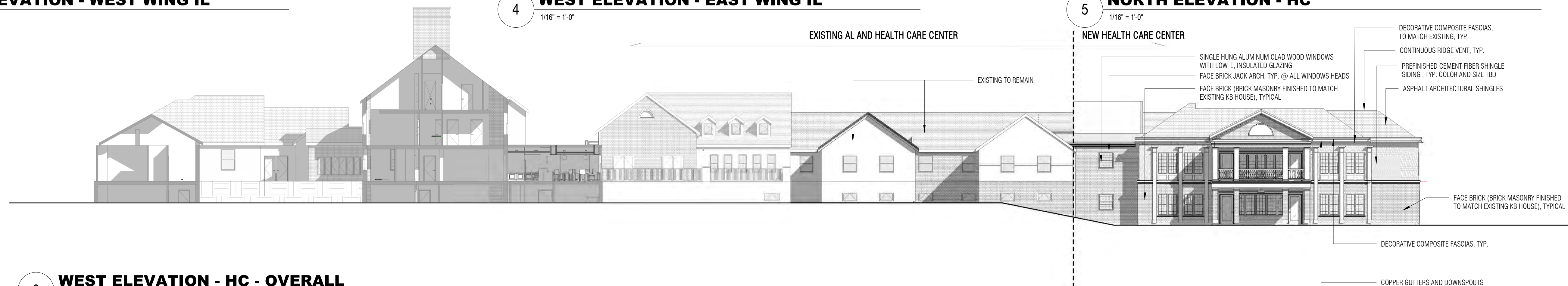
**4 WEST ELEVATION - EAST WING IL**

1/16" = 1'-0"



**5 NORTH ELEVATION - HC**

1/16" = 1'-0"



**6 WEST ELEVATION - HC - OVERALL**

1/16" = 1'-0"

02/14/2020 - ISSUED FOR ZONING

SHEET NO.

**A08**

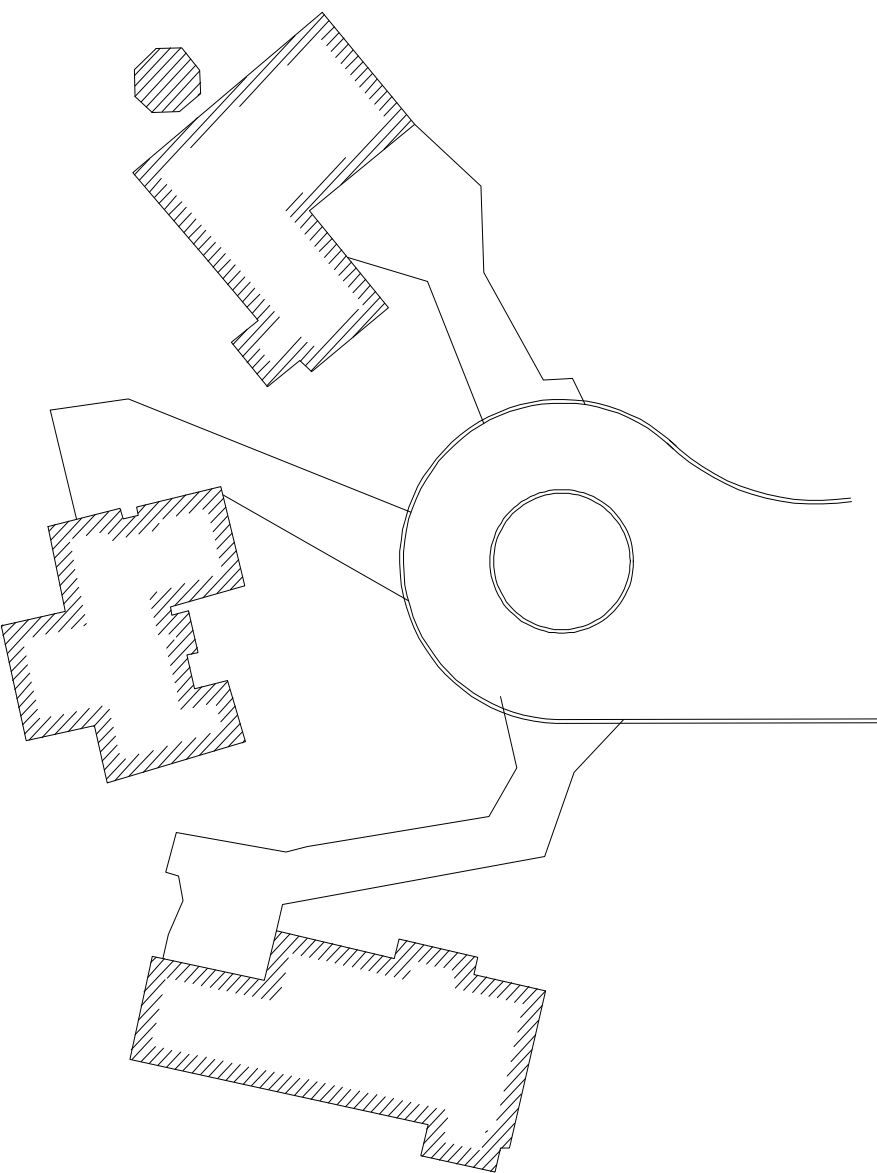
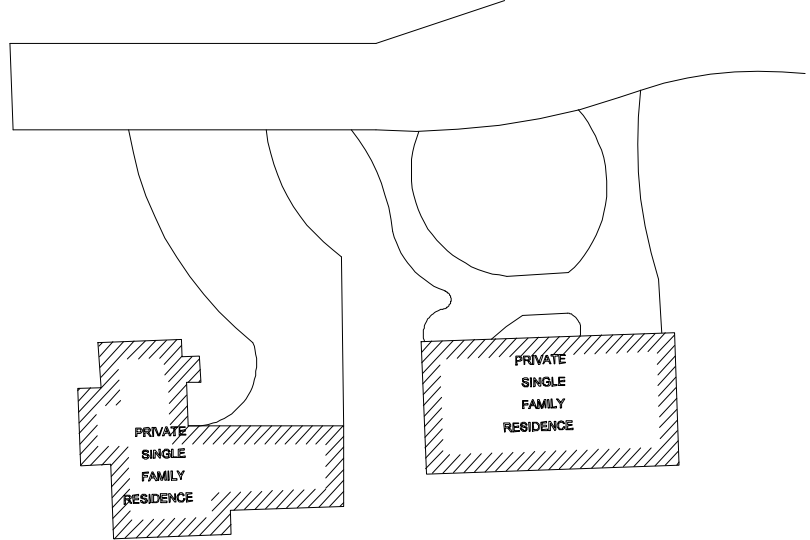
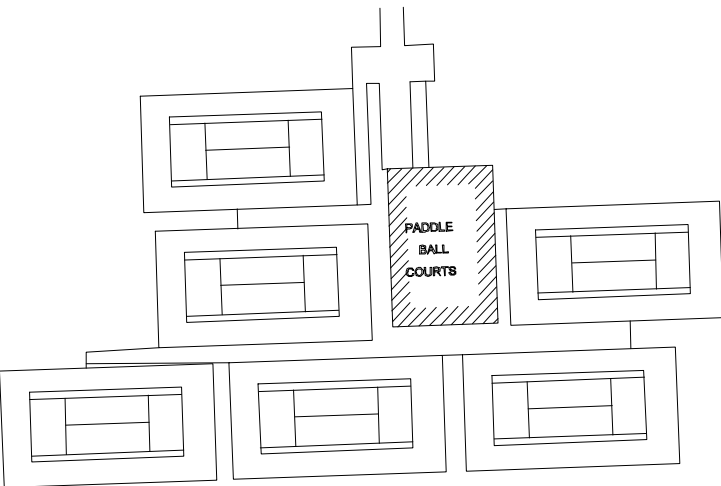
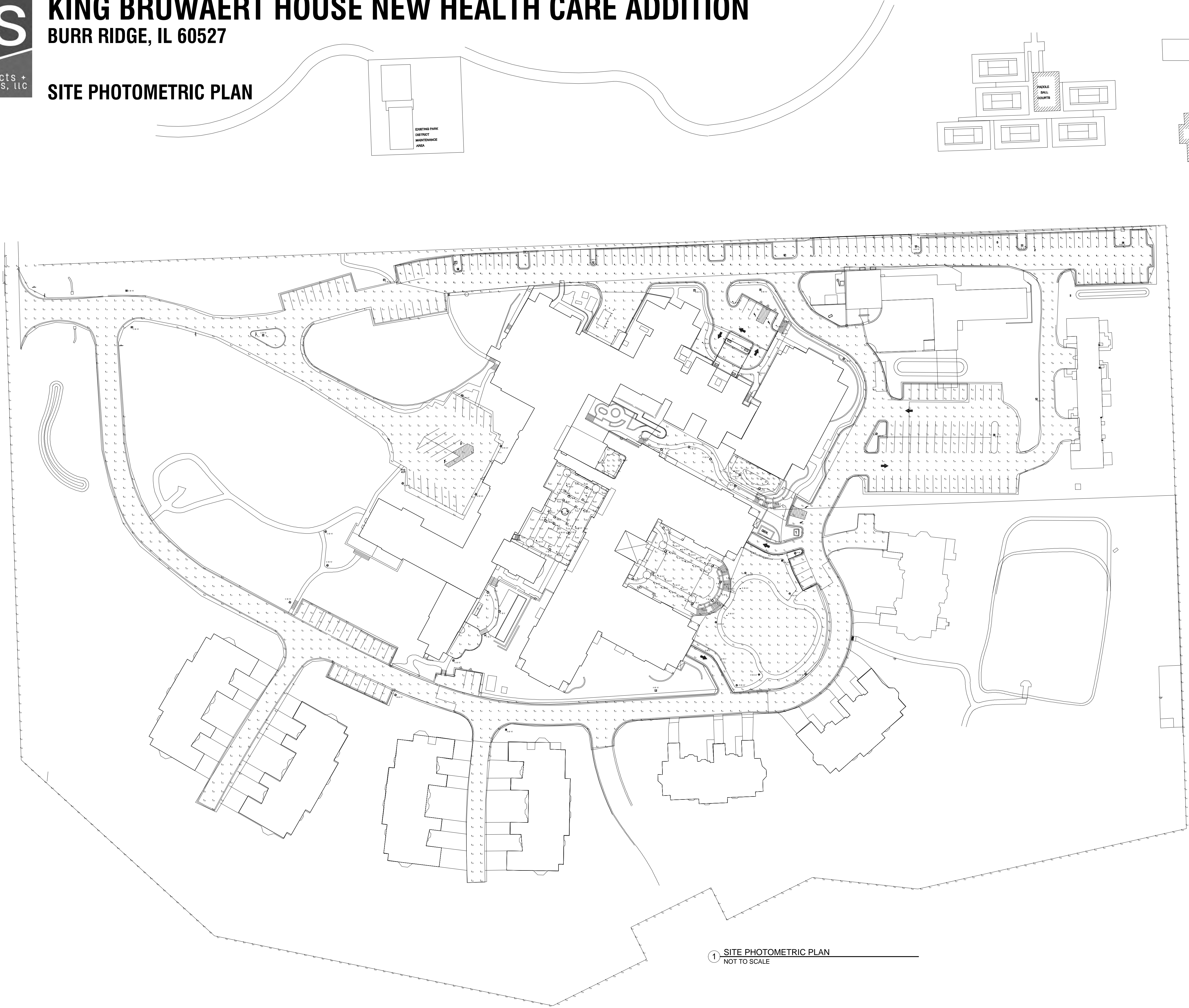
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6101 COUNTY LINE RD.  
KING BRUWAERT HOUSE NEW HEALTH CARE ADDITION  
BURR RIDGE, IL 60527

SITE PHOTOMETRIC PLAN

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



Schedule							
Symbol	Label	Quantity	Manufacturer	Casting Number	Description	Lumens	Usage
	A	10	Stemberg Lighting	610LED-64RC-4072-MELDS-012	610LED HERITAGE, 6-Grid Frost Top Lenses, Flat Frosted Acrylic, BYZ TYPE 2	8003	94.3
	B	4	Stemberg Lighting	610LED-64RC-4074-MELDS-012	610LED HERITAGE, 6-Grid Frost Top Lenses, Flat Frosted Acrylic, BYZ TYPE 4	8205	95.1
	C	15	Stemberg Lighting	EXISTING	EXISTING	VERIFY	VERIFY
	D	6	Lithonia Lighting	KBA6 LED 120 53K 3W ASY MVOLT	KBA6 WITH 3 LIGHT BOARDS (12 LED), 630MA DRIVER, 3000K COOL TEMP AND ASYMMETRIC OPTIC	1622	22
	E	36	FX LUMINAIRE	FB-3LED-R2	3-7W, X 2 1/4"W, X 5-1/2"H, WALL MOUNT, LUMINAIRE BRONZE POWDER COATED ZINC FINISH, 3 COOL WHITE LED PROTEST GLASS LENS WITH NO COLOR FILTERS	155	4.060
	F	29	Hunter Industries	MPL-LED	Modern Path Light 1LED	72	2.01
	G	21	HUNTER IND	W120RL, MODEL# MB-1LED-82	LED LAMP	62	2.1
	H	2	Hunter Industries	LL-3LED-85	LL Turtle 3LED Neutral Brass	119	3.55

1 SITE PHOTOMETRIC PLAN  
NOT TO SCALE

**Plat of Survey**

LEGAL DESCRIPTION FOR PIN 18-19-300-012: (PARCEL 1 OF CHICAGO TITLE INSURANCE COMMITMENT ORDER NO. 1410-008473392, REVISED 8-04-2009)

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 60.81 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 303.47 FEET AND BEING TANGENT TO SAID LAST DESCRIBED CURVED LINE AS SAID LAST DESCRIBED POINT, AN ARC DISTANCE OF 202.94 FEET (THE CHORD OF SAID ARC BEARS SOUTH 47 DEGREES 15 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, 48.36 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 28 MINUTES 19 SECONDS WEST, 157.08 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, 52.82 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, 228.80 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.

**ABBREVIATION LEGEND**

B/C = BACK OF CURB  
C/L = CENTERLINE  
E = EAST  
E/P = EDGE OF PAVEMENT  
(M) = MEASURED DISTANCE  
MT = MULTI TRUNK  
N = NORTH  
(R) = RECORD DISTANCE  
S = SOUTH  
W = WEST

**SYMBOL LEGEND**

ASPHALT  
AIR CONDITIONER  
ASPHALT  
CABLE TV PEDESTAL  
CONCRETE  
ELECTRIC TRANSFORMER  
HYDRANT  
LIGHT  
MAIL BOX  
SANITARY MANHOLE  
SIGN  
SQUARE CURB DRAIN  
STORM MANHOLE  
UNKNOWN MANHOLE  
WATER MANHOLE  
WATER VALVE  
WOOD POWER POLE

**LINE TYPE LEGEND**

DEPRESSED CURB  
FENCE  
OVERHEAD WIRES  
SANITARY SEWER  
STORM SEWER  
TREE OR BRUSH LINE  
WATER LINE

**Vicinity Map**  
(No Scale)

**King-Bruwaert House**  
2-3 STORY BRICK & STONE BUILDING  
(WOOD SHINGLE SIDING)

**King-Bruwaert House**  
2-3 STORY BRICK & STONE BUILDING  
(WOOD SHINGLE SIDING)

**Notes:**

- THIS SURVEY IS BASED ON CHICAGO TITLE INSURANCE COMPANY COMMITMENT ORDER NO. 1410-008473392, REVISED 8-04-2009.
- ALL UTILITIES MAY NOT BE SHOWN. CALL J.U.I.E. AT 1-800-892-0123 FOR FIELD LOCATION OF UNDERGROUND UTILITY LINES PRIOR TO ANY DIGGING OR CONSTRUCTION.
- PARCEL CONTAINS APPROXIMATELY 48389.7 SQUARE FEET OR 11.11 ACRES (INCLUDES AREA IN ROAD).
- ALL BEARINGS SHOWN HEREON ARE BASED ON THE NORTH LINE OF THE PROPERTY HAVING A BEARING OF N 89°49'30" E PER DEED.
- TREES ARE NOT SHOWN HEREON.
- ALL UNDERGROUND SERVICE TUNNELS OR OTHER BELOW GRADE STRUCTURES ARE NOT SHOWN HEREON.
- EXISTING NICOR EASEMENTS ALONG THE NORTH AND EAST SIDES OF THE SUBJECT PROPERTY ARE NOT SHOWN HEREON, DUE TO LACK OF INFORMATION.

STATE OF ILLINOIS  
COUNTY OF KANE )  
SS )  
ME, RIDGELINE CONSULTANTS, L.L.C., ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-004766, DO HEREBY CERTIFY THAT THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS WHICH AN ACCURATE TITLE SEARCH MAY DISCLOSE.

DATED AT MONTGOMERY, ILLINOIS ON AUGUST 10, 2016.

George H. Skulavik

PROFESSIONAL LAND SURVEYOR  
ILLINOIS  
STATE OF ILLINOIS  
MONTGOMERY, ILLINOIS 60138  
PHONE 630-401-7957 FAX 630-701-1395  
Survey is valid only if original seal is shown in red.

GEORGE H. SKULAVIK P.L.S. 035-002580 EXPIRATION DATE 11/30/2016  
STACY L. STEWART P.L.S. 035-003415 EXPIRATION DATE 11/30/2016  
EDWARD A. HEDDER P.L.S. 035-003226 EXPIRATION DATE 11/30/2016  
PROFESSIONAL DESIGN FIRM NO. 184-004766  
1661 AUGUST ROAD  
MONTGOMERY, ILLINOIS 60138  
PHONE 630-401-7957 FAX 630-701-1395  
Survey is valid only if original seal is shown in red.

(No Scale,

[illegible]

NOTES:

- 1) THIS SURVEY IS BASED ON CHICAGO TITLE INSURANCE COMPANY COMMITMENT ORDER NO. 1410-008473392, REVISED 8-04-2009.
- 2) ALL UTILITIES MAY NOT BE SHOWN. CALL J.U.L.I.E. AT 1-800-892-0123 FOR FIELD LOCATION OF UNDERGROUND UTILITY LINES PRIOR TO ANY DIGGING OR CONSTRUCTION.
- 3) PARCEL CONTAINS APPROXIMATELY 43893.7 SQUARE FEET OR 11.11 ACRES (INCLUDES AREA IN ROAD).
- 4) ALL BEARINGS SHOWN HEREON ARE BASED ON THE NORTH LINE OF THE PROPERTY HAVING A BEARING OF N 89°49'30" E PER DEED.
- 5) TREES ARE NOT SHOWN HEREON.
- 6) ALL UNDERGROUND SERVICE TUNNELS OR OTHER BELOW GRADE STRUCTURES ARE NOT SHOWN HEREON.
- 7) EXISTING HIGH EASEMENTS ALONG THE NORTH AND EAST SIDES OF THE SUBJECT PROPERTY ARE NOT SHOWN HEREON, DUE TO LACK OF INFORMATION.

Page 1 of 1

Rev. Date	Rev. Description
Book #: PL-124	Dwg. Size: U
Drawn By: T.L.C.	Checked By: GHS
Reference: 2009-0142-ROTATED-2	
Field Work Completed: 8/5/16	
Client: KING BRUWART HOUSE	
Project Number: 2016-0368	

**Call  
Before  
You Dig**  
**JULIE**  
1-800-892-0123

[illegible]



Drawing name: K:\GIS\_LDE\168757000\_KingBruwaert\_Burridge.dwg C1.1 Feb 13, 2020 3:37pm by BrettHickey  
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adoption by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

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 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 \_\_\_\_\_ MUNICIPAL CODE;  
\* THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRD) WATERSHED 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

1. 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).
2. THE VILLAGE OF \_\_\_\_\_ ENGINEERING DEPARTMENT AND PUBLIC MUST BE NOTIFIED AT LEAST 24 HOURS 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.
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 ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED. CALL J.U.I.L.T.E. AT 1-800-892-0123.

C. GENERAL NOTES

1. ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). CONVERSION FACTOR IS \_\_\_\_\_ FT.
2. MWRD, THE MUNICIPALITY AND THE OWNER OR OWNER'S REPRESENTATIVE SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION IMPROVEMENTS.
3. 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.
4. 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.
5. THE LOCATION OF VARIOUS UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR INFORMATION ONLY AND REPRESENT THE BEST KNOWLEDGE OF THE ENGINEER. VERIFY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING THE CONSTRUCTION OPERATIONS.
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.
7. MATERIAL AND COMPACTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MUNICIPALITY, MWRD, AND OWNER.
8. THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL INSPECTION AGENCIES.
9. ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION.
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.

D. SANITARY SEWER

1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND 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.
3. 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.
4. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS (LATEST EDITION).
5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM.
6. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.
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:

PIPE MATERIAL

VITRIFIED CLAY PIPE

REINFORCED CONCRETE SEWER PIPE

CAST IRON SOIL PIPE

DUCTILE IRON PIPE

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-3350  
ASTM D-3035

WATER MAIN QUALITY PVC  
4-INCH TO 36-INCH  
4-INCH TO 12-INCH  
14-INCH TO 48-INCH

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

PIPE MATERIAL

POLYPROPYLENE (PP) PIPE

12-INCH TO 24-INCH DOUBLE WALL

30-INCH TO 60-INCH TRIPLE WALL

PIPE SPECIFICATIONS

ASTM C-700

ASTM C-76

ASTM A-74

ANSI A21.51

ASTM D-3034  
ASTM F-679

ASTM D-3350  
ASTM D-3035

ASTM D-2241  
AWWA C900  
AWWA C905

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

PIPE SPECIFICATIONS

ASTM F-2736

ASTM F-2764

JOINT SPECIFICATIONS

ASTM C-425

ASTM C-443

ASTM C-564

ANSI A21.11

ASTM D-3212  
ASTM D-3212

ASTM D-3261, F-2620 (HEAT FUSION)  
ASTM D-3212, F-477 (GASKETED)

ASTM D-3139  
ASTM D-3139  
ASTM D-3139

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

JOINT SPECIFICATIONS

D-3212, F-477

D3212, F-477

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.
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 CONTRACTOR 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.



TECHNICAL GUIDANCE MANUAL

MWRD GENERAL NOTES

07/12/2016

STD. DWG. NO.18

PAGE NO. 19

KING BRUWAERT HOUSE

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MWRD NOTES

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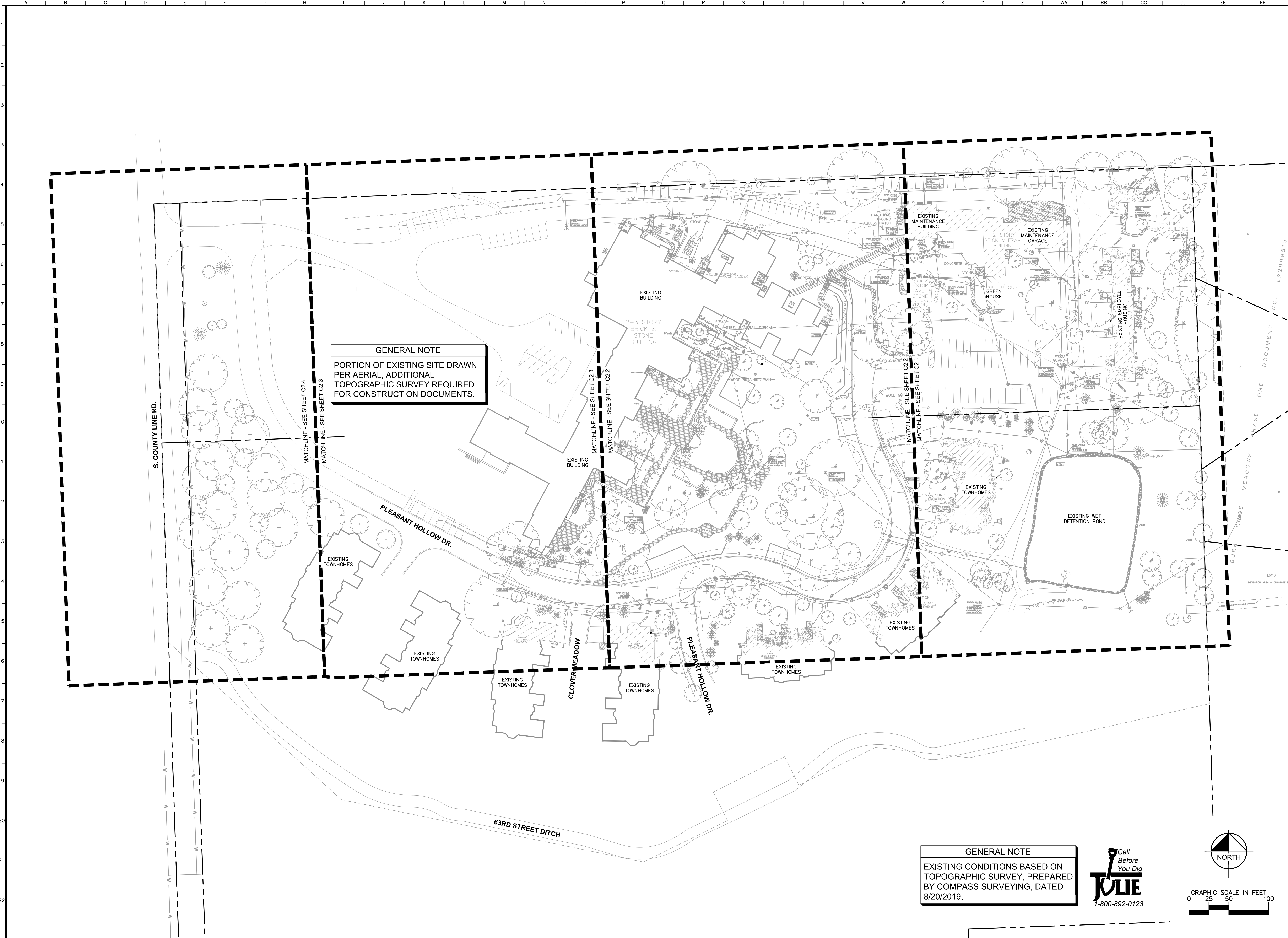
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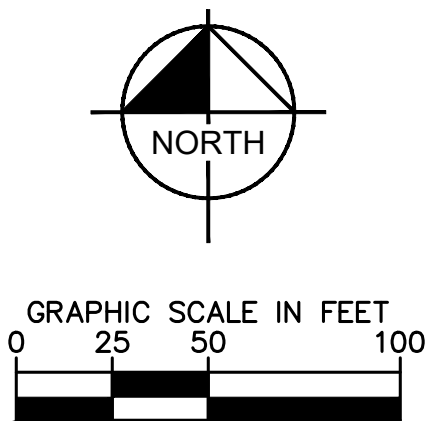
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No. 1  
VILLAGE COMMENTS

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GENERAL NOTE  
EXISTING CONDITIONS BASED ON  
TOPOGRAPHIC SURVEY, PREPARED  
BY COMPASS SURVEYING, DATED  
8/20/2019.



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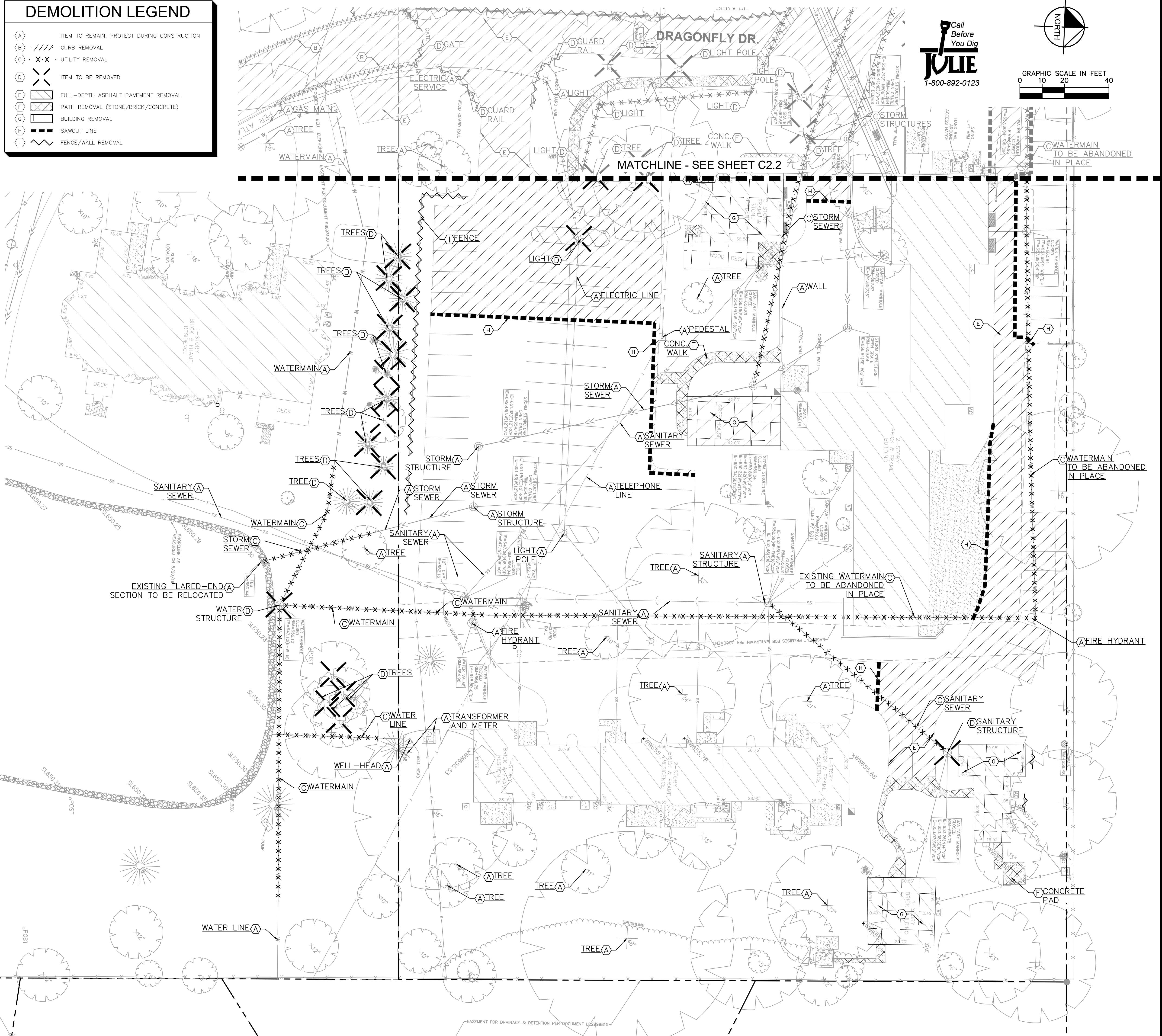
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## DEMOLITION NOTES

- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF THE EXISTING STRUCTURES, RELATED UTILITIES, PAVING, AND ANY OTHER EXISTING IMPROVEMENTS AS NOTED.
- CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
- THE GENERAL CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. THE CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR SHALL NOT DEMOLISH ANYTHING OUTSIDE THE OWNERS LEASE/PROPERTY LINE UNLESS SPECIFICALLY MENTIONED ON THIS SHEET.
- THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.
- IF DEMOLITION OR CONSTRUCTION ON SITE WILL INTERFERE WITH THE ADJACENT PROPERTY OWNER'S TRAFFIC FLOW, THE CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNER, TO MINIMIZE THE IMPACT ON TRAFFIC FLOW. TEMPORARY RE-ROUTING OF TRAFFIC IS TO BE ACCOMPLISHED BY USING IDOT APPROVED TRAFFIC BARRICADES, BARRELS, AND/OR CONES. TEMPORARY SIGNAGE AND FLAGMEN MAY BE ALSO NECESSARY.
- REFER TO GEOTECHNICAL REPORT PROVIDED BY OTHERS FOR ALL SUBSURFACE INFORMATION.
- CONTRACTOR SHALL BEGIN CONSTRUCTION OF ANY LIGHT POLE BASES FOR RELOCATED LIGHT FIXTURES AND AS SHOWN ON THESE PLANS AS SOON AS DEMOLITION BEGINS. CONTRACTOR SHALL BE AWARE THAT INTERRUPTION OF POWER TO ANY LIGHT POLES OR SIGNS SHALL NOT EXCEED 24 HOURS.
- EROSION CONTROL MUST BE ESTABLISHED PRIOR TO ANY WORK ON SITE INCLUDING DEMOLITION.
- THE EXTENT OF SITE DEMOLITION WORK IS AS SHOWN ON THE CONTRACT DOCUMENTS AND AS SPECIFIED HEREIN.
- CONTRACTOR MUST RECEIVE APPROVAL FROM CIVIL ENGINEER AND GEOTECHNICAL ENGINEER FOR THE MATERIAL TYPE AND USE IF CONTRACTOR DESIRES TO REUSE DEMOLISHED SITE PAVEMENT AS STRUCTURAL FILL.
- EXISTING UTILITIES, WHICH DO NOT SERVICE STRUCTURES BEING DEMOLISHED, ARE TO BE KEPT IN SERVICE AND PROTECTED AGAINST DAMAGE DURING DEMOLITION OPERATIONS. CONTRACTOR SHALL ARRANGE FOR SHUT-OFF OF UTILITIES SERVING STRUCTURES TO BE DEMOLISHED. CONTRACTOR IS RESPONSIBLE FOR TURNING OFF, DISCONNECTING, AND SEALING INDICATED UTILITIES BEFORE STARTING DEMOLITION OPERATIONS. EXISTING UTILITIES TO BE ABANDONED ARE TO BE CAPPED AT BOTH ENDS AND FILLED WITH FA-1 OR APPROVED EQUAL. ALL UNDERGROUND UTILITIES TO BE REMOVED ARE TO BE BACKFILLED WITH ENGINEERED FILL OR SELECT EXCAVATED MATERIAL, AS APPROVED BY THE GEOTECHNICAL ENGINEER, TO 95% OF MODIFIED PROCTOR DENSITY WITHIN PAVED AREAS AND TO 90% OF MODIFIED PROCTOR DENSITY FOR GREEN SPACE AREAS, IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS. ALL PRIVATE UTILITIES (ELECTRIC, CABLE, TELEPHONE, FIBER OPTIC, GAS) SHALL BE REMOVED AND RELOCATED PER THE UTILITY OWNER AND THE LOCAL MUNICIPALITY'S REQUIREMENTS.
- UNDERGROUND UTILITIES SHOWN ARE BASED ON ATLASES AND AVAILABLE INFORMATION PRESENTED AT THE TIME OF SURVEY. CONTRACTOR SHOULD CALL "JULIE" (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY. CONTRACTOR SHALL LOCATE AND PROTECT EXISTING UNDERGROUND AND OVERHEAD UTILITIES DURING CONSTRUCTION. UTILITY PROTECTION SHALL BE COORDINATED WITH THE RESPECTIVE UTILITY OWNER AND AS DIRECTED BY THE GOVERNING MUNICIPALITY. DAMAGED CABLES/CONDUITS SHALL BE REPLACED IMMEDIATELY. ALL EXISTING STRUCTURES TO REMAIN SHALL BE PROTECTED THROUGHOUT THE CONSTRUCTION PROCESS. ALL DAMAGED STRUCTURES SHALL BE REPLACED IN-KIND AND THEIR REPLACEMENT COST SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. PROPER NOTIFICATION TO THE OWNERS OF THE EXISTING UTILITIES SHALL BE MADE AT LEAST 48 HOURS BEFORE CONSTRUCTION COMMENCES.
- USE WATER SPRINKLING, TEMPORARY ENCLOSURES, AND OTHER SUITABLE METHODS TO LIMIT DUST AND DIRT RISING AND SCATTERING IN THE AIR TO THE LOWEST LEVEL. COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION. SEE EROSION CONTROL SHEETS FOR FURTHER EROSION CONTROL REQUIREMENTS.
- COMPLETELY FILL BELOW-GRADE AREAS AND VOIDS RESULTING FROM DEMOLITION OF STRUCTURES TO THE FINAL LINES AND GRADES SHOWN ON THE CONTRACT DOCUMENTS. BACKFILL MATERIAL SHALL BE IDOT APPROVED CRUSHED LESTONE (CA-6) OR APPROVED EQUAL. USE SATISFACTORY SOIL MATERIALS CONSISTING OF STONE, GRAVEL AND SAND, FREE FROM DEBRIS, TRASH, FROZEN MATERIALS, ROOTS AND OTHER ORGANIC MATTER. PRIOR TO PLACEMENT OF FILL MATERIALS, ENSURE THAT AREAS TO BE FILLED ARE FREE OF STANDING WATER, FROST, FROZEN MATERIAL, TRASH AND DEBRIS. PLACE FILL MATERIALS IN HORIZONTAL LAYERS NOT EXCEEDING 9" IN LOOSE DEPTH. COMPACT EACH LAYER AT OPTIMUM MOISTURE CONTENT OF FILL MATERIAL TO 95% OF MODIFIED PROCTOR DENSITY UNLESS SUBSEQUENT EXCAVATION FOR NEW WORK IS REQUIRED.

## DEMOLITION LEGEND

- |                         |   |
|-------------------------|---|
| (A)                     | ITEM TO REMAIN, PROTECT DURING CONSTRUCTION |
| (B) - - - -             | CURB REMOVAL                                |
| (C) - x - x             | UTILITY REMOVAL                             |
| (D) - x - x             | ITEM TO BE REMOVED                          |
| (E) [Hatched Box]       | FULL-DEPTH ASPHALT PAVEMENT REMOVAL         |
| (F) [Cross-hatched Box] | PATH REMOVAL (STONE/BRICK/CONCRETE)         |
| (G) [Stippled Box]      | BUILDING REMOVAL                            |
| (H) - - - -             | SAWCUT LINE                                 |
| (I) [Wavy Line]         | FENCE/WALL REMOVAL                          |



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DEMOLITION PLAN

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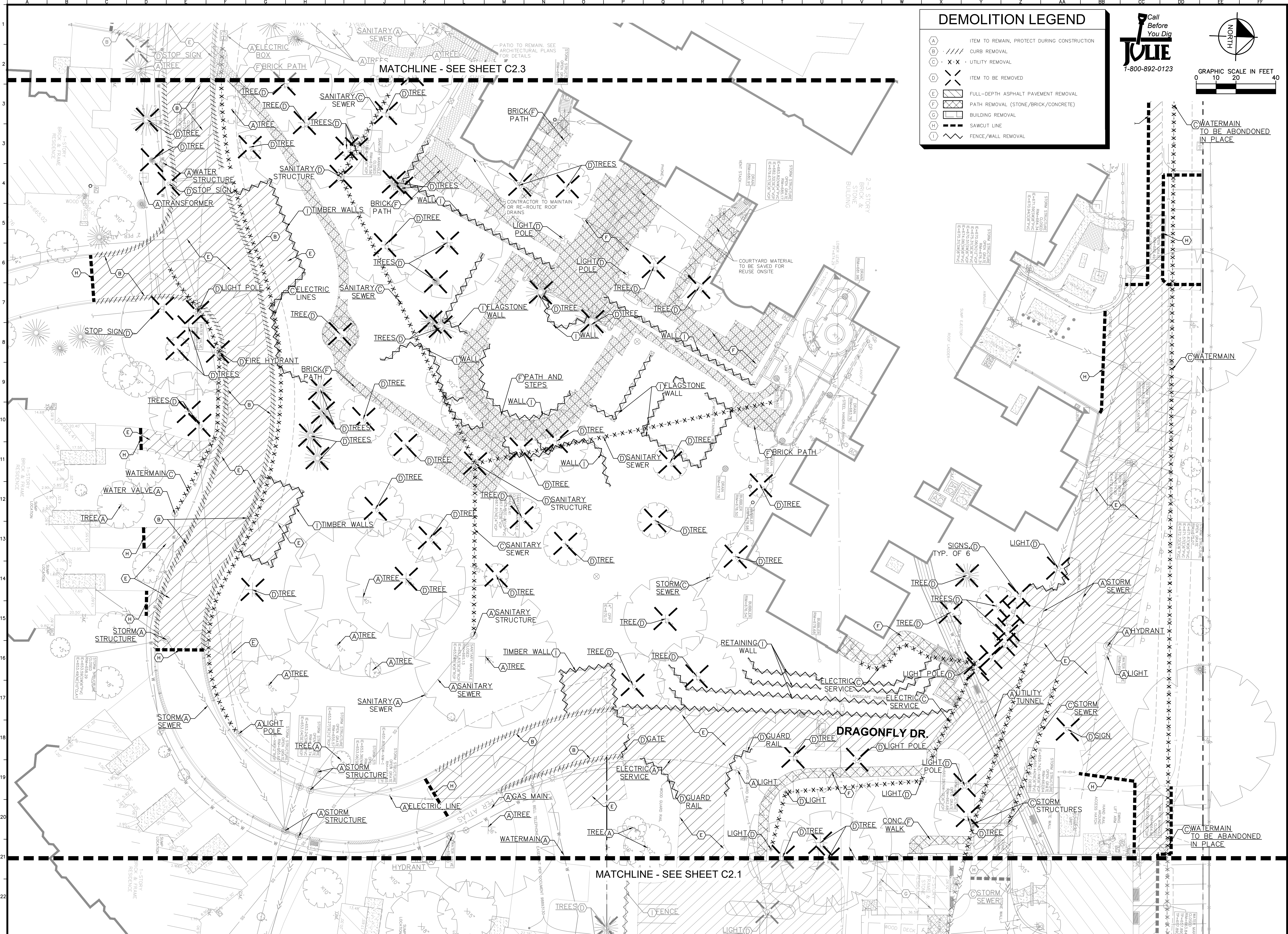
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






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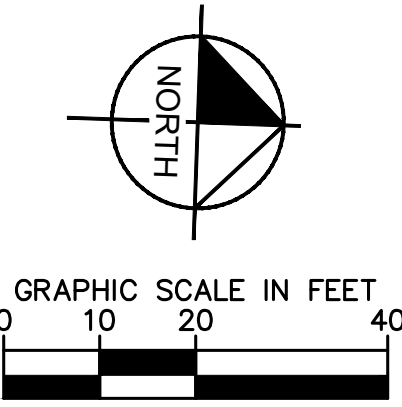
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# DEMOLITION LEGEND

(A)	ITEM TO REMAIN, PROTECT DURING CONSTRUCTION
(B) 	CURB REMOVAL
(C) 	UTILITY REMOVAL
(D) 	ITEM TO BE REMOVED
(E) 	FULL-DEPTH ASPHALT PAVEMENT REMOVAL
(F) 	PATH REMOVAL (STONE/BRICK/CONCRETE)
(G) 	BUILDING REMOVAL
(H) 	SAWCUT LINE
(I) 	FENCE/WALL REMOVAL



MATCHLINE - SEE SHEET C2.3

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CHECKED BY: ANH
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# DEMOLITION PLAN

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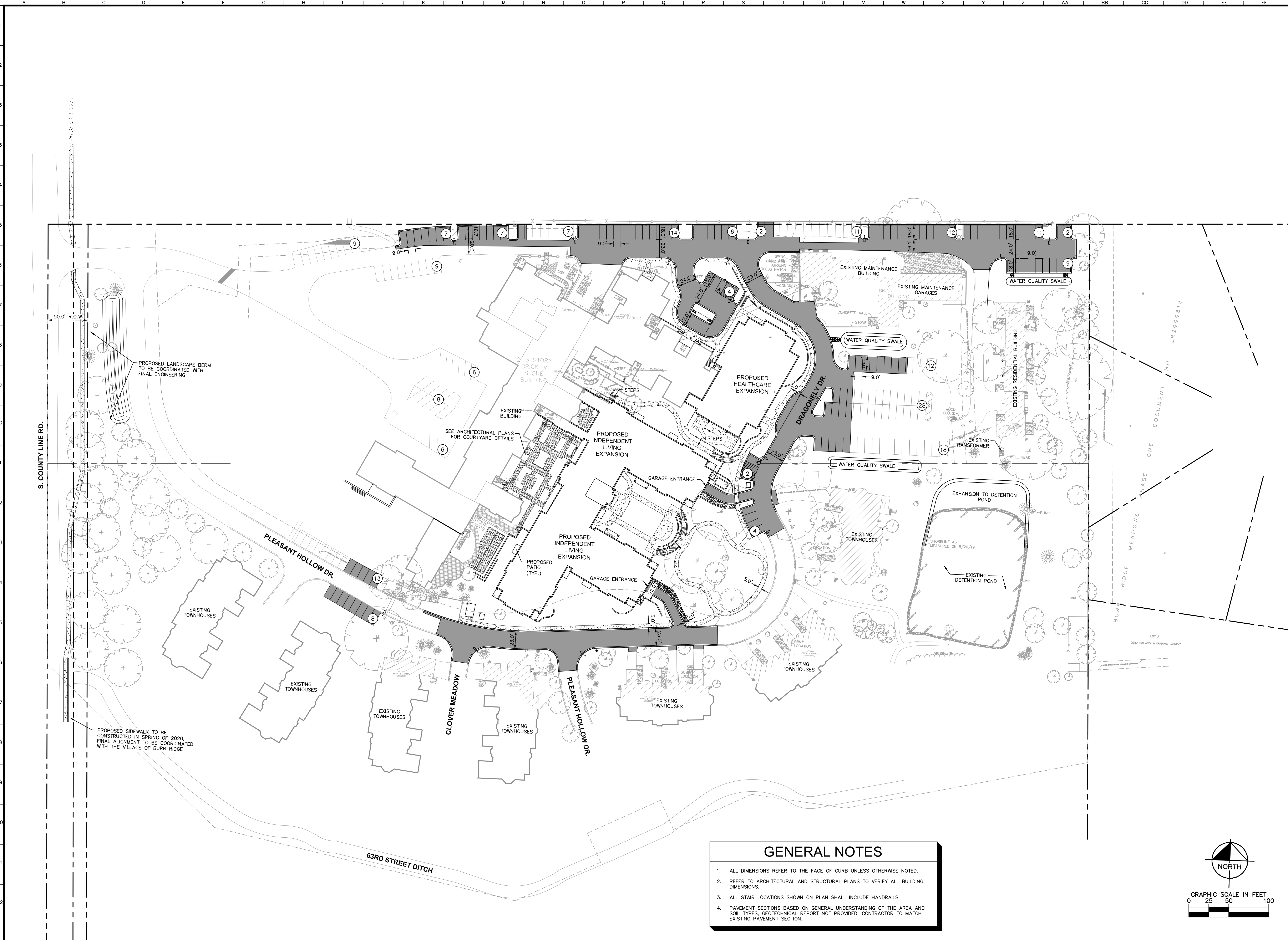
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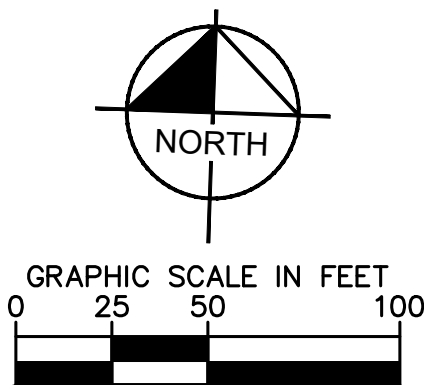
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### GENERAL NOTES

1. ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
3. ALL STAIR LOCATIONS SHOWN ON PLAN SHALL INCLUDE HANDRAILS
4. PAVEMENT SECTIONS BASED ON GENERAL UNDERSTANDING OF THE AREA AND SOIL TYPES, GEOTECHNICAL REPORT NOT PROVIDED. CONTRACTOR TO MATCH EXISTING PAVEMENT SECTION.



KING BRUWAERT HOUSE

OVERALL SITE  
PLAN

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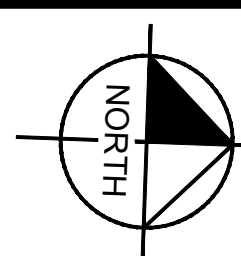
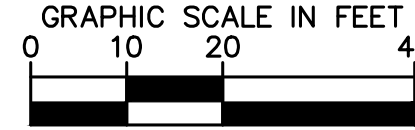
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- 7 B6.12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
- 8 DEPRESSED CURB AND GUTTER
- 9 CONCRETE SIDEWALK, TYP. (SEE DETAILS)
- 10 ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
- 11 ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8, SEE DETAILS)
- 12 4" WIDE PAINTED SOLID LINE, TYP.
- 13 CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
- 14 24" WIDE STOP BAR, TYP. (SEE DETAILS)
- 15 STOP SIGN, TYP. (MUTCD R1-1, SEE DETAILS)
- 16 TRANSFORMER PAD (FOR REFERENCE ONLY)
- 17 LIGHT POLES SHOWN FOR COORDINATION ONLY (SEE SITE LIGHTING PLANS)
- 18 ACCESSIBLE RAMP (SEE DETAILS)
- 19 CURB CUT WITH RIP-RAP (SEE DETAILS)
- 20 SITE RETAINING WALL PER MANUFACTURER SPECIFICATIONS (SEE DETAILS)
- 21 2' WIDE TACTILE WARNING STRIP
- 22 BOLLARD, TYP. (SEE DETAILS)

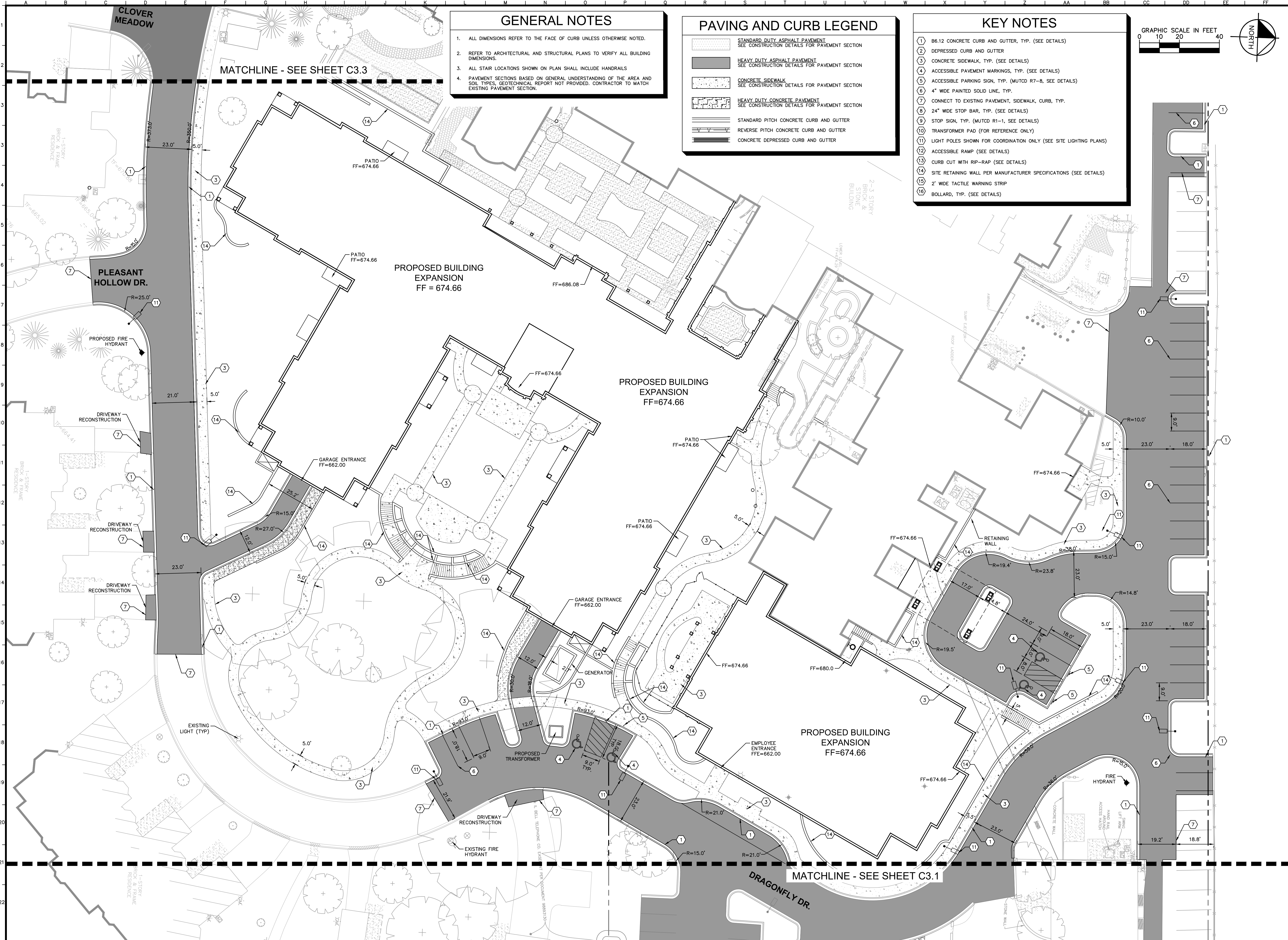
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	<b>STANDARD DUTY ASPHALT PAVEMENT</b> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
	<b>HEAVY DUTY ASPHALT PAVEMENT</b> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
	<b>CONCRETE SIDEWALK</b> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
	<b>HEAVY DUTY CONCRETE PAVEMENT</b> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
	<b>STANDARD PITCH CONCRETE CURB AND GUTTER</b>
	<b>REVERSE PITCH CONCRETE CURB AND GUTTER</b>
	<b>CONCRETE DEPRESSED CURB AND GUTTER</b>



<p><b>KING BRUWAERT HOUSE</b></p> <p>6101 S. COUNTY LINE RD BURR RIDGE, IL 60527</p>	<p><b>SAS Architects &amp; Planners, LLC.</b></p> <p>630 DUNDEE ROAD, NORTHBROOK, IL 60062</p> <p>Phone: 847-564-6333, Fax: 847-987-3484</p>	<p><b>SITE PLAN</b></p>	<p><b>Kimley»Horn</b></p> <p>© 2000 KIMLEY-HORN AND ASSOCIATES, INC. 2000 KIMLEY-HORN ROAD, SUITE 350, Lisle, IL 60532 Tel: 630-582-7600 WWW.KIMLEY-HORN.COM</p>	SCALE:	AS NOTED																	
				DESIGNED BY:	JPM																	
				DRAWN BY:	JPM																	
				CHECKED BY:	ANH																	
<p>ORIGINAL ISSUE: 12/01/19</p> <p>KHA PROJECT NO. 168757000</p> <p>SHEET NUMBER</p>	<p>1</p> <p>VILLAGE COMMENTS</p> <p>NO.</p> <p>REVISIONS</p> <p>DATE</p> <p>BY</p>																					

Drawing name: K:\GIS\DEV\168757000\_KingBruwaert\_Burridge\1\2 Design\KHA\168757000\_KingBruwaert\_Burridge\Final Engineering\C3.1-C3.4 - DETAILED SITE PLAN.dwg C3.2 DETAILED SITE PLAN Feb 13, 2020 3:37pm by Brett Hickey  
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### GENERAL NOTES

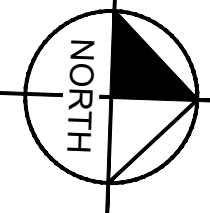
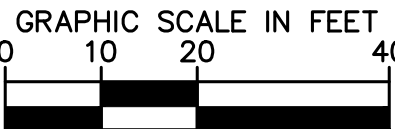
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- ALL STAIR LOCATIONS SHOWN ON PLAN SHALL INCLUDE HANDRAILS
- PAVEMENT SECTIONS BASED ON GENERAL UNDERSTANDING OF THE AREA AND SOIL TYPES, GEOTECHNICAL REPORT NOT PROVIDED. CONTRACTOR TO MATCH EXISTING PAVEMENT SECTION.

### PAVING AND CURB LEGEND

- STANDARD DUTY ASPHALT PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY ASPHALT PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- CONCRETE SIDEWALK  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY CONCRETE PAVEMENT  
SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- STANDARD PITCH CONCRETE CURB AND GUTTER
- REVERSE PITCH CONCRETE CURB AND GUTTER
- CONCRETE DEPRESSED CURB AND GUTTER

### KEY NOTES

- B6.12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
- DEPRESSED CURB AND GUTTER
- CONCRETE SIDEWALK, TYP. (SEE DETAILS)
- ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
- ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8, SEE DETAILS)
- 4" WIDE PAINTED SOLID LINE, TYP.
- CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
- 24" WIDE STOP BAR, TYP. (SEE DETAILS)
- STOP SIGN, TYP. (MUTCD R1-1, SEE DETAILS)
- TRANSFORMER PAD (FOR REFERENCE ONLY)
- LIGHT POLES SHOWN FOR COORDINATION ONLY (SEE SITE LIGHTING PLANS)
- ACCESSIBLE RAMP (SEE DETAILS)
- CURB CUT WITH RIP-RAP (SEE DETAILS)
- SITE RETAINING WALL PER MANUFACTURER SPECIFICATIONS (SEE DETAILS)
- 2' WIDE TACTILE WARNING STRIP
- BOLLARD, TYP. (SEE DETAILS)



**Kimley»Horn**

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**SAS Architects & Planners, LLC.**

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

**SITE PLAN**

**KING BRUWAERT HOUSE**

6101 S. COUNTY LINE RD  
BURR RIDGE, IL 60527

ORIGINAL ISSUE:  
12/01/19

KHA PROJECT NO.  
168757000

SHEET NUMBER

**C3.2**

SCALE:  
DESIGNED BY: JPM  
DRAWN BY: JPM  
CHECKED BY: ANH

AS NOTED  
DESIGNED BY: JPM  
DRAWN BY: JPM  
CHECKED BY: ANH

REVISIONS

DATE

BY

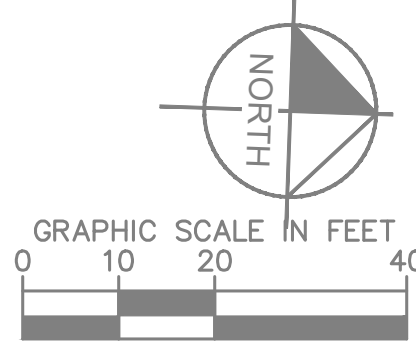
DATE

BY

- (1) B6.12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
- (2) DEPRESSIONED CURB AND GUTTER
- (3) CONCRETE SIDEWALK, TYP. (SEE DETAILS)
- (4) ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
- (5) ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8, SEE DETAILS)
- (6) 4" WIDE PAINTED SOLID LINE, TYP.
- (7) CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
- (8) 24" WIDE STOP BAR, TYP. (SEE DETAILS)
- (9) STOP SIGN, TYP. (MUTCD R1-1, SEE DETAILS)
- (10) TRANSFORMER PAD (FOR REFERENCE ONLY)
- (11) LIGHT POLES SHOWN FOR COORDINATION ONLY (SEE SITE LIGHTING PLANS)
- (12) ACCESSIBLE RAMP (SEE DETAILS)
- (13) CURB CUT WITH RIP-RAP (SEE DETAILS)
- (14) SITE RETAINING WALL PER MANUFACTURER SPECIFICATIONS (SEE DETAILS)
- (15) 2' WIDE TACTILE WARNING STRIP
- (16) BOLLARD, TYP. (SEE DETAILS)

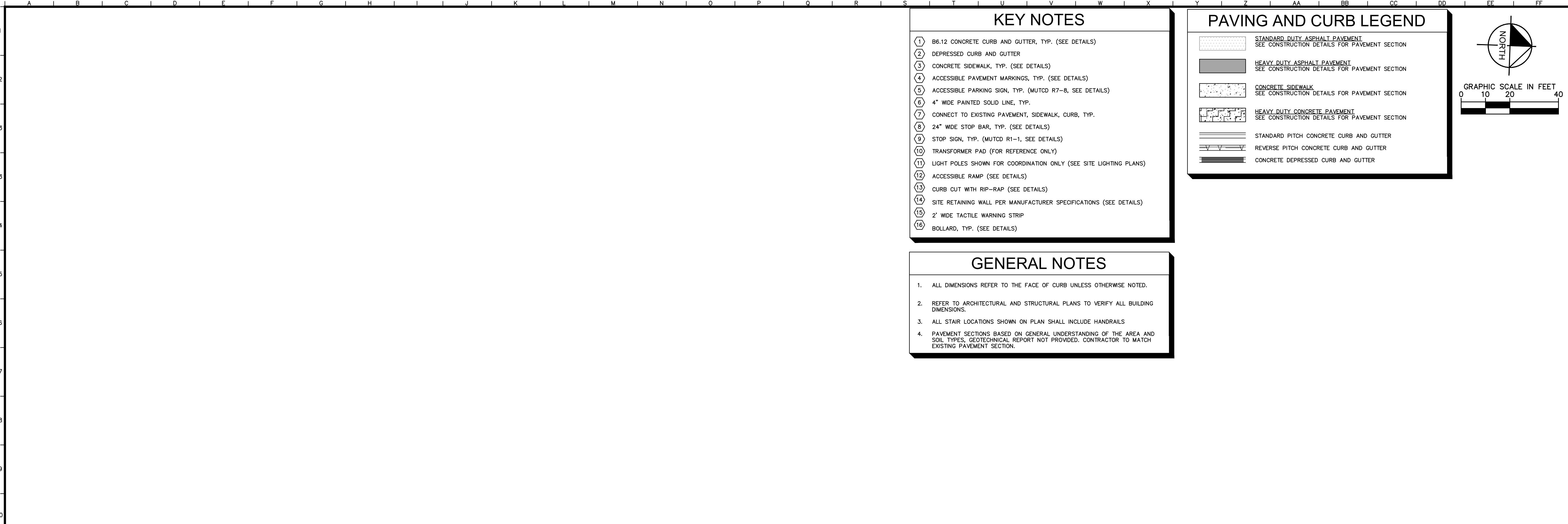
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	<p><u>STANDARD DUTY ASPHALT PAVEMENT</u> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION</p>
	<p><u>HEAVY DUTY ASPHALT PAVEMENT</u> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION</p>
	<p><u>CONCRETE SIDEWALK</u> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION</p>
	<p><u>HEAVY DUTY CONCRETE PAVEMENT</u> SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION</p>
	<p>STANDARD PITCH CONCRETE CURB AND GUTTER</p>
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KING BRUWAERT HOUSE		SAS Architects & Planners, LLC.		Kimley»Horn	
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ORIGINAL ISSUE: 12/01/19		SHEET NUMBER		SCALE: AS NOTED	
KHA PROJECT NO. 168757000				DESIGNED BY: JPM	
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				BY	
				02/13/20	
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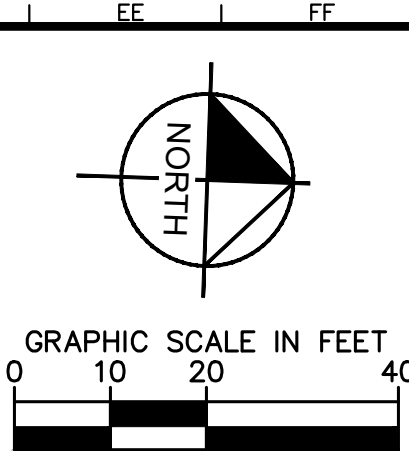
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- 2 DEPRESSION CURB AND GUTTER
- 3 CONCRETE SIDEWALK, TYP. (SEE DETAILS)
- 4 ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
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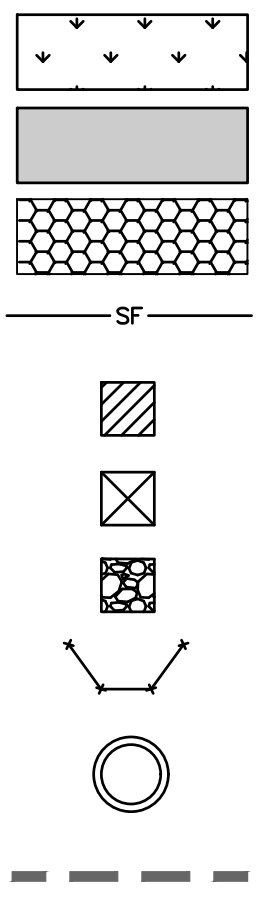
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Drawing name: K:\CHS\_LDE\168757000\_KingBruwaert\_Burridge\_A\2 Design\CAD\PlanSheets\Final Engineering\C4.0 - EROSION CONTROL PLAN.dwg C4.0 Feb 13, 2020 3:37pm by: Brett-Hickey  
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## EROSION CONTROL LEGEND



- (TS) TEMPORARY SEEDING (SEE EROSION CONTROL DETAILS)
- (EB) TEMPORARY EROSION CONTROL BLANKET (SEE EROSION CONTROL NOTE #7)
- (CE) CONSTRUCTION ENTRANCE (SEE EROSION CONTROL DETAILS)
- (SF) SILT FENCE (SEE EROSION CONTROL DETAILS)
- (IP) INLET PROTECTION (SEE EROSION CONTROL DETAILS)
- (CW) CONCRETE WASHOUT (SEE EROSION CONTROL DETAILS) (TO BE DETERMINED BY CONTRACTOR)
- (RR) RIP RAP (SEE DETAILS)
- (FE) FLARED END SECTION PROTECTION (SEE EROSION CONTROL DETAILS)
- (TP) TREE PROTECTION (SEE EROSION CONTROL DETAILS)
- (LD) LIMITS OF DISTURBANCE
- EXISTING CONTOURS
- PROPOSED CONTOURS

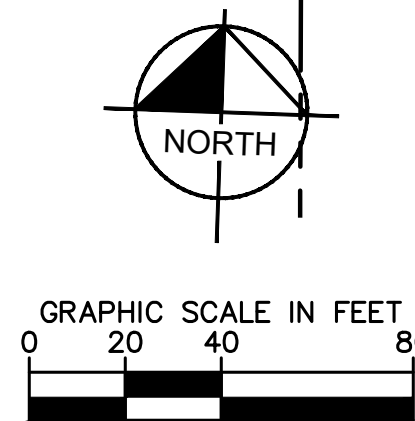
## EROSION CONTROL SCHEDULE AND SEQUENCING:

- I. ROUGH GRADING** CONSTRUCTION ENTRANCE/EXIT, SILT FENCE PROTECTION, CONCRETE WASHOUT AREA AND TREE PROTECTION SHALL BE INSTALLED PRIOR TO THE INITIATION OF ROUGH GRADING. AS NEEDED, TEMPORARY EROSION CONTROL MEASURES TO BE INSTALLED UPON COMPLETION OF ROUGH GRADING AND AS NECESSARY THROUGHOUT CONSTRUCTION.
- II. UTILITY INSTALLATION** ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING UTILITY INSTALLATION. STORM STRUCTURE INLET PROTECTION SHALL BE INSTALLED AS STORM DRAINAGE SYSTEM IS CONSTRUCTED.
- III. PAVING** ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING PAVING AND THROUGHOUT THE REMAINDER OF THE PROJECT.
- IV. FINAL GRADING/STABILIZATION/LANDSCAPING** ALL TEMPORARY EROSION CONTROL MEASURES TO BE REMOVED AT THE CONCLUSION OF THE PROJECT AS DIRECTED BY THE LOCAL MUNICIPALITY.

## SITE DATA TABLE

TOTAL LOT AREA	X.XX AC
TOTAL AREA DISTURBED*	X.XX AC
EXISTING IMPERVIOUS AREA	X.XX AC
EXISTING LANDSCAPED AREA	X.XX AC
PROPOSED IMPERVIOUS AREA	X.XX AC
PROPOSED LANDSCAPED AREA	X.XX AC

\* DOES NOT INCLUDE ANY OFF-SITE DISPOSAL OR BORROW AREAS - CONTRACTOR TO UPDATE AS NECESSARY DURING CONSTRUCTION.



KING BRUWAERT HOUSE

EROSION  
CONTROL PLAN

SAS Architects &  
Planners, LLC.

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Phone: 847-564-8333, Fax: 847-987-3484

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CHECKED BY:	ANH

REVISIONS	DATE	BY
1	02/13/20	JPM

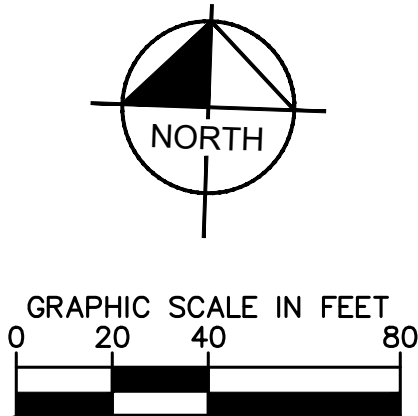
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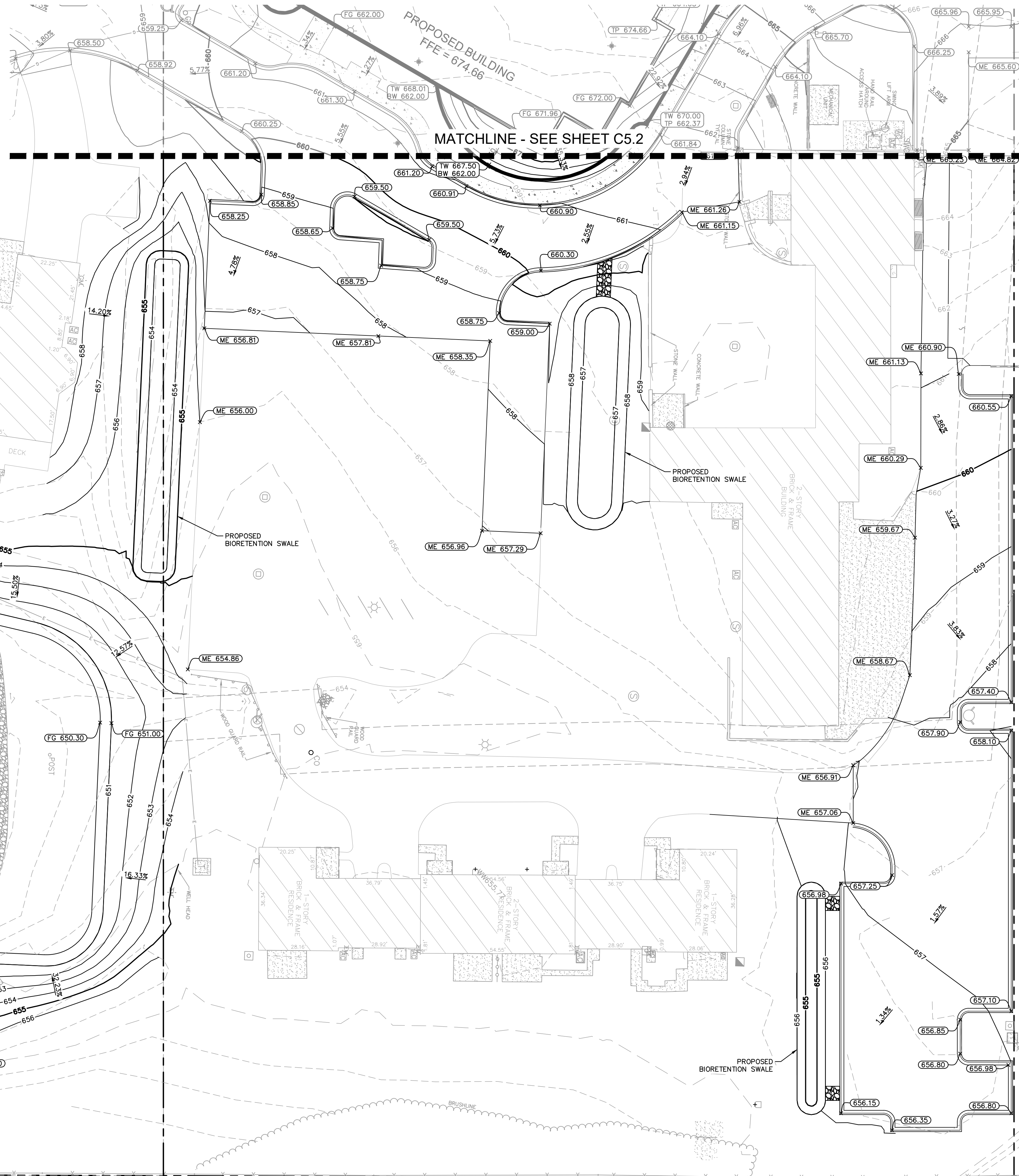
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CS.1 - DETAILED GRADING PLAN  
Feb. 13, 2020 3:37pm  
by: BrettHickey

## GRADING LEGEND

TP = TOP OF PAVEMENT  
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R = RIM ELEVATION  
TW = TOP OF WALL  
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BS = BOTTOM OF STAIRS  
  
PROPOSED CONTOUR  
EXISTING CONTOUR  
RIDGE LINE  
  
SLOPE AND FLOW DIRECTION  
100-YEAR OVERLAND OVERFLOW ROUTE  
DETENTION BASIN 100-YEAR EMERGENCY  
OVERLAND OVERFLOW ROUTE  
  
PROPOSED SWALE  
PROPOSED RETAINING WALL

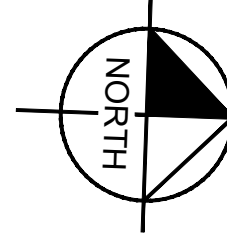
## GRADING NOTES

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7. WHEN NATURAL FLOW OF DRAINAGE IS AWAY FROM CURB, CONTRACTOR TO INSTALL REVERSE GUTTER PITCH.
8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.



GRAPHIC SCALE IN FEET

0 10 20 40



KING BRUWAERT HOUSE

# SAS Architects &

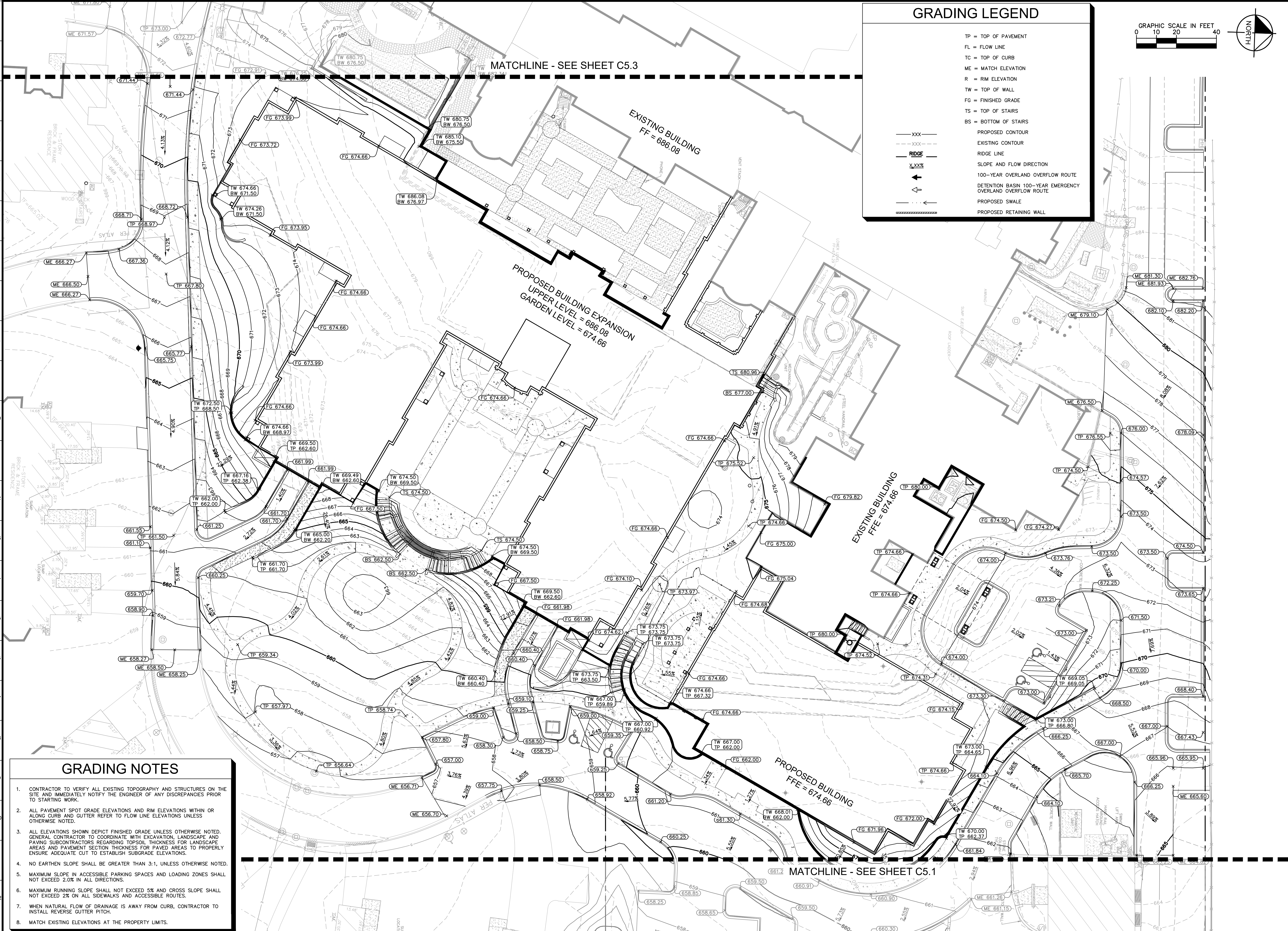
DESIGNED BY: JPM
AS NOTED

# Kimlev»Horn

		VILLAGE COMME	REVISIONS
	1		No

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PROPOSED CONTOUR

EXISTING CONTOUR

RIDGE LINE

SLOPE AND FLOW DIRECTION

100-YEAR OVERLAND OVERFLOW ROUTE

DETENTION BASIN 100-YEAR EMERGENCY OVERLAND OVERFLOW ROUTE

PROPOSED SWALE

PROPOSED RETAINING WALL

XXX

XXX

RIDGE

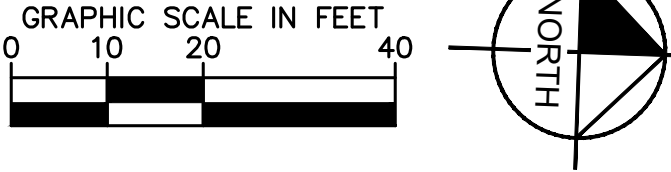
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8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.

Kimley»Horn

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1001 WARRENVILLE ROAD, SUITE 350,  
Lisle, IL 60532  
WWW.KIMLEY-HORN.COM

SCALE:

AS NOTED

DESIGNED BY: JPM

DRAWN BY: JPM

CHECKED BY: ANH

SAS Architects & Planners, LLC.

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

KING BRUWAERT HOUSE

6101 S. COUNTY LINE RD  
BURR RIDGE, IL 60527

ORIGINAL ISSUE:

12/01/19

KHA PROJECT NO.

168757000

SHEET NUMBER

C5.2

VILLAGE COMMENTS

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02/13/20

JPM

DATE

BY

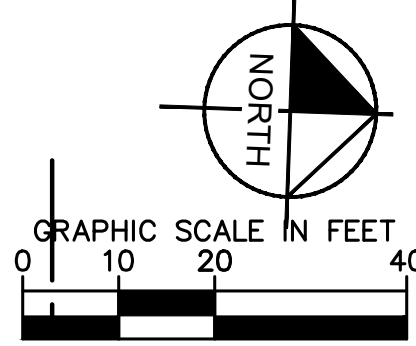
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 Drawn by: Brett Hickley  
 Checked by: [blank]  
 Approved by: [blank]  
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100-YEAR OVERLAND OVERFLOW ROUTE  
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MATCHLINE - SEE SHEET C5.4

MATCHLINE - SEE SHEET C5.2

MATCHLINE - SEE SHEET C5.2

**Kimley»»Horn**  
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SCALE:	AS NOTED
DESIGNED BY:	JPM
DRAWN BY:	JPM
CHECKED BY:	ANH

SAS Architects & Planners, LLC.

# GRADING PLAN

KING BRUWAERT HOUSE  
6101 S. COUNTY LINE RD  
BURR RIDGE, IL 60527

ORIGINAL ISSUE:  
12/01/19  
KHA PROJECT NO.

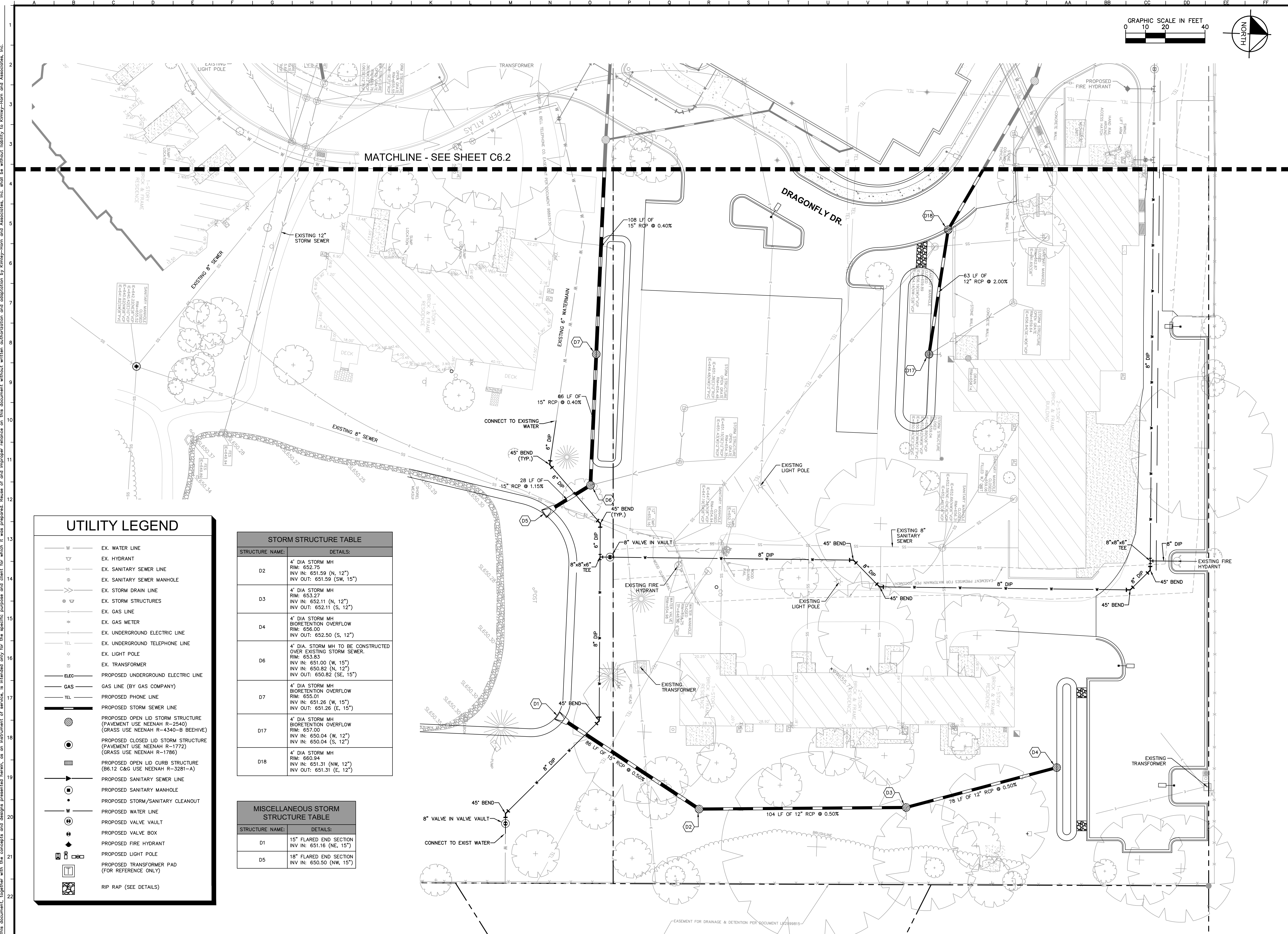
SHEET NUMBER

C5.3

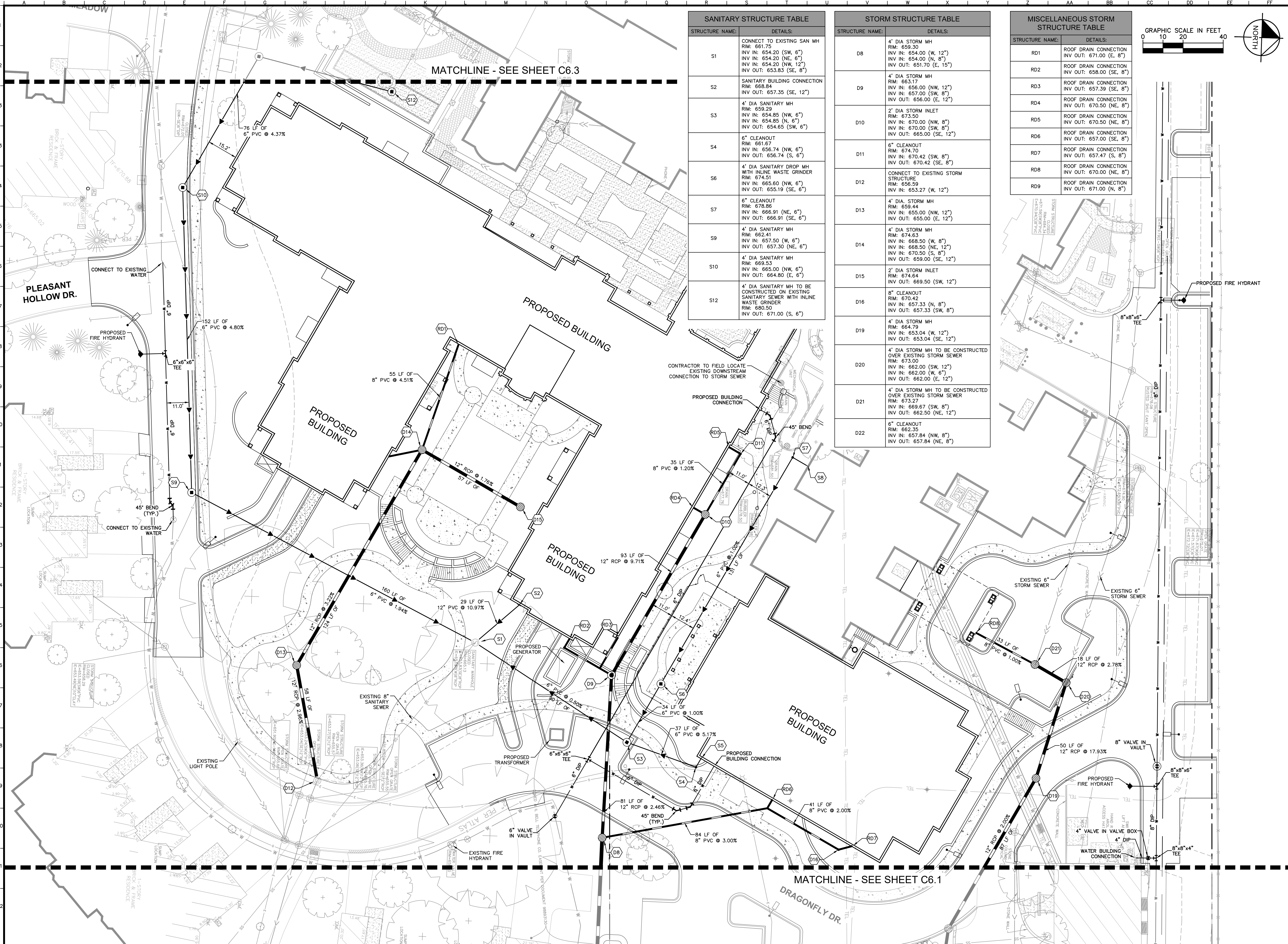




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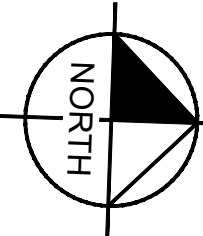
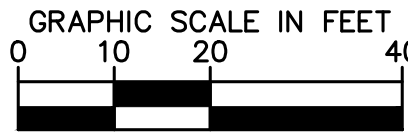
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SANITARY STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
S1	CONNECT TO EXISTING SAN MH RIM: 661.75 INV IN: 654.20 (SW, 6") INV IN: 654.20 (NE, 6") INV IN: 654.20 (NW, 12") INV OUT: 653.83 (SE, 8")
S2	SANITARY BUILDING CONNECTION RIM: 668.84 INV OUT: 657.35 (SE, 12")
S3	4" DIA SANITARY MH RIM: 659.29 INV IN: 654.85 (NW, 6") INV IN: 654.85 (N, 6") INV OUT: 654.65 (SW, 6")
S4	6" CLEANOUT RIM: 661.67 INV IN: 656.74 (NW, 6") INV OUT: 656.74 (S, 6")
S6	4" DIA SANITARY DROP MH WITH INLINE WASTE GRINDER RIM: 674.51 INV IN: 665.60 (NW, 6") INV OUT: 655.19 (SE, 6")
S7	6" CLEANOUT RIM: 678.86 INV IN: 666.91 (NE, 6") INV OUT: 666.91 (SE, 6")
S9	4" DIA SANITARY MH RIM: 662.41 INV IN: 657.50 (W, 6") INV OUT: 657.50 (NE, 6")
S10	4" DIA SANITARY MH RIM: 669.53 INV IN: 665.00 (NW, 6") INV OUT: 664.80 (E, 6")
S12	4" DIA SANITARY MH TO BE CONSTRUCTED ON EXISTING SANITARY SEWER WITH INLINE WASTE GRINDER RIM: 680.50 INV OUT: 671.00 (S, 6")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
DB	4" DIA STORM MH RIM: 659.30 INV IN: 654.00 (W, 12") INV IN: 654.00 (N, 8") INV OUT: 651.70 (E, 15")
D9	4" DIA STORM MH RIM: 663.17 INV IN: 656.00 (NW, 12") INV IN: 657.00 (SW, 8") INV OUT: 656.00 (E, 12")
D10	2" DIA STORM INLET RIM: 673.50 INV IN: 670.00 (NW, 8") INV IN: 670.00 (SW, 8") INV OUT: 665.00 (SE, 12")
D11	6" CLEANOUT RIM: 674.70 INV IN: 670.42 (SW, 8") INV OUT: 670.42 (SE, 6")
D12	CONNECT TO EXISTING STORM STRUCTURE RIM: 656.59 INV IN: 653.27 (W, 12")
D13	4" DIA STORM MH RIM: 659.44 INV IN: 655.00 (NW, 12") INV OUT: 655.00 (E, 12")
D14	4" DIA STORM MH RIM: 674.63 INV IN: 668.50 (W, 8") INV IN: 668.50 (NE, 12") INV IN: 670.50 (S, 8") INV OUT: 659.00 (SE, 12")
D15	2" DIA STORM INLET RIM: 674.64 INV OUT: 669.50 (SW, 12")
D16	8" CLEANOUT RIM: 670.42 INV IN: 657.33 (N, 8") INV OUT: 657.33 (SW, 8")
D19	4" DIA STORM MH RIM: 664.79 INV IN: 653.04 (W, 12") INV OUT: 653.04 (SE, 12")
D20	4" DIA STORM MH TO BE CONSTRUCTED OVER EXISTING STORM SEWER RIM: 673.00 INV IN: 662.00 (SW, 12") INV IN: 662.00 (W, 6") INV OUT: 662.00 (E, 12")
D21	4" DIA STORM MH TO BE CONSTRUCTED OVER EXISTING STORM SEWER RIM: 673.27 INV IN: 669.67 (SW, 8") INV OUT: 662.50 (NE, 12")
D22	6" CLEANOUT RIM: 662.35 INV IN: 657.84 (NW, 8") INV OUT: 657.84 (NE, 8")

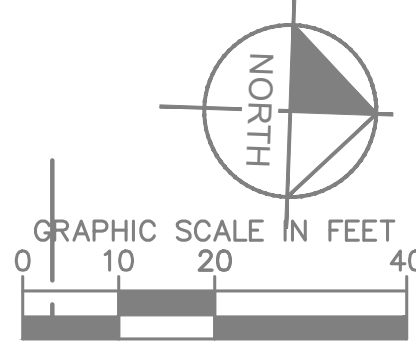
MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
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RD2	ROOF DRAIN CONNECTION INV OUT: 658.00 (SE, 8")
RD3	ROOF DRAIN CONNECTION INV OUT: 657.39 (SE, 8")
RD4	ROOF DRAIN CONNECTION INV OUT: 670.50 (NE, 8")
RD5	ROOF DRAIN CONNECTION INV OUT: 670.50 (NE, 8")
RD6	ROOF DRAIN CONNECTION INV OUT: 657.00 (SE, 8")
RD7	ROOF DRAIN CONNECTION INV OUT: 657.47 (S, 8")
RD8	ROOF DRAIN CONNECTION INV OUT: 670.00 (NE, 8")
RD9	ROOF DRAIN CONNECTION INV OUT: 671.00 (N, 8")



SCALE:	AS NOTED
DESIGNED BY:	JPM
DRAWN BY:	JPM
CHECKED BY:	ANH
SAS Architects & Planners, LLC. 630 DUNDEE ROAD, NORTHBROOK, IL 60062 Phone: 847-564-8333, Fax: 847-987-3484	
UTILITY PLAN	
KING BRUWAERT HOUSE 6101 S. COUNTY LINE RD BURRIDGE, IL 60527	
ORIGINAL ISSUE: 12/01/19 KHA PROJECT NO. 168757000 SHEET NUMBER C6.2	
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02/13/20 JPM DATE BY	
1 VILLAGE COMMENTS REVISIONS	

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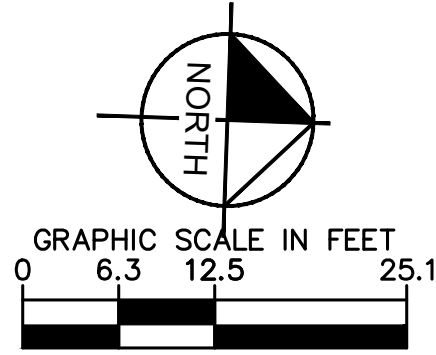
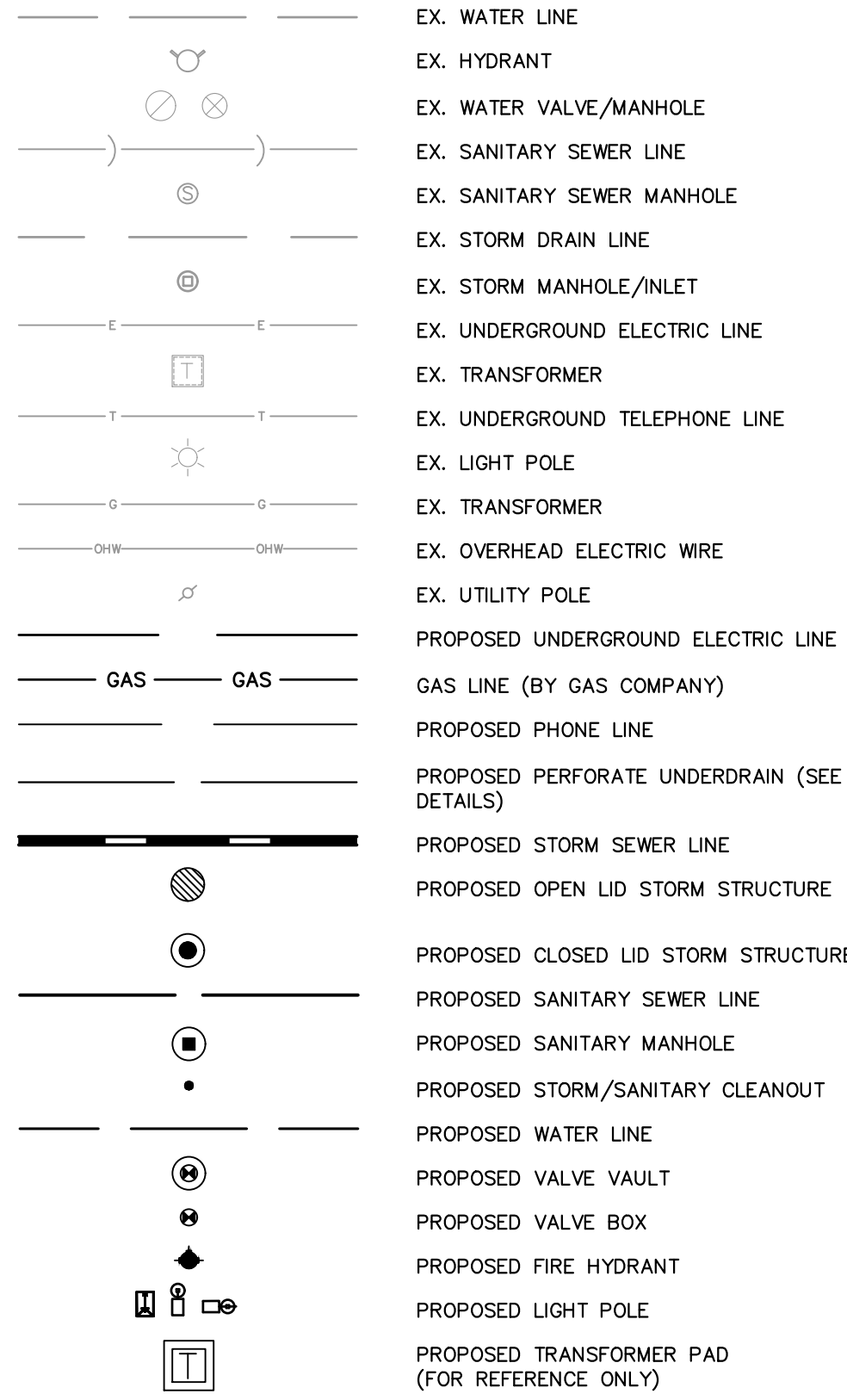
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SHEET NUMBER		C6.3		No.	
				1	
				DATE	
				02/13/20	
				BY	
				JPM	
				REVISIONS	
				VILLAGE COMMENTS	

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## UTILITY LEGEND



# COUNTY LINE ROAD

— PROPOSED 8" PRESSURE  
CONNECTION TO EXISTING  
WATERMAIN. EXISTING WATERMAIN  
TO BE FIELD LOCATED WITH  
COUNTY LINE ROAD R.O.W

MATCHLINE - SEE SHEET C6.3

MATCHLINE - SEE SHEET C6.3

SCALE:

DESIGNED BY: JPM
AS NOTED

DRAWN BY: JPM

CHECKED BY: ANH

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# UTILITY PLAN

KING BRUWAERT HOUSE

6101 S. COUNTY LINE RD  
BURR RIDGE, IL 60527

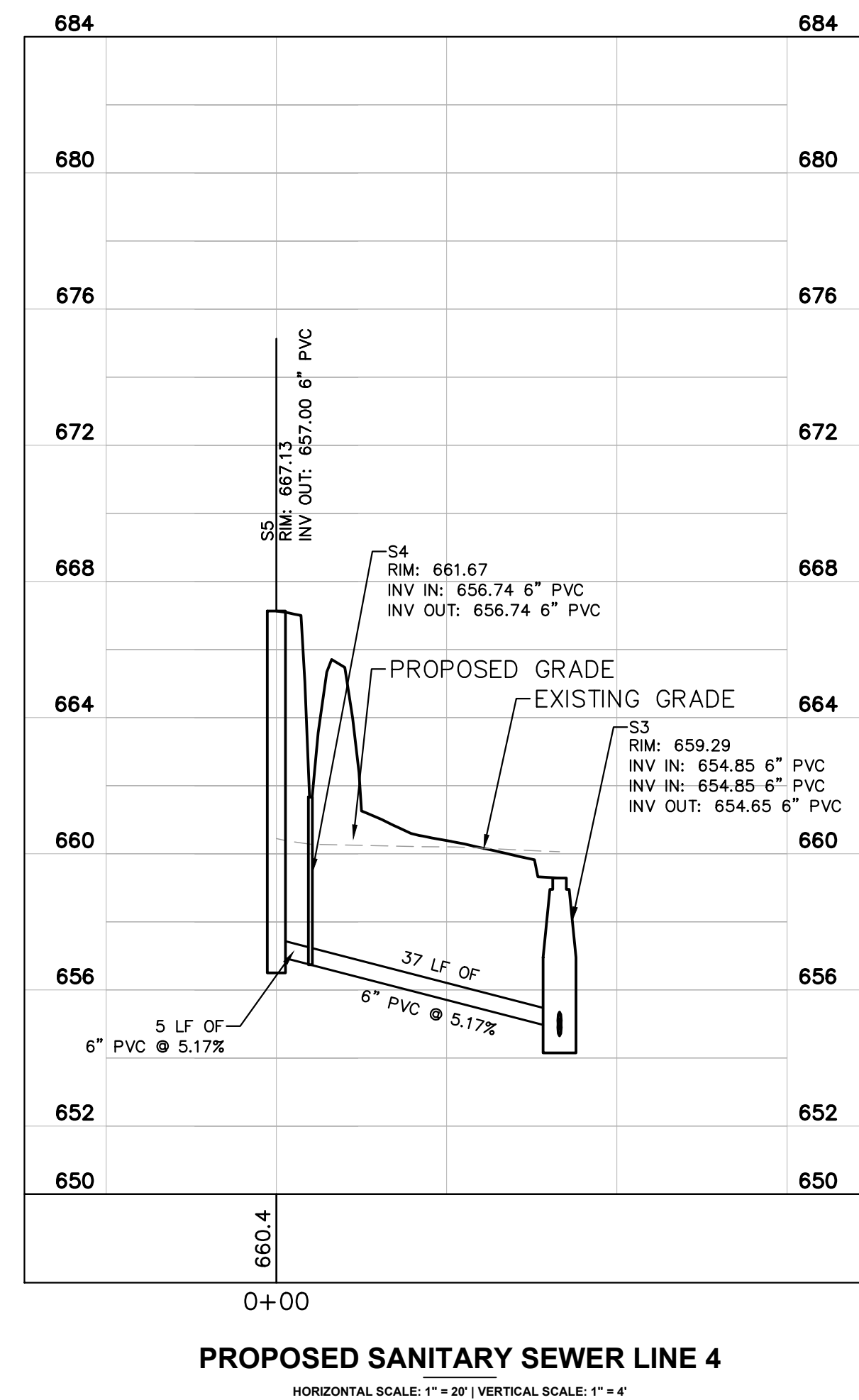
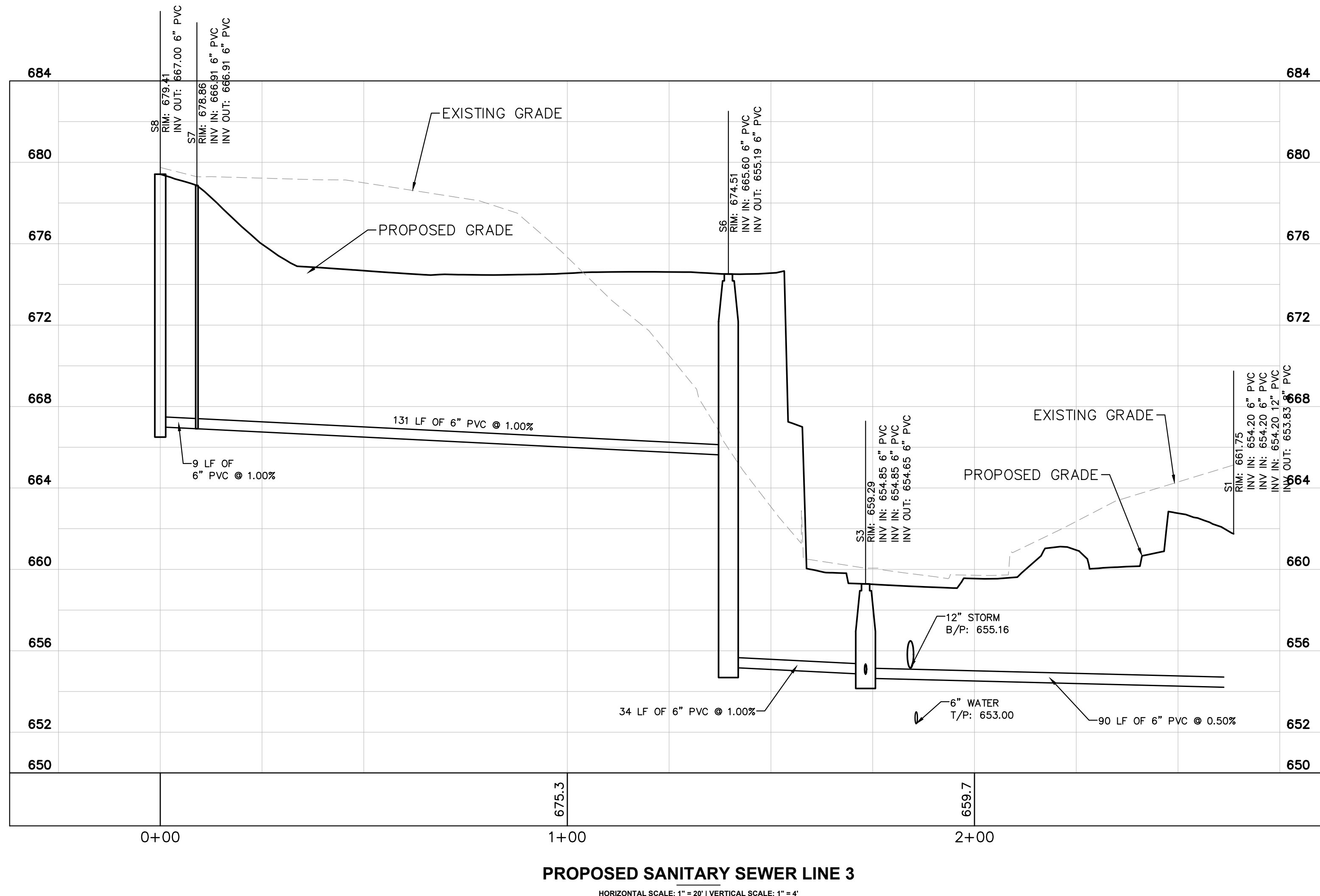
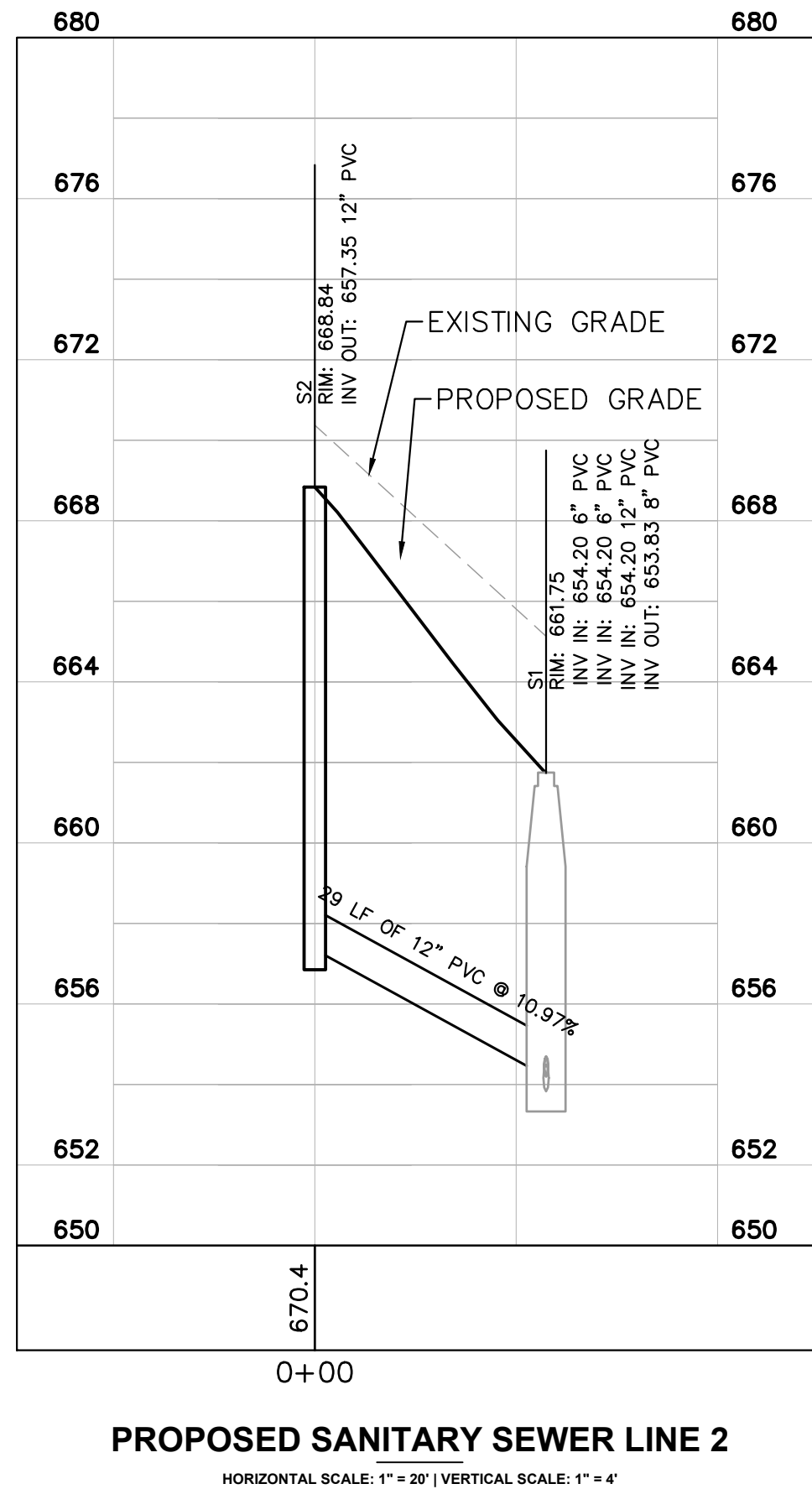
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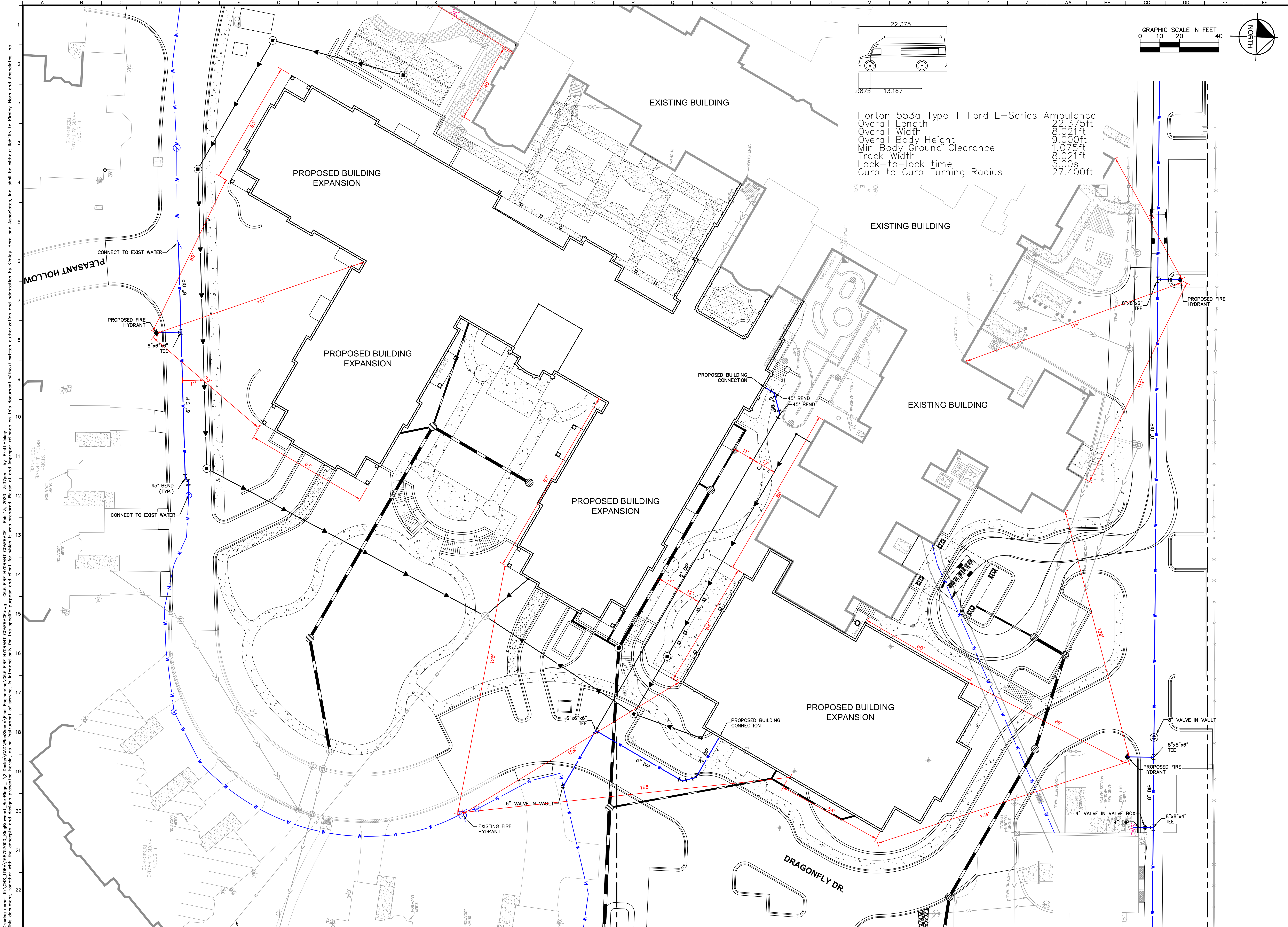
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168757000

SHEET NUMBER

## C6.4

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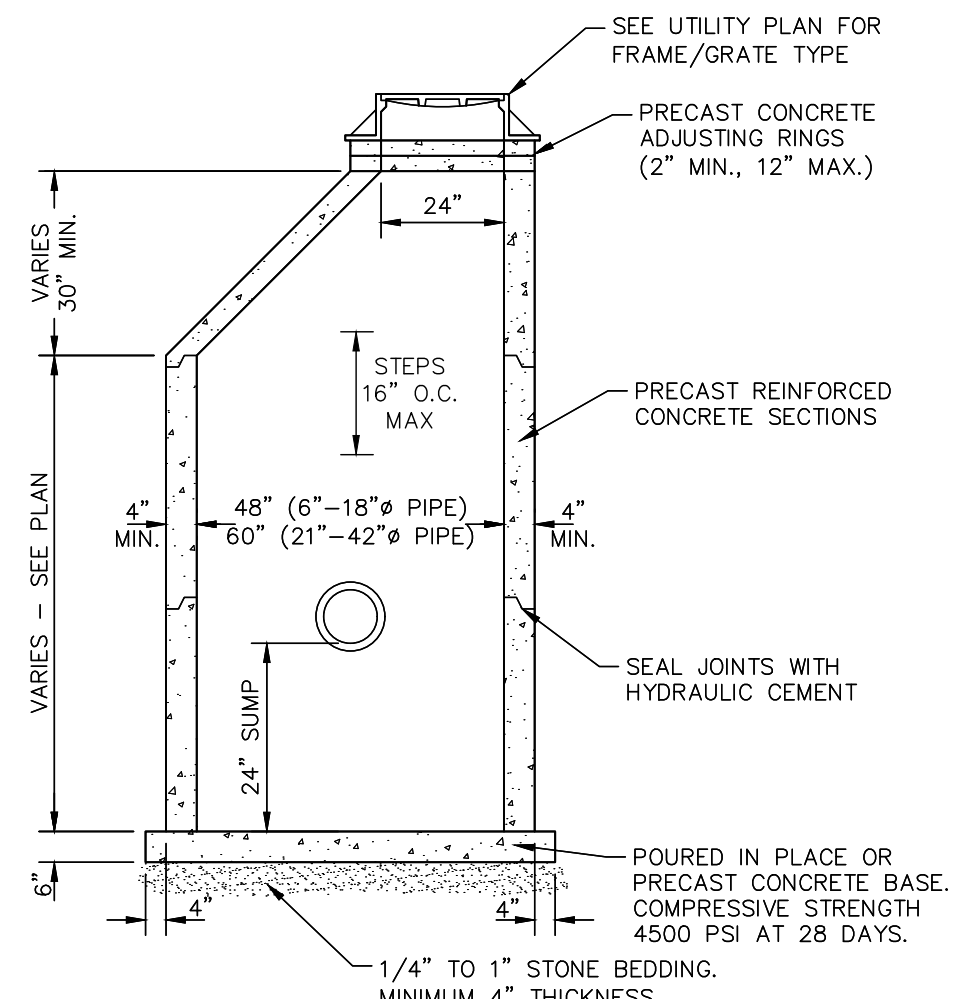


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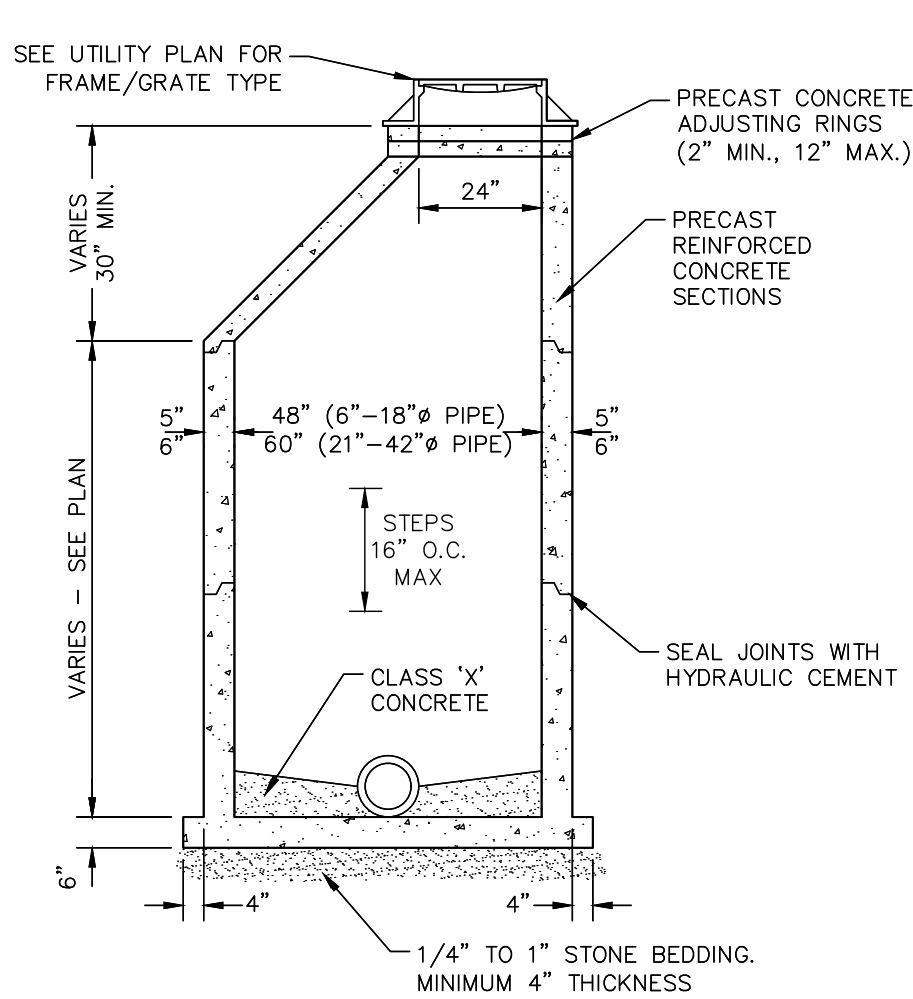
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BY	
DATE	
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ORIGINAL ISSUE: 12/01/19 KHA PROJECT NO. 168757000 SHEET NUMBER	
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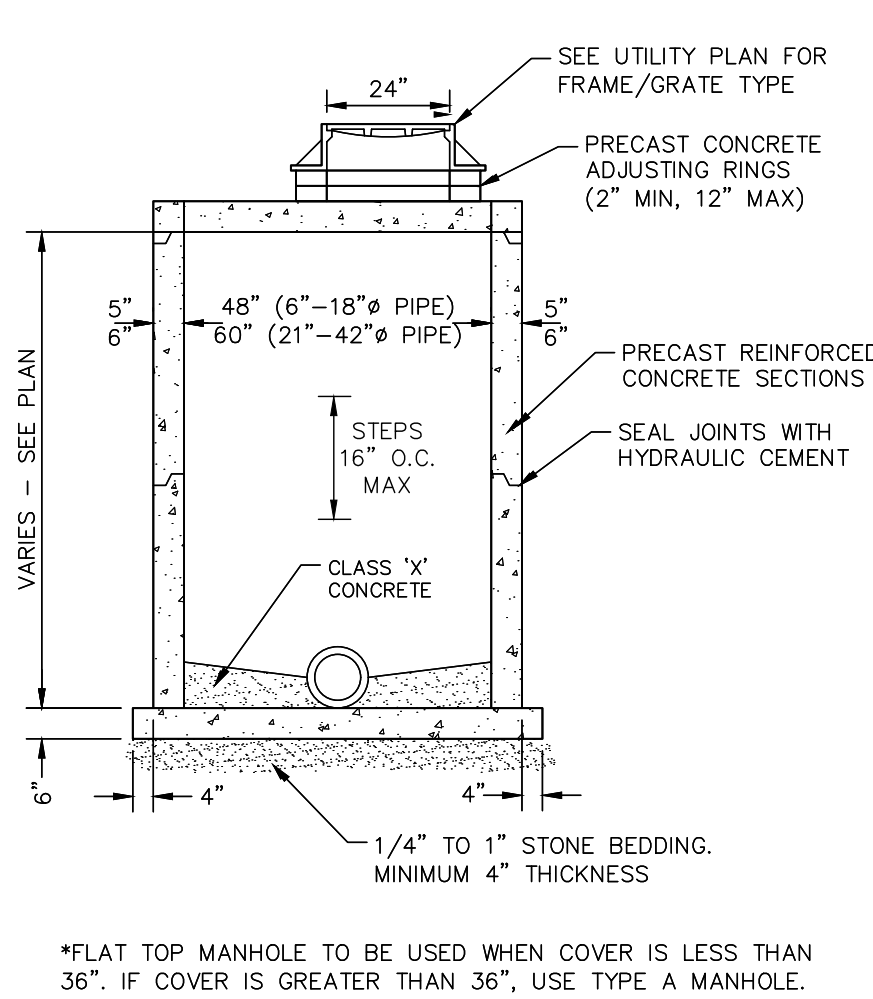
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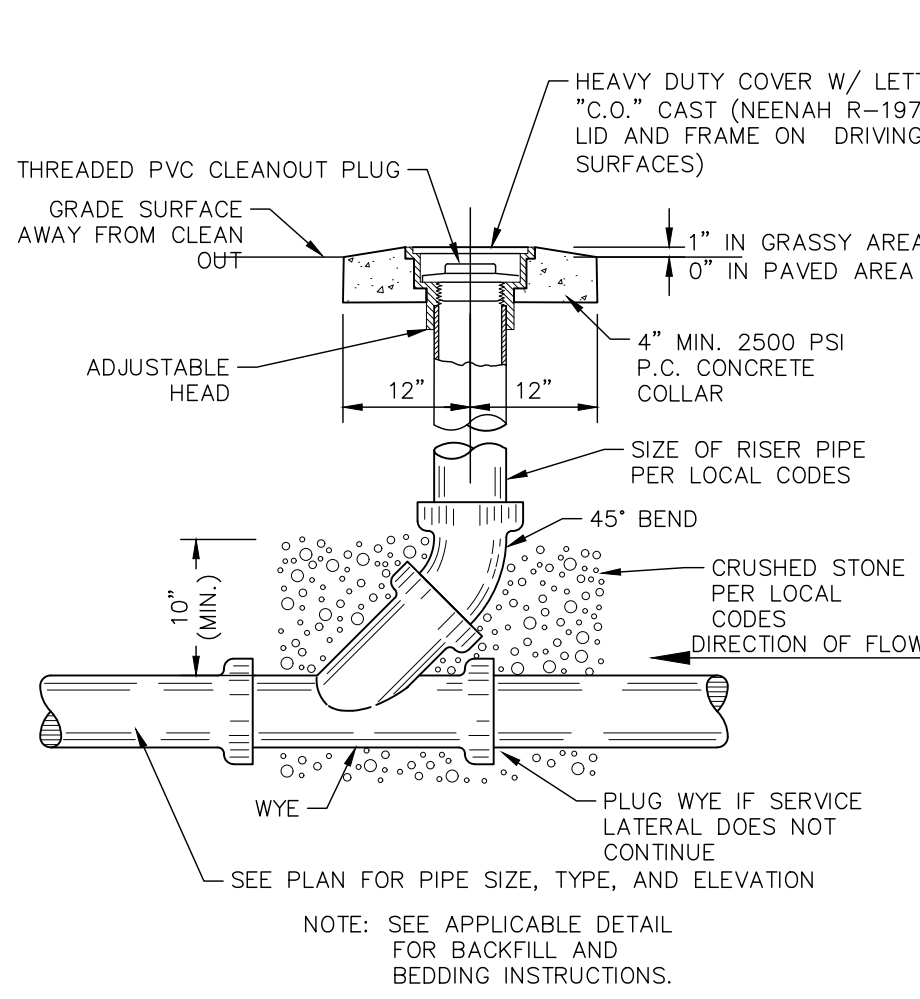
**CATCH BASIN TYPE A**  
N.T.S.



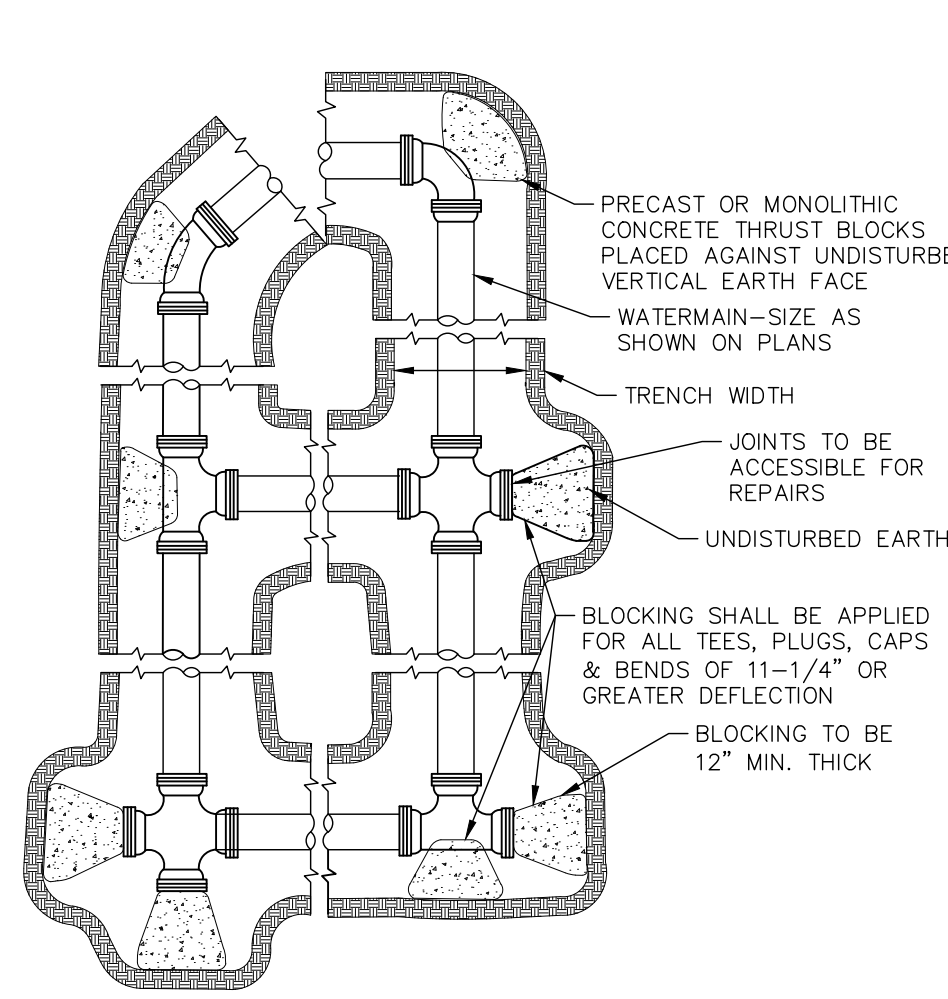
**STORM MANHOLE TYPE A**  
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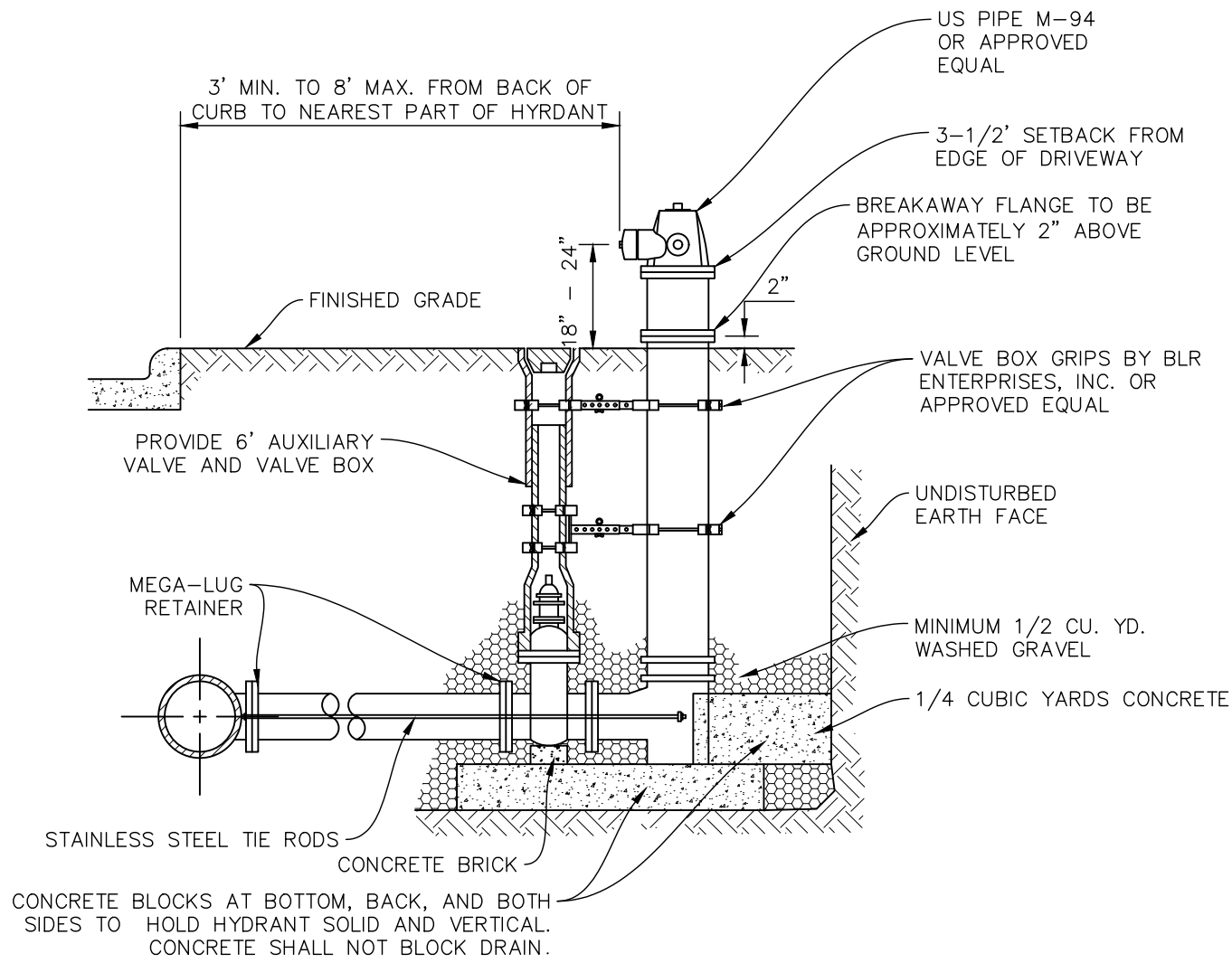
**STORM MANHOLE (FLAT TOP)**  
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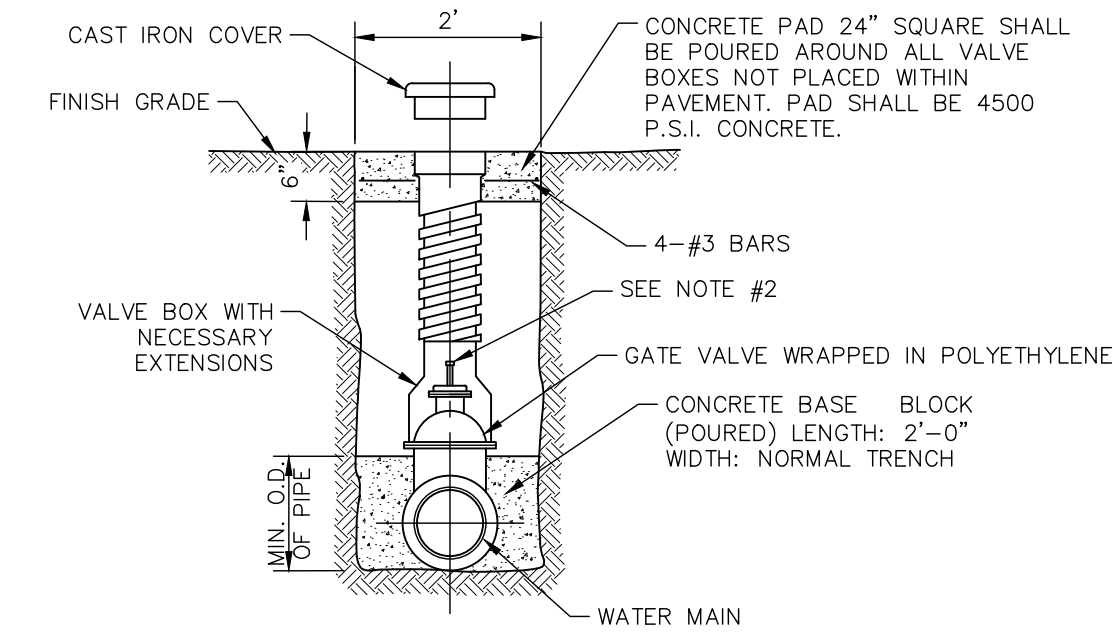
**SANITARY/STORM CLEAN-OUT**  
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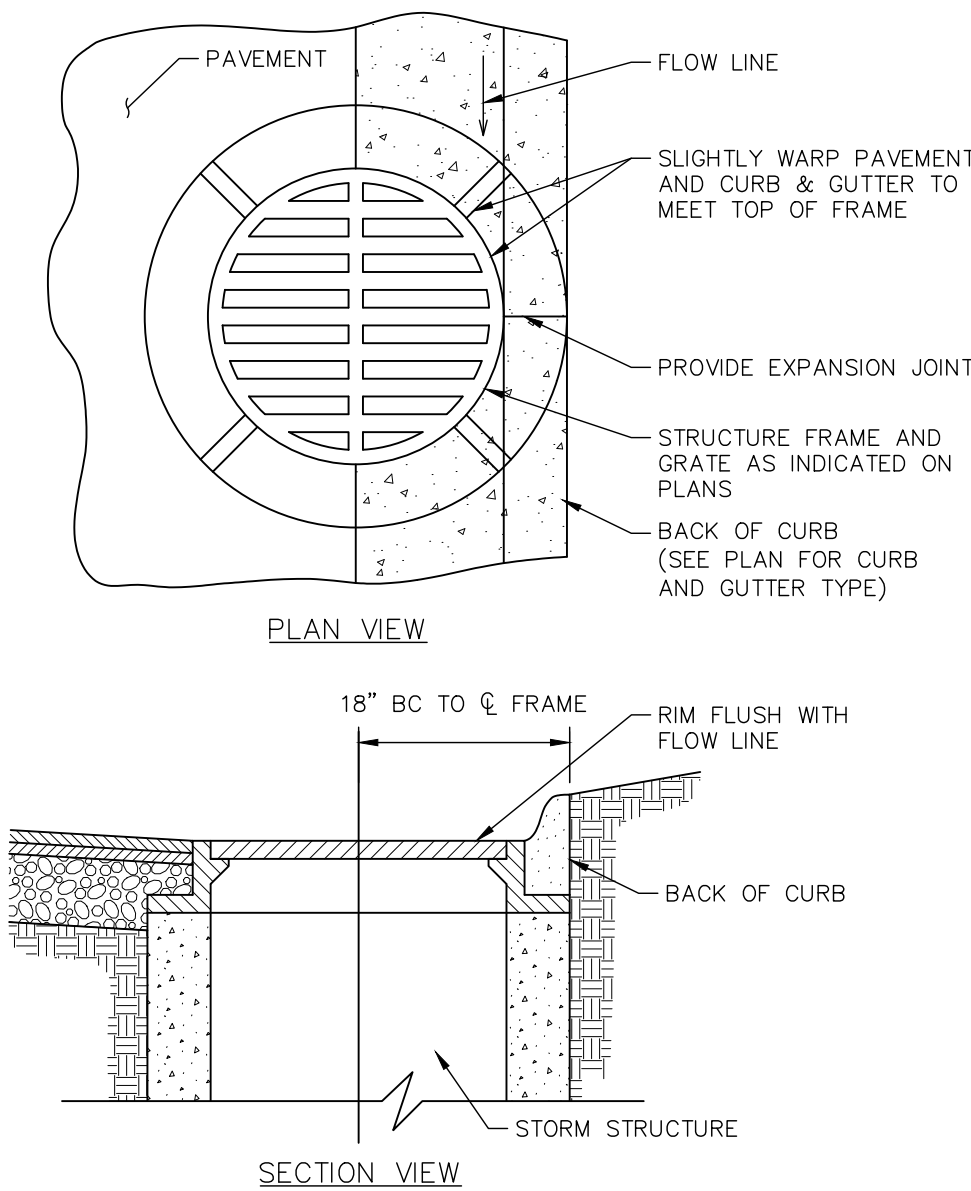
**THRUST BLOCKING DETAIL**  
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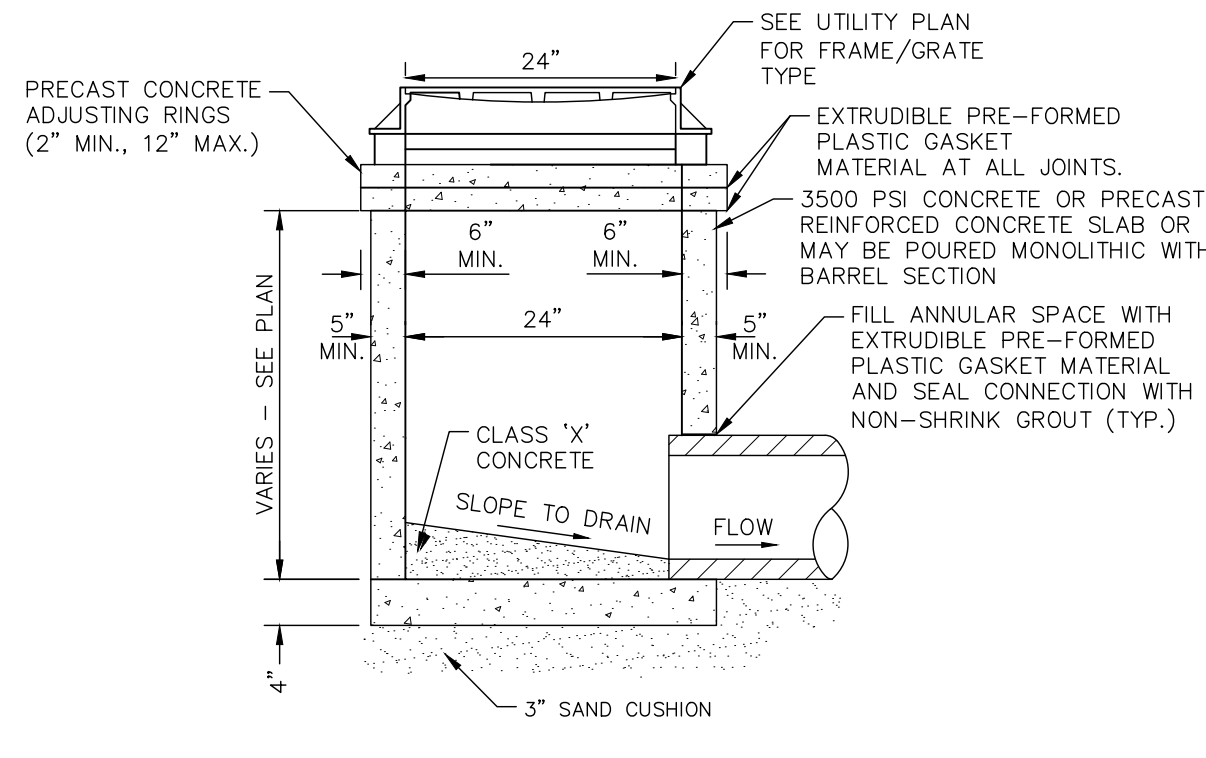
**FIRE HYDRANT**  
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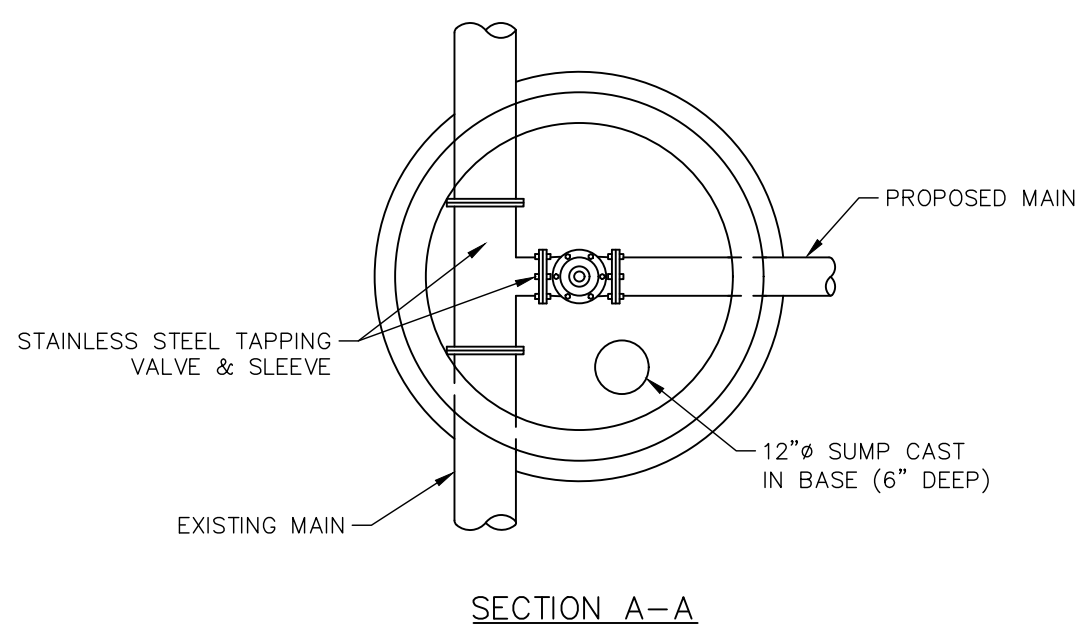
**TYPICAL VALVE SETTING AND BOX**  
N.T.S.



**INLET AT CURB FRAME LOCATION**  
N.T.S.

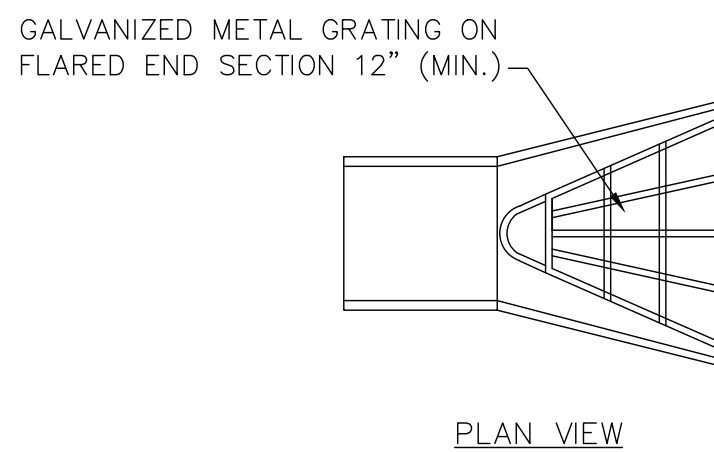
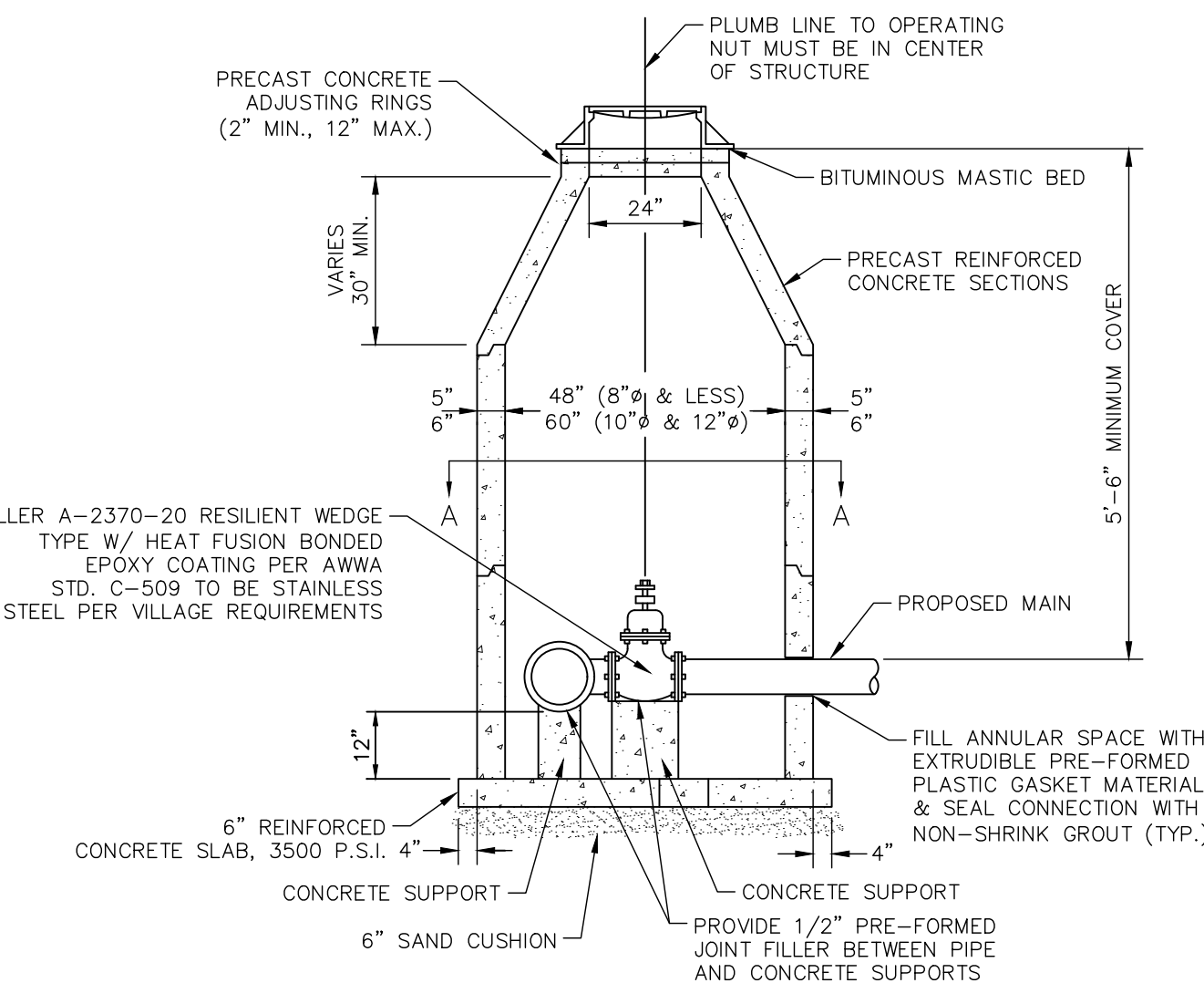


**2' DIAMETER STORM INLET**  
N.T.S.



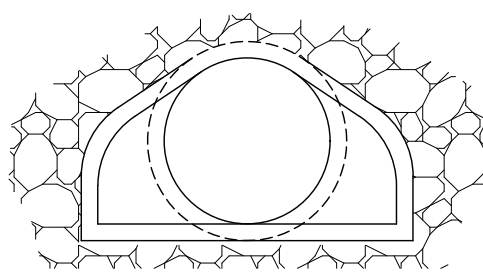
- NOTES:
- UNLESS OTHERWISE NOTED, USE THE FOLLOWING FRAMES & GRATES: - IN PAVED AREAS: NEENAH R-1712 W/TYPE B COVER (CLOSED) - IN GRASS: NEENAH R-1772-A W/TYPE B COVER (CLOSED)
  - EAST JORDAN EQUIVALENTS ALSO MAY BE USED.
  - ALL COVERS SHALL BE SELF-SEALING WITH CONCEALED PICK HOLES AND HAVE "WATER" CAST INTO THE COVER.

**VALVE AND VAULT AT PRESSURE CONNECTION**  
N.T.S.

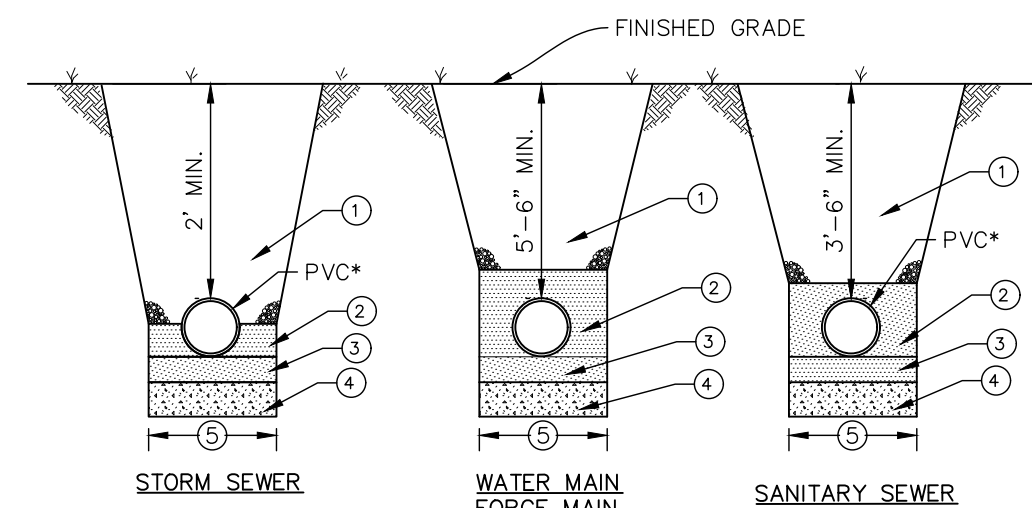


**FLARED END SECTION**  
N.T.S.

NOTE: PROVIDE GRATED COVER PER IDOT STANDARD DETAIL 542311-04.



**PIPE BEDDING DETAIL**  
N.T.S.



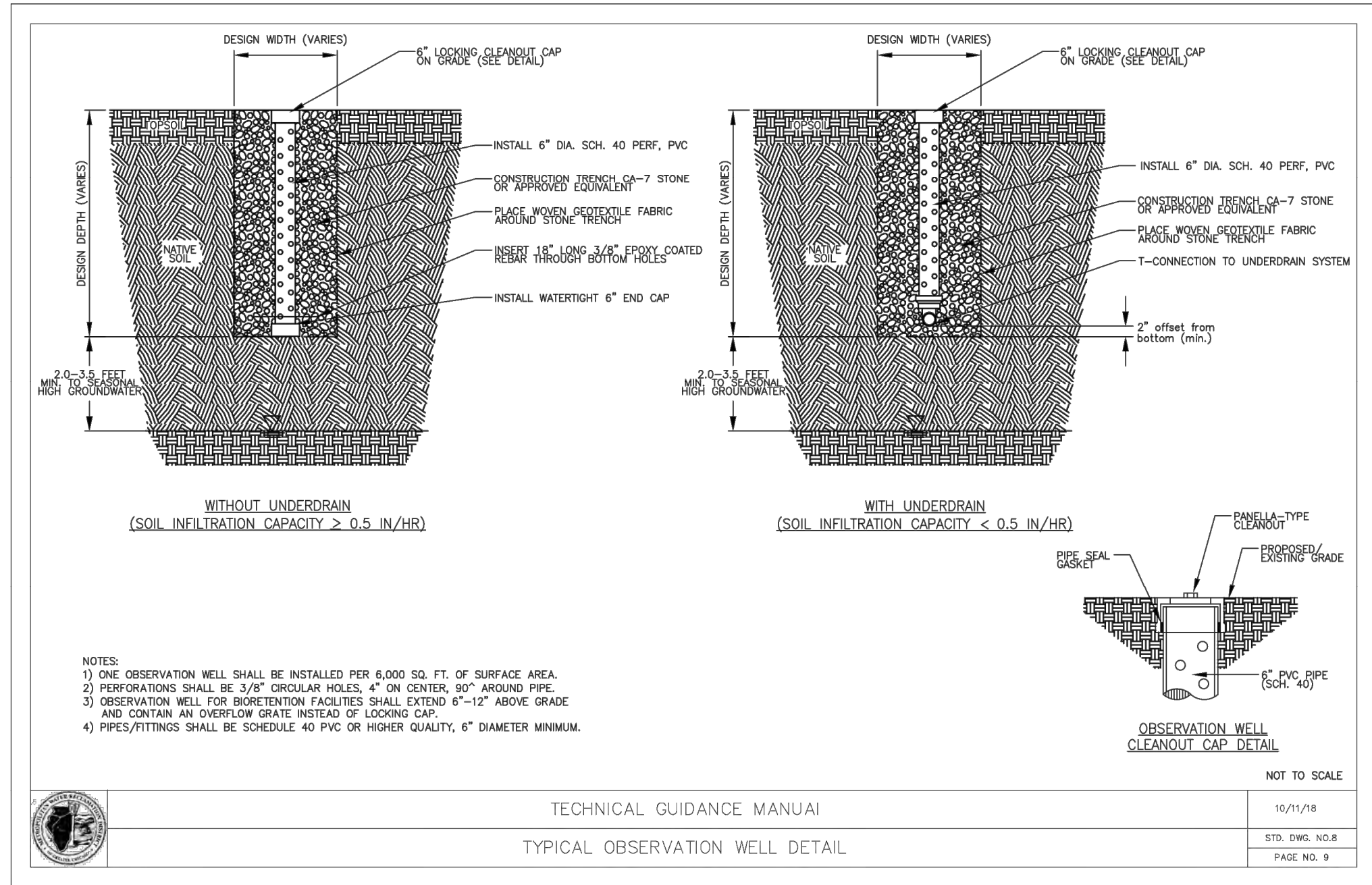
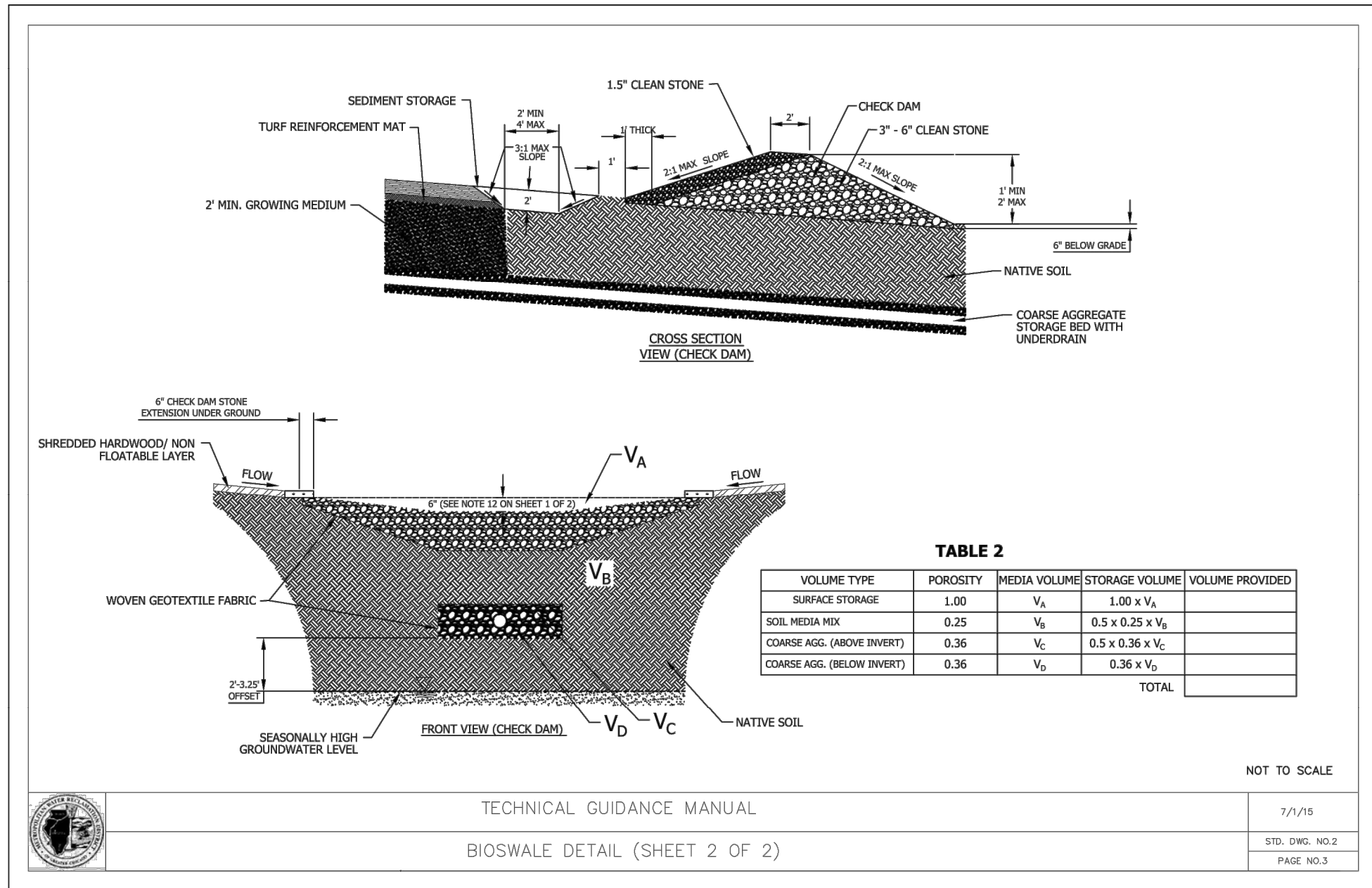
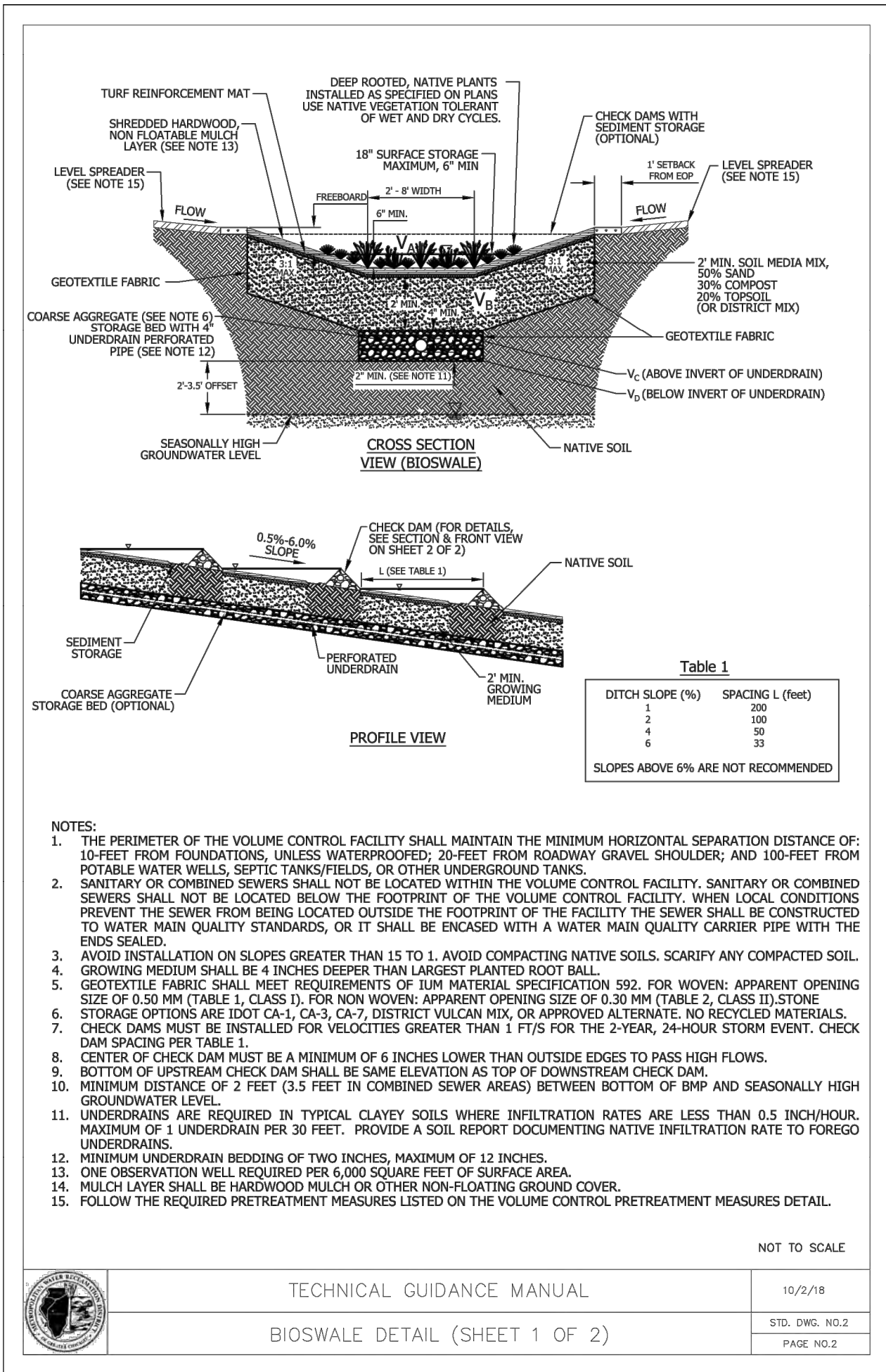
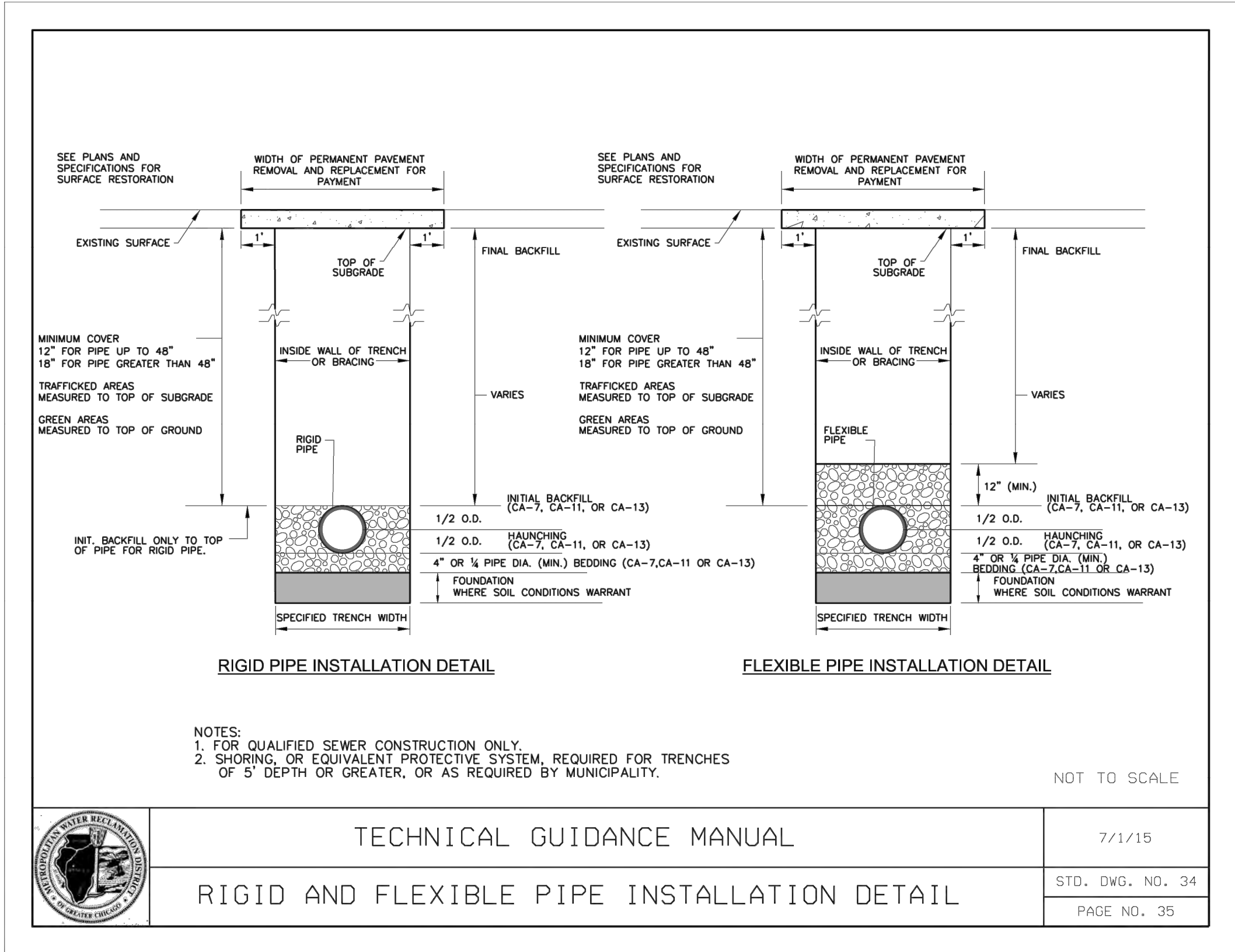
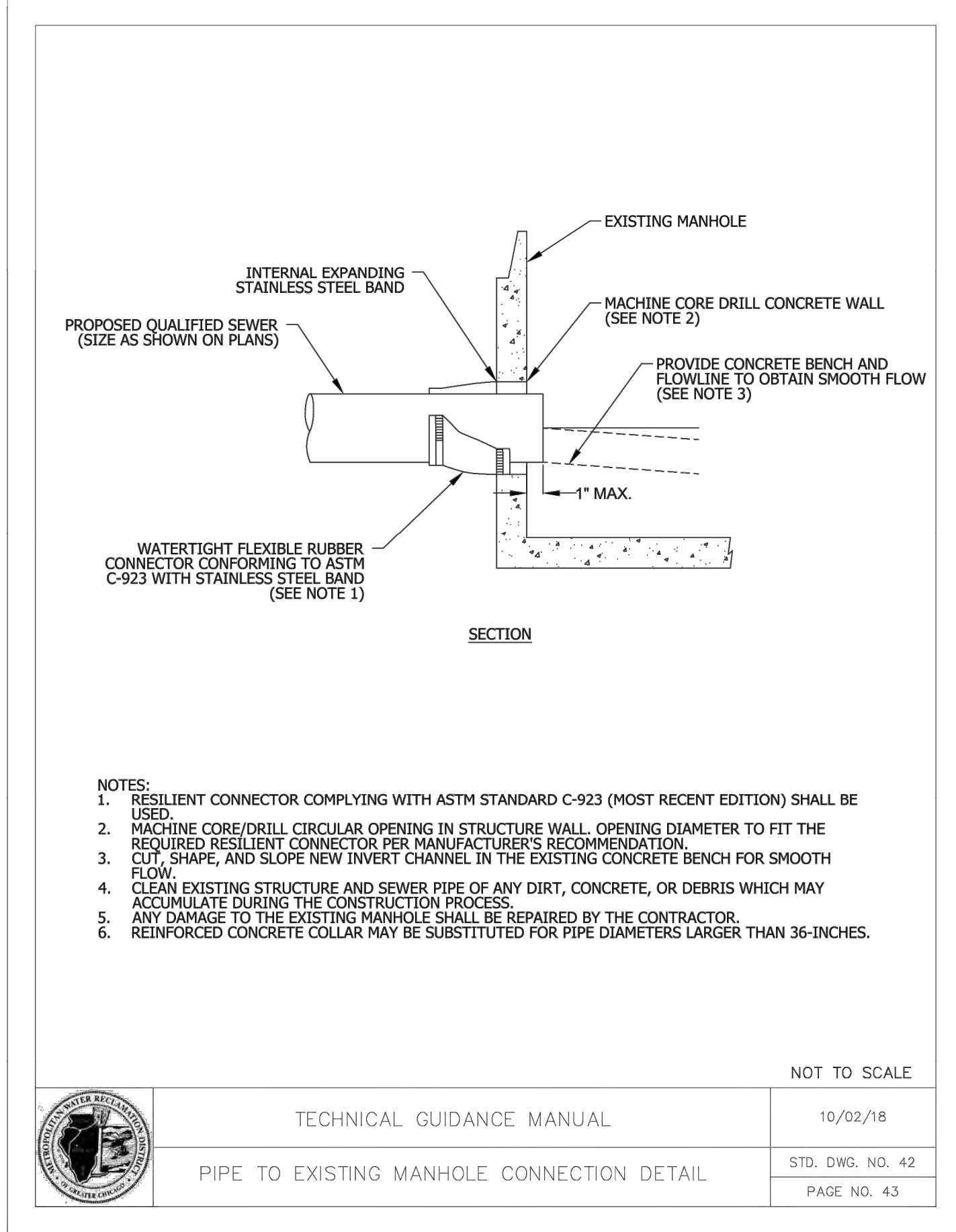
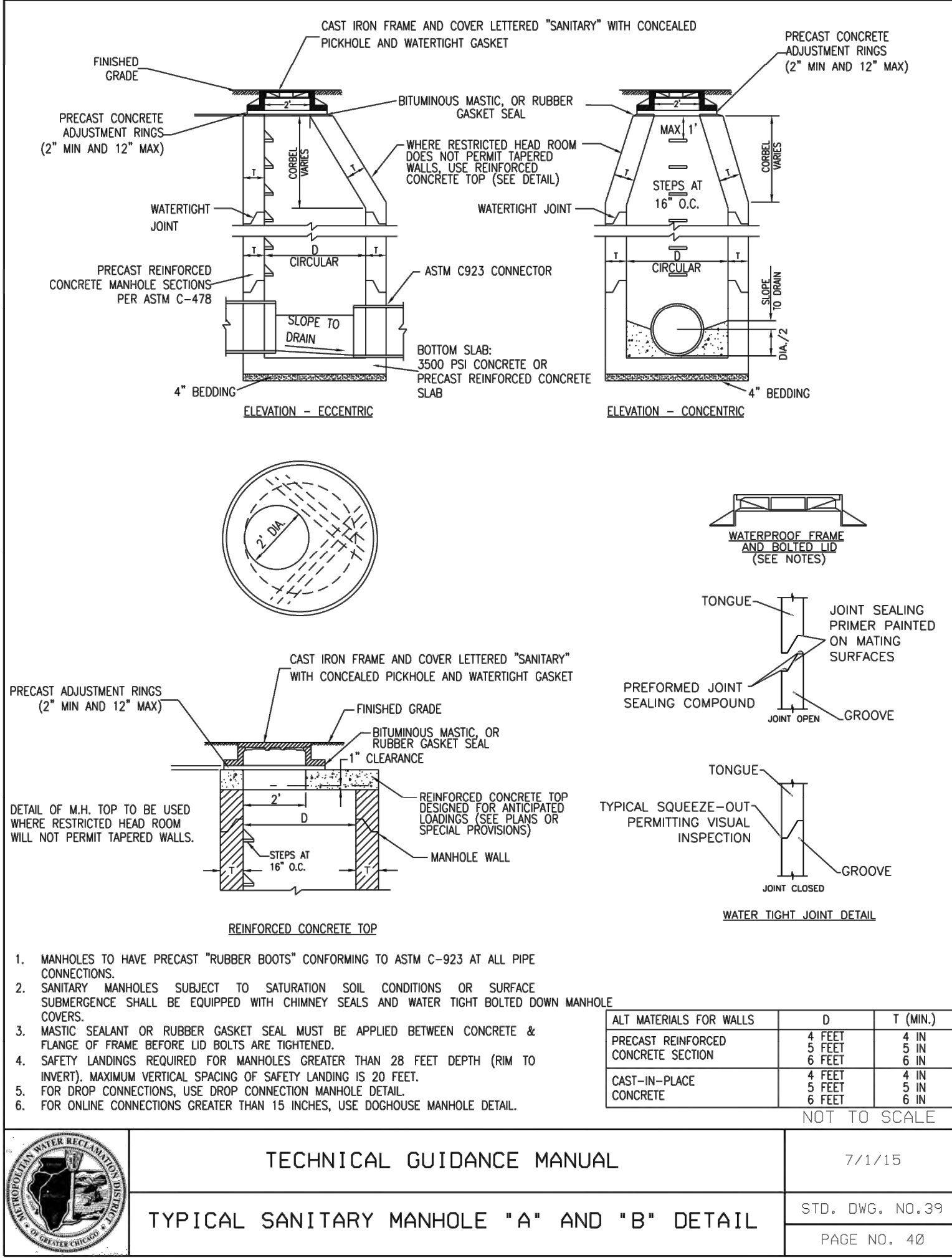
- 1 MECHANICALLY COMPACTED CA-6 CRUSHED STONE IN 6 INCH LIFTS UNDER OR WITHIN 2 FEET OF ANY PAVEMENT, CURB, GUTTER, OR SIDEWALK. MACHINE COMPACTION OF EXCAVATED MATERIAL IN OTHER LOCATIONS WHERE SUITABLE.
- 2 WATERMAIN & FOREMAIN: CA-11 CRUSHED STONE TAMPED INTO PLACE TO SPRING LINE OF DUCTILE IRON PIPE.
- 3 STORM SEWER & SANITARY SEWER: CA-11 CRUSHED STONE TAMPED INTO PLACE TO SPRING LINE OF PIPE. \*ADDITIONAL 12" OF CA-11 CRUSHED STONE ABOVE TOP OF PVC PIPE.
- 4 4" BED MECHANICALLY COMPACTED CA-11 CRUSHED STONE
- 5 UNSUITABLE MATERIAL TO BE REMOVED AND REPLACED WITH GRANULAR MATERIAL AS DIRECTED BY GEOTECHNICAL ENGINEER.
- 6 TRENCH WIDTH: OUTSIDE DIAMETER + 18 IN.

SCALE:	AS NOTED	DESIGNED BY: JPM	DRAWN BY: JPM	CHECKED BY: ANH
DATE:	02/13/20	JPM	DATE:	
REVISIONS:	1	VILLAGE COMMENTS		

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<b>KING BRUWAERT HOUSE</b>
6101 S. COUNTY LINE RD BURR RIDGE, IL 60527
<b>CONSTRUCTION DETAILS</b>
ORIGINAL ISSUE: 12/01/19
KHA PROJECT NO. 168757000
SHEET NUMBER C7.1

Drawing name: K:\GIS\LDE\168757000\_KingBruwaert\_Burridge\_V2 Design\DWG\168757000\_KingBruwaert\_Burridge\_V2.dwg C7.2 Feb 13, 2020 3:37pm by BrethHickey  
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# ADDITION KING BRUWAERT HOUSE- INDEPENDENT LIVING 6101 COUNTY LINE RD. BURR RIDGE, IL 60527

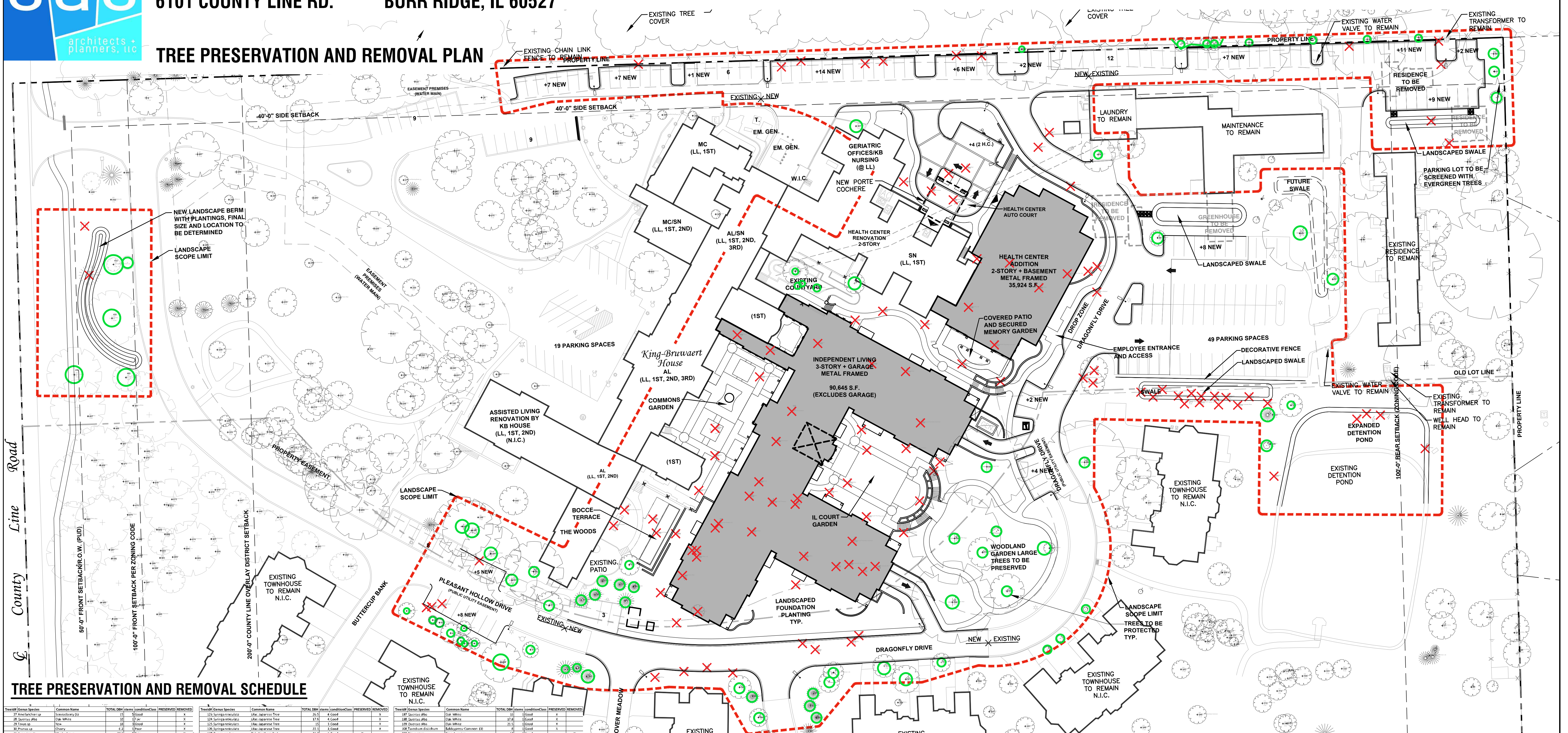
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## PROPOSED LANDSCAPE PLAN



## TREE PRESERVATION AND REMOVAL PLAN



## TREE PRESERVATION AND REMOVAL SCHEDULE

NAEP Species	Common Name	TOTAL DBPs (naeplines)			PRESERVED REMOVED			Genus Species	Common Name	TOTAL DBPs (naeplines)			PRESERVED REMOVED			Tessell Species	Common Name	TOTAL DBPs (naeplines)			PRESERVED REMOVED		
		DBPs	naeplines	naeplines	DBPs	naeplines	naeplines			DBPs	naeplines	naeplines	DBPs	naeplines	naeplines			DBPs	naeplines	naeplines	DBPs	naeplines	naeplines
277 Anemone sp.	Isorenechthys (1)	15	Good	X	124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
280 Zosterops affinis	Isorenechthys (2)	15	Good	X	124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
281 Zosterops affinis	Isorenechthys (3)	15	Good	X	124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
309 Pomina	Cherry	62	Good	X	124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
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368 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
369 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
370 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
371 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
372 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
373 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
374 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
375 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
376 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
377 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
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379 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
380 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
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382 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
383 Pomina					124 Syngnathus	Black, Japanese Tree	26	5	Good	187	1	Good	187	1	Good	187	1	Good	187	1	Good		
384 Pomina					124 Syngnathus	Black, Japanese Tree	26	5															

**NOTE : NO CONSTRUCTION STAGING, TRAFFIC OR OTHER ACTIVITIES WITHIN THIS AREA**

**EXISTING TREE CANOPY & DRIPLINE AREA TO BE PROTECTED**

**TREE TAG NUMBER & CALIPER INCH INFO, IF APPLICABLE**

**MAINTAIN 3' MIN. OFFSET OPENING TO PERFORM MAINTENANCE ACTIVITIES WITHIN FENCED AREA**

**48" HIGH CONSTRUCTION FENCE SUPPORTED BY STEEL POSTS AT 6' ON CENTER**

**LOCATION OF TREES TO BE PROTECTED**

**TREE PROTECTION DETAIL NTS**

SCALE: 0' - 1" = 40' - 0"

0' 20' 0" 40' 0"

NOTE : NO CONSTRUCTION  
STAGING, TRAFFIC OR OTHER  
ACTIVITIES WITHIN THIS AREA

EXISTING TREE CANOPY & DRIPLINE  
AREA TO BE PROTECTED

TREE TAG NUMBER & CALIPER  
INCH INFO, IF APPLICABLE

MAINTAIN 3' MIN. OFFSET  
OPENING TO PERFORM  
MAINTENANCE ACTIVITIES  
WITHIN FENCED AREA

48" HIGH CONSTRUCTION  
FENCE SUPPORTED BY STEEL  
POSTS AT 6' ON CENTER

**LOCATION OF TREES TO  
BE PROTECTED**

## TREE PROTECTION DETAIL NTS

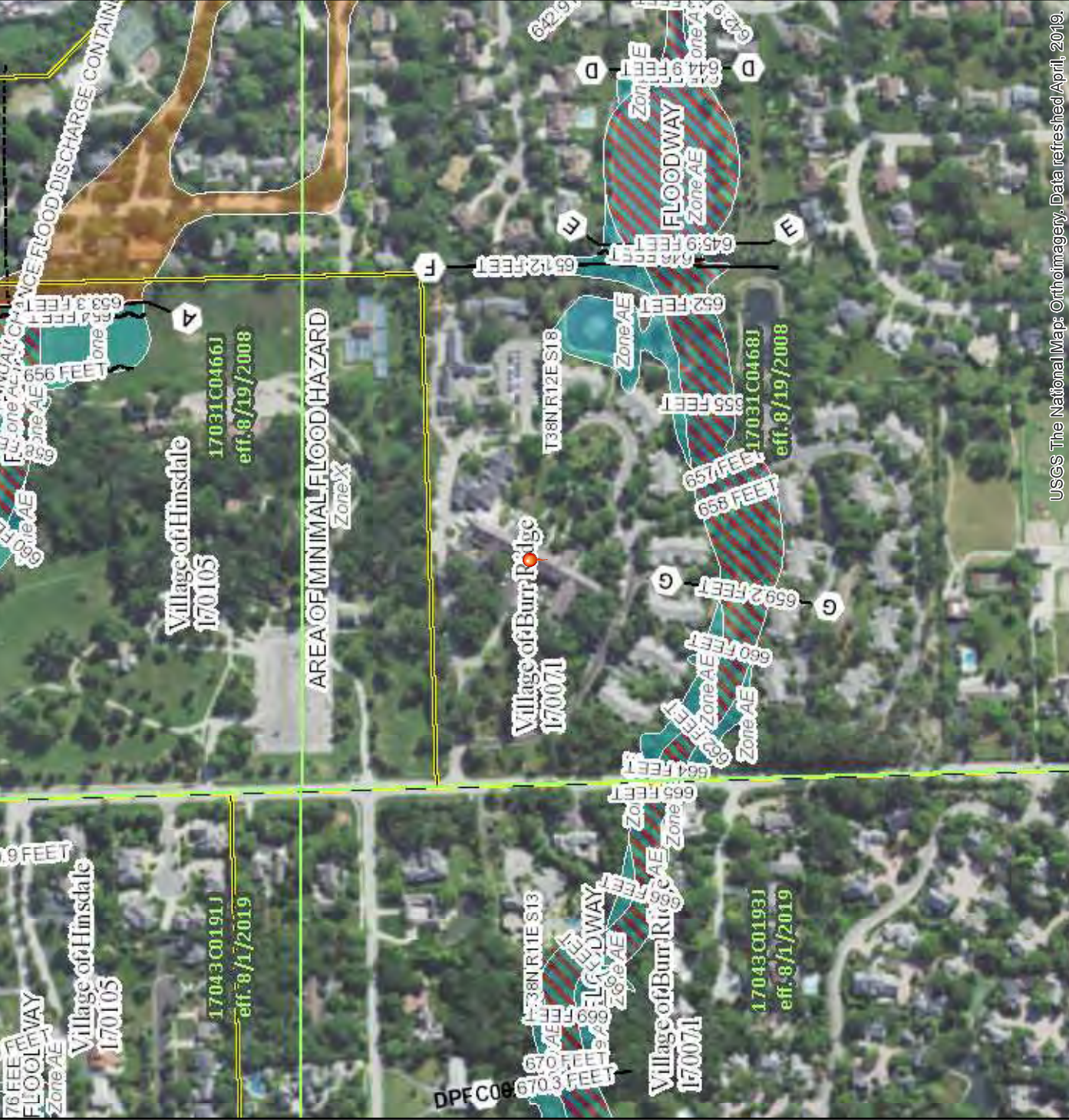
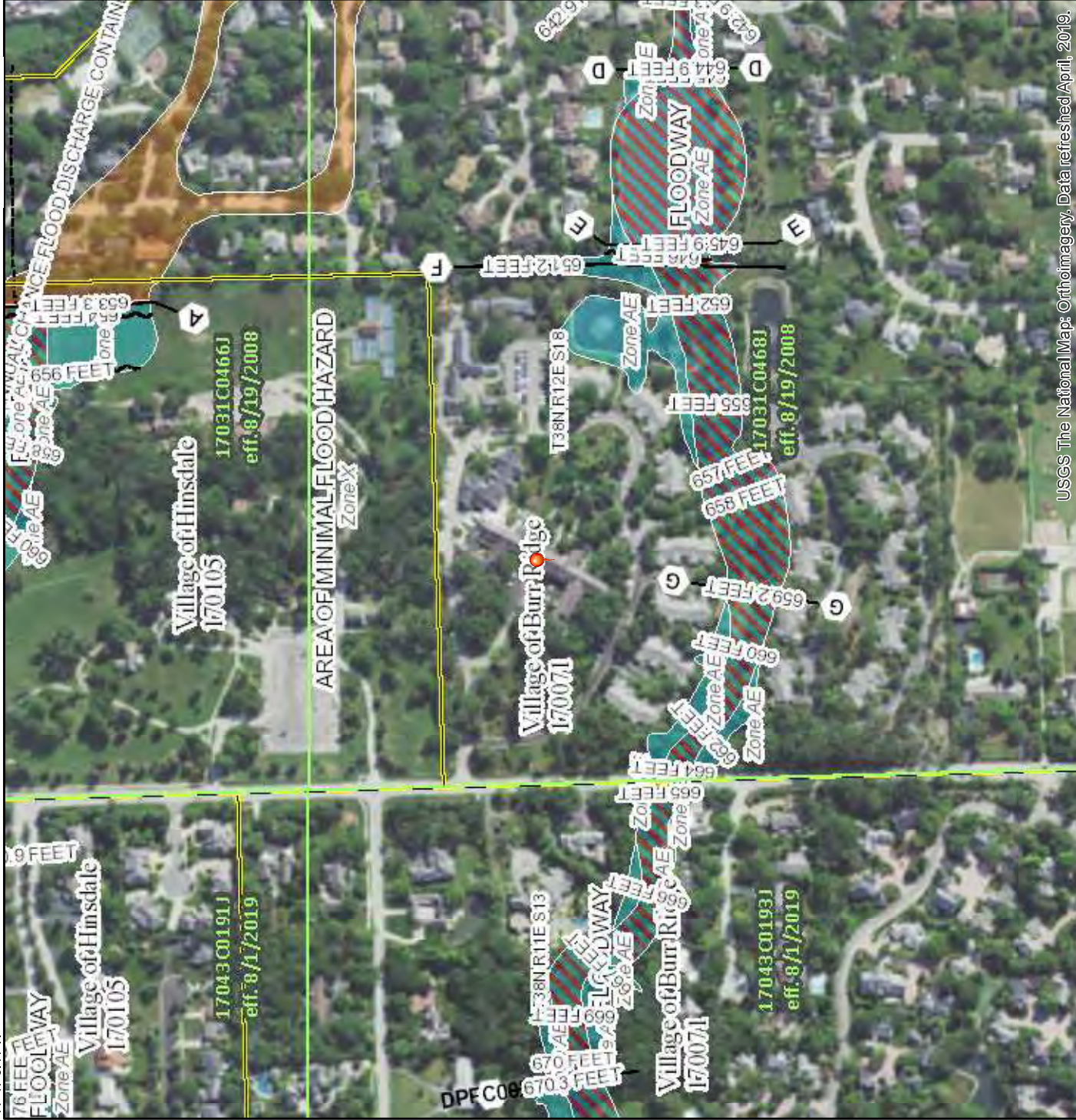
SCALE: 0' - 1" = 40' - 0"

0' 20'-0" 40'-0" 80'-0"

# National Flood Hazard Layer FIRMMette



41°47'0.11"N



USGS The National Map: Orthimagery. Data refreshed April, 2019.

41°46'33.28"N

1:6,000



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

**SPECIAL FLOOD HAZARD AREAS**

- Without Base Flood Elevation (BFE)  
Zone A, V, A99
- With BFE or Depth  
Zone AE, AO, AH, VE, AR
- Regulatory Floodway

**OTHER AREAS OF FLOOD HAZARD**

- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance Flood with average depth less than one foot or with drainage areas of less than one square mile  
Zone X
- Future Conditions 1% Annual Chance Flood Hazard  
Zone X
- Area with Reduced Flood Risk due to Levee, See Notes, Zone X
- Area with Flood Risk due to Levee  
Zone D

**OTHER AREAS**

- Area of Minimal Flood Hazard  
Zone X
- Effective LOMRs
- Area of Undetermined Flood Hazard  
Zone D

**GENERAL STRUCTURES**

- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

**OTHER FEATURES**

- Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

**MAP PANELS**

- Digital Data Available
- No Digital Data Available
- Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/12/2019 at 5:22:38 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

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

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

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

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

- A. That the Petitioner for the PUD amendment for the property located at 6101 County Line Road, Burr Ridge, Illinois, is King-Bruwaert House (hereinafter "Petitioner"). The Petitioner requests a PUD amendment 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.
- B. That the amendment will not detract from the public health, safety, morals, comfort, or general welfare.
- C. That the amendment will not adversely impact any

adjacent properties.

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

**Section 3:** That the PUD amendment is *hereby granted* for the property commonly known as 6101 County Line Road and identified by the Permanent Real Estate Index Number of: **18-30-300-012 and 18-18-300-013.**

**Section 4:** That approval of the PUD amendment shall be subject to the submitted site plans, building elevations, and engineering plans found in **Exhibit A**, as well as subject to the following conditions:

- 1. 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.
- 2. The parking count shall be reduced by 15 spaces, with the reductions occurring along the northern property line, subject to staff approval.
- 3. Not more than seven consecutive parking spaces shall be permitted along the northern property line without inclusion of a landscape island.
- 4. 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.
- 5. 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.

6. 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.

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

**PASSED** this 11<sup>th</sup> day of May, 2020, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the Mayor of the Village of Burr Ridge on this 11<sup>th</sup> day of May, 2020.

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Mayor

ATTEST:

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Village Clerk

## RESOLUTION NO. R- -20

**RESOLUTION OF APPRECIATION RECOGNIZING RETIREMENT  
AFTER 24 YEARS OF DEDICATED SERVICE TO THE VILLAGE OF BURR RIDGE  
BARB JOYCE**

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**WHEREAS,** Barb Joyce has provided exceptional service to the Village of Burr Ridge since December 26, 1995 and will, on May 15, 2020, retire as an Accounting Specialist in the Finance Department, and has provided said service with efficiency, thoroughness, dedication, and integrity; and

**WHEREAS,** Barb Joyce has provided outstanding support and service to the residents and businesses as the Village's Utility Billing Clerk with professional management and oversight of all water and sewer service accounts; and

**WHEREAS,** Barb Joyce has in her 24 years of employment seen the Village grow from 3,330 water service accounts to the current 4,500 accounts, has monitored the water meter replacement program, has transitioned through several financial technology systems, and also implemented the credit card payment process; and

**WHEREAS,** Barb Joyce has been a valued colleague supporting other employees through her work on the Wellness Committee, always lending a hand with the planning, set up and cleanup of employee events and actively participating in said events; and

**WHEREAS,** Barb Joyce has contributed to the Burr Ridge community beyond her assigned job duties by assisting the Community Policing Officer with DARE functions, volunteering for the employee food bank service day, and shopping for the Village's adopted family during the holidays; and

**WHEREAS,** Barb Joyce, by virtue of her 24 years of employment with the Village of Burr Ridge, has provided outstanding service to Burr Ridge residents, businesses, Mayors, Trustees, and employees, all of whom are urged to recognize Barb Joyce's exemplary service and contributions to the Village of Burr Ridge over the past 24 years.

**NOW, THEREFORE, Be It Resolved** by the Mayor and Board of Trustees of the Village of Burr Ridge, DuPage and Cook Counties, Illinois, that Barb Joyce shall hold a place of high esteem in the minds and hearts of the residents and employees of the Village and is offered our sincere gratitude, congratulations, and best wishes on the occasion of her retirement after completing 24 years of service to the Village.

**ADOPTED** this 11<sup>th</sup> day of May, 2020, by roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by the Mayor this 11<sup>th</sup> day of May, 2020.

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Mayor

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Village Clerk

## RESOLUTION NO. R-\_\_\_\_-20

**A RESOLUTION RESCINDING THE WITHDRAWAL OF THE VILLAGE OF BURR  
RIDGE FROM THE INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE  
AND THE SOUTH CENTRAL DUPAGE COUNTY BENEFITS POOL**

**WHEREAS**, On February 24, 2020, the Village of Burr Ridge Board of Trustees approved Resolution R-06-20; with said Resolution approving the Village's intent to withdraw as a member of the South Central DuPage County Benefits Pool (SCDCBP), a sub-pool of the Intergovernmental Personnel Benefit Cooperative (IPBC), which is an intergovernmental entity providing employee health benefits to the officers and employees of this municipality; and

**WHEREAS**, after consideration, the Board of Trustees has decided that it is in the best interest of the Village of Burr Ridge to remain as a member of the SCDCBP and IPBC;

**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:

**Section 1:** That the Village Administrator be authorized to execute a letter rescinding the Village's withdrawal from SCDCBP and IPBC;

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

**ADOPTED** this 11<sup>th</sup> day of May, 2020, by the Corporate Authorities of the Village of Burr Ridge on a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** this 11<sup>th</sup> day of May, 2020, by the Mayor of the Village of Burr Ridge.

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Mayor

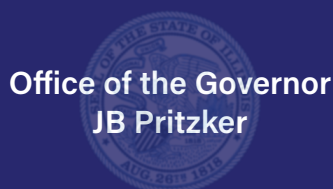
ATTEST:

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Village Clerk

# RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

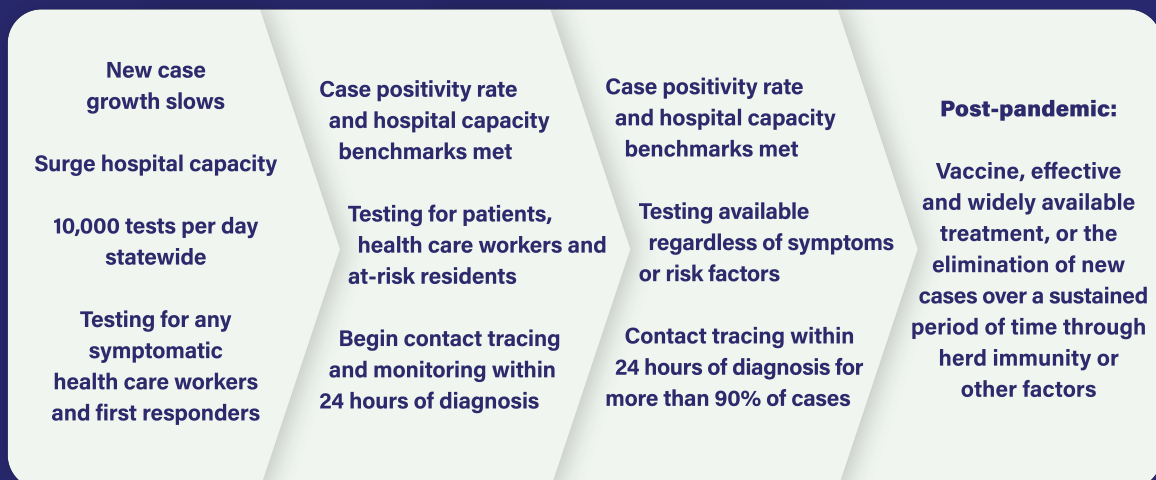


May 5, 2020

# RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

Phase 1 Rapid Spread	Phase 2 Flattening	Phase 3 Recovery	Phase 4 Revitalization	Phase 5 Illinois Restored
<p>Strict stay at home and social distancing guidelines are put in place, and only essential businesses remain open.</p> <p>Every region has experienced this phase once already and could return to it if mitigation efforts are unsuccessful.</p>	<p>Non-essential retail stores reopen for curb-side pickup and delivery.</p> <p>Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating &amp; fishing while practicing social distancing.</p>	<p>Manufacturing, offices, retail, barbershops and salons can reopen to the public with capacity and other limits and safety precautions.</p> <p>Gatherings of 10 people or fewer are allowed.</p> <p>Face coverings and social distancing are the norm.</p>	<p>Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health.</p> <p>Face coverings and social distancing are the norm.</p>	<p>The economy fully reopens with safety precautions continuing.</p> <p>Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures.</p>



## An Introduction



From the beginning of the new coronavirus pandemic, Illinois' response has been guided by data, science, and public health experts. As community spread rapidly increased, Governor Pritzker moved quickly to issue a Disaster Proclamation on March 9, restrict visitors to nursing homes on March 11, close bars and restaurants for on-site consumption on March 16, move schools to remote learning on March 17, and issue a Stay at Home order on March 21. This virus has caused painful, cascading consequences for everyone in Illinois, but the science has been clear: in the face of a new coronavirus with unknown characteristics and in the absence of widespread testing availability and contact tracing, mitigation and maintaining a 6-foot social distance have been the only options to reduce the spread and save as many lives as possible.

Millions of Illinoisans working together by staying at home and following experts' recommendations have proven these mitigation and social distancing measures effective so far. The result has been a lower infection rate, fewer hospitalizations, and lower number of fatalities than projected without these measures. Our curve has begun to flatten. Nevertheless, the risk of spread remains, and modeling and data point to a rapid surge in new cases if all mitigation measures were to be immediately lifted.

Now that Illinois is bending the curve, it is vitally important that we follow a safe and deliberate path forward to get our Illinois economy moving. That path forward is not what everyone wants or hopes for, but it will keep Illinoisans as safe as possible from this virus as our economy is reopening.

**Restore Illinois is about saving lives and livelihoods.** This five-phased plan will reopen our state, guided by health metrics and with distinct business, education, and recreation activities characterizing each phase. This is an initial framework that will likely be updated as research and science develop and as the potential for treatments or vaccines is realized. The plan is based upon regional healthcare availability, and it recognizes the distinct impact COVID-19 has had on different regions of our state as well as regional variations in hospital capacity. The Illinois Department of Public Health (IDPH) has 11 Emergency Medical Services Regions that have traditionally guided its statewide public health work and will continue to inform this reopening plan. For the purposes of this plan, from those 11, four health regions are established, each with the ability to independently move through a phased approach: Northeast Illinois; North-Central Illinois; Central Illinois; and Southern Illinois.

The five phases for each health region are as follows:

**Phase 1 – Rapid Spread:** The rate of infection among those tested and the number of patients admitted to the hospital is high or rapidly increasing. Strict stay at home and social distancing guidelines are put in place and only essential businesses remain open. Every region has experienced this phase once already, and could return to it if mitigation efforts are unsuccessful.

**Phase 2 – Flattening:** The rate of infection among those tested and the number of patients admitted to the hospital beds and ICU beds increases at an ever slower rate, moving toward a flat and even a downward trajectory. Non-essential retail stores reopen for curbside pickup and delivery. Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating and fishing while practicing social distancing. To varying degrees, every region is experiencing flattening as of early May.

**Phase 3 – Recovery:** The rate of infection among those surveillance tested, the number of patients admitted to the hospital, and the number of patients needing ICU beds is stable or declining. Manufacturing, offices, retail, barbershops and salons can reopen to the public with capacity and other limits and safety precautions. Gatherings limited to 10 people or fewer are allowed. Face coverings and social distancing are the norm.

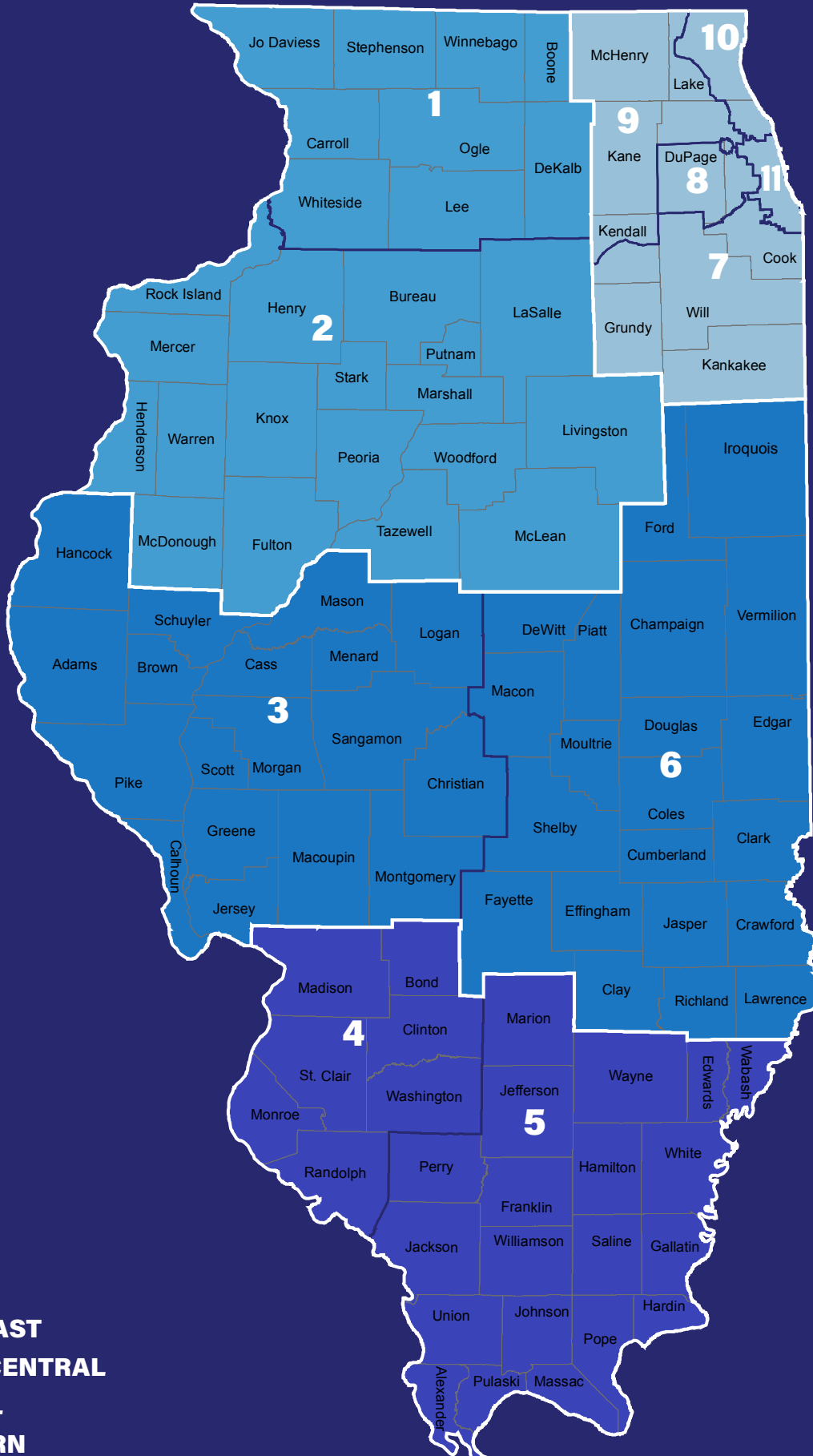
**Phase 4 – Revitalization:** The rate of infection among those surveillance tested and the number of patients admitted to the hospital continues to decline. Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health. Face coverings and social distancing are the norm.

**Phase 5 – Illinois Restored:** With a vaccine or highly effective treatment widely available or the elimination of any new cases over a sustained period, the economy fully reopens with safety precautions continuing. Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures in place reflecting the lessons learned during the COVID-19 pandemic.

Until COVID-19 is defeated, this plan also recognizes that just as health metrics will tell us it is safe to move forward, health metrics may also tell us to return to a prior phase. With a vaccine or highly effective treatment not yet available, IDPH will be closely monitoring key metrics to immediately identify trends in cases and hospitalizations to determine whether a return to a prior phase may become necessary.

*All public health criteria included in this document are subject to change.  
As research and data on this novel coronavirus continue to develop, this plan  
can and will be updated to reflect the latest science and data.*

# RESTORE ILLINOIS HEALTH REGIONS



- NORTHEAST**
- NORTH-CENTRAL**
- CENTRAL**
- SOUTHERN**

## Phase 1: Rapid Spread

### WHAT THIS PHASE LOOKS LIKE

COVID-19 is rapidly spreading. The number of COVID-19 positive patients in the hospital, in ICU beds, and on ventilators is increasing. The public health response relies on dramatic mitigation measures, like stay at home orders and social distancing, to slow the spread of the virus and prevent a surge that overwhelms the health care system. With a Stay at Home order in place, only essential businesses are in operation and activities outside of the home are limited to essentials, like grocery shopping.

### WHAT'S OPEN?

**Gatherings:** Essential gatherings, such as religious services, of 10 or fewer allowed; No non-essential gatherings of any size

**Travel:** Non-essential travel discouraged

**Health care:** Emergency procedures and COVID-19 care only

**Education and child care:** Remote learning in P-12 schools and higher education; Child care in groups of 10 or fewer for essential workers

**Outdoor recreation:** Walking, hiking and biking permitted; State parks closed

#### Businesses:

- **Manufacturing:** Essential manufacturing only
- **"Non-essential" businesses:** Employees of "non-essential" businesses are required to work from home except for Minimum Basic Operations
- **Bars and restaurants:** Open for delivery, pickup and drive-through only
- **Entertainment:** Closed
- **Personal care services and health clubs:** Closed
- **Retail:** Essential stores are open with strict restrictions; Non-essential stores are closed

### HOW WE MOVE TO THE NEXT PHASE

#### Cases and Capacity:

- Slowing of new case growth
- Availability of surge capacity in adult medical and surgical beds, ICU beds, and ventilators

#### Testing:

- Ability to perform 10,000 tests per day statewide
- Testing available in region for any symptomatic health care workers and first responders

## Phase 2: Flattening

### WHAT THIS PHASE LOOKS LIKE

The rise in the rate of infection is beginning to slow and stabilize. Hospitalizations and ICU bed usage continue to increase but are flattening, and hospital capacity remains stable. Face coverings must always be worn when social distancing is not possible. Testing capacity increases and tracing programs are put in place to contain outbreaks and limit the spread.

### WHAT'S OPEN

**Gatherings:** Essential gatherings, such as religious services, of 10 or fewer allowed; No non-essential gatherings

**Travel:** Non-essential travel discouraged

**Health care:** Emergency and COVID-19 care continue; Elective procedures allowed once IDPH criteria met

**Education and child care:** Remote learning in P-12 schools and higher education; Child care in groups of 10 or fewer for essential workers

**Outdoor recreation:** Walking, hiking, and biking permitted; Select state parks open; Boating and fishing permitted; Golf courses open; All with IDPH approved safety guidance

#### Businesses:

- **Manufacturing:** Essential manufacturing only
- **"Non-essential" businesses:** Employees of "non-essential" businesses are required to work from home except for Minimum Basic Operations
- **Bars and restaurants:** Open for delivery, pickup, and drive through only
- **Personal care services and health clubs:** Closed
- **Retail:** Essential stores are open with restrictions; Non-essential stores open for delivery and curbside pickup

### HOW WE MOVE TO THE NEXT PHASE

**Cases and Capacity:** The determination of moving from Phase 2 to Phase 3 will be driven by the COVID-19 positivity rate in each region and measures of maintaining regional hospital surge capacity. This data will be tracked from the time a region enters Phase 2, onwards.

- At or under a 20 percent positivity rate and increasing no more than 10 percentage points over a 14-day period, AND
- No overall increase (i.e. stability or decrease) in hospital admissions for COVID-19-like illness for 28 days, AND
- Available surge capacity of at least 14 percent of ICU beds, medical and surgical beds, and ventilators

**Testing:** Testing available for all patients, health care workers, first responders, people with underlying conditions, and residents and staff in congregate living facilities

**Tracing:** Begin contact tracing and monitoring within 24 hours of diagnosis

### WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

## Phase 3: Recovery

### WHAT THIS PHASE LOOKS LIKE

The rate of infection among those surveillance tested is stable or declining. COVID-19-related hospitalizations and ICU capacity remains stable or is decreasing. Face coverings in public continue to be required. Gatherings of 10 people or fewer for any reason can resume. Select industries can begin returning to workplaces with social distancing and sanitization practices in place. Retail establishments reopen with limited capacity, and select categories of personal care establishments can also begin to reopen with social distancing guidelines and personal protective equipment. Robust testing is available along with contact tracing to limit spread and closely monitor the trend of new cases.

### WHAT'S OPEN

**Gatherings:** All gatherings of 10 people or fewer are allowed with this limit subject to change based on latest data & guidance

**Travel:** Travel should follow IDPH and CDC approved guidance

**Health Care:** All health care providers are open with DPH approved safety guidance

**Education and child care:** Remote learning in P-12 schools and higher education; Limited child care and summer programs open with IDPH approved safety guidance

**Outdoor recreation:** State parks open; Activities permitted in groups of 10 or fewer with social distancing

#### Businesses:

- **Manufacturing:** Non-essential manufacturing that can safely operate with social distancing can reopen with IDPH approved safety guidance
- **"Non-essential" businesses:** Employees of "non-essential" businesses are allowed to return to work with IDPH approved safety guidance depending upon risk level, tele-work strongly encouraged wherever possible; Employers are encouraged to provide accommodations for COVID-19-vulnerable employees
- **Bars and restaurants:** Open for delivery, pickup, and drive through only
- **Personal care services and health clubs:** Barbershops and salons open with IDPH approved safety guidance; Health and fitness clubs can provide outdoor classes and one-on-one personal training with IDPH approved safety guidance
- **Retail:** Open with capacity limits and IDPH approved safety guidance, including face coverings

### HOW WE MOVE TO THE NEXT PHASE

**Cases and Capacity:** The determination of moving from Phase 3 to Phase 4 will be driven by the COVID-19 positivity rate in each region and measures of maintaining regional hospital surge capacity. This data will be tracked from the time a region enters Phase 3, onwards.

- At or under a 20 percent positivity rate and increasing no more than 10 percentage points over a 14-day period, AND
- No overall increase (i.e. stability or decrease) in hospital admissions for COVID-19-like illness for 28 days, AND
- Available surge capacity of at least 14 percent of ICU beds, medical and surgical beds, and ventilators

**Testing:** Testing available in region regardless of symptoms or risk factors

**Tracing:** Begin contact tracing and monitoring within 24 hours of diagnosis for more than 90% of cases in region

### WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

## Phase 4: Revitalization

### WHAT THIS PHASE LOOKS LIKE

There is a continued decline in the rate of infection in new COVID-19 cases. Hospitals have capacity and can quickly adapt for a surge of new cases in their communities. Additional measures can be carefully lifted allowing for schools and child care programs to reopen with social distancing policies in place. Restaurants can open with limited capacity and following strict public health procedures, including personal protective equipment for employees. Gatherings with 50 people or fewer will be permitted. Testing is widely available, and tracing is commonplace.

### WHAT'S OPEN

**Gatherings:** Gatherings of 50 people or fewer are allowed with this limit subject to change based on latest data and guidance

**Travel:** Travel should follow IDPH and CDC approved guidance

**Health care:** All health care providers are open

**Education and child care:** P-12 schools, higher education, all summer programs, and child care open with IDPH approved safety guidance

**Outdoor Recreation:** All outdoor recreation allowed

#### Businesses:

- **Manufacturing:** All manufacturing open with IDPH approved safety guidance
- **"Non-essential" businesses:** All employees return to work with IDPH approved safety guidance; Employers are encouraged to provide accommodations for COVID-19-vulnerable employees
- **Bars and restaurants:** Open with capacity limits and IDPH approved safety guidance
- **Personal care services and health clubs:** All barbershops, salons, spas and health and fitness clubs open with capacity limits and IDPH approved safety guidance
- **Entertainment:** Cinema and theaters open with capacity limits and IDPH approved safety guidance
- **Retail:** Open with capacity limits and IDPH approved safety guidance

### HOW WE MOVE TO THE NEXT PHASE

**Post-pandemic:** Vaccine, effective and widely available treatment, or the elimination of new cases over a sustained period of time through herd immunity or other factors.

### WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

## Phase 5: Illinois Restored

### WHAT THIS PHASE LOOKS LIKE

Testing, tracing and treatment are widely available throughout the state. Either a vaccine is developed to prevent additional spread of COVID-19, a treatment option is readily available that ensures health care capacity is no longer a concern, or there are no new cases over a sustained period. All sectors of the economy reopen with new health and hygiene practices permanently in place. Large gatherings of all sizes can resume. Public health experts focus on lessons learned and building out the public health infrastructure needed to meet and overcome future challenges. Health care equity is made a priority to improve health outcomes and ensure vulnerable communities receive the quality care they deserve.

### WHAT'S OPEN

- All sectors of the economy reopen with businesses, schools, and recreation resuming normal operations with new safety guidance and procedures.
- Conventions, festivals, and large events can take place.

**MEMORANDUM OF AGREEMENT**

This is an agreement between the Village of Burr Ridge, Illinois (Village) and the Metropolitan Alliance of Police, Burr Ridge Command Chapter 13 (Union). The parties hereby agree to amend their existing 2017-2020 collective bargaining agreement (CBA) applicable to corporals and sergeants as follows:

1. The term of the CBA is hereby extended to April 30, 2021.
2. Appendix B, the wage schedule for Corporals and Sergeants, is hereby amended to provide for a 2.75% base pay increase, effective May 1, 2020 (FY 2020/21).
3. The parties' agreement to extend the CBA for one year is not intended to create a precedent for future negotiations.

AGREED:

Dated \_\_\_\_\_

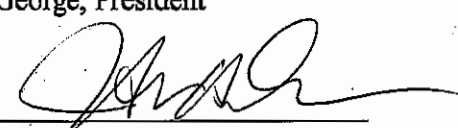
VILLAGE OF BURR RIDGE, ILLINOIS

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Administrator

METROPOLITAN ALLIANCE OF  
POLICE,

  
\_\_\_\_\_  
Keith George, President

  
\_\_\_\_\_  
John Helms, for the

METROPOLITAN ALLIANCE OF  
POLICE, BURR RIDGE COMMAND  
CHAPTER 13

**MEMORANDUM OF AGREEMENT**

This is an agreement between the Village of Burr Ridge, Illinois (Village) and Local 150 of the International Union of Operating Engineers (Union). The parties hereby agree to amend their existing 2015-2020 collective bargaining agreement (CBA) as follows:

1. The term of the CBA is hereby extended to October 31, 2020. There shall be no pay increase prior November 1, 2020, although any step increases shall continue as provided in the CBA.
2. In exchange for the Union's willingness to forego a wage increase as of May 1, 2020, the Village agrees not to layoff any current employees in the bargaining unit represented by the Union during the period of this contract extension, *i.e.*, May 1, 2020 to October 31, 2020.
3. The parties' agreement to extend the CBA without a May 1, 2020 pay adjustment been agreed upon due to unusual circumstances arising from the COVID-19 pandemic, and is not intended to create a precedent for future negotiations.
4. This MOA shall expire on October 31, 2020.

AGREED:

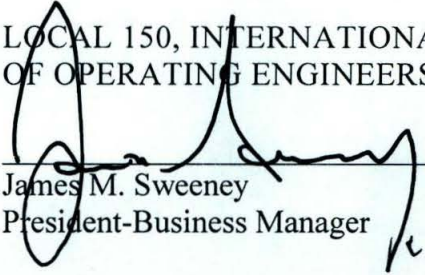
Dated \_\_\_\_\_

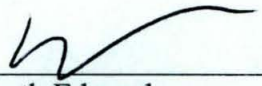
VILLAGE OF BURR RIDGE, ILLINOIS

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Administrator

LOCAL 150, INTERNATIONAL UNION  
OF OPERATING ENGINEERS

  
\_\_\_\_\_  
James M. Sweeney  
President-Business Manager

  
\_\_\_\_\_  
Kenneth Edwards  
Senior Counsel

Agreement Number: 5421  
Site Name: I & M Canal  
Location Code: 50-3021-2

STATE OF ILLINOIS  
DEPARTMENT OF NATURAL RESOURCES

**LICENSE AGREEMENT**

THIS AGREEMENT is entered into the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between the STATE OF ILLINOIS, DEPARTMENT OF NATURAL RESOURCES, hereinafter referred to as "IDNR," and VILLAGE OF BURR RIDGE, hereinafter referred to as "LICENSEE";

WITNESSETH:

WHEREAS, IDNR has title and jurisdiction over the real estate hereinafter described; and

WHEREAS, the premises is not otherwise needed immediately or in the near or foreseeable future by IDNR or development by IDNR; and

WHEREAS, IDNR is authorized and empowered to enter into this Agreement pursuant to the Department of Natural Resources Law, 20 ILCS 805/805-260; and

WHEREAS, LICENSEE is authorized and empowered to enter into this Agreement and to perform the covenants herein undertaken by virtue of the signature authorization attached hereto as Exhibit A; and

NOW THEREFORE:

1. **PREMISES DEFINED:** For and in consideration of the mutual covenants and undertakings contained herein, the sufficiency of which is hereby acknowledged, IDNR grants to LICENSEE a license to do the particular acts stated in paragraph 5 below on the property owned by the State of Illinois known as I & M Canal, shown on the attached Exhibit B (hereinafter "Premises"), and legally described as follows:

A strip of land 6,070 feet in length and thirty-six inches (36") in width located approximately forty feet (40') northwesterly and parallel to the northwestern line of the

ICGRR (as claimed by ICGRR) right of use in section 27, Township 38 North, Range 12 East of the 3<sup>rd</sup> Principal Meridian, Cook County, Illinois.

It is understood and agreed that IDNR makes no representations with respect to the condition of the title or boundaries of the Premises and shall not be held liable for any damages or liabilities resulting from any actions or adverse claims concerning the same. It is further agreed that licensed activities authorized herein shall not be carried on outside the boundaries of the Premises without the prior written consent of IDNR.

2. TERM: The term of this Agreement shall be for a period of five (5) years , beginning on the 1st day of July, 2020, (“Effective Date”) and ending on the 30th day of June, 2025, (“Expiration date”) unless otherwise renewed, terminated or amended as provided for herein.

3. FEE: LICENSEE, for the use of the Premises for a particular purpose, does hereby agree to pay a license fee of Three Hundred Dollars (\$300) per year, payable five (5) days in advance of the Anniversary Date of this Agreement. All payments shall be made by check payable to “Illinois Department of Natural Resources” and remitted to “Department of Natural Resources, Division of Concession and Lease Management, One Natural Resources Way, Springfield, Illinois 62702-1271”. Any late payments made after December 1 of any year shall be subject to an additional fee of fifteen percent (15%) of the current yearly fee. A default in the payment of any fee due is a material breach of this Agreement, and may result in termination pursuant to Section 16(B) herein.

4 NON-EXCLUSIVE LICENSE: DNR hereby grants to LICENSEE a non-exclusive license, subject to all rights, interests and estates of third parties in and near the license Premises, including, without limitation, any leases, licenses, easements, liens, ownership interests or encumbrances in existence as of the date of this grant, and upon the terms and conditions set forth in this Agreement, to enter upon the license Premises for the applicable license purpose

5. PURPOSE: IDNR gives permission to LICENSEE to enter on the Premises for the purpose of using it to operate and maintain a thirty-six inch (36”) water main and appurtenance only, and such use is subject to the terms and conditions set forth in this Agreement. Any uses of the Premises not specified in this Agreement shall be subject to the prior written approval of IDNR. An unauthorized or impermissible use of the Premises under this Section is a

material breach of this Agreement, and may result in termination pursuant to Section 16(B) herein.

6. RESTRICTIONS ON USE: LICENSEE shall not remove any coal or any other material or oil lying on or under the Premises.

It is agreed that the Premises shall not be used for the storage, disposition, disposal, processing or burning of refuse, waste or debris, or for any unsanitary or unhealthful purposes by LICENSEE. LICENSEE shall conduct its operation on the Premises in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that LICENSEE shall not transport, store, keep or cause or allow the discharge, spill or release (or allow a threatened release) in each case of any Hazardous Materials (as hereinafter defined) in, on, under or from the Premises. Without limiting any other indemnification obligations of LICENSEE contained herein, LICENSEE agrees to protect, indemnify, defend and hold harmless the IDNR from and against any and all losses and claims (including without limitation, (i) reasonable attorneys' fees, (ii) liability to third parties for toxic torts and/or personal injury claims, (iii) fines, penalties and/or assessments levied or raised by any governmental authority or court, and (iv) assessment, remediation and mitigation costs and expenses and natural resource damage claims) arising out of, resulting from or connected with any Hazardous Materials used, brought upon transported, stored, kept, discharged, spilled or released by LICENSEE in, on, under or from the Premises. For purposes of this License, the term "Hazardous Materials", shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under for which liability may be imposed by any Environmental Law, "Environmental Laws" shall mean all federal, provincial, state and local environmental laws (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et seq., the Oil Pollution Control Act, 33 U.S.C. §§ 2701, et

seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits.

7. COMPLIANCE WITH LAWS: It is agreed that LICENSEE, in the authorized use of the Premises, shall observe and comply with all applicable local, state or Federal rules, regulations and laws, and indemnify IDNR for any costs, expenses and damage caused by the violation of any such rules, regulations or laws. Nothing herein shall be construed to place responsibility for compliance with applicable law on IDNR. Licensee shall bear all costs and fees and responsibility to comply with all applicable laws, ordinances, rules and regulations that may govern the proposed or authorized use of the Premises.

8. PROHIBITION ON ENCUMBRANCE: LICENSEE shall not allow or permit or give authority or power to place, incur or permit any lien, encumbrance or mortgage upon the Premises. LICENSEE shall not record a copy of this or any subsequent Agreement with the IDNR involving the Premises. If any license, lien, encumbrance or mortgage is placed on the Premises as a result of LICENSEE's activity, LICENSEE shall immediately take all actions and pay all costs or fees to have the lien, encumbrance or mortgage removed and released.

9. MODIFYING THE PREMISES: LICENSEE shall not modify or alter the Premises or any improvement located on the Premises without prior written approval of IDNR. If LICENSEE wishes to make alterations or modifications to the Premises, LICENSEE shall contact the IDNR Office of Realty and Capital Planning to ensure compliance with applicable statutes and regulations including, but not limited to, consultation requirements of the Illinois Endangered Species Protection Act, 520 ILCS 10/11 and the Illinois Natural Areas Preservation Act, 525 ILCS 30/17, the consultation, mitigation and compensation provisions of the Interagency Wetland Policy Act of 1989, 20 ILCS 830/1-1 et seq., and the Illinois State Historic Resources Preservation Act, 20 ILCS 3420/1 et seq.

10. RESERVED RIGHTS: IDNR reserves the right of ingress, egress and usage of the Premises, and the right to grant any third party a lease, license or right-of-way on the Premises. IDNR reserves the right to require LICENSEE to remove, relocate or modify any structure, equipment, activity or facility upon, under or across the Premises, at LICENSEE's expense, if

IDNR determines that such actions are appropriate and necessary to preserve the integrity, character, function or use of the Premises by IDNR.

11. MAINTENANCE, ALTERATIONS AND OPERATION

A. IDNR makes no representations, warranties or assurances with respect to the condition of the Premises or any improvements situated thereon. It is agreed that LICENSEE has inspected the Premises prior to the execution of this Agreement and accepts the same in its present condition.

B. This Agreement is considered “a net agreement.” All operating costs will be paid by LICENSEE. LICENSEE shall be responsible for the prompt payment of all utility bills, including, but not limited to trash removal, electricity, gas, water and sewer, telephone, cable television, and internet service furnished or supplied to all or any part of the Premises.

C. LICENSEE acknowledges that it has inspected the Premises for transmission of utilities and all other lines running within the Premises, including but not limited to oil, gas, electricity, water or sewer, and is accepting liability for LICENSEE’S harm to such transmissions running within, across or above the Premises. IDNR makes no representation or warranty as to the condition of prior or existing use of said transmissions. During any trench or other installation or relocation of any underground utility line, LICENSEE shall install marking tape at least twelve (12) inches above and directly over the utility and not more than twenty-four (24) inches below normal grade. Said tape shall be identified by permanent lettering and color coding as follows: Red - electric power; Yellow - gas, oil, hazardous materials; Orange - telecommunications, signals; Blue - water; and Green – sewer. Such markers, except as otherwise agreed or specified herein, shall meet applicable standards of the American Public Works Association.

D. LICENSEE shall keep Premises in a safe, sanitary and sightly condition, and in good repair. LICENSEE shall maintain the Premises and repair and pay for any damages caused by the LICENSEE or their customers, invitees, agents or guests. If LICENSEE fails to perform any maintenance function required by IDNR within ten days after notice to do so, IDNR shall have the right to enter upon the Premises and

perform the maintenance necessary to restore the Premises and LICENSEE shall reimburse IDNR for the cost thereof.

E. Requests for LICENSEE improvements within or for the benefit of the space(s) allocated to LICENSEE shall be submitted to IDNR for approval in a timely manner. Payment of LICENSEE improvements shall solely be paid for by the LICENSEE and subject to the reasonable direction and approval of IDNR.

F. Except when any maintenance or repairs are necessitated by LICENSEE activities, IDNR shall provide necessary maintenance and repairs to HVAC, plumbing, foundation, roofing, or other structural elements.

G. Any maintenance activities of LICENSEE, including all excavation or vegetation management activities, shall be preceded by written notice to IDNR pursuant to Section 23 herein, and shall be done in a manner which complies with any special concerns of IDNR. Such concerns may include, but are not limited to, requiring the scheduling of such activities to be compatible with anticipated activities of IDNR or its invitees or licensees, and restricting the seasons, types, extent and methods of vegetation control employed by LICENSEE.

12. PUBLIC SAFETY: IDNR may determine that a particular use of the Premises by LICENSEE is, or will be, hazardous to the public or the property, or is incompatible with IDNR purposes or State ownership of the Premises. LICENSEE, at its own expense, may be required to install safety devices, make modifications, or cease LICENSEE's operation to render the Premises safe for, and compatible with, public use.

13. TAXES: If applicable, upon notice to LICENSEE of the amount(s) due, LICENSEE shall timely pay and discharge LICENSEE's proportionate share of any real estate taxes, assessments, and other governmental charges which may be levied or assessed upon the Premises or any part thereof, and any taxes and licenses growing out of or in connection with LICENSEE's operation of its facilities upon the Premises during the term of this Agreement with respect to any tax year, or any portion thereof. LICENSEE shall, at any time upon request of IDNR, provide to IDNR for examination receipts of payments of all such taxes, assessments and charges.

14 INSURANCE: LICENSEE shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State of Illinois as additional

insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 day notice has been provided to the State. LICENSEE shall provide: (a) General Commercial Liability-occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit LICENSEE's obligation to indemnify, defend, or settle any claims.

15. INDEMNIFICATION: LICENSEE agrees to assume all risk of loss and to indemnify and hold IDNR, its officers, agents, employees harmless from and against any and all liabilities, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including costs, attorneys' fees, and expenses incident thereto, for injuries to persons and for loss of, damage to or destruction of property due to LICENSEE's use and occupation of the Premises and for the negligent or intentional acts and omissions of LICENSEE, its officers, agents, guests and invitees.

16. TERMINATION: This Agreement may be terminated at any time pursuant to this Section.

(A) IDNR shall have the right to terminate this Agreement at any time if it determines that the Premises is required to be used for public purposes incompatible with this Agreement. In such an event, IDNR shall give LICENSEE ninety (90) days' written notice of its intent to terminate, and LICENSEE shall cease its use of the Premises and remove LICENSEE's personal property therefrom, prior to the expiration of said notification period. If this Agreement is terminated pursuant to this subsection, LICENSEE shall not be liable for any further payments, other than remaining taxes or fees, beyond the date of vacating the Premises.

(B) IDNR shall have the right to terminate this Agreement for noncompliance by LICENSEE of any of the terms and conditions contained herein, or in the event of LICENSEE's bankruptcy, tax lien, or receivership. In such an event, IDNR shall give LICENSEE written notification of such noncompliance and LICENSEE shall have thirty (30) days to cure or remedy the same. If LICENSEE fails to cure or remedy its noncompliance within said period of time, IDNR shall have the right to

terminate this Agreement, and LICENSEE shall cease its use of the Premises as though the Agreement had expired at the end of its term, and restore the Premises in accordance with the terms of this Agreement. Should this Agreement be terminated pursuant to this subsection, LICENSEE shall remain liable for all remaining payments required by this Agreement.

(C) Both IDNR and LICENSEE shall have the right to terminate this Agreement prior to the expiration date by giving sixty (60) days' advance written notice in accordance with Section 23 herein.

17 RESTORATION OF PREMISES: Upon the termination or expiration of this Agreement, LICENSEE shall make such repairs and restorations as IDNR deems necessary. LICENSEE shall surrender the Premises to IDNR and restore any disturbances of the Premises caused by LICENSEE to the same or similar condition as prior to this Agreement, to the reasonable satisfaction of IDNR. If LICENSEE fails to restore the Premises, IDNR may restore the Premises, and require LICENSEE to pay the cost of such restoration.

18 RENEWAL AND RATE ADJUSTMENT: This Agreement may be renewed at the end of its term with written consent and approval of all parties hereto. LICENSEE shall provide IDNR with sixty (60) days' advance written notice of its interest in extension of the License. IDNR reserves the right to adjust rental rates on any renewal or extension to reflect current land values and/or conditions and circumstances. No holding over by LICENSEE shall be permitted. If the Premises is not properly vacated as provided herein, LICENSEE shall be considered a trespasser, and appropriate legal action may be taken.

19. AMENDMENTS: This Agreement and its attached exhibits constitute the entire agreement between the parties, and no warranties, inducements, considerations, promises, or other inferences shall be implied or impressed upon this Agreement that are not otherwise set forth. No change, modification or amendment shall be valid and binding unless set forth in writing and signed by all parties.

20. ASSIGNMENT; SUBLICENSING: LICENSEE shall not assign this Agreement, or allow it to be assigned, in whole or in part, by operation of law or otherwise, or mortgage or pledge the same, or sublet the Premises, or any part thereof, without the prior written consent of IDNR, which may be withheld for any reason or for no reason, and in no event shall any

such assignment or sublicense ever release LICENSEE from any obligation or liability hereunder.

No assignee or sublicense holder of the Premises or any portion thereof may assign or sublicense the Premises or any portion thereof. IDNR is not required to collect any license fees or other payments from any party other than LICENSEE; however, any collection by IDNR from any approved assignee or sublicense holder or any other party on behalf of LICENSEE's account is not construed to constitute a novation or a release of LICENSEE from further performance of its obligations under this Agreement.

21. SUPERSESSSION: This Agreement supersedes all previous agreements between the parties hereto regarding the Premises and the subject matter hereof, and any such previous agreements shall be of no further force or effect, relative to the rights or privileges granted by IDNR therein, as of the effective date.

22. APPLICABILITY AND SEVERABILITY: IDNR and LICENSEE mutually acknowledge that various standard provisions of this Agreement may or may not be pertinent to the proposed purpose, and that each such provision shall be interpreted as it reasonably pertains to the Premises. Should any provision of this Agreement be found illegal, invalid or void by a court of competent jurisdiction, said provision shall be considered severable. The remaining provisions shall not be impaired and the Agreement shall be interpreted to the extent possible to give effect to the parties' intent.

23. NOTIFICATION: All notices required or provided for by this Agreement shall be addressed as follows, unless otherwise provided for herein:

IDNR:  
Department of Natural Resources  
Div. of Concession & Lease Management  
One Natural Resources Way  
Springfield, IL 62702-1271  
Telephone: 217/782-7940  
Emergency Contact: Dan Bell  
Location: Morris, IL  
Telephone: 815/942-9501

LICENSEE:  
Village of Burr Ridge  
Attn: J. Douglas Pollock, A.I.C.P  
7660 S. County Line Road  
Burr Ridge, IL 60521  
Telephone: 630/654-8181 x 2000  
Emergency Contact: David Preissig, P.E.  
Location: Burr Ridge, IL  
Telephone: 630/323-4733 x.6000

24. FISCAL FUNDING: Financial obligations of IDNR shall cease immediately and without penalty or liability for damages if in any fiscal year the Illinois General Assembly, Federal funding source, or other funding source fails to appropriate or otherwise make

available funds for the operation of the Premises. In such event, the parties hereto may agree to suspend the operation and effectiveness of this Agreement until such time as said funds become available.

25. WAIVER: The waiver by IDNR of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other term, covenant or condition nor shall either party's consent to any breach of any term, covenant or condition be deemed to constitute or imply its consent to any subsequent breach of the same or other term, covenant or condition herein contained.

26. CERTIFICATIONS: LICENSEE'S certifications attached as Exhibit C are incorporated herein by reference thereto.

Agreement Number: 5421  
Site Name: I & M Canal  
Location Code: 50-3021-2

IN WITNESS WHEREOF, the foregoing Agreement is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**LICENSEE:**

**STATE OF ILLINOIS:**

Village of Burr Ridge

DEPARTMENT OF NATURAL RESOURCES

BY: \_\_\_\_\_

APPROVED: DIRECTOR, IDNR  
Title: \_\_\_\_\_ Director \_\_\_\_\_

Date: \_\_\_\_\_  
By: Pam Gray, Division Manager  
Division of Concession and Leases

BY: \_\_\_\_\_

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

\_\_\_\_\_  
SSN or FEIN No.

Agreement Number: 5421  
Site Name: I & M Canal  
Location Code: 50-3021-2

## **EXHIBIT A**

### **SIGNATURE AUTHORIZATION**

As an official agent of Village of Burr Ridge,  
(Lessee or Licensee -Company / Corporation / Municipality)

I certify that \_\_\_\_\_ is an authorized representative of  
said

(Name of executive of official who will sign the agreement)

organization and is legally empowered to act on its behalf in executing this agreement.

Signed: \_\_\_\_\_  
(Person affirming signature authority of above  
official; must not be the same individual)

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

Date: \_\_\_\_\_

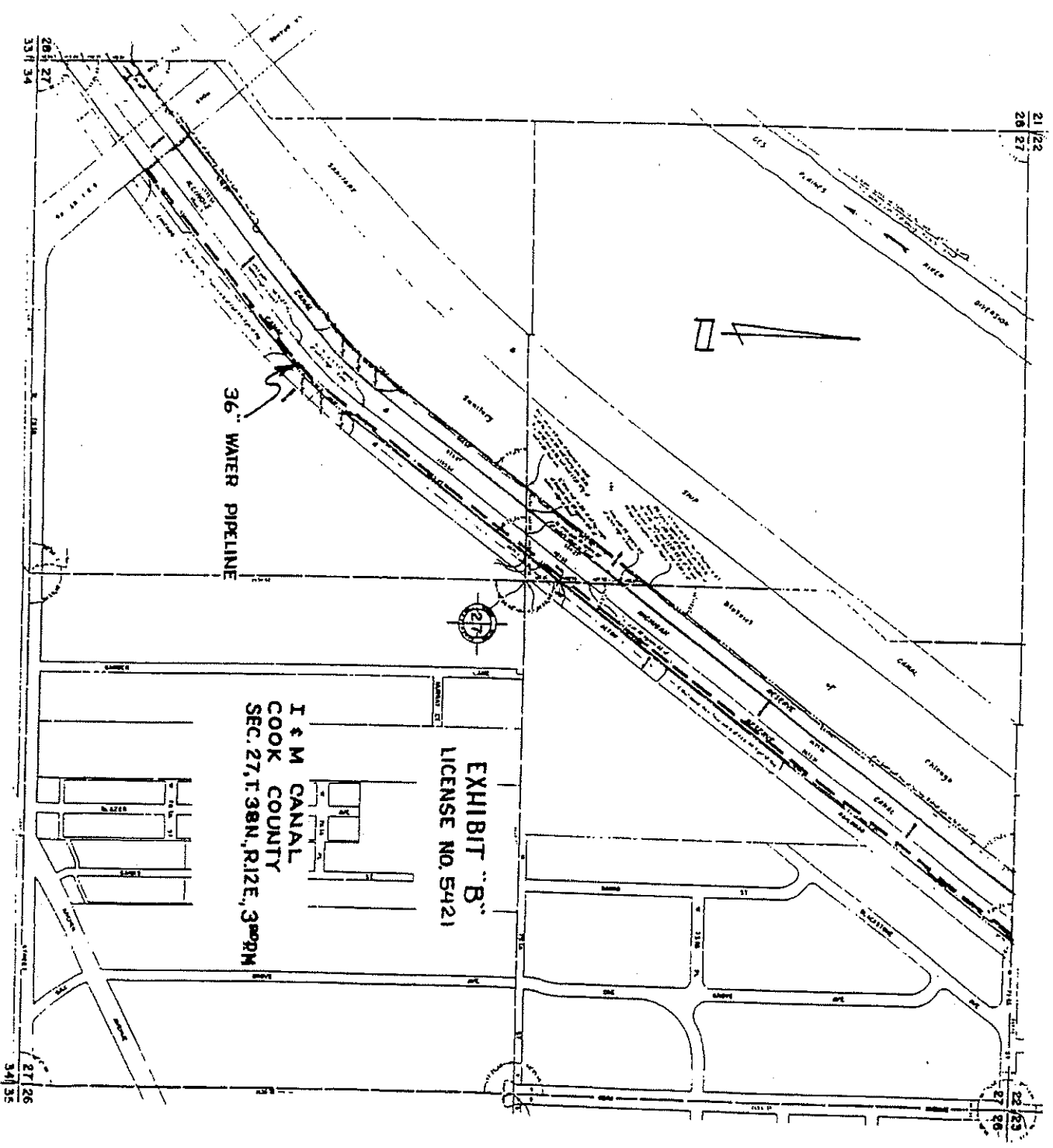


EXHIBIT "B"  
LICENSE NO. 5421

I & M CANAL  
COOK COUNTY  
SEC. 27, T. 38 N., R. 12 E., 3<sup>RD</sup> 20<sup>TH</sup>

## STANDARD CERTIFICATIONS

## Exhibit C

Licensee acknowledges and agrees that compliance with this section and each subsection for the term of the agreement and any renewals is a material requirement and condition of this agreement. By executing this agreement Licensee certifies compliance with this section and each subsection and is under a continuing obligation to remain in compliance and report any non-compliance.

This section, and each subsection, applies to subcontractors used on this agreement. Licensee shall include these Standard Certifications in any subcontract used in the performance of the agreement using the Standard Subcontractor Certification form provided by the State.

If this agreement extends over multiple fiscal years including the initial term and all renewals, Licensee and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this agreement remains in effect.

If the Parties determine that any certification in this section is not applicable to this agreement it may be stricken without affecting the remaining subsections.

1. As part of each certification, Licensee acknowledges and agrees that should Licensee or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:
  - the agreement may be void by operation of law,
  - the State may void the agreement, and
  - the Licensee and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

2. Licensee certifies it and its employees will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this agreement.
3. Licensee certifies it is not in default on an educational loan (5 ILCS 385/3). This applies to individuals, sole proprietorships, partnerships and individuals as members of LLCs.
4. Licensee (if an individual, sole proprietor, partner or an individual as member of a LLC) certifies it has not received an (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133, (30 ILCS 105/15a).
5. Licensee certifies it is a properly formed and existing legal entity (30 ILCS 500/1.15.80, 20-43); and as applicable has obtained an assumed name certificate from the appropriate authority, or has registered to conduct business in Illinois and is in good standing with the Illinois Secretary of State.
6. To the extent there was a incumbent Licensee providing the services covered by this agreement and the employees of that Licensee that provide those services are covered by a collective bargaining agreement, Licensee certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the agreement subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit performing substantially similar work that will be performed under this agreement (30 ILCS 500/25-80). This does not apply to heating, air conditioning, plumbing and electrical service agreements.

7. Licensee certifies it has not been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor has Licensee made an admission of guilt of such conduct that is a matter of record (30 ILCS 500/50-5).
8. If Licensee has been convicted of a felony, Licensee certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business (30 ILCS 500/50-10).
9. If Licensee, or any officer, director, partner, or other managerial agent of Licensee, has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Licensee certifies at least five years have passed since the date of the conviction. Licensee further certifies that it is not barred from being awarded a agreement and acknowledges that the State shall declare the agreement void if this certification is false (30 ILCS 500/50-10.5).
10. Licensee certifies it is not barred from having a agreement with the State based on violating the prohibition on providing assistance to the state in identifying a need for a agreement (except as part of a public request for information process) or by reviewing, drafting or preparing solicitation or similar documents for the State (30 ILCS 500/50-10.5e).
11. Licensee certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Licensee and its affiliates acknowledge the State may declare the agreement void if this certification is false (30 ILCS 500/50-11) or if Licensee or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt (30 ILCS 500/50-60).
12. Licensee certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act (30 ILCS 500/50-12) and acknowledges that failure to comply can result in the agreement being declared void.
13. Licensee certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a agreement (30 ILCS 500/50-14).
14. Licensee certifies it has not paid any money or valuable thing to induce any person to refrain from bidding on a State agreement, nor has Licensee accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State agreement (30 ILCS 500/50-25).
15. Licensee certifies it is not in violation of the "Revolving Door" section of the Illinois Procurement Code (30 ILCS 500/50-30).
16. Licensee certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement (30 ILCS 500/50-38).
17. Licensee certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers or employees of the State (30 ILCS 500/50-40, 50-45, 50-50).
18. In accordance with the Steel Products Procurement Act, Licensee certifies steel products used or supplied in the performance of a agreement for public works shall be manufactured or produced in the United States, unless the executive head of the procuring agency grants an exception (30 ILCS 565).
19. a) If Licensee employs 25 or more employees and this agreement is worth more than \$5000, Licensee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.  
b) If Licensee is an individual and this agreement is worth more than \$5000, Licensee shall not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance during the performance of the agreement (30 ILCS 580).

20. Licensee certifies that neither Licensee nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to agreements that exceed \$10,000 (30 ILCS 582).

21. Licensee certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States (720 ILCS 5/33 E-3, E-4).

22. Licensee certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public agreements, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).

23. Licensee certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (775 ILCS 25/2).

24. Licensee certifies it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under the agreement have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).

25. Licensee certifies that no foreign-made equipment, materials, or supplies furnished to the State under the agreement have been produced in whole or in part by the labor or any child under the age of 12 (30 ILCS 584).

26. Licensee certifies that it is not in violation of Section 50-14.5 of the Illinois Procurement Code (30 ILCS 500/50-14.5) that states: "Owners of residential buildings who have committed a willful or knowing violation of the Lead Poisoning Prevention Act (410 ILCS 45) are prohibited from doing business with the State until the violation is mitigated".

27. Licensee warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Licensees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a agreement valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

28. Licensee certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this agreement will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at [www.dhs.state.il.us/iitaa](http://www.dhs.state.il.us/iitaa). (30 ILCS 587)

29. Licensee certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code (30 ILCS 500/20-160 and 50-37). Licensee will not make a political contribution that will violate these requirements. These requirements are effective for the duration of the term of office of the incumbent Governor or for a period of 2 years after the end of the agreement term, whichever is longer.

In accordance with section 20-160 of the Illinois Procurement Code, Licensee certifies as applicable:

☐ Licensee is not required to register as a business entity with the State Board of Elections.

or

☐ Licensee has registered **and has attached a copy** of the official certificate of registration as issued by the State Board of Elections. As a registered business entity, Licensee acknowledges a continuing duty to update the registration as required by the Act.

LICENSEE (show Company name and DBA)

\_\_\_\_\_

Signature\_\_\_\_\_

Printed Name\_\_\_\_\_

Title\_\_\_\_\_Date\_\_\_\_\_

Address\_\_\_\_\_

\_\_\_\_\_



# 8E



*Illinois and Michigan Canal National Heritage Area*  
**Civic Center Authority**

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

[www.civiccenterauthority.org](http://www.civiccenterauthority.org)

March 12, 2020

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

**Member Communities**

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

Dear Mayor Gary Grasso, Village Administrator Doug Pollock and Village Trustees:

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

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

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

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

Sincerely,

*Alice Krampits*, Chairman

I & M Canal National Heritage Area Civic Center Authority



VILLAGE OF BURR RIDGE

8F

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 5/11/2020

PAYMENT DATE: 5/12/2020

FISCAL 19-20

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 51,905.68	\$ 51,905.68
34	Storm Water Management	7,950.00	7,950.00
51	Water Fund	208,174.29	208,174.29
52	Sewer Fund	6,494.83	6,494.83
61	Information Technology	19,920.01	19,920.01
	TOTAL ALL FUNDS	<u>\$ 294,444.81</u>	<u>\$ 294,444.81</u>

PAYROLL

PAY PERIOD ENDING April 18, 2020

	TOTAL
	PAYROLL
Board	2,400.00
Administration	18,965.44
Finance	7,873.50
Police	109,906.42
Public Works	21,906.80
Water	25,956.32
Sewer	7,903.85
TOTAL	<u>\$ 194,912.33</u>
GRAND TOTAL	<u><u>\$ 489,357.14</u></u>

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
POST DATES 04/30/2020 - 04/30/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 1010 Boards & Commissions					
10-1010-80-8025	Classified Listing Mar20	Chicago Tribune	03/12/20	018483098000	24.31
10-1010-80-8025	Polygraph Exam PD	Theodore Polygraph Service	03/20/20	6982	200.00
Total For Dept 1010 Boards & Commissions					224.31
Dept 4020 Central Services					
10-4020-50-5081	Insurance FSA Mar	Discovery Benefits, Inc.	03/31/20	0001137952	50.00
10-4020-60-6010	Kitchen Coffee Supplies PW	Commercial Coffee Service,	04/27/20	157985	113.50
10-4020-60-6010	Case of Copy Paper	Impact Networking, LLC	04/22/20	1769760	315.00
Total For Dept 4020 Central Services					478.50
Dept 5010 Police					
10-5010-40-4032	37400-86 -Trouser Hidden Cargo, Ray	O'Herron Co., Inc.	04/21/20	2023532	79.00
10-5010-40-4032	75454 - Streamlight Stinger DS L Ray	O'Herron Co., Inc.	04/21/20	2023532	154.99
10-5010-40-4032	38200-86 Trouser, Navy 100% Poly Ray	O'Herron Co., Inc.	04/14/20	3024846	44.00
10-5010-40-4032	8900-NB L/S Shirt Poly,Rayo, Nav Ray	O'Herron Co., Inc.	04/14/20	3024846	54.00
10-5010-40-4032	47W6686 L/S Shirt, Navy Poly/Ray Ray	O'Herron Co., Inc.	04/14/20	3024846	109.00
10-5010-40-4032	97R6686 S/S Shirt Navy Poly/Rayo Ray	O'Herron Co., Inc.	04/14/20	3024846	99.00
10-5010-40-4032	39300-86 Trouser Cargo, Navy Pol Ray	O'Herron Co., Inc.	04/14/20	3024846	158.00
10-5010-40-4032	22141 Bates, Class A Clarino Sho Ray	O'Herron Co., Inc.	04/14/20	3024846	63.00
10-5010-40-4032	2268 Bates GX-8 Side Zip GoreTex Ray	O'Herron Co., Inc.	04/14/20	3024846	130.00
10-5010-40-4032	59012-019 Patrol Duty Gear Bag Ray	O'Herron Co., Inc.	04/14/20	3024846	49.50
10-5010-40-4032	39300-86 -Trouser Cargo, Navy Po Ray	O'Herron Co., Inc.	04/27/20	2024620	75.00
10-5010-40-4032	77500 - Badge Wallet Badge# B-17	SymbolArts, LLC	04/14/20	0351342	22.00
10-5010-40-4032	Shipping	SymbolArts, LLC	04/14/20	0351342	12.01
10-5010-50-5020	Phlebotomy Services Apr20	Illinois Phlebotomy Servic	04/21/20	1081	425.00
10-5010-50-5051	Maintenance-Vehicles	Willowbrook Ford	03/06/20	63209691	237.45
10-5010-50-5095	Random Drug Testing PD	Concentra Medical Centers	04/15/20	1012349402	98.00
10-5010-60-6010	Operating Supplies	Cintas Fire Protection	03/25/20	94593838	130.88
10-5010-60-6010	Operating Supplies	Creative Product Sourcing,	04/30/20	113265	83.94
10-5010-60-6010	IC015 Personal Protection Infect	Gall's Inc.	04/28/20	015562759	553.01
10-5010-60-6010	IC015 Personal Protection Infect	Gall's Inc.	04/28/20	015564029	260.48
10-5010-60-6010	CSG1001 Chemical Splash Goggles	Sirchie Fingerprint Labs	04/28/20	0443527	196.80
10-5010-60-6010	Shipping & Handling	Sirchie Fingerprint Labs	04/28/20	0443527	24.89
10-5010-70-7020	Upfit 2 Police Squads as quoted(	Federal Signal Corporatio	04/30/20	7475478	21,019.55
Total For Dept 5010 Police					24,079.50
Dept 6010 Public Works					
10-6010-40-4032	Uniform rentals/cleaning	Breens Inc.	04/28/20	390257	72.14
10-6010-50-5050	CAT 308 Inspection, PM, and Serv	Altortfer Industries, Inc.	04/17/20	500445410	1,604.27
10-6010-50-5051	Unit 15: Corrosion & Paint Repai	Burr Ridge Car Care-Body S	04/23/20	8601	770.37
10-6010-50-5051	Unit 19: Engine, Brakes, Heater,	Sandi Auto Truck Repair	04/15/20	33944	1,897.59
10-6010-50-5051	Water Division Tandem: Brakes &	Sandi Auto Truck Repair	04/21/20	33967	1,389.57
10-6010-50-5051	Unit 35; Repair Brakes, Heater,	Sandi Auto Truck Repair	04/21/20	33968	1,774.46
10-6010-50-5065	Village Street Lights	Constellation NewEnergy, 1	04/16/20	8241015 Apr20	1,435.50
10-6010-50-5085	Shop Towel rentals	Breens Inc.	04/28/20	390257	4.50
10-6010-60-6000	Office Supplies	Runco Office Supply	04/23/20	7868070	40.97
10-6010-60-6040	GC2-ECL-UTL Battery	Interstate Battery System	04/16/20	64041294	839.70
10-6010-60-6041	Supplies for Vehicles	FleetPride, Inc.	04/17/20	49963557	946.34
10-6010-60-6041	Supplies-Vehicles	FleetPride, Inc.	04/17/20	49958948	152.47
10-6010-60-6041	Batt Cable	Westown Auto Supply Co. Ir	04/27/20	858608	11.49
10-6010-60-6041	5" Led Flood Light 375LM	Westown Auto Supply Co. Ir	04/27/20	858608	198.00
Total For Dept 6010 Public Works					11,137.37

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 6020 Buildings & Grounds					
10-6020-50-5052	Annual Fire Extinguisher Service	Cintas Fire Protection	03/25/20	94593699	252.62
10-6020-50-5052	Annual Fire Extinguisher Service	Cintas Fire Protection	03/25/20	94593837	106.00
10-6020-50-5058	Mat rentals/VH & PW	Breens Inc.	04/28/20	390253	20.50
10-6020-50-5058	Window Blinds Special Cleaning	Eco-Clean Maintenance, Inc	04/30/20	8650	500.00
10-6020-50-5058	Deep Cleaning Services (COVID-19)	Eco-Clean Maintenance, Inc	04/29/20	8667	1,054.50
10-6020-50-5058	Clean Carpets, Floors, Windows,	Eco-Clean Maintenance, Inc	04/29/20	8668	4,265.00
10-6020-50-5058	Janitorial Services - PD	Eco-Clean Maintenance, Inc	04/29/20	8666	855.36
10-6020-50-5058	Janitorial Services - VH	Eco-Clean Maintenance, Inc	04/29/20	8666	673.74
10-6020-50-5058	Janitorial Services - PW	Eco-Clean Maintenance, Inc	04/29/20	8666	401.28
10-6020-50-5058	Janitorial services sanitizing C	Eco-Clean Maintenance, Inc	03/30/20	8490	592.00
10-6020-50-5058	Janitorial Services - PD	Eco-Clean Maintenance, Inc	03/30/20	8612	855.36
10-6020-50-5058	Janitorial Services - VH	Eco-Clean Maintenance, Inc	03/30/20	8612	673.74
10-6020-50-5058	Janitorial Services - PW	Eco-Clean Maintenance, Inc	03/30/20	8612	401.28
10-6020-50-5080	Public Works	Flagg Creek Water Reclamat	04/27/20	008917-000 Apr20	26.40
10-6020-50-5080	Police Station	NICOR Gas	04/20/20	66468914693 Apr20	253.90
10-6020-50-5080	Rustic Acres	NICOR Gas	04/17/20	81110732419 Apr20	78.84
10-6020-50-5080	Village Hall	NICOR Gas	04/17/20	4702570007 Apr20	452.12
10-6020-60-6010	Hand Sanitizer Covid-19	AUCA Western First Aid & S	04/15/20	004835	960.00
10-6020-60-6010	Cleaners & Paper Products (Consu	Eco-Clean Maintenance, Inc	04/29/20	8669	1,871.00
10-6020-60-6010	Consumable Products/Disinf. (COV	Eco-Clean Maintenance, Inc	04/29/20	8670	900.64
10-6020-60-6010	Operating Supplies/Covid-19	Grainger, Inc.	04/16/20	9506239582	46.84
10-6020-60-6010	Exit/Emergency lights	Industrial Electric Supply	04/16/20	6480	195.96
10-6020-60-6010	Emergency lights	Industrial Electric Supply	04/16/20	6480	315.00
10-6020-60-6010	Operating Supplies	Runco Office Supply	04/23/20	7868070	153.97
10-6020-60-6010	Floor Decals Social Distancing	Warehouse Direct, Inc.	04/29/20	46541250	79.95
Total For Dept 6020 Buildings & Grounds					15,986.00
Total For Fund 10 General Fund					51,905.68
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Elm Street Culvert	Hampton, Lenzini & Renwic	04/29/20	000020200715	7,950.00
Total For Dept 8040 Storm Water Management					7,950.00
Total For Fund 34 Storm Water Management Fund					7,950.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-40-4032	Uniform rentals/cleaning	Breens Inc.	04/28/20	390257	79.18
51-6030-50-5020	(13) Coliform Samples	Envirotest Perry Laborato	04/13/20	20-134424	123.50
51-6030-50-5020	Nitrate as N by IC, Water Sample	PDC Laboratories, Inc.	01/21/20	9401621	16.50
51-6030-50-5020	Nitrite as N by IC, Water Sample	PDC Laboratories, Inc.	01/21/20	9401621	16.50
51-6030-50-5020	D/DBP Water Samples - THM & HAA5	PDC Laboratories, Inc.	03/19/20	9409235	400.00
51-6030-50-5020	Sample Pickup Fee	PDC Laboratories, Inc.	03/19/20	9409235	20.00
51-6030-50-5051	Unit 21 - Rear Springs Repaired	Sandi Auto Truck Repair	04/22/20	33976	815.33
51-6030-50-5067	Repair broken water main after h	Cecchin Plumbing & Heating	09/12/19	55945	2,123.07
51-6030-50-5067	Water Main & Service Repair	Cecchin Plumbing & Heating	09/12/19	55944	1,027.28
51-6030-50-5067	0.3 MG Water Tower ROV Inspectio	Midco Diving & Marine Serv	04/30/20	3735	2,389.00
51-6030-50-5067	PC Reservoir ROV Inspection	Midco Diving & Marine Serv	04/20/20	3736	2,189.00
51-6030-50-5067	North Water Tower	Midwest Mobile Washers	04/24/20	5492	6,300.00
51-6030-50-5067	South Water Tower	Midwest Mobile Washers	04/24/20	5492	6,300.00
51-6030-60-6010	Operating Supplies	Grainger, Inc.	04/13/20	9502379788	294.44
51-6030-60-6010	Operating Supplies	Grainger, Inc.	04/15/20	9505920828	90.72

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-60-6010	Operating Supplies	McMaster-Carr Supply Comp	04/15/20	38207479	183.67
51-6030-60-6010	Mulch	Tameling Industries	04/16/20	0139178	32.00
51-6030-70-7010	2019 Water Main Replacement	Cecchin Plumbing & Heating	03/31/20	69299	185,774.10
Total For Dept 6030 Water Operations					208,174.29
Total For Fund 51 Water Fund					208,174.29
Fund 52 Sewer Fund					
Dept 6040 Sewer Operations					
52-6040-40-4032	Uniform rentals/cleaning	Breens Inc.	04/28/20	390257	24.63
52-6040-50-5068	Maintenance - Three lift station	Metropolitan Industries, I	04/17/20	016066	811.00
52-6040-70-7010	2019 MWRD Program	RJN Group, Inc.	05/04/20	349705	5,659.20
Total For Dept 6040 Sewer Operations					6,494.83
Total For Fund 52 Sewer Fund					6,494.83
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5020	Video Production Services	Electric Brain Media, LLC	04/16/20	04/13/20	300.00
61-4040-50-5020	Video Production Services	Electric Brain Media, LLC	04/30/20	04/27/20	240.00
61-4040-50-5020	IT Support Covid-19	Orbis Solutions	04/30/20	5570158	4,410.00
61-4040-50-5020	IT Services	Orbis Solutions	04/24/20	5570122	891.52
61-4040-50-5020	IT Services	Orbis Solutions	04/24/20	5570121	4,747.55
61-4040-50-5020	IT Services	Orbis Solutions	04/30/20	5570154	6,185.00
61-4040-50-5061	GIS Monthly Services	Cloudpoint Geographics, Ir	04/30/20	002598	1,950.00
61-4040-60-6010	CE400YC HP Toner Black	Warehouse Direct, Inc.	04/03/20	46344970	109.50
61-4040-60-6010	CE403YC HP Toner Magenta	Warehouse Direct, Inc.	04/03/20	46344970	152.50
61-4040-60-6010	CF410XC HP Toner Black	Warehouse Direct, Inc.	04/03/20	46344970	253.98
61-4040-60-6010	HEWCF411XC	Warehouse Direct, Inc.	04/07/20	46368400	169.99
61-4040-60-6010	HEWCF412XC	Warehouse Direct, Inc.	04/07/20	46368400	169.99
61-4040-60-6010	HEWCF413XC	Warehouse Direct, Inc.	04/07/20	46368400	339.98
Total For Dept 4040 Information Technology					19,920.01
Total For Fund 61 Information Technology Fund					19,920.01

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INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
			Fund 10 General Fund		51,905.68
			Fund 34 Storm Water Management F		7,950.00
			Fund 51 Water Fund		208,174.29
			Fund 52 Sewer Fund		6,494.83
			Fund 61 Information Technology F		19,920.01
			Total For All Funds:		294,444.81

VILLAGE OF BURR RIDGE

8G

ACCOUNTS PAYABLE APPROVAL REPORT

BOARD DATE: 5/11/2020

PAYMENT DATE: 5/12/2020

FISCAL 20-21

FUND	FUND NAME	PAYABLE	TOTAL AMOUNT
10	General Fund	\$ 4,416.86	\$ 4,416.86
23	Hotel/Motel Tax Fund	2,900.00	2,900.00
33	Equipment Replacement Fund	46,264.00	46,264.00
34	Storm Water Management	5,502.00	5,502.00
51	Water Fund	47,044.00	47,044.00
61	Information Technology	1,363.00	1,363.00
	TOTAL ALL FUNDS	<u>\$ 107,489.86</u>	<u>\$ 107,489.86</u>

PAYROLL

PAY PERIOD ENDING May 2, 2020

	TOTAL
	PAYROLL
Administration	19,653.57
Finance	7,873.50
Police	100,868.15
Public Works	21,397.98
Water	26,757.90
Sewer	7,782.65
TOTAL	<u>\$ 184,333.75</u>
GRAND TOTAL	<u><u>\$ 291,823.61</u></u>

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GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 10 General Fund					
Dept 5010 Police					
10-5010-50-5050	Maintenance-Equipment	All Traffic Solutions, Inc	01/06/20	025500	1,500.00
10-5010-50-5050	Small Siren PM	Fulton Siren Services	04/28/20	1731	702.62
10-5010-50-5051	Squad 1703 Maintenance	Willowbrook Ford	05/01/20	63237271	197.08
Total For Dept 5010 Police					2,399.70
Dept 6020 Buildings & Grounds					
10-6020-50-5095	2019 Property Tax Commerce Stree	DuPage County Collector	04/14/20	09-24-301-022 2019	2,017.16
Total For Dept 6020 Buildings & Grounds					2,017.16
Total For Fund 10 General Fund					4,416.86
Fund 23 Hotel/Motel Tax Fund					
Dept 7030 Special Revenue Hotel/Motel					
23-7030-80-8050	FY 20-21 Dues/Contribution	I&M Canal Natl Heritage Cc	05/01/20	05/01/20	2,900.00
Total For Dept 7030 Special Revenue Hotel/Motel					2,900.00
Total For Fund 23 Hotel/Motel Tax Fund					2,900.00
Fund 33 Equipment Replacement Fund					
Dept 8030 Equipment Replacement					
33-8030-70-7020	Unit 33 Peterbilt Truck & Monroe JX Truck Center - Bolingbr		04/20/20	22102555	46,264.00
Total For Dept 8030 Equipment Replacement					46,264.00
Total For Fund 33 Equipment Replacement Fund					46,264.00
Fund 34 Storm Water Management Fund					
Dept 8040 Storm Water Management					
34-8040-70-7051	Agency Member Dues FY 20-21	Lower Des Plaines Watershe	03/13/20	259	5,502.00
Total For Dept 8040 Storm Water Management					5,502.00
Total For Fund 34 Storm Water Management Fund					5,502.00
Fund 51 Water Fund					
Dept 6030 Water Operations					
51-6030-50-5025	Postage Water	Postmaster	04/20/20	04/20/20	480.00
51-6030-50-5085	Lease #5421 07/01/20 to 06/30/21 Illinois Dept of Natural F		05/05/20	05/05/20	300.00
51-6030-70-7020	Unit 33 Peterbilt Truck & Monroe JX Truck Center - Bolingbr		04/20/20	22102555	46,264.00
Total For Dept 6030 Water Operations					47,044.00
Total For Fund 51 Water Fund					47,044.00
Fund 61 Information Technology Fund					
Dept 4040 Information Technology					
61-4040-50-5061	Building Department System Yrly	BS&A Software	05/01/20	128367	1,363.00
Total For Dept 4040 Information Technology					1,363.00
Total For Fund 61 Information Technology Fund					1,363.00

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User: asullivan  
DB: BURR RIDGE

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF BURR RIDGE  
POST DATES 05/11/2020 - 05/11/2020  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund Totals:					
				Fund 10 General Fund	4,416.86
				Fund 23 Hotel/Motel Tax Fund	2,900.00
				Fund 33 Equipment Replacement Fu	46,264.00
				Fund 34 Storm Water Management F	5,502.00
				Fund 51 Water Fund	47,044.00
				Fund 61 Information Technology F	1,363.00
Total For All Funds:					107,489.86