

## A G E N D A

REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MONDAY, MAY 13, 2013, AT 6:30 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. OATH OF OFFICE - VILLAGE PRESIDENT (MAYOR), VILLAGE CLERK, VILLAGE TRUSTEES
5. ROLL CALL
6. VISITOR'S BUSINESS - Public comment is limited to three minutes per person
7. OMNIBUS VOTE AGENDA:
  - a. Waive Reading of Minutes (APPROVE)
  - b. Minutes - Regular Board Meeting - April 22, 2013 (APPROVE)
  - c. Minutes - Special Board Meeting (Park Master Plan)- April 29, 2013 (APPROVE)
  - d. Warrants - \$285,387.15 (APPROVE)
  - e. Monthly Financial Report - April 30, 2013 (APPROVE)
  - f. Motion - Motion to Approve Issuance of Park Permit for Over 200 Attendees: World Financial Group Company Picnic, Saturday, June 15, 2013 - 11:00 AM to 8:30 PM (APPROVE)
  - g. Motion - Motion to Approve Request for Waiver of Permit Fees - West Suburban Shrine Club (APPROVE)
  - h. Plan Commission Recommendation - Public Hearing No. 2013-04: Special Use Permit for a Restaurant/Sports Bar - Stats Sports Bar & Grill, 7201 A Kingery Highway, Woodland Plaza Shopping Center (RECEIVE)
  - i. Ordinance - An Ordinance Authorizing the Sale of Personal Property Owned by the Village of Willowbrook (PASS)

- j. Proclamation - A Proclamation Recognizing Robert A. Napoli for Over Fifteen Years of Dedicated Public Service to the Village of Willowbrook and its Citizens and Businesses (APPROVE)
- k. Resolution - A Resolution Proclaiming May 15, 2013 Police Officers Memorial Day and the Week of May 12-18, 2013 as Police Week in the Village of Willowbrook (ADOPT)

NEW BUSINESS

- 8. ORDINANCE - AN ORDINANCE AMENDING SPECIAL USE PERMIT No. 12-25, AS APPROVED IN ORDINANCE No. 12-O-25, WHICH WAS AN AMENDMENT TO SPECIAL USE PERMIT 88-23, AS APPROVED IN ORDINANCE No. 88-O-23 AND AMENDED IN ORDINANCE No. 88-O-46 AND ORDINANCE No. 88-O-17: AUTHORIZING A MINOR CHANGE TO A PUD TO REVISE CERTAIN CONDITIONS OUTLINED IN ORDINANCE No. 12-O-25 - 500 Joliet Road (Willowbrook Centre PUD)
- 9. ORDINANCE - AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A 1,640 SQUARE FOOT COMMERCIAL SCHOOL IN UNIT 313 OF THE WILLOW COMMONS SHOPPING CENTER - TOP DRIVER, 313 75<sup>TH</sup> STREET (WILLOW COMMONS SHOPPING CENTER)

PRIOR BUSINESS

- 10. COMMITTEE REPORTS
- 11. ATTORNEY'S REPORT
- 12. CLERK'S REPORT
- 13. ADMINISTRATOR'S REPORT
- 14. MAYOR'S REPORT
- 15. EXECUTIVE SESSION:
  - a) REVIEW 2013 MINUTES - Pursuant to 5 ILCS 120/2(c)(21) Regarding the Minutes of Executive Session Meetings that were Lawfully Closed Under the Open Meetings Act

b) Consideration of the Purchase or Lease of  
Real Property for the Use of the Village  
Pursuant to 5 ILCS 120/2(c)(5)

16. MOTION - A MOTION AUTHORIZING THE MAYOR AND  
VILLAGE CLERK TO ACCEPT THREE (3) PROPOSALS FOR  
LAND APPRAISAL SERVICES THE RESULTS OF WHICH TO  
BE USED IN CONJUNCTION WITH THE SUBMISSION OF AN  
OPEN SPACE LAND ACQUISITION AND DEVELOPMENT  
(OSLAD) GRANT APPLICATION SEEKING FUNDING FOR THE  
PURCHASE OF FIRST PRIORITY PARCELS PREVIOUSLY  
IDENTIFIED FOR PARK OPEN SPACE NEEDS
17. ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, APRIL 22, 2013 AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER

The meeting was called to order at the hour of 6:30 p.m. by Mayor Robert Napoli.

2. ROLL CALL

Those present at roll call were Mayor Robert Napoli, Clerk Leroy Hansen, Trustees Dennis Baker, Terrence Kelly, Michael Mistele, Sue Berglund, and Frank Trilla.

ABSENT: Trustee Umberto Davi

Also present were Village Administrator Timothy Halik, Village Attorney William Hennessy, Chief Mark Shelton, Management Analyst Garrett Hummel, and Planning Consultant Charles Hanlon.

A QUORUM WAS DECLARED

3. PLEDGE OF ALLEGIANCE

Mayor Napoli asked Trustee Baker to lead everyone in saying the Pledge of Allegiance.

4. VISITORS' BUSINESS

None presented.

5. OMNIBUS VOTE AGENDA

- a. Waive Reading of Minutes (APPROVE)
- b. Minutes - Regular Board Meeting - April 8, 2013 (APPROVE)
- c. Minutes - Executive Session - March 18, 2013 and March 25, 2013 (APPROVE)
- d. Warrants - \$245,217.63 (APPROVE)
- e. Ordinance - An Ordinance Amending the Village Code of the Village of Willowbrook - Title 6, Section 6-8-3 - Water System Rates - Ordinance No. 13-O-10 (PASS)
- f. Ordinance - An Ordinance Amending the Village Code of the Village of Willowbrook - Title 1, Section 1-4-1 - General Penalty - Ordinance No. 13-O-11 (PASS)

- g. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Accept a Proposal for the 2013 Spring Brush Collection Program - Mario's Tree Service - Resolution No. 13-R-21 (ADOPT)
- h. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Execute a Certain Contract - Landscape Fertilization Services - TruGreen LP - Resolution No. 13-R-22 (ADOPT)
- i. Plan Commission Recommendation - Special Use for a Commercial School (Top Driver Driving School), 313 75<sup>th</sup> Street, Willow Commons Shopping Center (RECEIVE)
- j. Proclamation - A Proclamation Honoring William Joseph Trefelner for his Accomplishments (APPROVE)

Mayor Napoli asked the Board if there was any item to be removed from the Omnibus Vote Agenda.

Trustee Trilla abstained himself from voting on Item 5d. Trustee Baker abstained himself from voting on Item 5b and Item 5c.

MOTION: Made by Trustee Mistele and seconded by Trustee Kelly to approve the Omnibus Vote Agenda as presented.

ROLL CALL VOTE: AYES: Trustees Baker, Berglund, Kelly, Mistele, and Trilla. NAYS: None. ABSENT: Trustee Davi.

MOTION DECLARED CARRIED

#### NEW BUSINESS

#### 6. DELINQUENT WATER BILLS

Administrator Halik advised that there were two (2) delinquent water bills in the amount of \$126.18 and \$81.49. Staff requested authorization to proceed in accordance with past practices, which was approved.

- 7. ORDINANCE - AN ORDINANCE AMENDING SPECIAL USE PERMIT NO. 12-25, AS APPROVED IN ORDINANCE NO. 12-O-25, WHICH WAS AN AMENDMENT TO SPECIAL USE PERMIT 88-23, AS APPROVED IN ORDINANCE NO. 88-O-23 AND AMENDED IN ORDINANCE NO. 88-O-46 AND ORDINANCE NO. 88-O-17: AUTHORIZING A MINOR CHANGE TO A PUD TO REVISE CERTAIN CONDITIONS OUTLINED IN ORDINANCE NO. 12-O-25 - 500 JOLIET ROAD (WILLOWBROOK CENTRE PUD)

Planning Consultant Charles Hanlon stated that Ordinance 12-O-25 regulated how the remaining space of the building located at 500

Joliet Road would be utilized that is not being used by the Vocational School. A minor PUD amendment is being recommended for the structural engineering firm of Raths, Raths, and Johnson, which is currently located at 835 Midway Drive, and is looking to move to 500 Joliet Road.

Mr. Hanlon advised that the parking count falls within a few spaces of what is required. Mr. Hanlon advised that this firm brings in large pieces of equipment for testing and analyzing and requires more square footage for equipment than employees.

Mr. Hanlon introduced John Stoetzel, representative of the partnership of Guarding Life Insurance Company and a group of local people that own 500 Joliet Road, 600 Joliet Road, and 7700 Griffin Way, and stated that he had some minor language changes to the ordinance. The current ordinance requires more parking than the tenant would actually need.

The first amendment Mr. Stoetzel is requesting is to change the verbiage from "to only be utilized for warehouse storage" and add "lab and testing".

Mayor Napoli questioned if Administrator Halik has seen these amendments. Administrator Halik advised this is the first he has seen of this and questioned Mr. Stoetzel if this was brought to JoEllen Charlton's attention. Mr. Stoetzel stated he had not.

Administrator Halik apologized to the Board and stated that he could not offer a recommendation on these potential changes at this time.

Administrator Halik further advised that Mr. Stoetzel has asked for authorization from the Board to allow him to begin some of the inside tenant finish work associated with the tenant while he submitted the remainder of the site documentation, with the condition that all of documentation and all of the work would be completed prior to the issuance of the certificate of occupancy. Administrator Halik stated that this has been done in the past for other projects and has been approved by the Board.

Mayor Napoli stated that the staff will need to review changes that have been brought in this evening.

Administrator Halik advised that after consulting with Attorney Hennessy, if the Board would allow the inside work to proceed, a motion can be made tonight with the condition that Mr. Stoetzel is proceeding at his own risk.

Consideration of the ordinance for this item was deferred to a future Board meeting.

Administrator Halik advised that the issue before the Board at this time is to allow the applicant to proceed with the inside finish work while the ordinance providing the entitlement for the project is pending and hopefully discussed at the next meeting. This motion will also be with the condition that the applicant is aware that he is moving forward entirely at his own risk.

Trustee Berglund questioned what types of chemicals are being used in the lab. Mr. Stoetzel stated that it is no different than what they are using at their current location at 835 Midway Drive.

The consensus of the Board was to allow the applicant to proceed with stipulations listed above.

8. ORDINANCE - AN ORDINANCE AMENDING THE VILLAGE CODE OF THE VILLAGE OF WILLOWBROOK TITLE 4 CHAPTER 2 SECTION 4-2-21(B)(29) - GENERAL

Administrator Halik stated that when the building code was adopted in 2011, it required the construction of full fire rated demising walls between multi-tenant buildings. The intent of the requirement was to ensure adequate protection between the tenants. This requirement inadvertently affected multi-tenant office buildings. The National Model Building Code allows for partition walls separation only.

This amendment allows for an exception to be added to the current language to eliminate the fire wall requirement for business occupancies when used primarily for office space.

This ordinance was reviewed by the Municipal Services Committee. The Committee concurred with staff's recommendation.

MOTION: Made by Trustee Mistele and seconded by Trustee Baker to pass Ordinance No. 13-O-13.

ROLL CALL VOTE: AYES: Trustees Baker, Berglund, Kelly, Mistele, and Trilla. NAYS: None. ABSENT: Trustee Davi.

MOTION DECLARED CARRIED

9. RESOLUTION - A RESOLUTION WAIVING THE COMPETITIVE BIDDING PROCESS AND AUTHORIZING THE MAYOR AND VILLAGE CLERK TO EXECUTE AN AGREEMENT BETWEEN THE VILLAGE OF WILLOWBROOK AND AMERICAN TRAFFIC SOLUTIONS (ATS), INC. - RED-LIGHT CAMERA ENFORCEMENT SYSTEM

Chief Shelton stated that a five-year agreement had been signed in 2008 with Laser Craft, who has since been acquired by ATS. The new contract remains consistent with current fees for the first four years. The new contract also states that ATS has 72 hours to make repairs or functional changes to equipment. After this time period, ATS will issue a credit to the Village for each day the cameras are not functioning.

Trustee Mistele stated that Exhibit C does not have the intersections listed and asked if they needed to be recorded on the document. Administrator Halik stated that this will be completed when the Board approves the agreement.

Trustee Baker questioned if red light cameras can be added at the intersection of Plainfield Road and Route 83 after the IDOT construction project. Chief Shelton stated that this intersection has been looked at in the past and when there are that many intersections in a row (63<sup>rd</sup>, 75<sup>th</sup>, and Midway) the impact is not that great. The biggest hurdle is the infrastructure that is underground at that intersection and the likelihood of the equipment being installed would be difficult.

MOTION: Made by Trustee Baker and seconded by Trustee Berglund to adopt Resolution No. 13-R-23.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Baker, Berglund, Kelly, Mistele, and Trilla. NAYS: None. ABSENT: Trustee Davi.

MOTION DECLARED CARRIED

10. MOTION - A MOTION TO APPROVE THE FISCAL YEAR 2013/14 BUDGET

Administrator Halik thanked for the Board for its input and direction throughout the budget process. The Budget incorporates all items that were discussed during the budget workshop and subsequent budget related discussions.

Administrator Halik stated that the Village is also required to comply with the State Appropriation Act which provides the legal authority for the Village to expend funds. As part of the act, an Appropriation Ordinance must be adopted within the first quarter of each new fiscal year and a copy must be filed with

the DuPage County Clerk. This ordinance will be brought before the Board in June.

The Fiscal Year 2013/14 Budget will also be submitted to the GFOA as part of the application for the Distinguished Budget Presentation Award. This award has been received by the Village for the past 11 years.

MOTION: Made by Trustee Mistele and seconded by Trustee Kelly to approve the Fiscal Year 2013/14 Budget.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Baker, Berglund, Kelly, Mistele, and Trilla. NAYS: None. ABSENT: Trustee Davi.

MOTION DECLARED CARRIED

11. DISCUSSION - PROPOSED AMENDMENTS TO SECTION 3-13-7 OF THE WILLOWBROOK MUNICIPAL CODE REGULATING SOLICITATION ON PRIVATE PROPERTY

Attorney Hennessy stated that this proposed ordinance amendment is designed to deal with posted notices and creates a hierarchy of notice depending on the land use involved.

Trustee Trilla questioned if there would be a standard sign provided for homeowners association to mount. Attorney Hennessy stated that the ordinance provides the language and sign specifications.

Trustee Trilla also questioned if there are any exceptions to the ordinance. Attorney Hennessy stated that there are First Amendments rights for certain individuals that allow them to solicit even when there are signs posted.

The consensus of the Board was that the amendments to this ordinance are ready for final vote at a future meeting.

PRIOR BUSINESS

12. COMMITTEE REPORTS

Trustee Baker had no report.

Trustee Kelly had no report.

Trustee Mistele had no report.

Trustee Berglund had no report.

Trustee Trilla had no report.

13. ATTORNEY'S REPORT

Attorney Hennessy clarified that the Village will not be spending any money on the battlefield flag that is being donated to the Village.

14. CLERK'S REPORT

Clerk Hansen had no report.

15. ADMINISTRATOR'S REPORT

Administrator Halik stated that the Illinois Governor had declared various counties in Illinois in a state of emergency as a result of the flooding, one of which is DuPage County. Damage assessment reports will be submitted to IEMA by Wednesday. A form was placed on our website for citizens that were affected by the floods to submit their damage to be included in the Village's assessment form. If there is a Presidential Declaration of Disaster, then federal funds will be freed up for reimbursements. Trustee Berglund questioned the water damage at Midtown Athletic Club. Administrator Halik advised that a little water got into the building and is being assessed. Trustee Kelly questioned if the notice posted on the website includes residents who may have damage to their roofs. Administrator Halik advised it is for any storm related damages.

Administrator Halik also advised the Board that there is a special meeting scheduled for Monday, April 29, 2013 at 6:30 p.m. with the Parks and Recreation Commission to review the draft of the Parks Master Plan.

16. MAYOR'S REPORT

Mayor Napoli had no report.

17. ADJOURNMENT

MOTION: Made by Trustee Baker and seconded by Trustee Kelly, to adjourn the Regular Meeting at the hour of 7:10 p.m.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Baker, Berglund, Kelly, Mistele, and Trilla. NAYS: None. ABSENT: Trustee Davi.

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED.

May 13, 2013.

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Mayor

Minutes transcribed by Deputy Clerk Cindy Stuchl.

MINUTES OF THE SPECIAL JOINT MEETING OF THE MAYOR AND BOARD OF TRUSTEES AND THE PARK AND RECREATION COMMISSION OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, APRIL 29, 2013 AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER

The meeting was called to order at the hour of 6:30 p.m. by Trustee Dennis Baker.

2. ROLL CALL

Those present at roll call were Clerk Leroy Hansen, Trustees Dennis Baker, Terrence Kelly, Michael Mistele, Sue Berglund, Umberto Davi, and Frank Trilla.

ABSENT: Mayor Robert Napoli

Also present were Village Administrator Timothy Halik, Management Analyst Garrett Hummel, Superintendent of Parks & Recreation Kristin Violante, and the following commissioners from the Park and Recreation Commission: Chairman Richard Cobb, Commissioners Laurie Landsman, Rene Schuurman, Douglas Stetina, and Ramona Weigus.

A QUORUM WAS DECLARED

3. REVIEW AND DISCUSSION - COMPREHENSIVE PARK & RECREATION MASTER PLAN

Administrator Halik welcomed all in attendance for participating in this special meeting to discuss the draft of the Park and Recreation Master Plan.

As requested by the Park and Recreation Commission, Administrator Halik provided an explanation of the Land Acquisition Facility Expansion and Renovation (L.A.F.E.R.) Fund. The fund was created by the Village Board in 2011. It currently has a balance of just over \$3 million. The fund was initially earmarked for land acquisition near Community Park. Administrator Halik advised that during the most recent budget discussion, the Board agreed to plan on expending \$200,000 out of this fund for the renovation of Waterford Park. Chairman Cobb questioned if money would be added to this fund every year. Administrator Halik stated that additional transfers are a Village Board decision and there has been no indication at this time. Commissioner Landsman questioned if additional land became available in other areas of the Village, would this money be used for that. Administrator Halik stated that it could.

Administrator Halik introduced Tod Stanton from Design Perspectives. Administrator Halik advised the goal after tonight's presentation is to ultimately finalize the master plan in a format recommended by the Park and Recreation Commission and adopted by the Village Board in June. An application for an OSLAD grant will then occur in July.

Mr. Stanton summarized the process to form the master plan. Mr. Stanton stated that the purpose for establishing a master plan is to evaluate current and future community needs for Parks and Recreation; assess Park and Recreation resources; recommend improvements to existing assets; identify opportunities for programming and facility development; create an action plan; provide implementation strategies; and guide the decision making of the staff, committees, and elected officials.

Mayor-Elect Trilla asked about proposed ideas without "breaking the bank". Mr. Stanton stated an example for indoor recreation space would be rather than building a facility; look into leasing space in an existing building.

Chairman Cobb questioned the survey results pertaining to the satisfaction of the Parks and Recreation Department. Trustee Mistele stated that a large portion of the Village lives in multi-family complexes having their own recreation facilities which may correlate with the results of this portion of the survey.

\*\*\*Note: Park and Recreation Commissioner Carol Lazarski arrived at 6:55 p.m.

Administrator Halik questioned if the Village would qualify for any level of community development block grant funding for an indoor community center. Mr. Stanton stated that block grants have specific targets for what they are used for and are limited in what they can do.

Mayor-Elect Trilla asked what is the latest trend in outdoor exercise activity. Mr. Stanton stated that historically the trend is dotting walking trails with lower impact fitness stations.

Mr. Stanton stated that the survey indicated that approximately 60% of the residents go to other facilities because the Village does not offer specific services or amenities, such as a health club.

Mr. Stanton stated that a final site plan and budget needs to be decided by May 31, 2013 in order to apply for a grant. The master plan needs approval from the Village Board by June 11, 2013. The Village Board will need to make a resolution of support to apply for the grant. Mr. Stanton stated that he will also need to hold a public meeting about the grant. Mr. Stanton stated he will need to have a draft grant application for staff to review by June 21, 2013. The grant will need to be in Springfield by July 1<sup>st</sup>.

Trustee Kelly stated that the demographic information seemed incomplete and asked if Mr. Stanton could provide further age group information. Mr. Stanton stated he could.

Trustee Kelly questioned how many dogs are registered in Willowbrook since it appears that bringing leased dogs to the parks is an important consideration. Mr. Stanton stated he does not have that information, but it could possibly be obtained through the county. Administrator Halik advised that he does not believe dogs are registered locally. Chairman Cobb stated that the Parks Commission did look into a dog park at Lake Hinsdale Park. Chairman Cobb stated that no dogs are allowed in Lake Hinsdale Towers. Mr. Stanton stated that the surveys have indicated that Willowbrook is a dog friendly community and that a dog park was the third highest requested amenity.

Mayor-Elect Trilla questioned if Waterford Park had already been identified as a park to be modified. Administrator Halik advised that it was for this coming year as a capital expenditure, not for the OSLAD grant application.

Administrator Halik stated that he has spoken with Mr. Stanton about two potential grants: one for land acquisition and one for a renovation project. Administrator Halik questioned if hypothetically the Village was declined on a land acquisition grant and the Village reapplies the following year, would that be weighted or on a clean slate? Mr. Stanton stated that if this happens, usually the application is retooled and resubmitted.

Trustee Berglund questioned what list was used to mail out the surveys. Mr. Stanton stated that parcel level data was obtained from the county.

Trustee Berglund also stated that there was a typo for the percentage of foreign born persons (238%). Mr. Stanton stated that it should read 23.8% and will verify.

Superintendent Violante stated that the Parks Commission has looked into the Willow Pond project to be submitted for the OSLAD grant and requested the Board for consensus. Trustee Baker stated that the Board will defer any decisions until they have time to review and discuss the master plan draft.

Trustee Mistele questioned the proposed map for trails for bikes and hiking and how this interfaces with the county and surrounding communities. Mr. Stanton stated that this plan was derived from the most recent comprehensive land use plan and integrated into the map.

Commissioner Landsman questioned other grants that are available. Mr. Stanton stated that there are several grants opportunities and the more "green" the elements are, the more likely they will qualify for additional grant money.

Commissioner Landsman questioned if the Waterford Park project can be submitted for the OSLAD grant. Mr. Stanton stated that this project is not the best candidate for an OSLAD grant because it is very limited. Mr. Stanton stated that you cannot begin construction on a project until you have a contract with the state. Plans, dreams, drawings and permits can be done, but a shovel cannot be placed in the ground until you have a contract with the Illinois Department of Natural Resources. This process takes about 18 months from the time that you apply for the grant until you get the contract.

Trustee Baker questioned who does the work to apply for the grant. Administrator Halik advised that one grant application was part of the proposal from Mr. Stanton. Mr. Stanton stated that he will be receiving input from the Village staff, assembling documents, submitting the application, getting it down to Springfield, helping to prep for the interview, etc.

Administrator Halik stated that in reviewing the data, it seems that partnerships with surrounding agencies have served Willowbrook well. One recommendation is to continue this trend and expand. Open space acquisition will eventually enable the Village to expand park programming. Administrator Halik advised that he likes the idea of leasing space for indoor recreational space because the Village is not committed to a multi-million dollar facility should trends change. Capital funding is the key and will be the discussion with the Board moving forward.

Mr. Stanton stated that there is no way to complete all of the projects listed in the master plan because a lot of things were identified in the plan. The priorities are there and the Board will need to define what the priorities are. If four or five

things are completed out of the plan, Mr. Stanton stated that the master plan would be deemed extremely successful. Trustee Berglund stated that she would like to receive input from the Park and Recreation commissioners as to their priorities. Chairman Cobb stated that their next meeting is on May 7<sup>th</sup> and will have something for the Village Board for their meeting on May 13<sup>th</sup>.

4. VISITORS' BUSINESS

None presented.

5. ADJOURNMENT

MOTION: Made by Trustee Baker and seconded by Trustee Kelly, to adjourn the Special Meeting at the hour of 7:58 p.m.

ROLL CALL VOTE: AYES: Trustees Baker, Berglund, Davi, Kelly, Mistele, and Trilla. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED.

May 13, 2013.

\_\_\_\_\_  
Mayor

Minutes transcribed by Deputy Clerk Cindy Stuchl.

WARRANTS

May 13, 2013

GENERAL CORPORATE FUND	-----	\$178,199.42
WATER FUND	-----	101,276.53
HOTEL/MOTEL TAX FUND	-----	2,709.70
WATER CAPTIAL IMPORVEMENTS FUND	-----	3,201.50
TOTAL WARRANTS	-----	\$285,387.15



\_\_\_\_\_  
Tim Halik, Village Administrator

APPROVED:

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Frank A. Trilla, Mayor

VILLAGE OF WILLOWBROOK

RUN DATE: 05/08/13

BILLS PAID REPORT FOR APRIL, 2013

PAGE: 1

RUN TIME: 03:39PM

GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
AL WARREN OIL CO (2205)	05/14 CK# 81861	\$6,086.70
1077605 MAINTENANCE - GAS TANKS AND PUMPS 01-510-412	01-35-725-412	630.00
10778139 GASOLINE INVENTORY 01-190-126	01-190-126	5,456.70
AMERICAN FIRST AID SERVICE INC (77)	05/14 CK# 81862	\$21.65
141427 OPERATING EQUIPMENT 01-451-401	01-30-630-401	21.65
AMERICAN LITHO (2436)	05/14 CK# 81863	\$1,921.00
24528-01 PRINTING & PUBLISHING 01-601-302	01-20-550-302	1,921.00
APPRIZE PROMOTIONAL PRODUCTS (2457)	05/14 CK# 81864	\$135.00
52399 PRINTING & PUBLISHING 01-501-302	01-35-710-302	135.00
AT & T LONG DISTANCE (66)	05/14 CK# 81866	\$125.53
854192715/APR13 PHONE - TELEPHONES 01-420-201	01-10-455-201	125.53
AT & T (67)	05/14 CK# 81867	\$2,238.08
325-2761APR13 PHONE - TELEPHONES 01-451-201	01-30-630-201	52.38
325-2776APR13 PHONE - TELEPHONES 01-451-201	01-30-630-201	52.38
R26-5644APR13 PHONE - TELEPHONES 01-420-201	01-10-455-201	1,066.66
R26-5644APR13 PHONE - TELEPHONES 01-451-201	01-30-630-201	1,066.66
AZAVAR AUDIT SOLUTIONS INC (158)	05/14 CK# 81868	\$500.76
9424/MAY 13 UTILITY TAX 01-310-205	01-310-205	500.76
BELSON OUTDOORS INC (2420)	05/14 CK# 81869	\$695.76
103941 MAINTENANCE SUPPLIES 01-615-331	01-20-570-331	695.76
BLACK GOLD SEPTIC (208)	05/14 CK# 81870	\$310.00
54917 MAINTENANCE - PW BUILDING	01-35-725-418	310.00
BROWNELLS, INC. (230)	05/14 CK# 81871	\$193.89
8893497.00 OPERATING EQUIPMENT 01-451-401	01-30-630-401	193.89
BSN SPORTS (2471)	05/14 CK# 81872	\$1,145.25
95298472 PARK LANDSCAPE SUPPLIES 01-610-341	01-20-565-341	1,145.25
CAR REFLECTIONS (296)	05/14 CK# 81873	\$1,350.00
13179 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	1,350.00
CARTER NICHOLS (2084)	05/14 CK# 81874	\$10.00
REF #307SP WINTER RECREATION FEES 01-310-816	01-310-816	10.00
CHICAGO BADGE & INSIGNIA CO (334)	05/14 CK# 81875	\$7.50
12217 SCHOOLS-CONFERENCE TRAVEL 01-451-304	01-30-630-304	7.50
CHRISTOPHER B. BURKE (333)	05/14 CK# 81876	\$9,793.21
109591 ADDTL PRINTING & PUBLISHING 01-15-510-302	01-15-510-302	100.00
110578 REIMB.	01-40-820-259	457.25
110579 FEES - DRAINAGE ENGINEER 01-555-246	01-40-820-246	682.20
110580 FEES- ENGINEERING 01-15-520-245	01-15-520-245	654.88
110581 PLAN REVIEW - DRAINAGE ENGINEER 01-555-259	01-40-820-259	1,194.90
110582 REIMB.	01-40-820-259	440.00
110583 REIMB.	01-40-820-259	55.00
110584 REIMB.	01-40-820-259	110.00
110585 PLAN REVIEW - PLANNER 01-15-520-257	01-15-520-257	6,098.98
COMCAST CABLE (365)	05/14 CK# 81877	\$200.93
PW APRIL 13 EQUIPMENT MAINTENANCE 01-503-263	01-35-715-263	81.90
VH APRIL 13 E.D.P. SOFTWARE 01-410-212	01-10-460-212	119.03
COMMONWEALTH EDISON (370)	05/14 CK# 81878	\$1,123.27
1844110006AP13 ENERGY - STREET LIGHT 01-530-207	01-35-745-207	683.25
4215105154APR13 ENERGY - STREET LIGHT 01-530-207	01-35-745-207	440.02

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DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DD INDUSTRIES INC (2246)	05/14 CK# 81879	\$170.67
51470 OPERATING EQUIPMENT 01-451-401	01-30-630-401	170.67
DUPAGE SENIOR CITIZENS COUNCIL (529)	05/14 CK# 81880	\$1,500.00
WBK4-13 MEALS-ON-WHEELS 01-435-370	01-10-475-370	1,500.00
DUPAGE COUNTY E.T.S.B. 911 (513)	05/14 CK# 81882	\$468.37
030-13-5 PHONE - TELEPHONES 01-451-201	01-30-630-201	468.37
DUPAGE COUNTY CLERK (509)	05/14 CK# 81883	\$10.00
#543 B GOERS FEES-DUES-SUBSCRIPTIONS 01-451-307	01-30-630-307	10.00
ECO CLEAN MAINTENANCE INC (2385)	05/14 CK# 81885	\$1,449.00
3454/APR 13 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	1,449.00
FALCO'S LANDSCAPING INC (581)	05/14 CK# 81887	\$8,227.25
3004 CONTRACTED MAINTENANCE 01-615-281	01-20-570-281	2,404.90
3004 ROUTE 83 BEAUTIFICATION 01-540-281	01-35-755-281	3,122.35
3009 TREE MAINTENANCE 01-535-338	01-35-750-338	2,700.00
FBINAA (574)	05/14 CK# 81888	\$85.00
13 SHELTON SCHOOLS-CONFERENCE TRAVEL 01-451-304	01-30-630-304	85.00
FEDERAL EXPRESS CORP. (592)	05/14 CK# 81889	\$48.17
225011754 POSTAGE & METER RENT 01-420-311	01-10-455-311	23.98
225011754 POSTAGE & METER RENT 01-601-311	01-20-550-311	24.19
FIRE & SECURITY SYSTEMS INC. (601)	05/14 CK# 81890	\$574.50
131519 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	336.00
131520 MAINTENANCE - PW BUILDING	01-35-725-418	238.50
FIRESTONE TIRE & SERVICE (603)	05/14 CK# 81891	\$3,834.53
194929 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	1,745.44
194930 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	1,720.48
195093 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	368.61
FLAGSUSA INC (607)	05/14 CK# 81892	\$227.00
54959 BUILDING MAINTENANCE SUPPLIES 01-405-351	01-10-466-351	227.00
GAIL FIEDLER (2084)	05/14 CK# 81893	\$35.00
310SP WINTER RECREATION FEES 01-310-816	01-310-816	35.00
GORDON FLESCH (695)	05/14 CK# 81894	\$1.18
10377277 COPY SERVICE 01-420-315	01-10-455-315	1.18
GOWER SCHOOL DIST.62 (711)	05/14 CK# 81895	\$290.00
232 FLR HOCKEY RENT - FACILITY 01-625-232	01-20-585-232	290.00
W.W. GRAINGER (1999)	05/14 CK# 81896	\$407.88
9115133507 MAINTENANCE SUPPLIES 01-615-331	01-20-570-331	196.95
9115133507 OPERATING SUPPLIES & EQUIPMENT 01-503-401	01-35-715-401	25.29
9125739590 PARK LANDSCAPE SUPPLIES 01-610-341	01-20-565-341	122.86
9132020364 OPERATING SUPPLIES & EQUIPMENT 01-503-401	01-35-715-401	62.78
GRISelda RAHMAN (2084)	05/14 CK# 81897	\$35.00
REF 310SP 2 WINTER RECREATION FEES 01-310-816	01-310-816	35.00
H AND R CONSTRUCTION INC. (742)	05/14 CK# 81898	\$1,980.00
14504 STREET & ROW MAINTENANCE 01-535-328	01-35-750-328	1,980.00
TIMOTHY J. HALIK (753)	05/14 CK# 81900	\$200.00
4/30 LUNCHEON SCHOOLS-CONFERENCE TRAVEL 01-420-304	01-10-455-304	200.00
LAW OFFICES OF WILLIAM J. HENNESSY (2277)	05/14 CK# 81901	\$6,980.00
APRIL 2013 FEES - VILLAGE ATTORNEY 01-425-239	01-10-470-239	6,980.00

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DESCRIPTION	ACCOUNT NUMBER	AMOUNT
HIGH VOLTAGE ELECTRIC (779)	05/14 CK# 81902	\$1,820.00
9370 LANDSCAPE MAINTENANCE SERVICES 01-610-342	01-20-565-342	1,820.00
HINSDALE NURSERIES, INC. (793)	05/14 CK# 81903	\$39.45
695053 PARK LANDSCAPE SUPPLIES 01-610-341	01-20-565-341	39.45
HOME DEPOT COMMERCIAL (808)	05/14 CK# 81904	\$970.45
1025292 PARK LANDSCAPE SUPPLIES 01-610-341	01-20-565-341	168.25
25483 OPERATING EQUIPMENT 01-540-401	01-35-755-401	77.77
6022471 OPERATING EQUIPMENT 01-540-401	01-35-755-401	67.02
7033100 OPERATING EQUIPMENT 01-540-401	01-35-755-401	70.36
8034482 OPERATING EQUIPMENT 01-540-401	01-35-755-401	67.35
9025675 PARK LANDSCAPE SUPPLIES 01-610-341	01-20-565-341	519.70
HOVING PIT STOP (816)	05/14 CK# 81905	\$882.00
6792 STREET & ROW MAINTENANCE 01-535-328	01-35-750-328	882.00
ILLINOIS GIRLS LACROSSE ASSN (2219)	05/14 CK# 81906	\$560.00
483/ SPRING 13 WINTER PROGRAM MATERIALS & SERVICES	01-20-585-121	560.00
JENNIFER NOLAN (2084)	05/14 CK# 81907	\$44.00
215DSP WINTER RECREATION FEES 01-310-816	01-310-816	44.00
JSN CONTRACTORS SUPPLY (2526)	05/14 CK# 81908	\$1,150.85
77956 OPERATING SUPPLIES & EQUIPMENT 01-503-401	01-35-715-401	318.60
77967 FURNITURE & OFFICE EQUIPMENT 01-501-405	01-35-710-405	832.25
KING CAR WASH (1057)	05/14 CK# 81909	\$325.00
60 / APR 13 GAS-OIL-WASH-MILEAGE 01-451-303	01-30-630-303	325.00
KIPP'S LAWMOWER SALES & SERVICE (1062)	05/14 CK# 81910	\$136.10
41654 MAINTENANCE - EQUIPMENT 01-520-411	01-35-735-411	136.10
KONICA MINOLTA BUSINESS SOLUTIONS (2319)	05/14 CK# 81911	\$172.64
224547325 COPY SERVICE 01-420-315	01-10-455-315	172.64
LASERCRAFT INC (2300)	05/14 CK# 81912	\$24,065.00
12290/APR 13 RED LIGHT CAMERA FEES 01-30-630-247	01-30-630-247	22,475.00
12294/APR 13 RED LIGHT - MISC FEE	01-30-630-249	1,590.00
LOGSDON OFFICE SUPPLY (2452)	05/14 CK# 81913	\$331.89
4395941 OFFICE SUPPLIES 01-420-301	01-10-455-301	87.47
4403351 OFFICE SUPPLIES 01-420-301	01-10-455-301	208.68
4413701 OFFICE SUPPLIES 01-420-301	01-10-455-301	35.74
MARQUARDT & BELMONTE P.C. (2259)	05/14 CK# 81914	\$817.50
4713/MAR 13 RED LIGHT ADJUDICATOR 01-30-630-246	01-30-630-246	420.00
5753/ APR 13 RED LIGHT ADJUDICATOR 01-30-630-246	01-30-630-246	397.50
METRO REPORTING SERVICE LTD. (1246)	05/14 CK# 81915	\$301.17
4255 FEES - COURT REPORTER 01-15-520-246	01-15-520-246	301.17
MIDWEST OFFICE INTERIORS, INC (1274)	05/14 CK# 81916	\$2,245.50
250570 OFFICE SUPPLIES 01-420-301	01-10-455-301	2,245.50
MIDWEST LASER SPECIALISTS, INC (1276)	05/14 CK# 81917	\$149.00
1079179 EDP-EQP. MAINTENANCE 01-457-263	01-30-640-263	149.00
MOORE MEDICAL CORP. (1305)	05/14 CK# 81919	\$540.60
97711791 OPERATING EQUIPMENT 01-451-401	01-30-630-401	540.60
MORTON SALT INC (2522)	05/14 CK# 81920	\$19,720.75
5400135790 OPERATING SUPPLIES 01-540-331	01-35-755-331	4,302.39
5400140806 OPERATING SUPPLIES 01-540-331	01-35-755-331	4,923.09

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5400141810 OPERATING SUPPLIES 01-540-331	01-35-755-331	2,281.16
5400142709 OPERATING SUPPLIES 01-540-331	01-35-755-331	1,244.96
5400146422 OPERATING SUPPLIES 01-540-331	01-35-755-331	3,505.86
5400150601 OPERATING SUPPLIES 01-540-331	01-35-755-331	2,249.74
5400152394 OPERATING SUPPLIES 01-540-331	01-35-755-331	1,213.55
MR. TRIM AUTO TOPS & INTERIORS (2485)	05/14 CK# 81921	\$420.00
6705 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	420.00
NEXTEL COMMUNICATION (1357)	05/14 CK# 81922	\$174.14
952377363-027AR PHONE - TELEPHONES 01-420-201	01-10-455-201	34.99
952377363-027AR PHONE - TELEPHONES 01-451-201	01-30-630-201	139.15
NICOR GAS (1370)	05/14 CK# 81923	\$912.35
PW APR 13 NICOR GAS	01-35-725-415	404.18
VH APR 13 NICOR GAS 01-405-235	01-10-466-235	508.17
NORTH EAST MULTI REGIONAL TRNG. (1371)	05/14 CK# 81924	\$400.00
168465 SCHOOLS-CONFERENCE TRAVEL 01-451-304	01-30-630-304	400.00
PACIFIC TELEMAGEMENT SERVICES (2197)	05/14 CK# 81925	\$78.00
519280/ MAY 13 PHONE - TELEPHONES 01-420-201	01-10-455-201	78.00
PCS INTERNATIONAL (2201)	05/14 CK# 81926	\$819.03
130200 E.D.P. SOFTWARE 01-25-615-212	01-25-615-212	250.03
130201 E.D.P. SOFTWARE 01-25-615-212	01-25-615-212	339.00
130202 E.D.P. SOFTWARE 01-25-615-212	01-25-615-212	50.00
130203 E.D.P. SOFTWARE 01-25-615-212	01-25-615-212	180.00
PETTY CASH C/O TIM HALIK (1492)	05/14 CK# 81927	\$47.17
5/8 STREET & ROW MAINTENANCE 01-535-328	01-35-750-328	47.17
PHILLIP'S FLOWERS (1498)	05/14 CK# 81928	\$92.95
942593 PUBLIC RELATIONS 01-435-365	01-10-475-365	92.95
PIECZYNSKI LINDA S. (1503)	05/14 CK# 81929	\$954.00
5781/APR 13 FEES - SPECIAL ATTORNEY 01-451-241	01-30-630-241	954.00
PUBLIC SAFETY DIRECT INC (2309)	05/14 CK# 81930	\$3,678.08
23997 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	95.00
24006 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	2,133.09
24012 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	1,449.99
RAGS ELECTRIC, INC (1585)	05/14 CK# 81932	\$744.80
15040 MAINTENANCE SUPPLIES 01-615-331	01-20-570-331	388.50
15041 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	356.30
RAY O'HERRON CO., INC. (1594)	05/14 CK# 81933	\$2,631.93
1312995 UNIFORMS 01-451-345	01-30-630-345	39.95
1313286 UNIFORMS 01-451-345	01-30-630-345	2,500.00
1313677 UNIFORMS 01-451-345	01-30-630-345	91.98
RHONDA LESTON-ECK (1792)	05/14 CK# 81934	\$40.00
270AS SUMMER RECREATION FEES 01-310-815	01-310-815	44.00
PRCSSNG FEE CHECK PROCESSING FEE - GIFT CERTS 01-310-821	01-310-821	-4.00
RUNCO OFFICE SUPPLY (2474)	05/14 CK# 81935	\$207.95
541038-0 OFFICE SUPPLIES 01-501-301	01-35-710-301	85.96
541220-0 OFFICE SUPPLIES 01-25-610-301	01-25-610-301	121.99
SCHWAAB, INC. (1672)	05/14 CK# 81936	\$39.49
D00588 OPERATING EQUIPMENT 01-451-401	01-30-630-401	39.49

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DESCRIPTION	ACCOUNT NUMBER	AMOUNT
SCHWEIZER EMBLEM COMPANY (1681) 17079 UNIFORMS 01-451-345	05/14 CK# 81937 01-30-630-345	\$532.90 532.90
SCOTT CONTRACTING INC (1682) 2161 STREET & ROW MAINTENANCE 01-535-328 2162 STREET & ROW MAINTENANCE 01-535-328	05/14 CK# 81938 01-35-750-328 01-35-750-328	\$3,297.50 1,747.50 1,550.00
SERVICE SANITATION INC (1697) 50-136312APR13 RENT - EQUIPMENT 01-615-234	05/14 CK# 81939 01-20-570-234	\$381.00 381.00
SHERIDAN PLUMBING & SEVER (2425) 5899 JET CLEANING CULVERT 01-535-286 5908 JET CLEANING CULVERT 01-535-286	05/14 CK# 81940 01-35-750-286 01-35-750-286	\$2,655.00 1,775.00 880.00
SIKICH LLP (1722) 160567/MAR 13 FINANCIAL SERVICES 01-25-620-252	05/14 CK# 81941 01-25-620-252	\$9,003.25 9,003.25
SOUTHWEST CENTRAL DISPATCH (1751) APRIL 2013 RADIO DISPATCHING 01-483-235	05/14 CK# 81942 01-30-675-235	\$17,930.77 17,930.77
STERLING CODIFIERS INC. (1773) 13797 CODIFY ORDINANCES 01-415-261	05/14 CK# 81943 01-10-455-266	\$609.00 609.00
STEVENSON CRANE SERVICE (1292) 13-04 OTHER PERMITS 01-310-403	05/14 CK# 81944 01-310-403	\$24.00 24.00
STONE WHEEL INC (1780) 01096282 MAINTENANCE - VEHICLES 01-451-409 01096284 MAINTENANCE - VEHICLES 01-451-409 012268780 MAINTENANCE - VEHICLES 01-451-409 01266881 MAINTENANCE - VEHICLES 01-451-409	05/14 CK# 81945 01-30-630-409 01-30-630-409 01-30-630-409 01-30-630-409	\$34.77 81.15 3.06 -29.24 -20.20
SUBURBAN LIFE PUBLICATIONS (1805) 793425 PRINTING & PUBLISHING 01-15-510-302	05/14 CK# 81946 01-15-510-302	\$200.80 200.80
SUNNY BUNNY EASTER EGGS (2442) 2011-002957 CHILDRENS SPECIAL EVENTS 01-625-150	05/14 CK# 81947 01-20-585-150	\$449.64 449.64
SUNSET SEWER & WATER (2276) 2013-117 STORM WATER IMPROVEMENTS MAT 01-535-381	05/14 CK# 81948 01-35-750-381	\$1,667.50 1,667.50
T.P.I. (1886) 6416/APR 13 REIMB. 6416/APR 13 PART TIME INSPECTOR 01-565-109 6416/APR 13 PLUMBING INSPECTION 01-565-115	05/14 CK# 81949 01-40-820-258 01-40-830-109 01-40-830-115	\$4,271.85 2,075.85 1,701.00 495.00
TAMELING GRADING (1836) TG5 - APR 13 LANDSCAPE MAINTENANCE SERVICES 01-610-342 TG5 - APR 13 STREET & ROW MAINTENANCE 01-535-328	05/14 CK# 81950 01-20-565-342 01-35-750-328	\$1,755.00 1,035.00 720.00
TAMELING INDUSTRIES (1844) 85073 STREET & ROW MAINTENANCE 01-535-328 85477-1 STREET & ROW MAINTENANCE 01-535-328	05/14 CK# 81951 01-35-750-328 01-35-750-328	\$280.08 50.00 230.08
THOMPSON ELEV. INSPECT. SERVICE (1873) 13-1218 REIMB.	05/14 CK# 81952 01-40-830-117	\$100.00 100.00
TOM & JERRY'S SHELL SERVICES (1883) 47709 MAINTENANCE - VEHICLES 01-451-409 47802 MAINTENANCE - VEHICLES 01-451-409 47808 MAINTENANCE - VEHICLES 01-451-409 47811 MAINTENANCE - VEHICLES 01-451-409 47816 MAINTENANCE - VEHICLES 01-451-409 47817 MAINTENANCE - VEHICLES 01-451-409	05/14 CK# 81953 01-30-630-409 01-30-630-409 01-30-630-409 01-30-630-409 01-30-630-409 01-30-630-409	\$3,117.00 25.45 25.45 45.85 253.68 279.34 25.45

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TOM & JERRY'S SHELL SERVICES (1883) CONTINUED ...		
47821 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	147.15
47823 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	25.45
47841 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	25.45
47858 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	25.45
47878 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	309.70
47927 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	45.85
47940 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	714.10
47942 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	1,168.63
TRAFFIC CONTROL & PROTECTIONS (2337)	05/14 CK# 81954	\$2,885.30
76762 ROAD SIGNS 01-540-333	01-35-755-333	1,736.55
76791 ROAD SIGNS 01-540-333	01-35-755-333	1,148.75
TREASURER STATE OF ILLINOIS (874)	05/14 CK# 81955	\$1,524.75
40249 JAN-MAR13 MAINT TRAFFIC SIGNALS 01-530-224	01-35-745-224	1,524.75
TREE TOWNS (1894)	05/14 CK# 81956	\$27.00
189838 PRINTING & PUBLISH 01-420-302	01-10-455-302	27.00
UNDERGROUND PIPE & VALVE, CO. (1923)	05/14 CK# 81957	\$181.72
180525 STREET & ROW MAINTENANCE 01-535-328	01-35-750-328	181.72
UNIFIRST (1926)	05/14 CK# 81958	\$233.36
0610765500 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	179.50
0610765575 MAINTENANCE - PW BUILDING	01-35-725-418	53.86
WAREHOUSE DIRECT (2002)	05/14 CK# 81960	\$1,582.00
1912433-0 OPERATING EQUIPMENT 01-451-401	01-30-630-401	339.11
1916928-0 OFFICE SUPPLIES 01-451-301	01-30-630-301	139.59
1928311-0 OFFICE SUPPLIES 01-451-301	01-30-630-301	283.38
1928609-0 OPERATING EQUIPMENT 01-451-401	01-30-630-401	339.11
1930233-0 OPERATING EQUIPMENT 01-451-401	01-30-630-401	141.69
1932077-0 FURNITURE & OFFICE EQUIPMENT 01-445-611	01-10-485-611	169.56
1932077-0 FURNITURE & OFFICE EQUIPMENT 01-25-625-611	01-25-625-611	169.56
WESTFIELD FORD (2028)	05/14 CK# 81961	\$2,226.89
350114 MAINTENANCE - VEHICLES 01-520-409	01-35-735-409	1,169.52
350259 MAINTENANCE - VEHICLES 01-520-409	01-35-735-409	1,057.37
WESTMORE SUPPLY CO (2427)	05/14 CK# 81962	\$340.00
R78393 STREET & ROW MAINTENANCE 01-535-328	01-35-750-328	340.00
WESTOWN AUTO SUPPLY COMPANY (2026)	05/14 CK# 81963	\$11.67
50736 PARK LANDSCAPE SUPPLIES 01-610-341	01-20-565-341	11.67
WILLOWBROOK FORD INC. (2056)	05/14 CK# 81964	\$3,314.96
6133545/2 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	764.96
8015116/1 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	350.00
8015269/1 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	2,200.00
THE YOGA TEACHERS' GROUP INC (2109)	05/14 CK# 81965	\$1,404.00
4-4 -5-9-13 SPR WINTER PROGRAM MATERIALS & SERVICES	01-20-585-121	1,404.00
ZIEBELL WATER SERVICE PRODUCTS (2118)	05/14 CK# 81966	\$263.84
220219 STREET & ROW MAINTENANCE 01-535-328	01-35-750-328	263.84
TOTAL GENERAL CORPORATE FUND		\$178,199.42

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DESCRIPTION	ACCOUNT NUMBER	AMOUNT
APPRIZE PROMOTIONAL PRODUCTS (2457)	05/14 CK# 81864	\$183.00
52400 PRINTING & PUBLISHING 02-401-302	02-50-401-302	183.00
AT & T MOBILITY (64)	05/14 CK# 81865	\$71.85
826930710APR13 PHONE - TELEPHONES 02-401-201	02-50-401-201	71.85
AT & T (67)	05/14 CK# 81867	\$644.15
323-0337APR13 PHONE - TELEPHONES 02-401-201	02-50-401-201	265.37
323-0975APR13 PHONE - TELEPHONES 02-401-201	02-50-401-201	279.06
734-9661APR13 PHONE - TELEPHONES 02-401-201	02-50-401-201	99.72
CHRISTOPHER B. BURKE (333)	05/14 CK# 81876	\$100.00
109591 ADDTL PRINTING & PUBLISHING 02-401-302	02-50-401-302	100.00
COMMONWEALTH EDISON (370)	05/14 CK# 81878	\$753.91
5071072051AP13 ENERGY - ELECTRIC PUMP 02-420-206	02-50-420-206	753.91
DUPAGE WATER COMMISSION (521)	05/14 CK# 81884	\$96,624.95
10023/APRIL 13 PURCHASE OF WATER 02-420-575	02-50-420-575	96,624.95
ENVIRO TEST INC (555)	05/14 CK# 81886	\$87.50
13-129558 APR13 SAMPLING ANALYSIS 02-420-362	02-50-420-362	87.50
W.W. GRAINGER (1999)	05/14 CK# 81896	\$78.20
9115133507 MAINTENANCE - METER EQUIPMENT 02-435-463	02-50-435-463	57.42
9119162585 MAINTENANCE - METER EQUIPMENT 02-435-463	02-50-435-463	20.78
HACH CHEMICAL COMPANY (745)	05/14 CK# 81899	\$1,039.75
8261990 CHEMICALS 02-420-361	02-50-420-361	1,039.75
R&R PRINT N SERVE INC (1582)	05/14 CK# 81931	\$435.00
25191 PRINTING & PUBLISHING 02-401-302	02-50-401-302	435.00
RUNCO OFFICE SUPPLY (2474)	05/14 CK# 81935	\$207.94
541038-0 OFFICE SUPPLIES 02-401-301	02-50-401-301	85.96
541220-0 PHONE - TELEPHONES 02-401-201	02-50-401-201	121.98
TAMELING GRADING (1836)	05/14 CK# 81950	\$1,020.50
TG5 - APR 13 WATER DISTRIBUTION REPAIR-MAINTENAN	02-50-430-277	1,020.50
VERIZON WIRELESS (1972)	05/14 CK# 81959	\$29.78
9703471834 PHONE - TELEPHONES 02-401-201	02-50-401-201	29.78
TOTAL WATER FUND		\$101,276.53

VILLAGE OF WILLOWBROOK

RUN DATE: 05/08/13

BILLS PAID REPORT FOR APRIL, 2013

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RUN TIME: 03:39PM

HOTEL/MOTEL TAX FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DUPAGE CONVENTION (494)	05/14 CK# 81881	\$2,709.70
1496 ADVERTISING 03-435-317	03-53-435-317	2,709.70
TOTAL HOTEL/MOTEL TAX FUND		\$2,709.70

VILLAGE OF WILLOWBROOK

RUN DATE: 05/08/13

BILLS PAID REPORT FOR APRIL, 2013

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RUN TIME: 03:39PM

WATER CAPITAL IMPROVEMENTS FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
MIDWEST METER INC (1279)	05/14 CK# 81918	\$3,201.50
44589 MTU REPLACEMENT	09-65-440-602	3,201.50
TOTAL WATER CAPITAL IMPROVEMENTS FUND		\$3,201.50

VILLAGE OF WILLOWBROOK

RUN DATE: 05/08/13

BILLS PAID REPORT FOR APRIL, 2013

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RUN TIME: 03:39PM

SUMMARY ALL FUNDS

BANK ACCOUNT	DESCRIPTION	AMOUNT	
01-110-105	GENERAL CORPORATE FUND-CHECKING - 0010330283	178,199.42	*
02-110-105	WATER FUND-CHECKING 0010330283	101,276.53	*
03-110-105	HOTEL/MOTEL TAX FUND-CHECKING 0010330283	2,709.70	*
09-110-105	WATER CAPITAL IMPROVEMENTS FUND-CHECKING - 100564-4	3,201.50	*
TOTAL ALL FUNDS		285,387.15	**

VILLAGE OF WILLOWBROOK  
MONTHLY FINANCIAL REPORT

7e

RUN: 05/07/13 3:20PM

SUMMARY OF FUNDS AS OF APRIL 30, 2013

PAGE: 1

FUND DESCRIPTION	DETAIL	BALANCE
GENERAL CORPORATE FUND		\$3,149,716.41
MONEY MARKET	\$2,643,423.41	
MARKET VALUE	195,358.56	
PETTY CASH	950.00	
SAVINGS	309,984.44	
TOTAL	\$3,149,716.41	
WATER FUND		\$293,829.58
MONEY MARKET	\$293,829.58	
HOTEL/MOTEL TAX FUND		\$23,810.50
MONEY MARKET	\$23,810.50	
MOTOR FUEL TAX FUND		\$224,092.22
MONEY MARKET	\$224,092.22	
T I F SPECIAL REVENUE FUND		\$20,993.15
MONEY MARKET	\$20,993.15	
SSA ONE BOND & INTEREST FUND		\$194.97
MONEY MARKET	\$194.97	
POLICE PENSION FUND		\$16,407,768.42
AGENCY CERTIFICATES	\$3,800,490.50	
CORPORATE BONDS	2,345,178.80	
EQUITIES	1,410,824.01	
MUNICIPAL BONDS	640,425.70	
MUTUAL FUNDS	5,597,485.39	
MONEY MARKET	289,805.13	
MARKET VALUE	1,881,000.07	
TREASURY NOTES	442,558.82	
TOTAL	\$16,407,768.42	
SSA ONE PROJECT FUND		\$44.82
MONEY MARKET	\$44.82	
WATER CAPITAL IMPROVEMENTS FUND		\$478,033.18
MONEY MARKET	\$478,033.18	
CAPITAL PROJECT FUND		\$101,686.17
MONEY MARKET	\$101,686.17	
2008 BOND FUND		\$84.16
MONEY MARKET	\$84.16	
LAND ACQUISITION, FACILITY EXPANSION & RENOVATION FUND		\$3,168,069.87
MONEY MARKET	\$3,168,069.87	
TOTAL MONIES		\$23,868,323.45

RESPECTFULLY SUBMITTED THIS 30TH DAY OF APRIL, 2013



TIM HALIK, VILLAGE ADMINISTRATOR

FRANK A. TRILLA, MAYOR

VILLAGE OF WILLOWBROOK  
MONTHLY FINANCIAL REPORT

RUN: 05/07/13 3:20PM

DETAILED SUMMARY OF FUNDS AS OF APRIL 30, 2013

PAGE: 2

FUND DESCRIPTION	DETAIL	BALANCE
GENERAL CORPORATE FUND		\$3,148,861.88
AS PER SUMMARY, APRIL, 2013	\$3,149,716.41	
DUE TO/FROM WATER FUND	765.39	
DUE TO/FROM HOTEL/MOTEL TAX FUND	-1,619.68	
DUE TO/FROM 2008 BOND FUND	-0.24	
	\$3,148,861.88	
WATER FUND		\$293,064.19
AS PER SUMMARY, APRIL, 2013	\$293,829.58	
DUE TO/FROM GENERAL FUND	-765.39	
	\$293,064.19	
HOTEL/MOTEL TAX FUND		\$25,430.18
AS PER SUMMARY, APRIL, 2013	\$23,810.50	
DUE TO/FROM GENERAL FUND	1,619.68	
	\$25,430.18	
MOTOR FUEL TAX FUND		\$224,092.22
AS PER SUMMARY, APRIL, 2013	\$224,092.22	
T I F SPECIAL REVENUE FUND		\$20,993.15
AS PER SUMMARY, APRIL, 2013	\$20,993.15	
SSA ONE BOND & INTEREST FUND		\$194.97
AS PER SUMMARY, APRIL, 2013	\$194.97	
POLICE PENSION FUND		\$16,407,768.42
AS PER SUMMARY, APRIL, 2013	\$16,407,768.42	
SSA ONE PROJECT FUND		\$44.82
AS PER SUMMARY, APRIL, 2013	\$44.82	
WATER CAPITAL IMPROVEMENTS FUND		\$478,033.18
AS PER SUMMARY, APRIL, 2013	\$478,033.18	
CAPITAL PROJECT FUND		\$101,686.17
AS PER SUMMARY, APRIL, 2013	\$101,686.17	
2008 BOND FUND		\$84.40
AS PER SUMMARY, APRIL, 2013	\$84.16	
DUE TO/FROM GENERAL FUND	0.24	
	\$84.40	
LAND ACQUISITION, FACILITY EXPANSION & RENOVATION FUND		\$3,168,069.87
AS PER SUMMARY, APRIL, 2013	\$3,168,069.87	
TOTAL MONIES		\$23,868,323.45

\$477,158.95 INTEREST POSTED THIS FISCAL YEAR

VILLAGE OF WILLOWBROOK

RUN: 05/07/13 3:20PM

INVESTMENTS BY FUND AND MATURITY DATE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	TYPE	MATURE DATE
<b>GENERAL CORPORATE FUND</b>								
01-110-325		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	33,043.99	MM	N/A
01-110-323		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	48,111.71	MM	N/A
01-110-380		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	160,080.56	MM	N/A
01-110-332		COMMUNITY BANK WB	MONEY MARKET		0.27%	12,036.56	MM	N/A
01-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	1,568,674.94	MM	N/A
01-120-154		IMET	POOLED INVEST		0.34%	651,834.56	MM	N/A
01-120-155		IMET	20321-101		0.34%	169,641.09	MM	N/A
			TOTAL MONEY MARKET			\$2,643,423.41		
01-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			195,358.56	MV	N/A
			TOTAL MARKET VALUE			\$195,358.56		
01-110-911		VILLAGE OF WILLOWBROOK	PETTY CASH			950.00	PC	N/A
			TOTAL PETTY CASH			\$950.00		
01-110-257		COMMUNITY BANK OF WB	SAVINGS			301,484.44	SV	N/A
01-110-335		U.S. BANK	LOCKBOX			8,500.00	SV	N/A
			TOTAL SAVINGS			\$309,984.44		
			TOTAL GENERAL CORPORATE FUND			\$3,149,716.41		
			AVERAGE ANNUAL YIELD			0.20%		
<b>WATER FUND</b>								
02-110-209		COMMUNITY BANK OF WB	MONEY MARKET		0.30%	289,911.29	MM	N/A
02-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,918.29	MM	N/A
			TOTAL MONEY MARKET			\$293,829.58		
			TOTAL WATER FUND			\$293,829.58		
			AVERAGE ANNUAL YIELD			0.30%		
<b>HOTEL/MOTEL TAX FUND</b>								
03-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	23,810.50	MM	N/A
			TOTAL MONEY MARKET			\$23,810.50		
			TOTAL HOTEL/MOTEL TAX FUND			\$23,810.50		
			AVERAGE ANNUAL YIELD			0.13%		
<b>MOTOR FUEL TAX FUND</b>								
04-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	224,092.22	MM	N/A
			TOTAL MONEY MARKET			\$224,092.22		
			TOTAL MOTOR FUEL TAX FUND			\$224,092.22		
			AVERAGE ANNUAL YIELD			0.13%		

VILLAGE OF WILLOWBROOK

RUN: 05/07/13 3:20PM

INVESTMENTS BY FUND AND MATURITY DATE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	DATE
<b>T I F SPECIAL REVENUE FUND</b>								
05-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	20,993.15	MM	N/A
			TOTAL MONEY MARKET			\$20,993.15		
			TOTAL T I F SPECIAL REVENUE FUND			\$20,993.15		
			AVERAGE ANNUAL YIELD		0.13%			
<b>SSA ONE BOND &amp; INTEREST FUND</b>								
06-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	194.97	MM	N/A
			TOTAL MONEY MARKET			\$194.97		
			TOTAL SSA ONE BOND & INTEREST FUND			\$194.97		
			AVERAGE ANNUAL YIELD		0.13%			
<b>POLICE PENSION FUND</b>								
07-120-396		MBFINANCIAL BANK	FNMA		4.38%	99,816.00	AC	07/17/2013
07-120-294		MBFINANCIAL BANK	FHLMC		4.88%	54,925.00	AC	11/15/2013
07-120-393		MBFINANCIAL BANK	FHLMC		4.50%	51,782.00	AC	04/02/2014
07-120-380		MBFINANCIAL BANK	FHLB		5.25%	51,035.00	AC	09/12/2014
07-120-392		MBFINANCIAL BANK	FHLB		4.13%	100,932.00	AC	03/13/2015
07-120-394		MBFINANCIAL BANK	FFCB		4.15%	49,700.00	AC	03/25/2015
07-120-374		MBFINANCIAL BANK	FHLB		5.50%	150,495.50	AC	06/12/2015
07-120-363		MBFINANCIAL BANK	FFCB		4.88%	146,980.50	AC	01/11/2016
07-120-402		MBFINANCIAL BANK	FFCB		3.75%	50,280.00	AC	01/29/2016
07-120-298		MBFINANCIAL BANK	FNCT		7.00%	1,511.09	AC	02/01/2016
07-120-409		MBFINANCIAL BANK	FFCB		4.00%	100,242.00	AC	08/03/2016
07-120-421		MBFINANCIAL BANK	FHLB		6.75%	154,370.25	AC	09/09/2016
07-120-367		MBFINANCIAL BANK	FHLB		5.37%	152,704.50	AC	09/09/2016
07-120-434		MBFINANCIAL BANK	FNMA		5.25%	118,945.00	AC	09/15/2016
07-120-433		MBFINANCIAL BANK	FHLB		3.50%	105,217.60	AC	12/09/2016
07-120-404		MBFINANCIAL BANK	FFCB		4.63%	105,720.00	AC	03/21/2017
07-120-293		MBFINANCIAL BANK	FHLMC		5.13%	173,685.00	AC	11/17/2017
07-120-365		MBFINANCIAL BANK	FHLB		5.00%	25,000.00	AC	11/21/2017
07-120-405		MBFINANCIAL BANK	FFCB		4.67%	52,400.00	AC	02/27/2018
07-120-383		MBFINANCIAL BANK	FFCB		4.95%	24,969.25	AC	09/10/2018
07-120-379		MBFINANCIAL BANK	FFCB		5.34%	51,339.50	AC	10/22/2018
07-120-426		MBFINANCIAL BANK	FHLB		3.75%	105,060.00	AC	12/14/2018
07-120-345		MBFINANCIAL BANK	GNMA		5.00%	14,346.17	AC	12/18/2018
07-120-313		MBFINANCIAL BANK	FFCB		5.70%	32,133.75	AC	02/01/2019
07-120-408		MBFINANCIAL BANK	FHLB		4.30%	75,942.60	AC	03/06/2019
07-120-316		MBFINANCIAL BANK	FNMA		2.75%	313,164.85	AC	04/16/2019
07-120-319		MBFINANCIAL BANK	FNMA		2.75%	307,392.00	AC	04/16/2019
07-120-369		MBFINANCIAL BANK	FHLB		5.38%	101,790.00	AC	05/15/2019
07-120-296		MBFINANCIAL BANK	GNMA POOL		4.50%	24,097.73	AC	06/15/2019
07-120-310		MBFINANCIAL BANK	FHLB		4.37%	104,900.00	AC	07/01/2019
07-120-323		MBFINANCIAL BANK	FHLMC		3.00%	151,954.50	AC	07/30/2019

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY FUND AND MATURITY DATE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	DATE
07-120-297		MBFINANCIAL BANK	FFCB		4.45%	30,944.50	AC	12/16/2019
07-120-364		MBFINANCIAL BANK	FFCB		4.95%	72,869.25	AC	12/16/2019
07-120-436		MBFINANCIAL BANK	FFCB		5.03%	184,599.00	AC	10/05/2021
07-120-386		MBFINANCIAL BANK	FHLB		5.00%	248,695.50	AC	12/10/2021
07-120-295		MBFINANCIAL BANK	FHLB		2.00%	199,600.00	AC	02/16/2023
07-120-309		MBFINANCIAL BANK	GNMA		8.65%	278.77	AC	07/20/2024
07-120-299		MBFINANCIAL BANK	GNMA		6.00%	10,671.69	AC	08/20/2028
TOTAL AGENCY CERTIFICATES						\$3,800,490.50		
07-120-288		MBFINANCIAL BANK	CORP BONDS			2,345,178.80	CB	N/A
TOTAL CORPORATE BONDS						\$2,345,178.80		
07-120-289		MBFINANCIAL BANK	EQUITIES			1,410,824.01	EQ	N/A
TOTAL EQUITIES						\$1,410,824.01		
07-120-381		MBFINANCIAL BANK	COLLINSVILLE		5.20%	20,260.20	MB	12/15/2013
07-120-375		MBFINANCIAL BANK	MATOON		4.50%	9,606.40	MB	12/15/2013
07-120-356		MBFINANCIAL BANK	WHEATON III		5.20%	29,935.80	MB	12/30/2014
07-120-419		MBFINANCIAL BANK	MORTON GROVE		3.25%	50,064.00	MB	06/01/2015
07-120-413		MBFINANCIAL BANK	ROUND LAKE BEA		4.50%	75,618.00	MB	01/01/2016
07-120-414		MBFINANCIAL BANK	ALSIP II BLD AM		4.25%	50,000.00	MB	01/01/2016
07-120-415		MBFINANCIAL BANK	AURORA IL		4.00%	25,077.75	MB	12/30/2016
07-120-382		MBFINANCIAL BANK	COOK COUNTY		5.25%	24,750.00	MB	12/15/2018
07-120-372		MBFINANCIAL BANK	SPORTS AUTHRTY		5.45%	25,153.50	MB	06/15/2019
07-120-416		MBFINANCIAL BANK	CRYSTAL LAKE BI		4.65%	25,000.00	MB	01/01/2020
07-120-435		MBFINANCIAL BANK	MCHENRY COUNT		4.85%	57,552.00	MB	12/15/2020
07-120-400		MBFINANCIAL BANK	TRANSIT AUTHY		6.33%	76,738.50	MB	12/01/2021
07-120-427		MBFINANCIAL BANK	SCHOOL DIST 225		5.70%	50,000.00	MB	12/01/2025
07-120-431		MBFINANCIAL BANK	WILL COUNTY FPI		5.50%	106,684.00	MB	12/15/2025
07-120-359		MBFINANCIAL BANK	HOFFMAN ESTS		5.40%	13,985.55	MB	12/01/2033
TOTAL MUNICIPAL BONDS						\$640,425.70		
07-120-290		MBFINANCIAL BANK	MUTUAL FUND			5,597,485.39	MF	N/A
TOTAL MUTUAL FUNDS						\$5,597,485.39		
07-110-202		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	54,133.82	MM	N/A
07-110-335		MBFINANCIAL BANK	MONEY MARKET		0.15%	235,671.31	MM	N/A
TOTAL MONEY MARKET						\$289,805.13		
07-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			1,881,000.07	MV	N/A
TOTAL MARKET VALUE						\$1,881,000.07		
07-120-410		MBFINANCIAL BANK	US TREAS INFL I		2.00%	131,464.13	TN	01/15/2016
07-120-373		MBFINANCIAL BANK	US T-NOTE		5.13%	149,332.03	TN	05/15/2016
07-120-387		MBFINANCIAL BANK	US T-NOTE		4.25%	100,156.25	TN	11/15/2017
07-120-412		MBFINANCIAL BANK	US TREAS INFL I		2.13%	61,606.41	TN	01/15/2019
TOTAL TREASURY NOTES						\$442,558.82		
TOTAL POLICE PENSION FUND						\$16,407,768.42		
AVERAGE ANNUAL YIELD						4.10%		

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY FUND AND MATURITY DATE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	TYPE	MATURE DATE
<b>SSA ONE PROJECT FUND</b>								
08-110-323		IMET	MONEY MARKET		0.34%	44.82	MM	N/A
			TOTAL MONEY MARKET			\$44.82		
			TOTAL SSA ONE PROJECT FUND			\$44.82		
			AVERAGE ANNUAL YIELD			0.33%		
<b>WATER CAPITAL IMPROVEMENTS FUND</b>								
09-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	478,033.18	MM	N/A
			TOTAL MONEY MARKET			\$478,033.18		
			TOTAL WATER CAPITAL IMPROVEMENTS FUND			\$478,033.18		
			AVERAGE ANNUAL YIELD			0.13%		
<b>CAPITAL PROJECT FUND</b>								
10-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	101,648.09	MM	N/A
10-110-325		IMET	MONEY MARKET		0.34%	38.08	MM	N/A
			TOTAL MONEY MARKET			\$101,686.17		
			TOTAL CAPITAL PROJECT FUND			\$101,686.17		
			AVERAGE ANNUAL YIELD			0.13%		
<b>2008 BOND FUND</b>								
11-120-155		IMET	MONEY MARKET			82.42	MM	N/A
11-110-323		IMET	MONEY MARKET		0.34%	1.74	MM	N/A
			TOTAL MONEY MARKET			\$84.16		
			TOTAL 2008 BOND FUND			\$84.16		
			AVERAGE ANNUAL YIELD			0.57%		
<b>LAND ACQUISITION, FACILITY EXPANSION &amp; RENOVATION FUND</b>								
14-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,168,069.87	MM	N/A
			TOTAL MONEY MARKET			\$3,168,069.87		
			TOTAL LAND ACQUISITION, FACILITY EXPANSION & RENOVATION FUND			\$3,168,069.87		
			AVERAGE ANNUAL YIELD			0.13%		
<b>GRAND TOTAL INVESTED</b>						\$23,868,323.45		

INVESTMENT TYPES

AC	AGENCY CERTIFICATES	MF	MUTUAL FUNDS
CB	CORPORATE BONDS	MM	MONEY MARKET
CD	CERTIFICATE OF DEPOSIT	MV	MARKET VALUE
CK	CHECKING	PC	PETTY CASH
EQ	EQUITIES	SV	SAVINGS
MB	MUNICIPAL BONDS	TN	TREASURY NOTES

VILLAGE OF WILLOWBROOK  
INVESTMENTS BY FUND (SUMMARY) APRIL 30, 2013

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FUND	INVESTMENTS
GENERAL CORPORATE FUND	3,149,716.41
WATER FUND	293,829.58
HOTEL/MOTEL TAX FUND	23,810.50
MOTOR FUEL TAX FUND	224,092.22
T I F SPECIAL REVENUE FUND	20,993.15
SSA ONE BOND & INTEREST FUND	194.97
POLICE PENSION FUND	16,407,768.42
SSA ONE PROJECT FUND	44.82
WATER CAPITAL IMPROVEMENTS FUND	478,033.18
CAPITAL PROJECT FUND	101,686.17
2008 BOND FUND	84.16
LAND FUND	3,168,069.87
TOTAL INVESTED (ALL FUNDS):	\$23,868,323.45

VILLAGE OF WILLOWBROOK  
INVESTMENTS BY TYPE (SUMMARY) APRIL 30, 2013

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TYPE	AMOUNT	YIELD	NON-INTEREST	TOTAL INV.
AGENCY CERTIFICATES	3,800,490.50	4.31 %		3,800,490.50
CORPORATE BONDS			2,345,178.80	2,345,178.80
EQUITIES			1,410,824.01	1,410,824.01
MUNICIPAL BONDS	640,425.70	5.02 %		640,425.70
MUTUAL FUNDS			5,597,485.39	5,597,485.39
MONEY MARKET	7,243,984.74	0.16 %	82.42	7,244,067.16
MARKET VALUE			2,076,358.63	2,076,358.63
PETTY CASH			950.00	950.00
SAVINGS			309,984.44	309,984.44
TREASURY NOTES	442,558.82	3.58 %		442,558.82
 TOTAL ALL FUNDS	 \$12,127,459.76		 \$11,740,863.69	 \$23,868,323.45

VILLAGE OF WILLOWBROOK

RUN: 05/07/13 3:20PM

INVESTMENT SUMMARY BY INSTITUTION AS OF APRIL 30, 2013

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INSTITUTION	VILLAGE FUNDS	PENSION FUNDS	TOTAL FUNDS
COMMUNITY BANK OF WB	832,631.99	54,133.82	886,765.81
COMMUNITY BANK WB	12,036.56		12,036.56
ILLINOIS FUNDS	5,589,435.21		5,589,435.21
IMET	821,642.71		821,642.71
IMET MARKET VALUE CONTRA	195,358.56	1,881,000.07	2,076,358.63
MBFINANCIAL BANK		14,472,634.53	14,472,634.53
U.S. BANK	8,500.00		8,500.00
VILLAGE OF WILLOWBROOK	950.00		950.00
TOTALS	\$7,460,555.03	\$16,407,768.42	\$23,868,323.45

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY INSTITUTION AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	TYPE	MATURE DATE
01-110-323		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	48,111.71	MM	N/A
01-110-325		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	33,043.99	MM	N/A
01-110-380		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	160,080.56	MM	N/A
02-110-209		COMMUNITY BANK OF WB	MONEY MARKET		0.30%	289,911.29	MM	N/A
07-110-202		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	54,133.82	MM	N/A
01-110-257		COMMUNITY BANK OF WB	SAVINGS			301,484.44	SV	N/A
		TOTAL INVESTED				\$886,765.81		
01-110-332		COMMUNITY BANK WB	MONEY MARKET		0.27%	12,036.56	MM	N/A
01-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	1,568,674.94	MM	N/A
02-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,918.29	MM	N/A
03-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	23,810.50	MM	N/A
04-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	224,092.22	MM	N/A
05-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	20,993.15	MM	N/A
06-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	194.97	MM	N/A
09-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	478,033.18	MM	N/A
10-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	101,648.09	MM	N/A
14-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,168,069.87	MM	N/A
		TOTAL INVESTED				\$5,589,435.21		
01-120-154		IMET	POOLED INVEST		0.34%	651,834.56	MM	N/A
01-120-155		IMET	20321-101		0.34%	169,641.09	MM	N/A
08-110-323		IMET	MONEY MARKET		0.34%	44.82	MM	N/A
10-110-325		IMET	MONEY MARKET		0.34%	38.08	MM	N/A
11-110-323		IMET	MONEY MARKET		0.34%	1.74	MM	N/A
11-120-155		IMET	MONEY MARKET			82.42	MM	N/A
		TOTAL INVESTED				\$821,642.71		
01-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			195,358.56	MV	N/A
07-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			1,881,000.07	MV	N/A
		TOTAL INVESTED				\$2,076,358.63		
07-120-288		MBFINANCIAL BANK	CORP BONDS			2,345,178.80	CB	N/A
07-120-289		MBFINANCIAL BANK	EQUITIES			1,410,824.01	EQ	N/A
07-120-290		MBFINANCIAL BANK	MUTUAL FUND			5,597,485.39	MF	N/A
07-110-335		MBFINANCIAL BANK	MONEY MARKET		0.15%	235,671.31	MM	N/A
07-120-396		MBFINANCIAL BANK	FNMA		4.38%	99,816.00	AC	07/17/2013
07-120-294		MBFINANCIAL BANK	FHLMC		4.88%	54,925.00	AC	11/15/2013
07-120-375		MBFINANCIAL BANK	MATOON		4.50%	9,606.40	MB	12/15/2013
07-120-381		MBFINANCIAL BANK	COLLINSVILLE		5.20%	20,260.20	MB	12/15/2013
07-120-393		MBFINANCIAL BANK	FHLMC		4.50%	51,782.00	AC	04/02/2014
07-120-380		MBFINANCIAL BANK	FHLB		5.25%	51,035.00	AC	09/12/2014
07-120-356		MBFINANCIAL BANK	WHEATON III		5.20%	29,935.80	MB	12/30/2014
07-120-392		MBFINANCIAL BANK	FHLB		4.13%	100,932.00	AC	03/13/2015
07-120-394		MBFINANCIAL BANK	FFCB		4.15%	49,700.00	AC	03/25/2015
07-120-419		MBFINANCIAL BANK	MORTON GROVE		3.25%	50,064.00	MB	06/01/2015
07-120-374		MBFINANCIAL BANK	FHLB		5.50%	150,495.50	AC	06/12/2015
07-120-413		MBFINANCIAL BANK	ROUND LAKE BEA		4.50%	75,618.00	MB	01/01/2016

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY INSTITUTION AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	DATE
07-120-414		MBFINANCIAL BANK	ALSIP II BLD AM		4.25%	50,000.00	MB	01/01/2016
07-120-363		MBFINANCIAL BANK	FFCB		4.88%	146,980.50	AC	01/11/2016
07-120-410		MBFINANCIAL BANK	US TREAS INFL I		2.00%	131,464.13	TN	01/15/2016
07-120-402		MBFINANCIAL BANK	FFCB		3.75%	50,280.00	AC	01/29/2016
07-120-298		MBFINANCIAL BANK	FNCT		7.00%	1,511.09	AC	02/01/2016
07-120-373		MBFINANCIAL BANK	US T-NOTE		5.13%	149,332.03	TN	05/15/2016
07-120-409		MBFINANCIAL BANK	FFCB		4.00%	100,242.00	AC	08/03/2016
07-120-367		MBFINANCIAL BANK	FHLB		5.37%	152,704.50	AC	09/09/2016
07-120-421		MBFINANCIAL BANK	FHLB		6.75%	154,370.25	AC	09/09/2016
07-120-434		MBFINANCIAL BANK	FNMA		5.25%	118,945.00	AC	09/15/2016
07-120-433		MBFINANCIAL BANK	FHLB		3.50%	105,217.60	AC	12/09/2016
07-120-415		MBFINANCIAL BANK	AURORA IL		4.00%	25,077.75	MB	12/30/2016
07-120-404		MBFINANCIAL BANK	FFCB		4.63%	105,720.00	AC	03/21/2017
07-120-387		MBFINANCIAL BANK	US T-NOTE		4.25%	100,156.25	TN	11/15/2017
07-120-293		MBFINANCIAL BANK	FHLMC		5.13%	173,685.00	AC	11/17/2017
07-120-365		MBFINANCIAL BANK	FHLB		5.00%	25,000.00	AC	11/21/2017
07-120-405		MBFINANCIAL BANK	FFCB		4.67%	52,400.00	AC	02/27/2018
07-120-383		MBFINANCIAL BANK	FFCB		4.95%	24,969.25	AC	09/10/2018
07-120-379		MBFINANCIAL BANK	FFCB		5.34%	51,339.50	AC	10/22/2018
07-120-426		MBFINANCIAL BANK	FHLB		3.75%	105,060.00	AC	12/14/2018
07-120-382		MBFINANCIAL BANK	COOK COUNTY		5.25%	24,750.00	MB	12/15/2018
07-120-345		MBFINANCIAL BANK	GNMA		5.00%	14,346.17	AC	12/18/2018
07-120-412		MBFINANCIAL BANK	US TREAS INFL I		2.13%	61,606.41	TN	01/15/2019
07-120-313		MBFINANCIAL BANK	FFCB		5.70%	32,133.75	AC	02/01/2019
07-120-408		MBFINANCIAL BANK	FHLB		4.30%	75,942.60	AC	03/06/2019
07-120-316		MBFINANCIAL BANK	FNMA		2.75%	313,164.85	AC	04/16/2019
07-120-319		MBFINANCIAL BANK	FNMA		2.75%	307,392.00	AC	04/16/2019
07-120-369		MBFINANCIAL BANK	FHLB		5.38%	101,790.00	AC	05/15/2019
07-120-296		MBFINANCIAL BANK	GNMA POOL		4.50%	24,097.73	AC	06/15/2019
07-120-372		MBFINANCIAL BANK	SPORTS AUTHRTY		5.45%	25,153.50	MB	06/15/2019
07-120-310		MBFINANCIAL BANK	FHLB		4.37%	104,900.00	AC	07/01/2019
07-120-323		MBFINANCIAL BANK	FHLMC		3.00%	151,954.50	AC	07/30/2019
07-120-297		MBFINANCIAL BANK	FFCB		4.45%	30,944.50	AC	12/16/2019
07-120-364		MBFINANCIAL BANK	FFCB		4.95%	72,869.25	AC	12/16/2019
07-120-416		MBFINANCIAL BANK	CRYSTAL LAKE BI		4.65%	25,000.00	MB	01/01/2020
07-120-435		MBFINANCIAL BANK	MCHENRY COUNT		4.85%	57,552.00	MB	12/15/2020
07-120-436		MBFINANCIAL BANK	FFCB		5.03%	184,599.00	AC	10/05/2021
07-120-400		MBFINANCIAL BANK	TRANSIT AUTHY		6.33%	76,738.50	MB	12/01/2021
07-120-386		MBFINANCIAL BANK	FHLB		5.00%	248,695.50	AC	12/10/2021
07-120-295		MBFINANCIAL BANK	FHLB		2.00%	199,600.00	AC	02/16/2023
07-120-309		MBFINANCIAL BANK	GNMA		8.65%	278.77	AC	07/20/2024
07-120-427		MBFINANCIAL BANK	SCHOOL DIST 225		5.70%	50,000.00	MB	12/01/2025
07-120-431		MBFINANCIAL BANK	WILL COUNTY FPI		5.50%	106,684.00	MB	12/15/2025
07-120-299		MBFINANCIAL BANK	GNMA		6.00%	10,671.69	AC	08/20/2028
07-120-359		MBFINANCIAL BANK	HOFFMAN ESTS		5.40%	13,985.55	MB	12/01/2033
		TOTAL INVESTED				\$14,472,634.53		
01-110-335		U.S. BANK	LOCKBOX			8,500.00	SV	N/A
01-110-911		VILLAGE OF WILLOWBROOK	PETTY CASH			950.00	PC	N/A

VILLAGE OF WILLOWBROOK

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	TYPE	MATURE DATE
GRAND TOTAL INVESTED						\$23,868,323.45		

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY TYPE AND MATURITY DATE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	DATE
07-120-396		MBFINANCIAL BANK	FNMA		4.38%	99,816.00	AC	07/17/2013
07-120-294		MBFINANCIAL BANK	FHLMC		4.88%	54,925.00	AC	11/15/2013
07-120-393		MBFINANCIAL BANK	FHLMC		4.50%	51,782.00	AC	04/02/2014
07-120-380		MBFINANCIAL BANK	FHLB		5.25%	51,035.00	AC	09/12/2014
07-120-392		MBFINANCIAL BANK	FHLB		4.13%	100,932.00	AC	03/13/2015
07-120-394		MBFINANCIAL BANK	FFCB		4.15%	49,700.00	AC	03/25/2015
07-120-374		MBFINANCIAL BANK	FHLB		5.50%	150,495.50	AC	06/12/2015
07-120-363		MBFINANCIAL BANK	FFCB		4.88%	146,980.50	AC	01/11/2016
07-120-402		MBFINANCIAL BANK	FFCB		3.75%	50,280.00	AC	01/29/2016
07-120-298		MBFINANCIAL BANK	FNCT		7.00%	1,511.09	AC	02/01/2016
07-120-409		MBFINANCIAL BANK	FFCB		4.00%	100,242.00	AC	08/03/2016
07-120-367		MBFINANCIAL BANK	FHLB		5.37%	152,704.50	AC	09/09/2016
07-120-421		MBFINANCIAL BANK	FHLB		6.75%	154,370.25	AC	09/09/2016
07-120-434		MBFINANCIAL BANK	FNMA		5.25%	118,945.00	AC	09/15/2016
07-120-433		MBFINANCIAL BANK	FHLB		3.50%	105,217.60	AC	12/09/2016
07-120-404		MBFINANCIAL BANK	FFCB		4.63%	105,720.00	AC	03/21/2017
07-120-293		MBFINANCIAL BANK	FHLMC		5.13%	173,685.00	AC	11/17/2017
07-120-365		MBFINANCIAL BANK	FHLB		5.00%	25,000.00	AC	11/21/2017
07-120-405		MBFINANCIAL BANK	FFCB		4.67%	52,400.00	AC	02/27/2018
07-120-383		MBFINANCIAL BANK	FFCB		4.95%	24,969.25	AC	09/10/2018
07-120-379		MBFINANCIAL BANK	FFCB		5.34%	51,339.50	AC	10/22/2018
07-120-426		MBFINANCIAL BANK	FHLB		3.75%	105,060.00	AC	12/14/2018
07-120-345		MBFINANCIAL BANK	GNMA		5.00%	14,346.17	AC	12/18/2018
07-120-313		MBFINANCIAL BANK	FFCB		5.70%	32,133.75	AC	02/01/2019
07-120-408		MBFINANCIAL BANK	FHLB		4.30%	75,942.60	AC	03/06/2019
07-120-316		MBFINANCIAL BANK	FNMA		2.75%	313,164.85	AC	04/16/2019
07-120-319		MBFINANCIAL BANK	FNMA		2.75%	307,392.00	AC	04/16/2019
07-120-369		MBFINANCIAL BANK	FHLB		5.38%	101,790.00	AC	05/15/2019
07-120-296		MBFINANCIAL BANK	GNMA POOL		4.50%	24,097.73	AC	06/15/2019
07-120-310		MBFINANCIAL BANK	FHLB		4.37%	104,900.00	AC	07/01/2019
07-120-323		MBFINANCIAL BANK	FHLMC		3.00%	151,954.50	AC	07/30/2019
07-120-297		MBFINANCIAL BANK	FFCB		4.45%	30,944.50	AC	12/16/2019
07-120-364		MBFINANCIAL BANK	FFCB		4.95%	72,869.25	AC	12/16/2019
07-120-436		MBFINANCIAL BANK	FFCB		5.03%	184,599.00	AC	10/05/2021
07-120-386		MBFINANCIAL BANK	FHLB		5.00%	248,695.50	AC	12/10/2021
07-120-295		MBFINANCIAL BANK	FHLB		2.00%	199,600.00	AC	02/16/2023
07-120-309		MBFINANCIAL BANK	GNMA		8.65%	278.77	AC	07/20/2024
07-120-299		MBFINANCIAL BANK	GNMA		6.00%	10,671.69	AC	08/20/2028
		TOTAL INVESTED				\$3,800,490.50		
07-120-288		MBFINANCIAL BANK	CORP BONDS			2,345,178.80	CB	N/A
07-120-289		MBFINANCIAL BANK	EQUITIES			1,410,824.01	EQ	N/A
07-120-375		MBFINANCIAL BANK	MATOON		4.50%	9,606.40	MB	12/15/2013
07-120-381		MBFINANCIAL BANK	COLLINSVILLE		5.20%	20,260.20	MB	12/15/2013
07-120-356		MBFINANCIAL BANK	WHEATON III		5.20%	29,935.80	MB	12/30/2014
07-120-419		MBFINANCIAL BANK	MORTON GROVE		3.25%	50,064.00	MB	06/01/2015
07-120-413		MBFINANCIAL BANK	ROUND LAKE BEA		4.50%	75,618.00	MB	01/01/2016

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	DATE
07-120-414		MBFINANCIAL BANK	ALSIP II BLD AM		4.25%	50,000.00	MB	01/01/2016
07-120-415		MBFINANCIAL BANK	AURORA IL		4.00%	25,077.75	MB	12/30/2016
07-120-382		MBFINANCIAL BANK	COOK COUNTY		5.25%	24,750.00	MB	12/15/2018
07-120-372		MBFINANCIAL BANK	SPORTS AUTHRTY		5.45%	25,153.50	MB	06/15/2019
07-120-416		MBFINANCIAL BANK	CRYSTAL LAKE BI		4.65%	25,000.00	MB	01/01/2020
07-120-435		MBFINANCIAL BANK	MCHENRY COUNT		4.85%	57,552.00	MB	12/15/2020
07-120-400		MBFINANCIAL BANK	TRANSIT AUTHY		6.33%	76,738.50	MB	12/01/2021
07-120-427		MBFINANCIAL BANK	SCHOOL DIST 225		5.70%	50,000.00	MB	12/01/2025
07-120-431		MBFINANCIAL BANK	WILL COUNTY FPI		5.50%	106,684.00	MB	12/15/2025
07-120-359		MBFINANCIAL BANK	HOFFMAN ESTS		5.40%	13,985.55	MB	12/01/2033
		TOTAL INVESTED				\$640,425.70		
07-120-290		MBFINANCIAL BANK	MUTUAL FUND			5,597,485.39	MF	N/A
01-110-323		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	48,111.71	MM	N/A
01-110-325		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	33,043.99	MM	N/A
01-110-380		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	160,080.56	MM	N/A
02-110-209		COMMUNITY BANK OF WB	MONEY MARKET		0.30%	289,911.29	MM	N/A
07-110-202		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	54,133.82	MM	N/A
01-110-332		COMMUNITY BANK WB	MONEY MARKET		0.27%	12,036.56	MM	N/A
01-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	1,568,674.94	MM	N/A
02-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,918.29	MM	N/A
03-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	23,810.50	MM	N/A
04-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	224,092.22	MM	N/A
05-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	20,993.15	MM	N/A
06-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	194.97	MM	N/A
09-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	478,033.18	MM	N/A
10-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	101,648.09	MM	N/A
14-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,168,069.87	MM	N/A
01-120-154		IMET	POOLED INVEST		0.34%	651,834.56	MM	N/A
01-120-155		IMET	20321-101		0.34%	169,641.09	MM	N/A
08-110-323		IMET	MONEY MARKET		0.34%	44.82	MM	N/A
10-110-325		IMET	MONEY MARKET		0.34%	38.08	MM	N/A
11-110-323		IMET	MONEY MARKET		0.34%	1.74	MM	N/A
11-120-155		IMET	MONEY MARKET			82.42	MM	N/A
07-110-335		MBFINANCIAL BANK	MONEY MARKET		0.15%	235,671.31	MM	N/A
		TOTAL INVESTED				\$7,244,067.16		
01-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			195,358.56	MV	N/A
07-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			1,881,000.07	MV	N/A
		TOTAL INVESTED				\$2,076,358.63		
01-110-911		VILLAGE OF WILLOWBROOK	PETTY CASH			950.00	PC	N/A
01-110-257		COMMUNITY BANK OF WB	SAVINGS			301,484.44	SV	N/A
01-110-335		U.S. BANK	LOCKBOX			8,500.00	SV	N/A
		TOTAL INVESTED				\$309,984.44		
07-120-410		MBFINANCIAL BANK	US TREAS INFL I		2.00%	131,464.13	TN	01/15/2016

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ACCOUNT NUMBER ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	MATURE DATE
07-120-373	MBFINANCIAL BANK	US T-NOTE		5.13%	149,332.03	TN	05/15/2016
07-120-387	MBFINANCIAL BANK	US T-NOTE		4.25%	100,156.25	TN	11/15/2017
07-120-412	MBFINANCIAL BANK	US TREAS INFL I		2.13%	61,606.41	TN	01/15/2019
	TOTAL INVESTED				\$442,558.82		
	GRAND TOTAL INVESTED				\$23,868,323.45		

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY MATURITY DATE AND TYPE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	TYPE	MATURE DATE
07-120-288		MBFINANCIAL BANK	CORP BONDS			2,345,178.80	CB	N/A
07-120-289		MBFINANCIAL BANK	EQUITIES			1,410,824.01	EQ	N/A
07-120-290		MBFINANCIAL BANK	MUTUAL FUND			5,597,485.39	MF	N/A
01-110-323		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	48,111.71	MM	N/A
01-110-325		COMMUNITY BANK OF WB	MONEY MARKET		0.05%	33,043.99	MM	N/A
01-110-380		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	160,080.56	MM	N/A
02-110-209		COMMUNITY BANK OF WB	MONEY MARKET		0.30%	289,911.29	MM	N/A
07-110-202		COMMUNITY BANK OF WB	MONEY MARKET		0.25%	54,133.82	MM	N/A
01-110-332		COMMUNITY BANK WB	MONEY MARKET		0.27%	12,036.56	MM	N/A
01-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	1,568,674.94	MM	N/A
02-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,918.29	MM	N/A
03-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	23,810.50	MM	N/A
04-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	224,092.22	MM	N/A
05-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	20,993.15	MM	N/A
06-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	194.97	MM	N/A
09-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	478,033.18	MM	N/A
10-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	101,648.09	MM	N/A
14-110-322		ILLINOIS FUNDS	MONEY MARKET		0.13%	3,168,069.87	MM	N/A
01-120-154		IMET	POOLED INVEST		0.34%	651,834.56	MM	N/A
01-120-155		IMET	20321-101		0.34%	169,641.09	MM	N/A
08-110-323		IMET	MONEY MARKET		0.34%	44.82	MM	N/A
10-110-325		IMET	MONEY MARKET		0.34%	38.08	MM	N/A
11-110-323		IMET	MONEY MARKET		0.34%	1.74	MM	N/A
11-120-155		IMET	MONEY MARKET			82.42	MM	N/A
07-110-335		MBFINANCIAL BANK	MONEY MARKET		0.15%	235,671.31	MM	N/A
01-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			195,358.56	MV	N/A
07-120-900		IMET MARKET VALUE CONTRA	MARKET VALUE			1,881,000.07	MV	N/A
01-110-911		VILLAGE OF WILLOWBROOK	PETTY CASH			950.00	PC	N/A
01-110-257		COMMUNITY BANK OF WB	SAVINGS			301,484.44	SV	N/A
01-110-335		U.S. BANK	LOCKBOX			8,500.00	SV	N/A
07-120-396		MBFINANCIAL BANK	FNMA		4.38%	99,816.00	AC	07/17/2013
07-120-294		MBFINANCIAL BANK	FHLMC		4.88%	54,925.00	AC	11/15/2013
07-120-375		MBFINANCIAL BANK	MATOON		4.50%	9,606.40	MB	12/15/2013
07-120-381		MBFINANCIAL BANK	COLLINSVILLE		5.20%	20,260.20	MB	12/15/2013
07-120-393		MBFINANCIAL BANK	FHLMC		4.50%	51,782.00	AC	04/02/2014
07-120-380		MBFINANCIAL BANK	FHLB		5.25%	51,035.00	AC	09/12/2014
07-120-356		MBFINANCIAL BANK	WHEATON III		5.20%	29,935.80	MB	12/30/2014
07-120-392		MBFINANCIAL BANK	FHLB		4.13%	100,932.00	AC	03/13/2015
07-120-394		MBFINANCIAL BANK	FFCB		4.15%	49,700.00	AC	03/25/2015
07-120-419		MBFINANCIAL BANK	MORTON GROVE		3.25%	50,064.00	MB	06/01/2015
07-120-374		MBFINANCIAL BANK	FHLB		5.50%	150,495.50	AC	06/12/2015
07-120-413		MBFINANCIAL BANK	ROUND LAKE BEA		4.50%	75,618.00	MB	01/01/2016
07-120-414		MBFINANCIAL BANK	ALSIP II BLD AM		4.25%	50,000.00	MB	01/01/2016
07-120-363		MBFINANCIAL BANK	FFCB		4.88%	146,980.50	AC	01/11/2016
07-120-410		MBFINANCIAL BANK	US TREAS INFL I		2.00%	131,464.13	TN	01/15/2016
07-120-402		MBFINANCIAL BANK	FFCB		3.75%	50,280.00	AC	01/29/2016
07-120-298		MBFINANCIAL BANK	FNCT		7.00%	1,511.09	AC	02/01/2016
07-120-373		MBFINANCIAL BANK	US T-NOTE		5.13%	149,332.03	TN	05/15/2016
07-120-409		MBFINANCIAL BANK	FFCB		4.00%	100,242.00	AC	08/03/2016

VILLAGE OF WILLOWBROOK

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INVESTMENTS BY MATURITY DATE AND TYPE AS OF APRIL 30, 2013

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ACCOUNT NUMBER	ID. NO.	FINANCIAL INSTITUTION	CERTIFICATE NUMBER	TERM (DAYS)	ANNUAL YIELD	PRINCIPAL	MATURE TYPE	DATE
07-120-367		MBFINANCIAL BANK	FHLB		5.37%	152,704.50	AC	09/09/2016
07-120-421		MBFINANCIAL BANK	FHLB		6.75%	154,370.25	AC	09/09/2016
07-120-434		MBFINANCIAL BANK	FNMA		5.25%	118,945.00	AC	09/15/2016
07-120-433		MBFINANCIAL BANK	FHLB		3.50%	105,217.60	AC	12/09/2016
07-120-415		MBFINANCIAL BANK	AURORA IL		4.00%	25,077.75	MB	12/30/2016
07-120-404		MBFINANCIAL BANK	FFCB		4.63%	105,720.00	AC	03/21/2017
07-120-387		MBFINANCIAL BANK	US T-NOTE		4.25%	100,156.25	TN	11/15/2017
07-120-293		MBFINANCIAL BANK	FHLMC		5.13%	173,685.00	AC	11/17/2017
07-120-365		MBFINANCIAL BANK	FHLB		5.00%	25,000.00	AC	11/21/2017
07-120-405		MBFINANCIAL BANK	FFCB		4.67%	52,400.00	AC	02/27/2018
07-120-383		MBFINANCIAL BANK	FFCB		4.95%	24,969.25	AC	09/10/2018
07-120-379		MBFINANCIAL BANK	FFCB		5.34%	51,339.50	AC	10/22/2018
07-120-426		MBFINANCIAL BANK	FHLB		3.75%	105,060.00	AC	12/14/2018
07-120-382		MBFINANCIAL BANK	COOK COUNTY		5.25%	24,750.00	MB	12/15/2018
07-120-345		MBFINANCIAL BANK	GNMA		5.00%	14,346.17	AC	12/18/2018
07-120-412		MBFINANCIAL BANK	US TREAS INFL I		2.13%	61,606.41	TN	01/15/2019
07-120-313		MBFINANCIAL BANK	FFCB		5.70%	32,133.75	AC	02/01/2019
07-120-408		MBFINANCIAL BANK	FHLB		4.30%	75,942.60	AC	03/06/2019
07-120-316		MBFINANCIAL BANK	FNMA		2.75%	313,164.85	AC	04/16/2019
07-120-319		MBFINANCIAL BANK	FNMA		2.75%	307,392.00	AC	04/16/2019
07-120-369		MBFINANCIAL BANK	FHLB		5.38%	101,790.00	AC	05/15/2019
07-120-296		MBFINANCIAL BANK	GNMA POOL		4.50%	24,097.73	AC	06/15/2019
07-120-372		MBFINANCIAL BANK	SPORTS AUTHRTY		5.45%	25,153.50	MB	06/15/2019
07-120-310		MBFINANCIAL BANK	FHLB		4.37%	104,900.00	AC	07/01/2019
07-120-323		MBFINANCIAL BANK	FHLMC		3.00%	151,954.50	AC	07/30/2019
07-120-297		MBFINANCIAL BANK	FFCB		4.45%	30,944.50	AC	12/16/2019
07-120-364		MBFINANCIAL BANK	FFCB		4.95%	72,869.25	AC	12/16/2019
07-120-416		MBFINANCIAL BANK	CRYSTAL LAKE BI		4.65%	25,000.00	MB	01/01/2020
07-120-435		MBFINANCIAL BANK	MCHENRY COUNT		4.85%	57,552.00	MB	12/15/2020
07-120-436		MBFINANCIAL BANK	FFCB		5.03%	184,599.00	AC	10/05/2021
07-120-400		MBFINANCIAL BANK	TRANSIT AUTHY		6.33%	76,738.50	MB	12/01/2021
07-120-386		MBFINANCIAL BANK	FHLB		5.00%	248,695.50	AC	12/10/2021
07-120-295		MBFINANCIAL BANK	FHLB		2.00%	199,600.00	AC	02/16/2023
07-120-309		MBFINANCIAL BANK	GNMA		8.65%	278.77	AC	07/20/2024
07-120-427		MBFINANCIAL BANK	SCHOOL DIST 225		5.70%	50,000.00	MB	12/01/2025
07-120-431		MBFINANCIAL BANK	WILL COUNTY FPI		5.50%	106,684.00	MB	12/15/2025
07-120-299		MBFINANCIAL BANK	GNMA		6.00%	10,671.69	AC	08/20/2028
07-120-359		MBFINANCIAL BANK	HOFFMAN ESTS		5.40%	13,985.55	MB	12/01/2033
TOTAL INVESTED						\$23,868,323.45		
GRAND TOTAL INVESTED						\$23,868,323.45		

VILLAGE OF WILLOWBROOK

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REVENUE REPORT FOR APRIL, 2013

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ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>GENERAL CORPORATE FUND</u>						
<u>Operating Revenue</u>						
01-1100	Property Taxes	169.66	163,090.61	159,885.00	102.00	-3,205.61
01-1110	Other Taxes	585,770.85	6,440,710.28	5,943,821.00	108.36	-496,889.28
01-1120	Licenses	1,507.00	146,867.76	95,270.00	154.16	-51,597.76
01-1130	Permits	38,266.32	242,811.79	113,600.00	213.74	-129,211.79
01-1140	Fines	65,962.88	705,824.07	700,000.00	100.83	-5,824.07
01-1150	Transfers-Other Funds	32,451.92	389,423.04	389,423.00	100.00	-0.04
01-1160	Charges & Fees	6,329.00	61,278.50	42,077.00	145.63	-19,201.50
01-1170	Park & Recreation Revenue	10,688.00	69,079.83	49,557.00	139.39	-19,522.83
01-1180	Other Revenue	78,952.25	347,691.58	349,975.00	99.35	2,283.42
**TOTAL	Operating Revenue	820,097.88	8,566,777.46	7,843,608.00	109.22	-723,169.46
<u>Non-Operating Revenue</u>						
01-3000	Non-Operating Revenue	164.61	2,580.66	9,176.00	28.12	6,595.34
**TOTAL	Non-Operating Revenue	164.61	2,580.66	9,176.00	28.12	6,595.34
***TOTAL	GENERAL CORPORATE FUND	820,262.49	8,569,358.12	7,852,784.00	109.13	-716,574.12

VILLAGE OF WILLOWBROOK

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REVENUE REPORT FOR APRIL, 2013

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ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>WATER FUND</u>						
<u>Operating Revenue</u>						
02-1160	Charges & Fees	135,699.63	2,358,159.03	2,327,832.00	101.30	-30,327.03
**TOTAL	Operating Revenue	135,699.63	2,358,159.03	2,327,832.00	101.30	-30,327.03
<u>Non-Operating Revenue</u>						
02-3100	Other Income	59.48	1,468.79	3,000.00	48.96	1,531.21
02-3200	Charges & Fees	600.00	2,400.00	1,500.00	160.00	-900.00
**TOTAL	Non-Operating Revenue	659.48	3,868.79	4,500.00	85.97	631.21
***TOTAL	WATER FUND	136,359.11	2,362,027.82	2,332,332.00	101.27	-29,695.82
<u>HOTEL/MOTEL TAX FUND</u>						
<u>Operating Revenue</u>						
03-1110	Other Taxes	5,048.83	63,099.77	62,220.00	101.41	-879.77
03-1160	Charges & Fees	0.00	0.00	0.00	0.00	0.00
03-1180	Other Revenue	0.00	125.00	0.00	0.00	-125.00
**TOTAL	Operating Revenue	5,048.83	63,224.77	62,220.00	101.61	-1,004.77
<u>Non-Operating Revenue</u>						
03-3100	Other Income	1.83	40.85	10.00	408.50	-30.85
**TOTAL	Non-Operating Revenue	1.83	40.85	10.00	408.50	-30.85
<u>Transfers</u>						
03-4000	Transfers	0.00	0.00	0.00	0.00	0.00
**TOTAL	Transfers	0.00	0.00	0.00	0.00	0.00
***TOTAL	HOTEL/MOTEL TAX FUND	5,050.66	63,265.62	62,230.00	101.66	-1,035.62
<u>MOTOR FUEL TAX FUND</u>						
<u>Operating Revenue</u>						
04-1110	Other Taxes	17,253.04	244,193.29	222,328.00	109.83	-21,865.29
**TOTAL	Operating Revenue	17,253.04	244,193.29	222,328.00	109.83	-21,865.29
<u>Non-Operating Revenue</u>						
04-3100	Other Income	10.27	144.13	208.00	69.29	63.87
**TOTAL	Non-Operating Revenue	10.27	144.13	208.00	69.29	63.87
***TOTAL	MOTOR FUEL TAX FUND	17,263.31	244,337.42	222,536.00	109.80	-21,801.42

VILLAGE OF WILLOWBROOK

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REVENUE REPORT FOR APRIL, 2013

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ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>T I F SPECIAL REVENUE FUND</u>						
<u>Operating Revenue</u>						
05-1000	Operating Revenue	0.00	801,233.44	728,744.00	109.95	-72,489.44
**TOTAL	Operating Revenue	0.00	801,233.44	728,744.00	109.95	-72,489.44
<u>Non-Operating Revenue</u>						
05-3100	Other Income	1.06	164.30	8.00	2,053.75	-156.30
**TOTAL	Non-Operating Revenue	1.06	164.30	8.00	2,053.75	-156.30
***TOTAL	T I F SPECIAL REVENUE FUND	1.06	801,397.74	728,752.00	109.97	-72,645.74
<u>SSA ONE BOND FUND</u>						
<u>Operating Revenue</u>						
06-1000	Operating Revenue	0.00	320,914.25	320,760.00	100.05	-154.25
**TOTAL	Operating Revenue	0.00	320,914.25	320,760.00	100.05	-154.25
<u>Non-Operating Revenue</u>						
06-3000	Non-Operating Revenue	0.00	32.69	0.00	0.00	-32.69
**TOTAL	Non-Operating Revenue	0.00	32.69	0.00	0.00	-32.69
***TOTAL	SSA ONE BOND FUND	0.00	320,946.94	320,760.00	100.06	-186.94
<u>POLICE PENSION FUND</u>						
<u>Operating Revenue</u>						
07-1150	Transfers-Other Funds	44,768.30	581,987.90	581,988.00	100.00	0.10
07-1180	Other Revenue	12,701.48	169,962.53	169,305.00	100.39	-657.53
**TOTAL	Operating Revenue	57,469.78	751,950.43	751,293.00	100.09	-657.43
<u>Non-Operating Revenue</u>						
07-3100	Other Income	692,741.67	1,236,651.58	300,000.00	412.22	-936,651.58
**TOTAL	Non-Operating Revenue	692,741.67	1,236,651.58	300,000.00	412.22	-936,651.58
***TOTAL	POLICE PENSION FUND	750,211.45	1,988,602.01	1,051,293.00	189.16	-937,309.01
<u>SSA ONE PROJECT FUND</u>						
<u>Operating Revenue</u>						
08-1000	Operating Revenue	0.00	0.00	0.00	0.00	0.00
**TOTAL	Operating Revenue	0.00	0.00	0.00	0.00	0.00

VILLAGE OF WILLOWBROOK

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REVENUE REPORT FOR APRIL, 2013

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ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>Non-Operating Revenue</u>						
08-3000	Non-Operating Revenue	0.00	137.93	0.00	0.00	-137.93
**TOTAL	Non-Operating Revenue	0.00	137.93	0.00	0.00	-137.93
***TOTAL	SSA ONE PROJECT FUND	0.00	137.93	0.00	0.00	-137.93
<u>WATER CAPITAL IMPROVEMENTS FUND</u>						
<u>Operating Revenue</u>						
09-1000	Operating Revenue	0.00	120,496.00	187,976.00	64.10	67,480.00
**TOTAL	Operating Revenue	0.00	120,496.00	187,976.00	64.10	67,480.00
<u>Non-Operating Revenue</u>						
09-3000	Non-Operating Revenue	24.03	175.68	200.00	87.84	24.32
**TOTAL	Non-Operating Revenue	24.03	175.68	200.00	87.84	24.32
***TOTAL	WATER CAPITAL IMPROVEMENTS FUND	24.03	120,671.68	188,176.00	64.13	67,504.32
<u>CAPITAL PROJECT FUND</u>						
<u>UNKNOWN SUBJECT # 0000</u>						
10- 0	UNKNOWN SUBJECT # 0000	0.00	0.00	0.00	0.00	0.00
**TOTAL	UNKNOWN SUBJECT # 0000	0.00	0.00	0.00	0.00	0.00
<u>Operating Revenue</u>						
10-1000	Operating Revenue	0.00	0.00	0.00	0.00	0.00
10-1180	Other Revenue	0.00	0.00	0.00	0.00	0.00
**TOTAL	Operating Revenue	0.00	0.00	0.00	0.00	0.00
<u>Non-Operating Revenue</u>						
10-3000	Non-Operating Revenue	5.10	127.92	200.00	63.96	72.08
**TOTAL	Non-Operating Revenue	5.10	127.92	200.00	63.96	72.08
***TOTAL	CAPITAL PROJECT FUND	5.10	127.92	200.00	63.96	72.08
<u>2008 BOND FUND</u>						
<u>Operating Revenue</u>						
11-1180	Other Revenue	0.00	0.00	0.00	0.00	0.00
**TOTAL	Operating Revenue	0.00	0.00	0.00	0.00	0.00

VILLAGE OF WILLOWBROOK

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REVENUE REPORT FOR APRIL, 2013

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ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>Non-Operating Revenue</u>						
11-3000	Non-Operating Revenue	0.01	158,744.14	158,744.00	100.00	-0.14
**TOTAL	Non-Operating Revenue	0.01	158,744.14	158,744.00	100.00	-0.14
***TOTAL	2008 BOND FUND	0.01	158,744.14	158,744.00	100.00	-0.14
<u>FUND SUMMARY</u>						
1	GENERAL CORPORATE	820,262.49	8,569,358.12	7,852,784.00	109.13	-716,574.12
2	WATER	136,359.11	2,362,027.82	2,332,332.00	101.27	-29,695.82
3	HOTEL/MOTEL TAX	5,050.66	63,265.62	62,230.00	101.66	-1,035.62
4	MOTOR FUEL TAX	17,263.31	244,337.42	222,536.00	109.80	-21,801.42
5	T I F SPECIAL REVENUE	1.06	801,397.74	728,752.00	109.97	-72,645.74
6	SSA ONE BOND & INTEREST	0.00	320,946.94	320,760.00	100.06	-186.94
7	POLICE PENSION	750,211.45	1,988,602.01	1,051,293.00	189.16	-937,309.01
8	SSA ONE PROJECT	0.00	137.93	0.00	0.00	-137.93
9	WATER CAPITAL IMPROVEMENTS	24.03	120,671.68	188,176.00	64.13	67,504.32
10	CAPITAL PROJECT	5.10	127.92	200.00	63.96	72.08
11	2008 BOND	0.01	158,744.14	158,744.00	100.00	-0.14
	TOTALS ALL FUNDS	1,729,177.22	14,629,617.34	12,917,807.00	113.25	-1,711,810.34

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>VILLAGE BOARD &amp; CLERK</u>								
01-05-410-3	GENERAL MANAGEMENT	2,108.27	29,518.12	77.65	38,013.00	8,494.88	38.83	76,026.00
01-05-420-3	COMMUNITY RELATIONS	0.00	312.44	31.24	1,000.00	687.56	15.62	2,000.00
01-05-425-6	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-05-430-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	VILLAGE BOARD & CLERK	2,108.27	29,830.56	76.46	39,013.00	9,182.44	38.23	78,026.00
<u>BOARD OF POLICE COMMISSIONERS</u>								
01-07-435-3	ADMINISTRATION	0.00	673.00	5.27	12,775.00	12,102.00	2.63	25,550.00
01-07-440-5	OTHER	0.00	1,585.00	15.10	10,500.00	8,915.00	7.55	21,000.00
01-07-445-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BOARD OF POLICE COMMISSIONERS	0.00	2,258.00	9.70	23,275.00	21,017.00	4.85	46,550.00
<u>ADMINISTRATION</u>								
01-10-455-5	GENERAL MANAGEMENT	29,575.74	716,033.51	103.15	694,147.00	-21,886.51	51.58	1,388,294.00
01-10-460-3	DATA PROCESSING	119.03	7,733.28	154.67	5,000.00	-2,733.28	77.33	10,000.00
01-10-461-1	LEGISLATIVE SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-10-465-2	ADMINISTRATION-GENERAL ENGINEERING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-10-466-3	BUILDINGS	30,607.31	75,526.91	148.03	51,020.00	-24,506.91	74.02	102,040.00
01-10-470-2	LEGAL SERVICES	7,970.00	119,519.75	91.94	130,000.00	10,480.25	45.97	260,000.00
01-10-471-2	FINANCIAL AUDIT	0.00	1,750.00	14.89	11,750.00	10,000.00	7.45	23,500.00
01-10-475-3	COMMUNITY RELATIONS	0.00	5,941.65	87.25	6,810.00	868.35	43.62	13,620.00
01-10-480-2	RISK MANAGEMENT	1,226.36	209,201.36	99.05	211,209.00	2,007.64	49.52	422,418.00
01-10-485-6	CAPITAL IMPROVEMENTS	0.00	46,841.19	129.74	36,105.00	-10,736.19	64.87	72,210.00
01-10-490-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	ADMINISTRATION	69,498.44	1,182,547.65	103.19	1,146,041.00	-36,506.65	51.59	2,292,082.00
<u>PLANNING &amp; ECONOMIC DEVELOPMENT</u>								
01-15-510-4	GENERAL MANAGEMENT	3,783.53	42,573.69	87.62	48,589.00	6,015.31	43.81	97,178.00
01-15-515-4	DATA PROCESSING	0.00	209.48	6.76	3,100.00	2,890.52	3.38	6,200.00
01-15-520-2	ENGINEERING	8,275.18	73,767.56	104.04	70,900.00	-2,867.56	52.02	141,800.00
01-15-535-2	RISK MANAGEMENT	0.00	0.00	0.00	2,500.00	2,500.00	0.00	5,000.00
01-15-540-6	CAPITAL IMPROVEMENTS	0.00	3,258.81	105.84	3,079.00	-179.81	52.92	6,158.00
01-15-544-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PLANNING & ECONOMIC DEVELOPMENT	12,058.71	119,809.54	93.48	128,168.00	8,358.46	46.74	256,336.00
<u>PARKS &amp; RECREATION DEPT</u>								
01-20-550-3	ADMINISTRATION	4,448.33	50,882.69	90.43	56,265.00	5,382.31	45.22	112,530.00
01-20-555-3	PARKS & RECREATION-ADMINISTRATION	0.00	139.65	34.91	400.00	260.35	17.46	800.00
01-20-560-2	ADMINISTRATION	0.00	0.00	0.00	2,500.00	2,500.00	0.00	5,000.00
01-20-565-3	LANDSCAPING	7,566.34	45,197.05	63.95	70,677.00	25,479.95	31.97	141,354.00
01-20-570-4	MAINTENANCE	1,026.91	31,883.79	80.31	39,700.00	7,816.21	40.16	79,400.00
01-20-575-5	SUMMER PROGRAM	308.00	20,431.73	105.95	19,284.00	-1,147.73	52.98	38,568.00
01-20-580-5	FALL PROGRAM	0.00	10,979.87	114.67	9,575.00	-1,404.87	57.34	19,150.00
01-20-585-5	WINTER PROGRAM	1,358.02	17,266.98	97.02	17,798.00	531.02	48.51	35,596.00
01-20-590-5	SPECIAL RECREATION SERVICES	0.00	44,684.36	70.87	63,047.00	18,362.64	35.44	126,094.00
01-20-595-6	CAPITAL IMPROVEMENTS	660.00	54,627.99	100.41	54,403.00	-224.99	50.21	108,806.00
01-20-599-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PARKS & RECREATION DEPT	15,367.60	276,094.11	82.75	333,649.00	57,554.89	41.37	667,298.00
<u>FINANCE DEPARTMENT</u>								
01-25-610-4	GENERAL MANAGEMENT	9,335.29	118,820.72	91.70	129,575.00	10,754.28	45.85	259,150.00



VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 GENERAL CORPORATE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
01-45-849-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	PLAN COMMISSION	0.00	711.25	0.00	0.00	-711.25	0.00	0.00
***TOTAL	GENERAL CORPORATE FUND	522,532.92	6,898,900.73	96.06	7,181,991.00	283,090.27	48.03	14,363,982.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 WATER FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>WATER DEPARTMENT</u>								
02-50-401-4	ADMINISTRATION	23,154.38	286,532.07	105.31	272,072.00	-14,460.07	52.66	544,143.00
02-50-405-2	ENGINEERING	0.00	0.00	0.00	2,575.00	2,575.00	0.00	5,150.00
02-50-410-5	INTERFUND TRANSFERS	32,451.92	507,701.04	88.27	575,181.00	67,479.96	44.13	1,150,362.00
02-50-415-2	RISK MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02-50-417-4	EDP	0.00	15,664.35	83.40	18,782.00	3,117.65	41.70	37,564.00
02-50-420-5	WATER PRODUCTION	101,161.44	1,162,020.22	92.87	1,251,171.00	89,150.78	46.44	2,502,342.00
02-50-425-4	WATER STORAGE	2,470.00	11,489.08	188.65	6,090.00	-5,399.08	94.33	12,180.00
02-50-430-4	TRANSPORTATION & DISTRIBUTION	4,299.39	148,021.93	269.01	55,025.00	-92,996.93	134.50	110,050.00
02-50-435-4	METERS & BILLING	107.57	15,568.37	138.26	11,260.00	-4,308.37	69.13	22,520.00
02-50-440-6	CAPITAL IMPROVEMENTS	0.00	32,547.48	130.19	25,000.00	-7,547.48	65.09	50,000.00
02-50-449-7	CONTINGENCIES-DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	WATER DEPARTMENT	163,644.70	2,179,544.54	98.30	2,217,156.00	37,611.46	49.15	4,434,311.00
***TOTAL	WATER FUND	163,644.70	2,179,544.54	98.30	2,217,156.00	37,611.46	49.15	4,434,311.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 HOTEL/MOTEL TAX FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>HOTEL/MOTEL</u>							
03-53-401-4	ADMINISTRATION	10.00	13,694.41	109.87	12,464.00	-1,230.41	54.94	24,928.00
03-53-435-3	PUBLIC RELATIONS & PROMOTION	9,042.63	41,703.35	63.18	66,005.00	24,301.65	31.59	132,010.00
03-53-436-3	SPECIAL EVENTS	0.00	4,122.66	91.61	4,500.00	377.34	45.81	9,000.00
03-53-449-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	HOTEL/MOTEL	9,052.63	59,520.42	71.74	82,969.00	23,448.58	35.87	165,938.00
***TOTAL	HOTEL/MOTEL TAX FUND	9,052.63	59,520.42	71.74	82,969.00	23,448.58	35.87	165,938.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 MOTOR FUEL TAX FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>MOTOR FUEL TAX</u>							
04-56-401-3	PAVEMENT MARKINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-56-405-3	ROAD SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-56-410-3	SNOW REMOVAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-56-415-2	STREET LIGHTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-56-420-2	TRAFFIC SIGNALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-56-425-3	STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-56-430-6	CAPITAL IMPROVEMENTS	0.00	186,000.00	100.00	186,000.00	0.00	50.00	372,000.00
04-56-439-7	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	MOTOR FUEL TAX	0.00	186,000.00	100.00	186,000.00	0.00	50.00	372,000.00
***TOTAL	MOTOR FUEL TAX FUND	0.00	186,000.00	100.00	186,000.00	0.00	50.00	372,000.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 T I F SPECIAL REVENUE FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
05-59-401-3	ADMINISTRATION - GENERAL	0.00	56,958.86	117.06	48,657.00	-8,301.86	58.53	97,314.00
05-59-410-5	PRINCIPAL EXPENSE	0.00	752,886.45	110.82	679,407.00	-73,479.45	55.41	1,358,814.00
05-59-425-2	ATTORNEY FEES	0.00	600.00	0.00	0.00	-600.00	0.00	0.00
***TOTAL	T I F SPECIAL REVENUE FUND	0.00	810,445.31	111.32	728,064.00	-82,381.31	55.66	1,456,128.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 SSA ONE BOND FUND

PRCT. OF YR: 100  
 RUN: 05/07/13 3:22PM

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
	<u>SSA BOND</u>							
06-60-550-4	DEBT SERVICE	0.00	320,760.00	100.00	320,760.00	0.00	50.00	641,520.00
06-60-555-7	SSA BOND & INTEREST FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	SSA BOND	0.00	320,760.00	100.00	320,760.00	0.00	50.00	641,520.00
***TOTAL	SSA ONE BOND FUND	0.00	320,760.00	100.00	320,760.00	0.00	50.00	641,520.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 POLICE PENSION FUND

PRCT. OF YR: 100  
 RUN: 05/07/13 3:22PM

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
07-62-401-5	POLICE PENSION FUND	63,997.92	663,682.44	102.38	648,247.00	-15,435.44	51.19	1,296,496.00
***TOTAL	POLICE PENSION FUND	63,997.92	663,682.44	102.38	648,247.00	-15,435.44	51.19	1,296,496.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 SSA ONE PROJECT FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>BUILDING AND ZONING DEPT</u>								
08-40-401-9	SSA FUND ONE PROJECT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	BUILDING AND ZONING DEPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SSA ONE PROJECT</u>								
08-63-401-9	SSA FUND ONE PROJECT FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-63-445-6	PUBLIC IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08-63-555-7	SSA ONE PROJECT FUND	0.00	51,834.56	0.00	0.00	-51,834.56	50.29	103,076.00
**TOTAL	SSA ONE PROJECT	0.00	51,834.56	0.00	0.00	-51,834.56	50.29	103,076.00
***TOTAL	SSA ONE PROJECT FUND	0.00	51,834.56	0.00	0.00	-51,834.56	50.29	103,076.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 WATER CAPITAL IMPROVEMENTS FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>WATER CAPITAL IMPROVEMENTS</u>								
09-65-405-2	WATER CAPITAL IMPROV FUND	0.00	0.00	0.00	0.00	0.00	0.00	103,076.00
09-65-410-5	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-65-440-6	CAPITAL IMPROVEMENTS	0.00	53,094.49	36.59	145,100.00	92,005.51	18.30	290,200.00
**TOTAL	WATER CAPITAL IMPROVEMENTS	0.00	53,094.49	36.59	145,100.00	92,005.51	13.50	393,276.00
***TOTAL	WATER CAPITAL IMPROVEMENTS FUND	0.00	53,094.49	36.59	145,100.00	92,005.51	13.50	393,276.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 CAPITAL PROJECT FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>CAPITAL PROJECTS</u>								
10-68-430-5	CAPITAL PROJECTS FUND	0.00	53,016.00	100.00	53,016.00	0.00	50.00	106,032.00
10-68-540-4	PUBLIC WORKS FACILITY ARCHITECT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-68-545-4	75TH ST EXTENSION PROJECT	0.00	428.00	95.11	450.00	22.00	47.56	900.00
10-68-550-4	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**TOTAL	CAPITAL PROJECTS	0.00	53,444.00	99.96	53,466.00	22.00	49.98	106,932.00
***TOTAL	CAPITAL PROJECT FUND	0.00	53,444.00	99.96	53,466.00	22.00	49.98	106,932.00

VILLAGE OF WILLOWBROOK  
 EXPENDITURE REPORT FOR APRIL, 2013  
 2008 BOND FUND

ACCT. NO.	DESCRIPTION	EXPENDED THIS MONTH	EXPENDED THIS YEAR	PRCT. BUDGET	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
***TOTAL	2008 BOND FUND	0.00	158,743.76	100.00	158,744.00	0.24	50.00	317,488.00
<u>FUND SUMMARY</u>								
1	GENERAL CORPORATE	522,532.92	6,898,900.73	96.06	7,181,991.00	283,090.27	48.03	14,363,982.00
2	WATER	163,644.70	2,179,544.54	98.30	2,217,156.00	37,611.46	49.15	4,434,311.00
3	HOTEL/MOTEL TAX	9,052.63	59,520.42	71.74	82,969.00	23,448.58	35.87	165,938.00
4	MOTOR FUEL TAX	0.00	186,000.00	100.00	186,000.00	0.00	50.00	372,000.00
5	T I F SPECIAL REVENUE	0.00	810,445.31	111.32	728,064.00	-82,381.31	55.66	1,456,128.00
6	SSA ONE BOND & INTEREST	0.00	320,760.00	100.00	320,760.00	0.00	50.00	641,520.00
7	POLICE PENSION	63,997.92	663,682.44	102.38	648,247.00	-15,435.44	51.19	1,296,496.00
8	SSA ONE PROJECT	0.00	51,834.56	0.00	0.00	-51,834.56	50.29	103,076.00
9	WATER CAPITAL IMPROVEMENTS	0.00	53,094.49	36.59	145,100.00	92,005.51	13.50	393,276.00
10	CAPITAL PROJECT	0.00	53,444.00	99.96	53,466.00	22.00	49.98	106,932.00
11	2008 BOND	0.00	158,743.76	100.00	158,744.00	0.24	50.00	317,488.00
	TOTALS ALL FUNDS	759,228.17	11,435,970.25	97.56	11,722,497.00	286,526.75	48.35	23,651,147.00

**VILLAGE OF WILLOWBROOK  
FINANCIAL REPORT  
MUNICIPAL SALES AND USE TAXES**

<b>MONTH</b>	<b>SALE</b>						
<b>DIST</b>	<b>MADE</b>	<b>08-09</b>	<b>09-10</b>	<b>10-11</b>	<b>11-12</b>	<b>12-13</b>	<b>13-14</b>
MAY	FEB	\$ 230,603	\$ 216,102	\$ 223,555	\$ 254,811	\$ 261,216	
JUNE	MAR	254,996	252,558	281,024	296,840	308,159	
JULY	APR	250,123	239,611	259,844	281,808	288,609	
AUG	MAY	303,260	278,006	284,173	276,985	316,487	
SEPT	JUNE	294,396	284,544	314,663	318,524	336,664	
OCT	JULY	277,421	269,750	276,383	300,424	291,508	
NOV	AUG	265,822	267,033	279,375	326,134	330,699	
DEC	SEPT	263,557	253,713	260,636	296,490	300,348	
JAN	OCT	238,194	236,393	273,809	272,291	282,374	
FEB	NOV	290,210	253,516	290,009	296,763	306,325	
MARCH	DEC	313,051	339,352	355,102	387,223	377,505	
APRIL	JAN	216,559	193,834	234,660	253,944	277,850	
<b>TOTAL</b>		<b>\$ 3,198,192</b>	<b>\$ 3,084,413</b>	<b>\$ 3,333,234</b>	<b>\$ 3,562,238</b>	<b>\$ 3,677,745</b>	
<b>MTH AVG</b>		<b>\$ 266,516</b>	<b>\$ 257,034</b>	<b>\$ 277,769</b>	<b>\$ 296,853</b>	<b>\$ 306,479</b>	
<b>BUDGET</b>		<b>\$ 3,327,630</b>	<b>\$ 3,018,750</b>	<b>\$ 3,121,250</b>	<b>\$ 3,217,250</b>	<b>\$ 3,493,374</b>	<b>\$ 3,447,000</b>

YEAR TO DATE LAST YEAR : \$ 3,562,238  
 YEAR TO DATE THIS YEAR : \$ 3,677,745  
 DIFFERENCE : \$ 115,506

PERCENTAGE OF INCREASE : **3.24%**

CURRENT FISCAL YEAR :

BUDGETED REVENUE: \$ 3,493,374  
 PERCENTAGE OF YEAR COMPLETED : 100.00%  
 PERCENTAGE OF REVENUE TO DATE : 105.28%  
 PROJECTION OF ANNUAL REVENUE : \$ 3,677,745  
 EST. DOLLAR DIFF ACTUAL TO BUDGET \$ 184,371  
 EST. PERCENT DIFF ACTUAL TO BUDGET **5.3%**

# VILLAGE OF WILLOWBROOK

## BOARD MEETING

### AGENDA ITEM - HISTORY/COMMENTARY

<b>ITEM TITLE:</b> MOTION TO APPROVE – ISSUANCE OF PARK PERMIT FOR OVER 200 ATTENDEES: WORLD FINANCIAL GROUP COMPANY PICNIC, SATURDAY, JUNE 15, 2013 – 11:00 AM – 8:30 PM		<b>AGENDA NO.</b> 7f <b>AGENDA DATE:</b> 5/13/13
<b>STAFF REVIEW:</b> Kristin Violante Supt. of Parks & Recreation	<b>SIGNATURE:</b> 	
<b>LEGAL REVIEW:</b> N/A	<b>SIGNATURE:</b> 	
<b>RECOMMENDED BY:</b> Tim Halik, Village Administrator	<b>SIGNATURE:</b> 	
<b>REVIEWED &amp; APPROVED BY COMMITTEE:</b> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
<b>ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)</b> Attached please find a park permit application received from Ramil Mayuga representing World Financial Group, Oakbrook Terrace, for a company picnic to be held at Borse Community Park on Saturday, June 15, 2013, from 11:00AM to 8:30PM. This same group has rented the park for its annual company picnic for the last seven (7) years. This year's event is estimated to be attended by up to three hundred (300) persons. Individuals will be coming and going throughout the event so it is anticipated that all three hundred (300) people will not be in the park at one time.		
<b>ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS, ETC.)</b> In accordance with past Village policy, park permit requests for groups of over two hundred (200) persons are only to be issued with approval of the Village Mayor and Board of Trustees.  The applicant has agreed to post an increased security deposit along with the park permit fee to ensure the park is left in good order without damage.		
<b>ACTION PROPOSED:</b>  Approve motion.		

**Park and Athletic Facility Permit Application**

Name <u>RAMIL MAYUGA</u>	Date of Application <u>4/30/13</u>
Address <u>1 TRAVIS AVE PLAZA NW STE 535</u>	
City <u>ALBANY TENNESSEE</u>	State <u>IL</u> Zip Code <u>60181</u>
Home Phone <u>630 440 9367</u>	Work Phone <u>331 465 4760</u>
Email <u>ramil.ruperto_mayuga@yahoo.com</u>	

**Facility Requested: (Check all that apply)**

<u>Pavilion</u>	<u>Ball Field</u>	<u>Other park or athletic facility (specify)</u>
Borse Park North <input checked="" type="checkbox"/>	Borse #1 (SW) _____	_____
Borse Park South <input checked="" type="checkbox"/>	Borse #2 (SE) _____	_____
Willow Pond _____	Borse #3 (NW) _____	_____
Date(s) Requested: <u>June 15, 2013</u>	Time Requested: From: <u>11:00</u> <sup>AM</sup> / <sub>PM</sub>	To: <u>8:30</u> <sup>AM</sup> / <sub>PM</sub>
Purpose of use: <u>Company Picnic</u>		
Estimated Attendance: <u>200-300</u>		

**Picnic / Event Fees and Security Deposits ♦ (Please refer to schedules)**

Permit fee	\$ <u>350</u>	*Optional Services: (Please specify other desired services) <u>Add'l time over 6 hrs</u> <u>Dumpster fee</u> <u>Picnic Pack</u>
+ Security Deposit	\$ <u>400</u>	
+ Optional Services*	\$ <u>185.00</u>	
<b>Total</b>	<b>\$ <u>935</u></b>	

**Athletic Field Permit Fees ♦ (Please refer to schedules)**

Permit Fee	\$ <u>15.00</u>	**Optional Services: (Please specify services & list labor and materials costs)
Basic Usage Fees	_____	
+ Optional Services**	_____	
<b>Total</b>	<b>_____</b>	

**Hold Harmless Agreement for All Permits**

RAMIL MAYUGA agrees (as a person age 21 or older) that it will protect and have harmless and indemnified against from any penalty, charges of liability that the Village of Willowbrook, its administrators, board members, employees and agents may incur, resulting from the use of the Village of Willowbrook facilities by us, whether occasioned by the neglect of the Village of Willowbrook, and that we will at all times protect, indemnify and save and keep harmless the Village of Willowbrook against and from any and all loss, cost, damage or expense arising out of or from any accident or other occurrence on or about said premises, causing injury to any person or property whatsoever and will protect, indemnify and save and keep harmless the Village of Willowbrook against and from any and all claims from any and all loss, cost, damage or expense arising out of any respect to comply with and to perform all the requirements and provisions hereof.

**I have read, understand and hereby agree to the policies listed above as a condition for receiving this permit.**

RAMIL MAYUGA  
Print Name

[Signature]  
Signature

4/30/13  
Date

**Checks should be made payable to the Village of Willowbrook, 7760 Quincy Street, Willowbrook, IL 60527.**

**Office Use Only**

Permit/Usage Fee(s)	\$ <u>350</u>	Date Paid	<u>4/30</u>
Security Deposit	\$ <u>400</u>	Receipt Number	<u>12358</u>
Optional Service Fee(s)	\$ <u>185</u>		
<b>Total Paid</b>	<b>\$ <u>935.00</u></b>		
Authorized Approval of Permit	<u>[Signature]</u> Superintendent of Parks & Recreation	Date	<u>4/30/13</u>
Security Deposit(s) returned:	_____	_____	_____
	Date	Amount	T.O.# Check #

Comments \_\_\_\_\_

Permit issued and mailed on: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ By: \_\_\_\_\_

Comments \_\_\_\_\_

Route To: Municipal Services \_\_\_\_\_ Police \_\_\_\_\_

# VILLAGE OF WILLOWBROOK

## BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

**ITEM TITLE:**

Motion to Approve - Request for Waiver of Permit Fees –  
West Suburban Shrine Club

**AGENDA NO.** 7g

**AGENDA DATE:** 05/13/13

**STAFF REVIEW:** Tim Halik,  
Village Administrator

**SIGNATURE:** \_\_\_\_\_



**LEGAL REVIEW:** N/A

**SIGNATURE:** \_\_\_\_\_

N/A

**RECOMMENDED BY:** Tim Halik,  
Village Administrator

**SIGNATURE:** \_\_\_\_\_



**REVIEWED & APPROVED BY COMMITTEE:** YES  NO  N/A

**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

The West Suburban Shrine Club has been issued a permit to hold a special promotional event -- a Vidalia Onion Sale, within the parking lot of Willowbrook Lanes May 3<sup>rd</sup> – 5<sup>th</sup> and 10<sup>th</sup> – 12<sup>th</sup>, 2013. This event required the issuance of a special promotion permit by the Village. The fee for such a permit is fifty dollars (\$50.00), which the Shrine Club has paid.

The Shrine Club is a non-profit organization. With regard to the required permit fee, the club has requested that the fee be waived, and the paid amount be refunded. There currently exists no provision in the Village Code to allow the waiver of permit fees for non-profit organizations. It has been the consensus of the Board that requests of this nature should be reviewed on a case-by-case basis. On prior such occasions, the Board of Trustees has voted unanimously to waive the permit fee for the West Suburban Shrine Club.

**STAFF RECOMMENDATION:**

Pass a motion to approve the Shrine Club's request to waive the \$50.00 permit fee.

RECEIVED

APR 24 2013

VILLAGE OF WILLOWBROOK  
BUILDING & ZONING DIVISION

Village of Willowbrook  
Willowbrook Village Hall  
7760 Quincy St  
Willowbrook, IL 60521

The West Suburban Shrine Club is applying for a permission to sell Vidalia Onions at Willowbrook Lanes. The dates of the sale will be May 3,4,5,10,11,12 2013 from 9:00am to 5:00pm

Again we are asking that you wave any fee for this event.

I would like to sincerely thank you for your cooperation with our annual Onion Sale.



Chuck Graening  
West Suburban Shrine Club  
1-708-218-1031

ECGRAENING @ Gmail . com

PS:

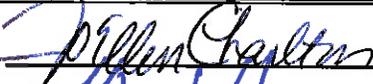
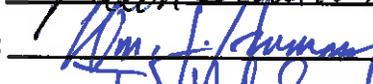
Please mail the paperwork to my home at:  
4822 Creek Drive  
Western Springs, Illinois 60558

# VILLAGE OF WILLOWBROOK

## BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

**ITEM TITLE:**

Receive Plan Commission Recommendation – Public Hearing 2013-04 – Special Use for a Restaurant/Sports Bar in the Woodlands Plaza Shopping Center/Stats Sports Bar and Grill – 7201(A) S. Kingery Highway

**AGENDA NO.****7h****AGENDA DATE:** 5/13/13**STAFF REVIEW:** Jo Ellen Charlton, Planning Consultant**SIGNATURE:** **LEGAL REVIEW:** William Hennessy, Village Attorney**SIGNATURE:** **RECOMMENDED BY:** Tim Halik, Village Administrator**SIGNATURE:** **REVIEWED & APPROVED BY COMMITTEE:** YES  NO  N/A **ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)**

Ordinance 86-O-21 was approved on April 8, 1986 and granted 1) a rezoning from B-3 to B-2; 2) Special Use for the operation of two (2) fast food establishments, an automobile service station, an electrical and household appliance sales and repair establishment, and a bicycle sales, rental and repair establishment; 3) a reduction in a required setback from off-street parking areas from residential districts from thirty feet (30') to sixteen feet (16'); 4) conditions requiring compliance with a site plan, landscape plan, and site engineering plans, restricting deliveries to 8 AM to 5 PM Monday through Friday, and 8 AM to Noon on Saturday, with no deliveries on Sunday, and requiring the landscaping to be maintained by all future owners and assigns.

**ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)**

The Plan Commission held the public hearing and made a recommendation to approve the requested special use for a restaurant/sports bar at their May 1, 2013 meeting. A copy of their recommendation to approve the special use is attached. Also attached is the staff report, which includes a brief summary of the public hearing comments and the Plan Commission's discussion.

Mrs. Baker, who lives at 815 72<sup>nd</sup> Court, testified that she did not necessarily object to the restaurant, but wanted to make sure it did not disrupt her way of life. She commented that the existing fence was no longer providing adequate screening between her home and the shopping center. She also asked the applicant questions about hours and outdoor seating. The applicant responded that the existing fence was going to be replaced with a new wooden board on board fence, that outdoor seating was not proposed at this time, and that hours would comply with Village regulations.

Plan Commission members expressed their support for the special use given the conditions recommended by staff. These conditions include enclosure of a garbage dumpster that will service the restaurant, reconstruction of the fence along the rear property line to improve screening between the shopping center and residential properties to the east, relocation of fireplace vents from the side wall to the roof, and provisions that provide options for replacing an existing service door on the north side of the building with either windows or a public door if certain other improvements are made.

Please note that the liquor license application for this proposed use is still pending and will be processed separately from this special use.

**ACTION PROPOSED:**

May 13, 2013: Receive Plan Commission Recommendation.



# Village of Willowbrook

7760 Quincy Street  
Willowbrook, IL 60527-5594

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

## MEMORANDUM

**Mayor**

Robert A. Napoli

**Village Clerk**

Leroy R. Hansen

**MEMO TO:** Robert Napoli, Mayor  
Board of Trustees

**MEMO FROM:** Daniel Kopp, Plan Commission Chairman

**DATE:** May 1, 2013

**SUBJECT:** 7200-7300 S. Kingery - Petition for a Special Use Permit and other variations and relief as may be required to allow a 3,000 square foot sports bar and grill (Stats Sports Bar and Grill) to operate in the existing Woodland Plaza Shopping Center.

At the meeting of the Plan Commission held on May 1, 2013, the above was discussed and the following motion was made:

**MOTION:** Made by Commissioner Remkus, seconded by Commissioner Soukup that based on the submitted petition and testimony presented, the Plan Commission recommend approval of the findings listed in the staff report for PC 13-03, and approval of the requested special use for a 3,000 square foot restaurant subject to compliance with the Site Plan prepared by Koziol Engineering Services, latest revision dated April 2, 2013.

1. The special use granted herein is valid for the 3,000 square foot space identified by address as 7201(A).
2. The existing metal double door along the north elevation of the building shall be removed or replaced with a window; however, in the alternative, the applicant may replace the existing metal double door with storefront glass doors, but only upon the submittal and approval of plans to the Village Administrator showing the sidewalk to be extended east past the proposed door modification.
3. The special use shall be null and void if construction of the proposed use is not commenced and a certificate of occupancy is not granted within eighteen (18) months of the date of any approval by the Village Board.

**ROLL CALL: AYES:** Commissioners Remkus, Soukup, Buckley, Baker, Vice Chairman Wagner and Chairman Kopp.

**MOTION DECLARED CARRIED**

DK/jp



*"A Place of American History"*

# VILLAGE OF WILLOWBROOK

## STAFF REPORT TO THE VILLAGE BOARD

### Village Board Receive

**Recommendation:** May 13, 2013

**Plan Commission Meeting Date:** May 1, 2013

**Prepared By:** Jo Ellen Charlton, AICP, Planning Consultant

**Case Number:** 13-03

**Case Title:** Special Use for a Restaurant/Sports Bar – Stats Sports Bar and Grill

**Petitioner:** Alan R Meyer, owner of Woodlands Plaza Shopping Center (7200-7300 S. Kingery, Willowbrook, Illinois)

**Action Requested by Applicant:** Consideration and recommendation of a special use permit for a Restaurant/Sports Bar in the Woodlands Plaza Shopping Center

**Location:** East side of Kingery (Route 83) between 72<sup>nd</sup> Court and 73<sup>rd</sup> Court

**PINs:** 09-26-201-017

**Existing Zoning:** B-2

**Existing Land Use:** Mixed Use Retail

**Property Size:** 3.15 acres

<b>Surrounding Land Use:</b>	<i>Use</i>	<i>Zoning</i>
<i>North</i>	Willowbrook Town Centre	B-2
<i>South</i>	Willowbrook Ford	B-4
<i>East</i>	Single-Family Residential	R-1
<i>West</i>	Darien	

**Documents Attached:**

1. Application
2. Plat of Survey, prepared by Harrington Land Surveying Ltd, dated 3/21/13.
3. Site Plan, prepared by Koziol Engineering, latest revision dated 4/2/13.
4. Plans, prepared by Koziol and Brown, latest revision dated 1/16/13.

**Necessary Action By Plan Commission:** Make a recommendation to the Mayor and Village Board regarding approval of a special use for a restaurant/sports bar.

A sample recommendation can be found on page 7.

**Site Description:** The shopping center is located on the east side of Kingery (Route 83) between 72<sup>nd</sup> Court and 73<sup>rd</sup> Court, just south of the Portillos restaurant located in Willowbrook Town Centre shopping center. There is 28,660 square feet of gross leasable space within the shopping center building.



**Development Proposal:** The property owner is requesting approval of the following zoning item:

- Approval of a special use for a restaurant (Stats Sports Bar and Grill) to operate in 3,000 square feet of the Woodlands Plaza Shopping Center (approximate location marked with a ♦ in the picture above).

Stats Sports Bar and Grill is proposed in the northern-most 3,000 square feet of the shopping center, taking the northern half of the existing Fireplace store. The Fireplace store is not leaving the shopping center. Instead, the existing 6,000 square foot Fireplace store is being divided in half and they are taking the southern 3,000 square feet. The proposed layout is shown in the attached plans. It shows dining room seating for 52 people (13 tables of 4) located at the front of the space, with a traditional bar located in the central part of the space, including table seating in the bar area for 16 people. The rear of the store is dedicated to washrooms, kitchen, and freeze, cooler and storage space. As a corner space, the business has 50'1" linear feet of "business site frontage", allowing for up to 62.6 square foot of signage. The

existing Fireplace store's "business site frontage" is reduced to 19'8" linear feet, allowing for up to 24.6 square feet of signage.

**Parking:**

As shown on the attached Site Plan, the center will be equipped with 169 parking spaces, including 163 standard spaces and 6 accessible spaces as required by ordinance. The attached Site Plan shows the parking layout, and includes necessary changes to the existing lot to modify accessible parking to comply with required standards, restripe and sign existing accessible spaces to comply with requirements, as well as the removal of three existing spaces behind the proposed restaurant to provide for one new additional dumpster enclosure, which is discussed in more detail below.

A list of existing tenants and the new Stats Sports Bar and Grill is shown in the table below along with the square footage, parking multiplier, and the number of spaces required for each user. The table indicates that the existing mix of tenants requires 157 parking spaces, which is less than the 169 spaces provided in the lot.

Woodland Plaza Tenant List/Parking Requirements

Address	Use	Sqft.	Mult.	Spaces Required
	Stats Sports Bar/Grill	3000	100	30
7201	Fireplace and Patio	3000	400	7.5
7203	Ultimate Golf	3860	250	15.44
7205	Honey Cuts	1790	200	8.95
7217	Willowbrook Currency Exchange	1200	300	4
7219	Naturally Yours	1600	250	6.4
7221	American Cleaners	1000	250	4
7223	Pak Mail	1000	250	4
7225	Fantastic Nails	1125	200	5.625
7231	Citizens Financial Bank	3600	300	12
7237/7243	Taste of India	3182	100	31.82
7247	Dunkin Donuts	2320	200	11.6
7255	Quality Tire	4983	4/Bay	16
	<b>Totals</b>	<b>28660</b>		<b>157.335</b>
	<b>Total Parking Required</b>			<b>157</b>
	<b>Total Parking Provided (1)</b>			
	Standard			163
	Accessible			6
	<b>Total</b>			<b>169</b>

(1) Per Site Plan Dated 2013

**Traffic Flow, Access, Circulation:**

The Shopping Center is served by three curb cuts; one from 72<sup>nd</sup> Court that provides access to a driveway along the frontage of the tenant spaces that connects to a curb cut at the south end of the site at 73<sup>rd</sup> Court. A secondary driveway on 73<sup>rd</sup> Court provides direct access to the rear of the shopping center for deliveries and garbage handling. Primary access to the proposed restaurant will likely come from Route 83 and 72<sup>nd</sup> Court, which will accommodate an easy right-in maneuver when approaching from Route 83. Once in the site, motorists will be able to choose parking options on either side of the main drive aisle.

**Dumpsters:**

As shown on the attached Plat of Survey, the site is served by two (2) existing dumpster enclosures areas along the rear of the stores. One is located at about the midpoint of the building, while a second enclosure is located another seven (7) parking spaces to the south. An unenclosed dumpster has been placed at the northeast corner of the property, along the northern parking row, as shown in the picture to the right. As it is likely that a dumpster in this location will become the main area for the restaurant to handle its garbage, staff is recommending a condition that the dumpster be enclosed in a manner similar to the other dumpsters, and relocated so that it is not in the corner side yard of the shopping center. This change is included on the attached Site Plan.



**Landscape Screening/Fencing:**

As part of the original approval of this shopping center, thick evergreen landscaping and a cyclone fence with slats was required along the east property line. This was required as a condition of the variation that was granted to allow for a reduced rear yard setback, and was intended to provide a buffer to the neighboring single family homes to the east from the impacts at the rear of the store caused by deliveries and garbage handling. Over the past few years, the Village has received complaints from these neighbors since the original buffer is no longer achieving the intended result. The fence is in a state of disrepair and the trees have now matured and were trimmed up from the bottom when they became too big for the available space. The lower ten feet is therefore no longer "landscaped" and most of the rear of the shopping center (including the dumpster areas) can be seen from the adjoining residential properties. This does not meet the intent of the original approval, and the area needs to be screened to minimize the impacts of the uses, including the new restaurant. A board on board fence has been proposed and is included on the attached Site Plan. Staff believes this will achieve the desired effect of better screening the deliveries and garbage handling typical for the rear of a commercial building from the residents to the east, which will alleviate any issues with the enjoyment of their properties due to the increased intensity of the new use.



**Fireplace Heat Vents:**

The proposed restaurant will be occupying a portion of the former fireplace store. As a result, the space contains three (3) direct vent fireplace units along the north wall. These direct vents breach the wall at about waist high on the north side of the building, as indicated on the picture, and can become very hot. As a fireplace store where not a lot of customers came from the front parking area, these were labeled as "hot" and allowed. Given the increased number of patrons likely to park on the north side of the store, and that patrons will likely utilize this area to smoke, staff is recommending these direct vents be re-directed to the roof, which is indicated on the attached Site Plan.



**Signs:**

The amount of wall signage is dependent on the amount of "business site frontage". Business site frontage may include side elevations when there is access or windows along the elevation. Signage for both the new restaurant as well as the revised Fireplace Store is evaluated below.

Stats Sports Bar and Grill. There is 29'1" of frontage along the front of the store and 21' feet of frontage along the north elevation, which is basically the distance of the covered walkway area. This business site frontage allows for up to 62.6 square feet of signage. The proposed sign is 4' x 10' or 40 square feet, which meets the requirements of the ordinance. In the picture below, the applicant has indicated the sign on the right will be utilized.



Fireplace Store. The existing fireplace sign is too large for its new business site frontage. The space contains 19'8" of business site frontage, which allows for 24.6 square feet of signage. According to information just received by the applicant, the existing sign is 10' long by 3'2" tall, which is 31.7 square feet of signage. The sign will need be replaced with a compliant sign. In the alternative, staff has no objection to measuring the sum of both signs for the original 6,000 square foot space, which is reasonable since the addresses for the space will need to be split into 7201(A) and 7201(B). In this case, Stats Sport Bar and Grill is not proposing a second wall sign, and has 22.6 square feet of additional sign square footage. The Fireplace is only over by 7.1 square feet of signage which can be taken from the restaurants 22.6 square feet. This decision will be at the discretion of the property owner/applicant.

**North Elevation:**

The attached plans showing how the interior space will be remodeled indicate the existing service door on the north elevation to be replaced with a new storefront door. Additionally, there are two (2) new six foot (6') wide windows proposed to be cut into the north wall immediately east of the new storefront door. Staff originally commented that these improvements would require, at a minimum, the addition of a curbed sidewalk area around the new storefront door, as this door would likely become the new access point for people parking on the north side of the business. Major access points need to be provided with vertical and horizontal separation between the driving surface. It was also suggested that perhaps the sidewalk/canopy system that currently wraps around the building could be extended to provide protection to this area. In lieu of providing these improvements, staff was informed that the door would be removed, however no new plans indicating this change have been submitted. Therefore, staff recommends the following condition be added to the recommendation:

The existing metal double door along the north elevation of the building shall be removed or replaced with a window; however, in the alternative, the applicant may replace the existing metal double door with storefront glass doors, but only upon the submittal and approval of plans to the Village Administrator showing the sidewalk to be extended east past the proposed door modification.

**Appropriateness of Use:** The shopping center is zoned B-2, Community Shopping District. The center contains an appropriate mix of retail (60 percent) and service uses (40 percent). The proposed conversion of the northern most space to a restaurant will increase visibility to the shopping center, particularly as it relates to the Willowbrook Town Centre.

**Utilities:** The proposed use will not alter the approved utility service plan.

**Wetlands/Stormwater Management:** The proposed use will not alter the approved stormwater management plan.

**Standards:** Section 9-14-5.2 of the Willowbrook Zoning Ordinance establishes seven standards that must be evaluated by the Plan Commission and Village Board. Recommendations may include conditions of approval if appropriate to mitigate any negative impacts created by the special use. A list of the special use standards is provided below, along with the Plan Commission's findings based on discussion during their meeting.

(A) That 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.

Finding: A restaurant in the northern 3,000 square feet of the Woodlands Plaza Shopping Center will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare if the site is developed in compliance with the Site Plan prepared by Koziol Engineering Services, latest revision dated 4/2/13.

(B) That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

Finding: A new 3,000 square foot restaurant in the Woodlands Plaza Shopping Center will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood if the site is developed in compliance with the Site Plan prepared by Koziol Engineering Services, latest revision dated 4/2/13.

(C) That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

Finding: The establishment of this use will not impede the normal and orderly development of the shopping center.

(D) That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

Finding: The shopping center is already provided with existing utilities, access roads, drainage and other facilities that are adequate to the site. The proposed Site plan includes minor modifications to existing conditions to accommodate garbage.

(E) That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Finding: Primary access to the proposed restaurant will likely come from Route 83 and 72<sup>nd</sup> Court to the north, which requires an easy right-in maneuver. Once in the site, motorists will be able to navigate the main drive aisle, or turn left or right into parking bays. These maneuvers will not cause traffic issues in 72<sup>nd</sup> Court

(F) That the special use shall in all 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 by the Village Board pursuant to the recommendation of the Plan Commission.

Finding: The proposed special use itself conforms to all other applicable regulations of the district in which it is located.

(G) Conditions in the area have substantially changed, and at least one year has elapsed since any denial by the Village Board of any prior application for a special use permit that would have authorized substantially the same use of all or part of the site.

Finding: Stats Sports Bar and Grill has not requested approval in the past to locate in this shopping center.

#### **Plan Commission Public Hearing/Recommendation**

The Plan Commission held a public hearing and made a recommendation to approve the requested special use at their May 1, 2013 meeting. A summary of the discussion and the recommendation made by the Plan Commission is provided below.

The following Plan Commission members were in attendance: Chairman Kopp, Vice Chairman Wagner, and Commissioners Baker, Remkus, Soukup, and Buckley.

Alan Meyer, agent for the owner and manager of the shopping center described the request being made, which was covered in the staff report. He added that the exact ownership of the proposed bar had not been finalized, but that the entity would involve him and/or his family, with his wife Alecia most likely being named as the owner to the bar.

Resident Nancy Baker, 815 72<sup>nd</sup> Court addressed her concerns for the development. Her home is located immediately east of the proposed restaurant. She noted that the chain link fence was no longer providing adequate screening between her home and the shopping center. She was also concerned about the potential impacts outdoor seating might have on her property, and she asked what the hours of operation would be. She stated she didn't object to the business in general, she just wanted to make sure it wouldn't disrupt her way of life. Mr. Meyer responded to Ms. Baker's questions and noted that the chain link fence was being replaced with a board and board wooden fence. He further commented that no outdoor seating was proposed at this time. He did not know what the proposed hours of the restaurant would be, but indicated compliance with Village Codes.

Commissioner Wagner questioned whether the new fence would run the length of the shopping center. Mr. Meyer indicated that it would. He also asked whether additional lighting was proposed. Mr. Meyers responded that it was not,

but noted existing lighting in the parking lot, alley and under the canopies. Finally, Mr. Wagner asked how the approval of a special use would be effected if a liquor license is not ultimately granted by the Village Board. Staff responded that special use ordinance always include the condition that the special use expires after eighteen (18) month unless permits have been secured and work progresses as prescribed in the ordinance.

Chairman Kopp stated he was in favor of the special use and that proper measures were in place to protect the interests of adjoining residential neighbors.

The following motion was approved by the roll call vote following the motion:

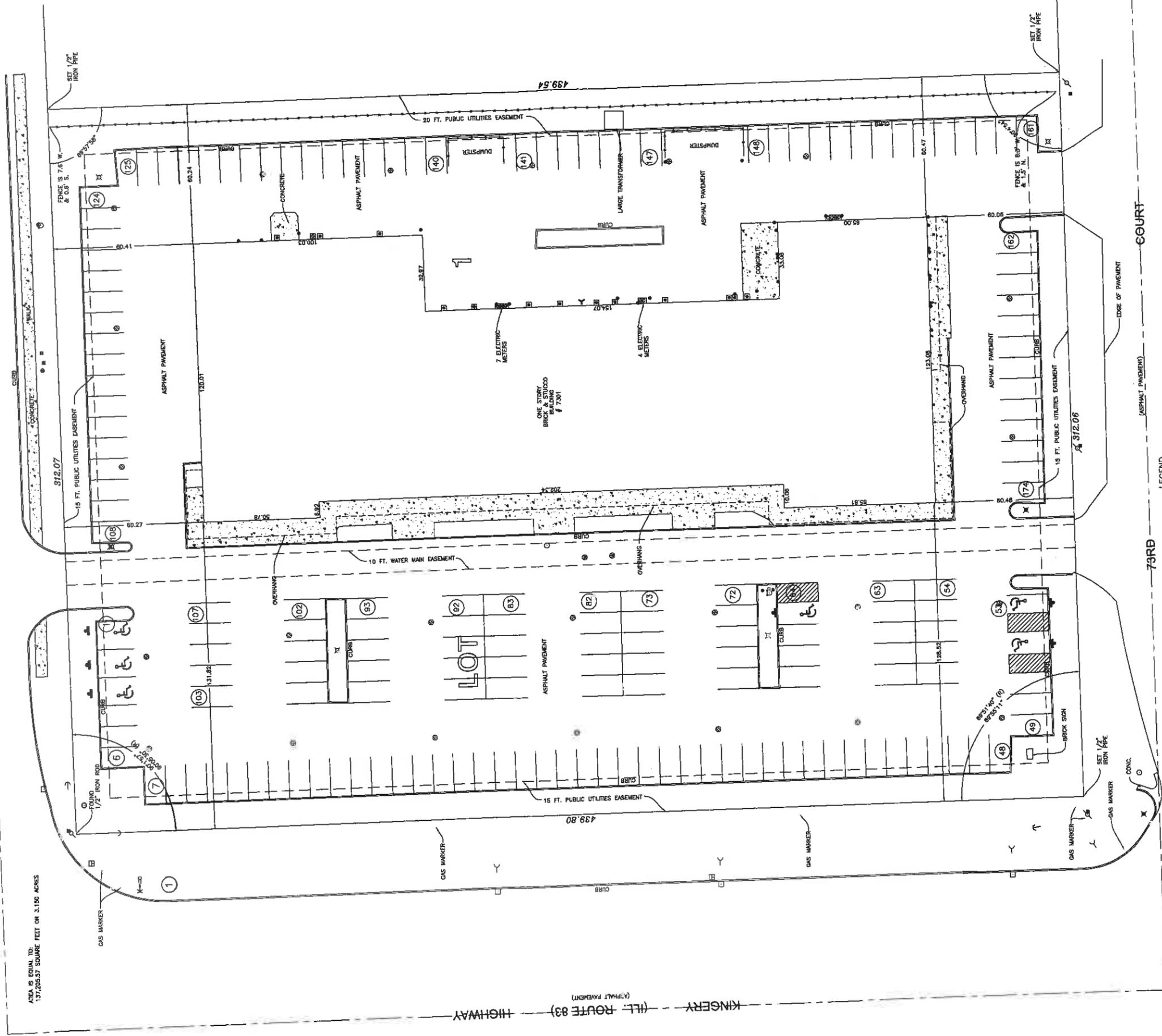
**Based on the submitted petition and testimony presented, I move that the Plan Commission recommend approval of the findings listed in the staff report for PC 13-03, and approval of the requested special use for a 3,000 square foot restaurant subject to compliance with the Site Plan prepared by Koziol Engineering Services, latest revision dated April 2, 2013.**

- 1. The special use granted herein is valid for the 3,000 square foot space identified by address as 7201(A).**
- 2. The existing metal double door along the north elevation of the building shall be removed or replaced with a window; however, in the alternative, the applicant may replace the existing metal double door with storefront glass doors, but only upon the submittal and approval of plans to the Village Administrator showing the sidewalk to be extended east past the proposed door modification.**
- 3. The special use shall be null and void if construction of the proposed use is not commenced and a certificate of occupancy is not granted within eighteen (18) months of the date of any approval by the Village Board.**

Kopp	Aye
Wagner	Aye
Baker	Here
Remkus	Aye
Soukup	Aye
Buckley	Aye

# PLAT OF SURVEY

OF  
 LOT 1 IN W4. HARRINGTON BUILDERS, INC. RESUBDIVISION, BEING A SUBDIVISION OF PART OF THE  
 NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 28 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL  
 MERIDIAN, IN COOK COUNTY, ILLINOIS.



AREA IS EQUAL TO:  
 137,206.57 SQUARE FEET OR 3.150 ACRES

PROFESSIONAL DESIGN FIRM REGISTRATION NO.: 184-003297

**HARRINGTON**  
 LAND SURVEYING LTD.  
 ILLINOIS & WISCONSIN

ORDERED BY:  
 KOZIOL ENGINEERING

SCALE: 1" = 20'

SURVEY NO.: 000-13  
 DATE: 08-13-2013  
 FILE NAME: 000-13.DWG

COMMON ADDRESS:  
 7301 S. KINGERY HIGHWAY  
 WILLOWBROOK, ILLINOIS

### LEGEND

- ⊠ STORM SEWER MANHOLE
- ⊡ CATCH BASIN
- ⊞ RILET
- ⊞ SANITARY SEWER MANHOLE
- ⊞ FIRE HYDRANT
- ⊞ AUTOMATIC SPRINKLER VALVE
- ⊞ WATER VALVE
- ⊞ UTILITY POLE
- ⊞ STREET LIGHT
- ⊞ MAST ARM WITH TRAFFIC LIGHT
- ⊞ ELECTRIC METER
- ⊞ GAS METER
- ⊞ TELEPHONE RISER
- ⊞ CABLE TV RISER
- ⊞ TRAFFIC CONTROL WALL
- ⊞ REINFORCED CONCRETE PIPE
- ⊞ TRAFFIC SIGN
- ⊞ CONCRETE FILLED POST
- ⊞ INDICATES RECORD DIMENSION

ALL BOUNDARY LINE DIMENSIONS ARE RECORD AND  
 MEASURED UNLESS OTHERWISE NOTED.  
 NOT VALID WITHOUT ENDORSED SEAL

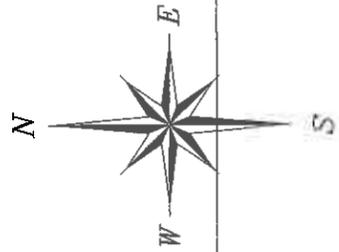
State of Illinois } S.S.  
 County of Du Page }  
 I, Ralph J. Harrington, do hereby certify that I have surveyed  
 the above described property and that the plat thereon drawn  
 is a correct representation of same.  
 All distances are given in feet and decimal parts thereof  
 and correct at 62° Fahrenheit.

FIELD WORK COMPLETED: MARCH 19, 2013

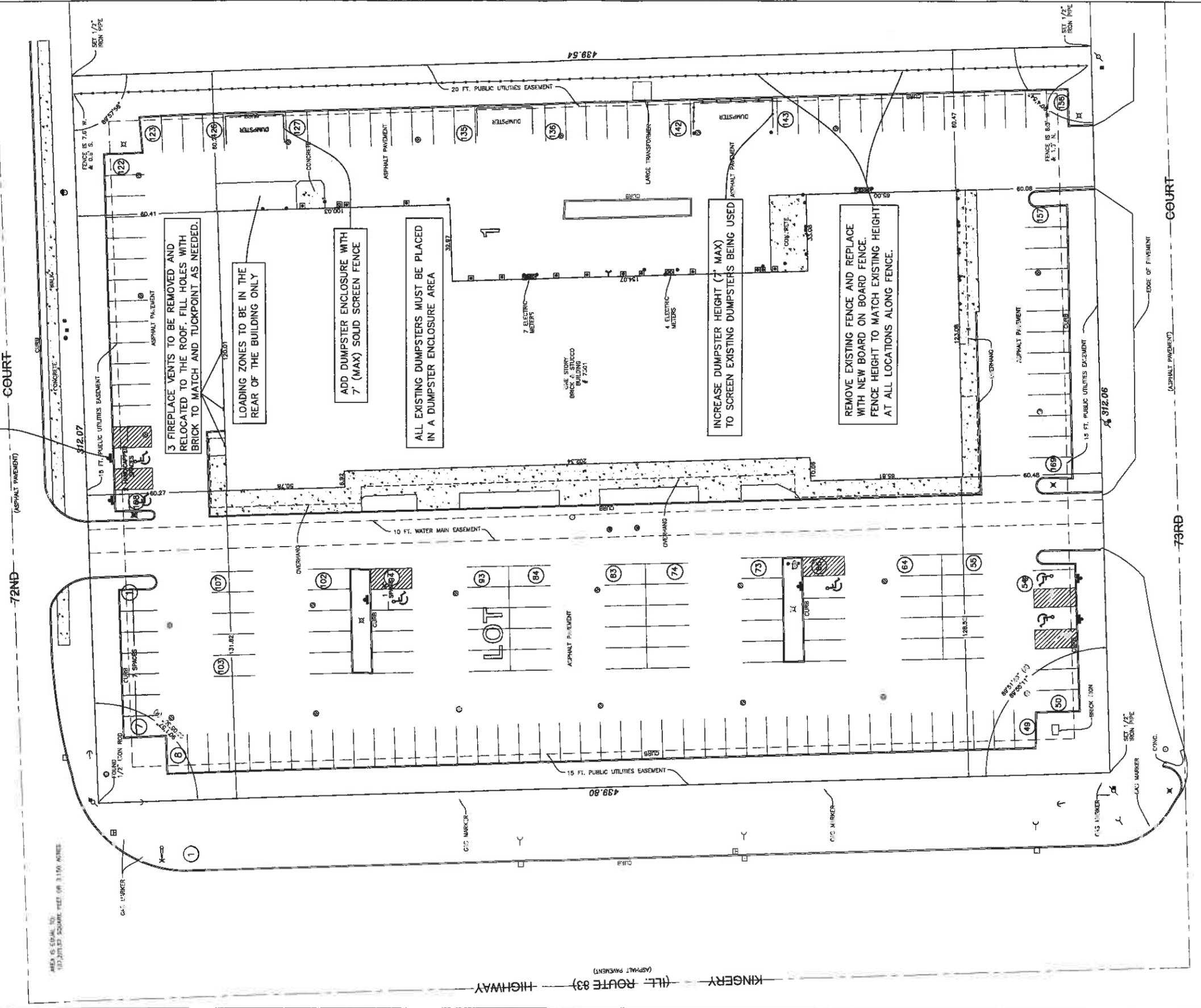
HARRINGTON PARK, ILLINOIS MARCH 21, 2013

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 2436  
 LICENSE EXPIRATION/RENEWAL: 11-30-2014

THIS PROFESSIONAL SERVICE CONFORMS TO THE  
 CONSTRUCTION REQUIREMENTS OF THE  
 ILLINOIS SURVEYING ACT OF JANUARY 28, 1981  
 For Building Regulations and Easements refer to your  
 Abstract Deed, Gascode Policy and Local Ordinances.  
 COMPARE ALL POINTS BEFORE BUILDING  
 AND AT ONCE REPORT ANY DIFFERENCE



INSTALL HANDICAPPED PARKING SIGNS - 6 LOCATIONS. UPDATE TO "\$350 FINE" AS NEEDED



REQUIRED PARKING	EXISTING PARKING	PROPOSED PARKING
STANDARD 9' SPACES	168 SPACES	163 SPACES
HANDICAPPED SPACES	6 SPACES	6 SPACES
<b>TOTAL = 168 SPACES</b>	<b>TOTAL = 174 SPACES</b>	<b>TOTAL = 169 SPACES</b>

DESIGNED BY: JEK DRAWN BY: JEK SCALE: 1/2" = 1'-0" FILE NAME: 12220-SITE  
DRAWINGS ARE NOT AUTHORIZED FOR SUBMITTAL UNLESS SIGNED AND SEALED

REV	DATE	DESCRIPTION
0	06/02/13	SITE PLAN/PLANNING REVIEW

SITE PLAN  
STATS SPORTS BAR  
WILLOWBROOK, IL

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PROFESSIONAL ENGINEERS  
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Willowbrook, IL 60122  
PH: (630) 432-8888 F: (630) 432-8889  
www.koziolengineering.com

SHEET NUMBER  
1 OF 1

# STATS SPORTS BAR & GRILL

## WILLOWBROOK, ILLINOIS

KOZIOL AND BROWN : ARCHITECTS AND ENGINEERS

### PROJECT DIRECTORY:

**OWNER:**  
 FIREPLACE PARTN  
 7301 KIMBERY HIGHWAY  
 WILLOWBROOK, IL 60527  
 (630) 955-8300

**ARCHITECT:**  
 KOZIOL AND BROWN  
 ARCHITECTS AND ENGINEERS  
 1801 GREEN AVENUE  
 Lisle, IL 60532  
 (630) 455-8888  
 DESIGN FIRM #04-000896

**ENGINEER:**  
 KOZIOL ENGINEERING SERVICES  
 1801 GREEN AVENUE  
 Lisle, IL 60532  
 (630) 455-8888  
 DESIGN FIRM #04-000896

**VILLAGE OF WILLOWBROOK:**  
 BUILDING AND ZONING DEPARTMENT  
 7780 CLINCY ST.  
 WILLOWBROOK, IL 60527  
 (630) 955-8888

### SHEET INDEX:

**ARCHITECTURAL:**  
 A-0 COVER PAGE  
 A-1 FIRST FLOOR  
 A-2 EQUIPMENT PLAN & REFLECTED CEILING PLAN  
 A-3 NOTES, DETAILS & SCHEDULES

**MECHANICAL:**  
 M-1 HVAC PLAN & SCHEDULES

**ELECTRICAL:**  
 E-1 POWER PLAN & NOTES/ DETAILS  
 E-2 LIGHTING PLAN & PANEL SCHEDULE

**PLUMBING PLAN:**  
 P-1 PLUMBING PLAN AND RUBER DIAGRAM

### PROJECT INFORMATION

**PROJECT ADDRESS:** 7301 KIMBERY HIGHWAY  
 WILLOWBROOK, ILLINOIS

**USE GROUP:** B (BUSINESS)

**PROJECT DESCRIPTION:** INTERIOR MINOR REMODEL

**SITE ZONING:** B-1

**LOADS:**

**FIRST FLOOR LOADS:**  
 DEAD 55 PSF (INCLUDES 6" CONC. S.O.G.)  
 DEAD 10 PSF (PARTITIONS/ FINISHES)  
 LIVE 100 PSF

**ROOF LOADS:**  
 DEAD 25 PSF (10 PSF ROOF)  
 (10 PSF BOTTOM CHORD-MECH)  
 (5 PSF TRUSS)

**LIVE:**  
 ROOF: 30 PSF  
 SNOW P<sub>g</sub>: 25 PSF  
 C<sub>w</sub>: 0.90  
 C<sub>e</sub>: 1.00

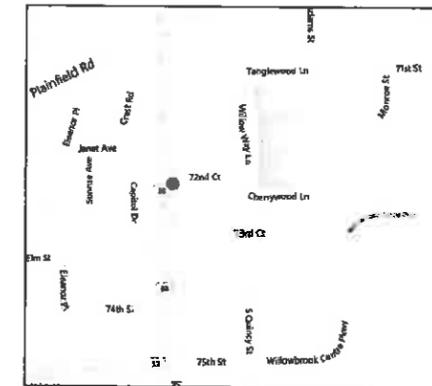
**WIND LOADS:** BASED ON A BASIC WIND SPEED OF 80MPH,  
 EXPOSURE B

**LIVE:**  
 WIND: 25 PSF  
 I<sub>w</sub>: 1.00

**CONSTRUCTION:**  
 DEAD 15 PSF  
 LIVE 20 PSF  
 WIND 0.4 PSF 1 YEAR DURATION

**SEISMIC DATA:**  
 IMPORTANCE FACTOR 1.0  
 OCCUPANCY CATEGORY II  
 S<sub>a</sub> 0.36  
 S<sub>1</sub> 0.05  
 SITE CLASS D  
 S<sub>ds</sub> 0.17  
 S<sub>d1</sub> 0.08  
 SEISMIC DESIGN CATEGORY B

### LOCATION MAP:



SCALE: N/A

### VILLAGE OF WILLOWBROOK BUILDING CODES:

2006 INTERNATIONAL BUILDING CODE  
 2009 INTERNATIONAL MECHANICAL CODE  
 2006 INTERNATIONAL PLUMBING CODE  
 2006 INTERNATIONAL FUEL GAS CODE  
 2008 INTERNATIONAL ENERGY CONSERVATION CODE  
 2006 INTERNATIONAL FIRE CODE  
 2006 NATIONAL ELECTRIC CODE  
 2006 INTERNATIONAL LIFE SAFETY CODE  
 2006 INTERNATIONAL PROPERTY MAINTENANCE CODE  
 CURRENT IL ACCESSIBILITY CODE  
 2004 ILLINOIS STATE PLUMBING CODE

I HEREBY CERTIFY THAT APPLICABLE SECTIONS  
 OF THESE PLANS WERE PREPARED UNDER ME  
 OR UNDER MY SUPERVISION AND TO THE BEST  
 OF MY KNOWLEDGE COMPLIES WITH ALL  
 APPLICABLE CODES.

JAMES E. KOZIOL, P.E. EXP 11-30-13  
 PAGES M-1 THROUGH P-1

I HEREBY CERTIFY THAT THESE PLANS WERE  
 PREPARED BY ME OR UNDER MY SUPERVISION  
 AND TO THE BEST OF MY KNOWLEDGE  
 COMPLIES WITH ALL APPLICABLE CODES.

PHYLLIS G. BROWN REGISTERED ARCHITECT  
 EXP 1/30/14

Date:



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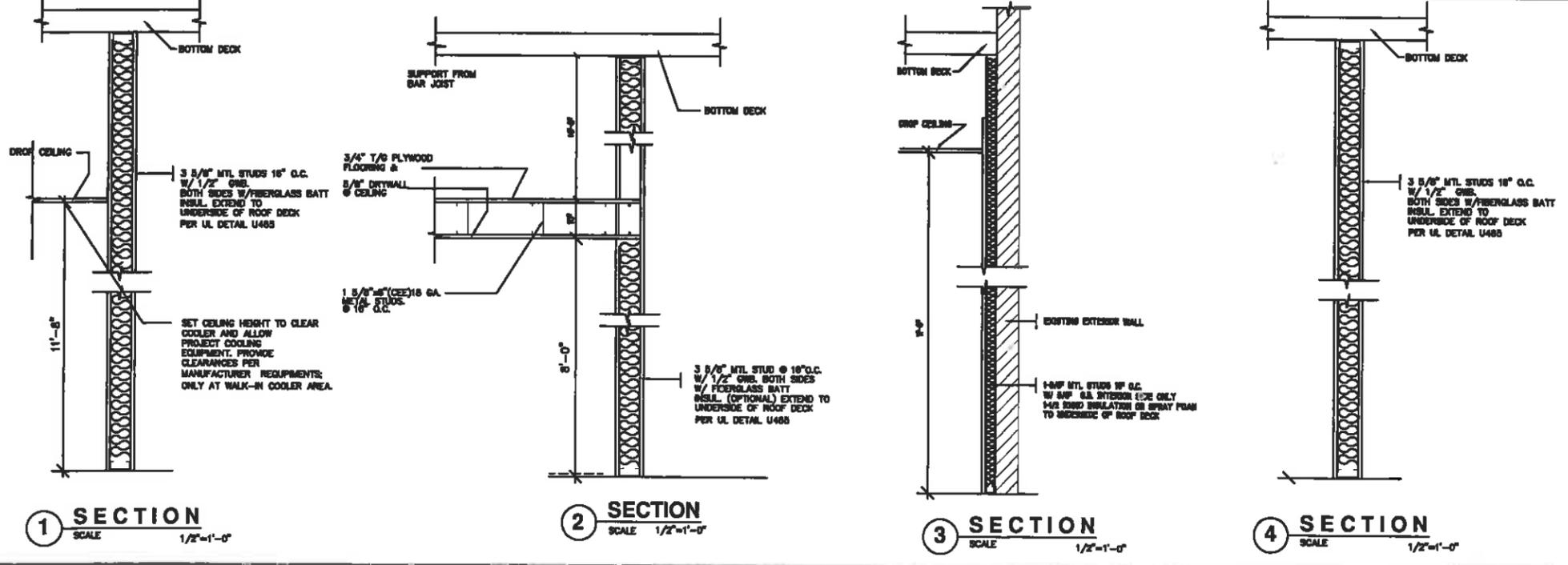
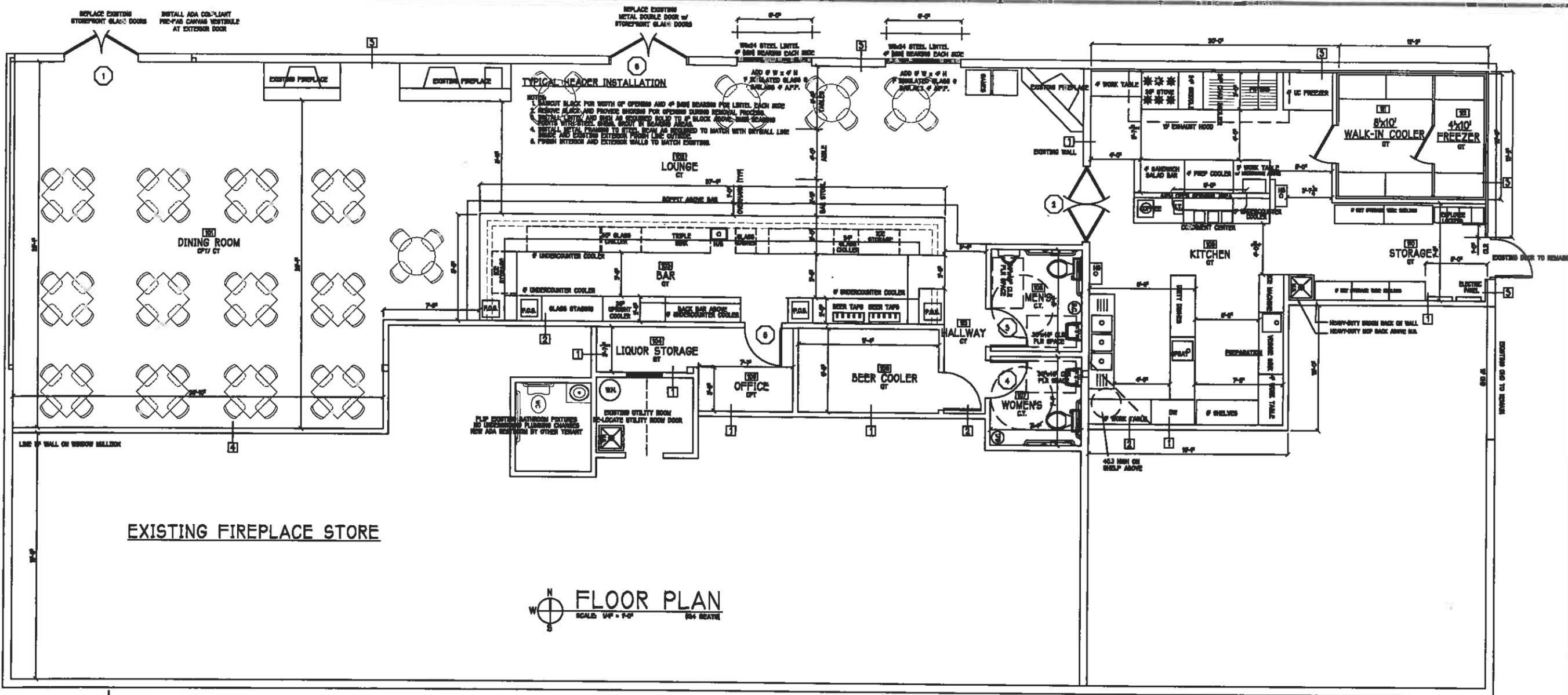


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SCALE	AS NOTED	PROJECT NUMBER	REVISION	DATE	DESCRIPTION	DRAWN BY
		1226	0	01/08/13	ISSUED FOR PERMIT	JEK

**COVER PAGE**  
 STATS SPORTS BAR & GRILL  
 WILLOWBROOK, Illinois

SHEET NUMBER

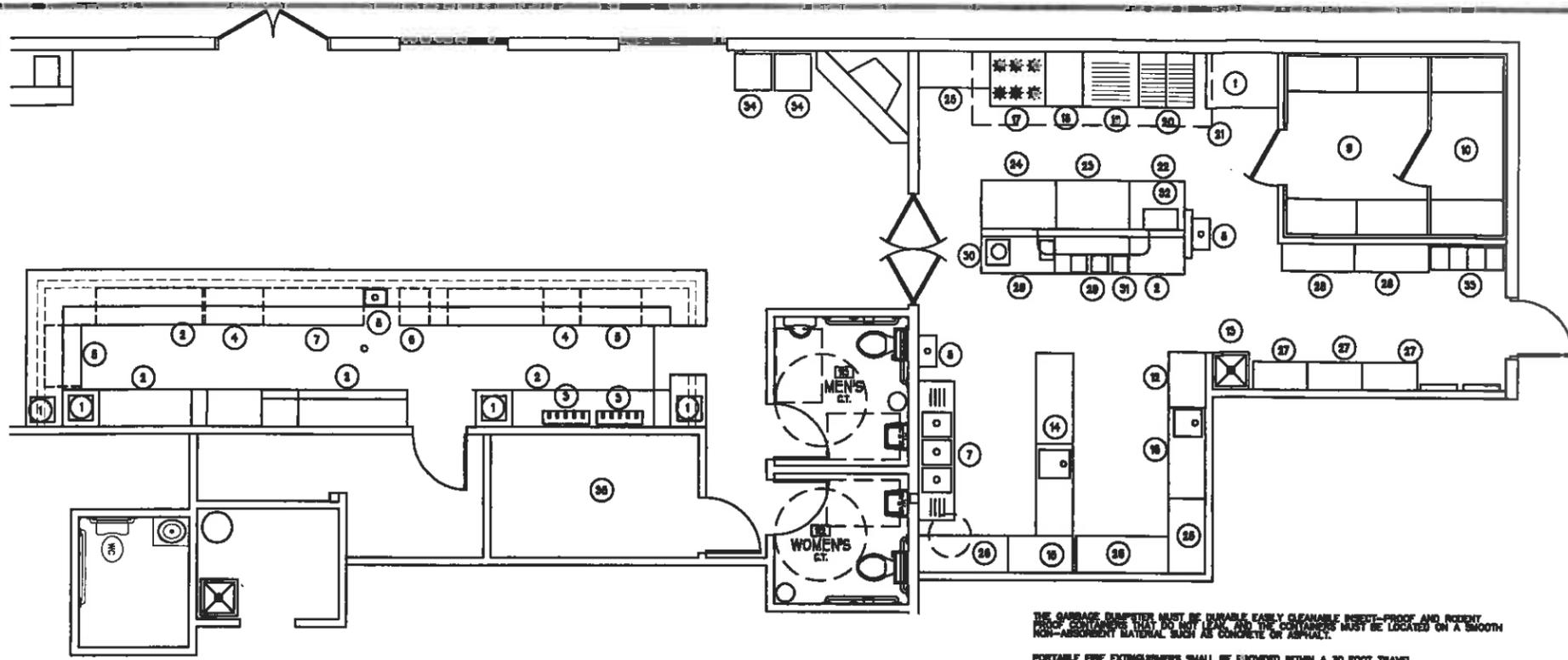


NOTE- ALL GALVANIZED 18 AND 20 GAGE STUDS (AND /OR) JOISTS, AND ALL GALVANIZED TRACK, BRIDGING, END CLOSURES AND ACCESSORIES SHALL BE FORMED FROM STEEL THAT CORRESPONDS TO THE REQUIREMENTS OF ASTM A446, GRADE A, WITH A MINIMUM YIELD STRENGTH OF 33,000 PSI

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 Willowbrook, Illinois 60182  
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PROJECT NUMBER	1220
SCALE AS NOTED	
DATE	07/16/2013
REV	0
DESCRIPTION	ISSUED FOR PERMIT
DRAWN BY	JEK
FLOOR PLAN	
STATS SPORTS BAR & GRILL WILLOWBROOK, ILLINOIS	
SHEET NUMBER	



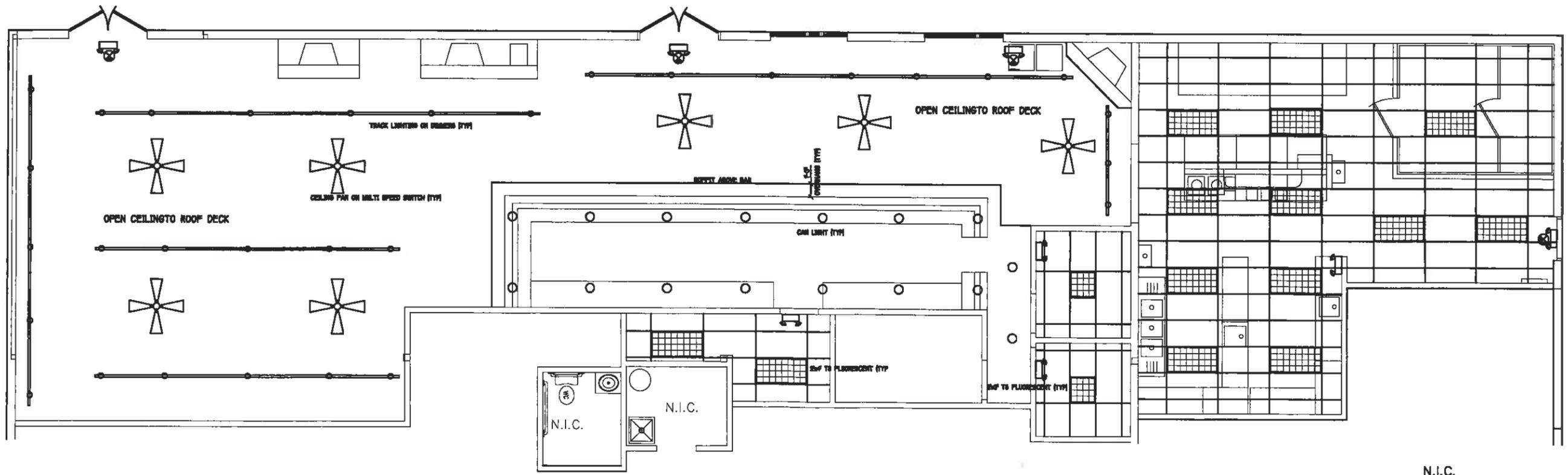
**EQUIPMENT LIST**

- 1 POINT-OF-SALE SYSTEM
- 2 UNDER COUNTER REFRIGERATOR (QUANTITY AND SIZES BY OWNER)
- 3 BEER TAPS
- 4 GLASS CHILLER (QUANTITY AND SIZES BY OWNER)
- 5 UNDER COUNTER ICE STORAGE BIN W/ LID
- 6 GLASS WASHER
- 7 THREE COMPARTMENT SINK
- 8 HAND SINK
- 9 8'x10' WALK-IN COOLER
- 10 4'x10' WALK-IN FREEZER
- 11 4' WIDE REACH-IN COOLER
- 12 ICE MACHINE
- 13 MOP BASKIN
- 14 BOILED DISHTABLE W/ SCUPPER SPRAYER + BACKFLOW PROTECTION
- 15 DISHWASHER
- 16 VEGGIE PREP SINK
- 17 36" STOVE
- 18 24" GRIDDLE
- 19 36" CHAR BROILER
- 20 FRYERS
- 21 12' EXHAUST HOOD
- 22 36" STAINLESS STEEL WORK TABLE
- 23 4' PREP COOLER
- 24 4' SANDWICH COOLER
- 25 48" STAINLESS STEEL WORK TABLE
- 26 60" STAINLESS STEEL WORK TABLE
- 27 36"x60" WIRE SHELF
- 28 48"x60" WIRE SHELF
- 29 STAINLESS STEEL SERVING COUNTER
- 30 COFFEE MAKERS
- 31 CONDIMENT CENTER
- 32 MICROWAVE
- 33 EMPLOYEE LOCKERS
- 34 ELECTRONIC GAMES

THE GARBAGE DUMPSTER MUST BE UNUSABLE EASILY CLEANABLE INSECT-PROOF AND ROBERT TRICKY CONTAINERS THAT DO NOT LEAK AND THE CONTAINERS MUST BE LOCATED ON A SMOOTH NON-ABSORBENT MATERIAL SUCH AS CONCRETE OR ASPHALT.

PORTABLE FIRE EXTINGUISHERS SHALL BE PROVIDED WITHIN A 30 FOOT TRAVEL DISTANCE OF COMMERCIAL COOKING EQUIPMENT. COOKING EQUIPMENT INVOLVING VEGETABLE OR ANIMAL OILS AND FATS SHALL BE PROTECTED BY A CLASS K RATED PORTABLE FIRE EXTINGUISHER PER IFC, SECTION 904.11.5.

**EQUIPMENT PLAN**  
SCALE: 1/4" = 1'-0"  
104 SEATS



**REFLECTED CEILING PLAN**  
SCALE: 1/4" = 1'-0"  
104 SEATS

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DRAWN BY:	JBK
DESCRIPTION	ISSUED FOR PERMIT
DATE	01/18/2015
REV	0
SCALE	AS NOTED
PROJECT NUMBER	15220
<b>REFLECTED CEILING PLAN</b>	
<b>STATS SPORTS BAR &amp; GRILL</b>	
WILLOWBROOK, ILLINOIS	
SHEET NUMBER	A-2

THESE DRAWINGS HAVE BEEN PREPARED BY KOZOL AND BROWN ARCHITECTS AND ENGINEERS. DRAWINGS ARE NOT AUTHORIZED FOR SUBMITTAL UNLESS ALL PAGES ARE SIGNED AND SEALED.

# CONSTRUCTION NOTES

## GENERAL

- THESE NOTES SHALL APPLY WHERE NOT OTHERWISE INDICATED ON DRAWINGS OR IN SPECIFICATIONS.
- A DETAIL SHOWN FOR ONE CONDITION SHALL APPLY FOR ALL LIKE OR SIMILAR CONDITIONS WHETHER OR NOT SPECIFICALLY INDICATED ON THE DRAWINGS.
- IT SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND SUBCONTRACTORS TO ENSURE COMPLIANCE WITH ALL GOVERNING RULES, REGULATIONS, CODES, ORDINANCES, AND CURRENT STANDARDS OF PRACTICE.
- ALL WORK SHALL BE PERFORMED BY QUALIFIED CONTRACTORS FAMILIAR WITH THESE DRAWINGS AND EACH TYPE OF WORK REQUIRED.
- WHILE EVERY ATTEMPT HAS BEEN MADE TO AVOID ERRORS IN THE PREPARATION OF THESE DRAWINGS, THE PREPARER CANNOT GUARANTEE AGAINST HUMAN ERROR. THE CONTRACTOR AND HIS SUBCONTRACTORS ON THE JOB MUST CHECK ALL DIMENSIONS AND DETAILS, AND BE RESPONSIBLE FOR THE SAME.
- APPROPRIATE SUBCONTRACTORS SHALL BE RESPONSIBLE FOR LAYOUT OF HVAC, PLUMBING, AND ELECTRICAL SYSTEMS. SUBCONTRACTORS SHALL VERIFY, AND ENSURE CONFORMANCE WITH OWNERS REQUIREMENTS, BUT IN NO CASE SHALL SYSTEMS BE SUBSTANDARD TO REQUIREMENTS OF GOVERNING RULES, REGULATIONS, CODES, ORDINANCES, AND CURRENT STANDARDS OF PRACTICE.
- INTERIOR AND EXTERIOR WALL DIMENSIONS ARE NOMINAL ROUGH TO ROUGH. LAYOUT ALL WALLS AND EQUIPMENT PRIOR TO CONSTRUCTION.
- EXPOSED METAL ROOF DECK JOIST @ 16" A.P.P. FOR PAINT B. MOORE MOORCRAFT LATEX FLAT PRODUCT NO. 276 OR EQUAL COLOR BY OWNER

## GENERAL PUBLIC HEALTH NOTES:

- PROPER DISPENSING UNITS ARE REQUIRED FOR NAPKINS, STRAWS, CUPS, LIDS, STIRRERS, ETC.
- DIAL STEM THERMOMETERS (RANGING FROM 0° TO 220°) ARE REQ.
- CHEMICAL TEST KITS (SPECIFIC TO THE SANITIZER) ARE REQ. FOR THE APPROPRIATE SANITIZER.
- ALL COOLING/FREEZING UNITS MUST HAVE ACCURATE THERMOMETERS.
- COVERED WASTE CANS ARE REQUIRED IN ALL RESTROOMS.
- TOILETS, URINALS, HAND SINKS, THREE COMPARTMENT SINKS, MOP SINKS, PREP SINKS, AND PERMANENT COUNTERTOP/CABINETS MUST BE SEALED TO FLOORS AND WALLS WITH SILICONE CAULK SEAL.
- ANTI-SIPHON DEVICES ARE REQ. ON ALL TOILET TANKS, URINALS, AND FAUCETS WITH HOSE CONNECTIONS.
- SOAP AND PAPER TOWELS ARE REQ. AT ALL HAND SINKS.
- PROVIDE HAIR RESTRAINTS AND DISPOSABLE GLOVES FOR ALL FOOD HANDLERS, IF APPLICABLE.
- IF SINKS ARE PROVIDED WITH SPRING-LOADED FAUCETS, THE FAUCETS MUST REMAIN RUNNING FOR A MINIMUM OF 15 SECONDS.

## GENERAL EQUIPMENT NOTES:

- ALL FLOOR-MOUNTED EQUIPMENT, ELEVATED ON STAINLESS STEEL LEGS TO PROVIDE AT LEAST 6" CLEARANCE BETWEEN THE FLOOR AND THE EQUIPMENT. EQUIPMENT IS CONSIDERED EASILY MOVABLE IF MOUNTED ON CASTERS. ALL OTHER EQUIPMENT ELEVATED ON STAINLESS STEEL LEGS TO PROVIDE AT LEAST 4" CLEARANCE BETWEEN THE TABLE/COUNTER AND THE EQUIPMENT TO FACILITATE CLEANING. IN ADDITION, EQUIPMENT LOCATED UNDER THE HOOD SYSTEM MUST BE ON CASTERS.
- ALL GAS FIRED EQUIPMENT MUST BE PROVIDED W/ VINYL COATED GAS LINES, COMPLETE WITH QUICK DISCONNECT HOOKUPS, THE EQUIPMENT MUST ALSO BE TETHERED TO THE WALL.
- THE ICE MACHINE AND HOT WATER HEATER MUST BE AT LEAST 6" OFF THE WALL FOR CLEANING PURPOSES.
- WRIST BLADE TYPE HANDLES ARE REQUIRED ON ALL SINKS.
- ALL LIGHTS IN THE FOOD PREP AREAS, BEVERAGE PREP AREAS, WAITRESS AREAS, FOOD STORAGE AREAS, AND WARE-WASHING AREAS MUST BE COMPLETELY SHIELDED. EXPOSED BULBS MUST BE TEFLON COATED.
- ALL ICE STORAGE CONTAINERS TO BE EQUIPPED WITH A COVER.
- RAW WOOD SURFACES ARE NOT PERMITTED ANYWHERE IN THE RESTAURANT INCLUDING ON THE UNDERSIDE OF THE COUNTERS, WAITRESS STATIONS, AND RESTROOM VANITIES. ALL SURFACES ARE TO BE SEALED.
- 8" STAINLESS STEEL SPLASH GUARDS ARE REQUIRED AT ALL HANDSINKS.
- ANY EXISTING AND/OR USED EQUIPMENT INCLUDING SMALLWARE WILL BE NFP APPROVED, CLEAN, OPERABLE, AND SUBJECT TO FINAL APPROVAL BY THE COUNTY HEALTH DEPARTMENT.
- COUNTER TOPS TO BE STAINLESS STEEL OR SOLID SURFACE (NO PLASTIC LAMINATE)
- CABINET SHELVES TO BE STAINLESS STEEL (NO PLASTIC LAMINATE OR WOOD)
- TABLE BASE TO BE 6" STAINLESS STEEL LESS OR OPEN TO FLOOR DESIGN (NO KICK BASE)
- RESTROOM COUNTER TOPS, IF APPLICABLE, TO REFLECT SOLID SURFACE (NO PLASTIC LAMINATE OR CABINETRY)
- COMMERCIAL COOKING EQUIPMENT SHALL COMPLY WITH SECTION 12.3.6, NFPA.

## GENERAL FIRE SAFETY NOTES:

- REVISION AND CONSTRUCTION OPERATIONS SHALL COMPLY WITH NFPA 1, 241, AND THE IFC.
- EMERGENCY LIGHTS TO BE FIELD VERIFIED SO THAT ALL MEANS OF EGRESS ARE ILLUMINATED, UNITS TO BE BATTERY BACK-UP, UNITS TO BE TESTED.
- PROVIDE FIRE EXTINGUISHERS WITHIN FIVE FEET OF EACH EXTERIOR DOOR IF REQUIRED. PROVIDE ADDITIONAL EXTINGUISHERS WITHIN THE SPACE SO THAT NO MORE THAN 75 FEET OF TRAVEL DISTANCE IS REQUIRED TO REACH AN EXTINGUISHER. EXTINGUISHERS SHALL BE RATED AS FOLLOWS:
  - ALL INTERIOR FINISHES AND FURNISHINGS MUST BE FLAME SPREAD RATED.
  - EXIT LIGHTS TO BE FIELD VERIFIED, AND TESTED UNITS TO BE BATTERY BACK-UP.
  - SAFETY FOR OCCUPANTS SHALL BE MAINTAINED AT ALL TIMES DURING THE PROJECT.

SEE FIRE ALARM DRAW. FOR FINAL DETAIL OF FIRE ALARM SYSTEM

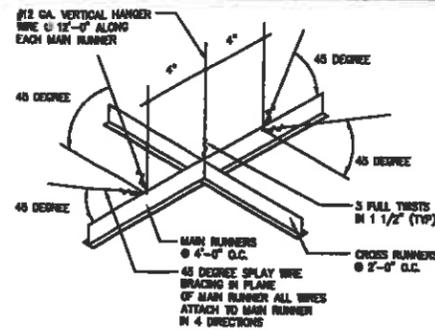
THE FLAME SPREAD & SMOKE DEVELOPED RATINGS OF ALL INSULATION MATERIALS & INTERIOR FINISHES SHALL CONFORM TO ASTM D64.

PORTABLE FIRE EXTINGUISHERS MUST BE PROVIDED DURING THE CONSTRUCTION OF THE BUILDING & AS REQUIRED BY THE FIRE DEPARTMENT, & MUST BEAR THE LABEL OF AN APPROVED AGENCY.

PORTABLE FIRE EXTINGUISHERS: THE ACTUAL LOCATIONS, NUMBER OF REQUIRED EXTINGUISHERS, LABEL & TYPE OF EXTINGUISHERS MUST COMPLY WITH NFPA 10.

### NOTE:

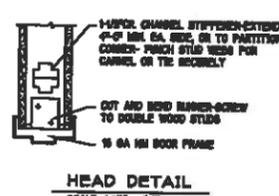
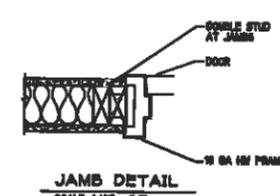
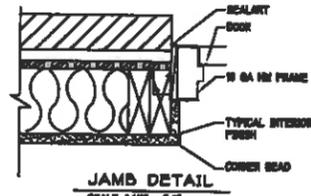
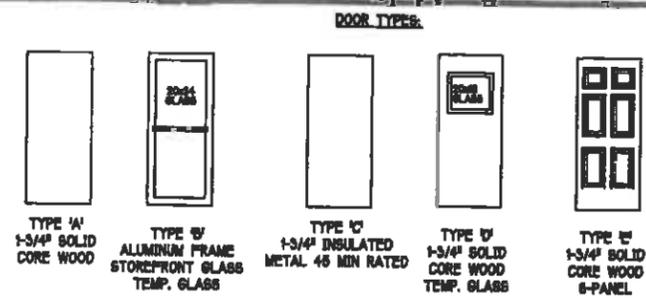
- ALL SPRINKLER AND FIRE ALARM DRAWINGS TO BE BY GENERAL CONTRACTOR OR DESIGNATED SUB CONTRACTOR.
- THE SPRINKLER MODIFICATIONS FOR THIS TENANT FROM THE BASE BLDG. TO SYSTEM REQUIRED A SUBMITTAL FROM THE FIRE PROTECTION CONTRACTOR SHOWING ALL CHANGES REQUIRED.
- FIRE PROTECTION SPRINKLER SYSTEM REQUIRES A SEPARATE PERMIT. THE SPRINKLER CONTRACTOR WILL SUBMIT THREE COMPLETE SETS OF DRAWINGS.
- THREE SETS OF HYDRANT CALCULATIONS WITH ALL INFORMATION SPECIFIED IN SECTION 14.3 OF NFPA 10, THREE SETS OF MANUFACTURER'S SPECIFICATION SHEETS FOR ALL COMPONENTS OF THE SYSTEM FOR INCH, SECTION CODES AND 2" & 3" SECTION CODES AND SOGS SHALL BE INCLUDED.



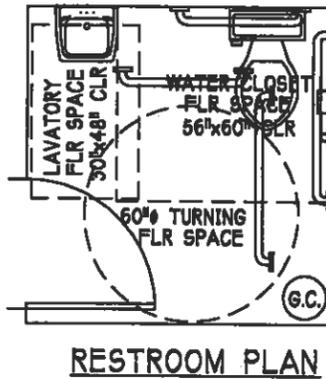
- LOCATE BRACE POINTS MAX. OF 4' FROM WALLS AND 12'-0" O.C. EACH WAY THROUGHOUT CEILING.
- REMOVE SUPPORT LEDGE MIN. OF 7/8" WIDTH CONTINUOUS ALONG PERIMETER OF CEILING.
- AT ENDS OF ALL RUNNERS PROVIDE A MINIMUM CLEAR DISTANCE OF 3/8" FROM FACE OF WALL.
- FRAMING MEMBERS OF SUSPENDED CEILING SYSTEM USED TO SUPPORT FIXTURES SHALL BE SECURELY FASTENED TO EACH OTHER & SHALL BE SECURELY FASTENED TO THE BUILDING STRUCTURE AT APPROPRIATE INTERVALS. FIXTURE SHALL BE SECURELY FASTENED TO THE CEILING FRAMING MEMBER BY MECHANICAL MEANS, SUCH AS BOLT, SCREWS, OR NUTS. CLIPS IDENTIFIED FOR USE W/ THE TYPE OF CEILING FRAMING MEMBER(S) AND FIXTURE(S) SHALL BE PERMITTED.

### TYP. SPPLAY BRACING DETAIL

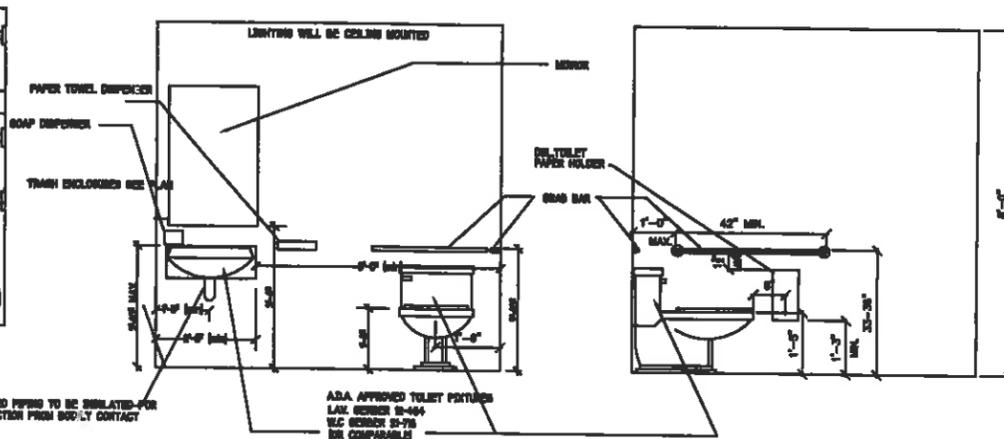
NO SCALE



- ALL EXTERIOR DOORS TO HAVE APPROVED PANE HARDWARE.
- ALL FIRE RATED DOORS TO RECEIVE PANE HARDWARE, E.G. 3 TURNED, ROUNDED, AUTOMATIC DOOR CLOSER.
- ALL DOORS SHOWN TO BE FIELD VERIFIED PRIOR TO ORDER.
- ALL DOOR HARDWARE TO BE ADA APPROVED.
- THE PROPOSED DOOR OPENING HARDWARE SHALL BE OPERATED BY SINGLE HAND WITH OUT BRASS OR TITANIUM (STAINLESS) LIGHT FINISH OR FINISH OF THE UNIT.



### RESTROOM PLAN



### FRONT RESTROOM ELEV.

1/2" = 1'-0"

### SIDE RESTROOM ELEV.

ROOM FINISH SCHEDULE										
ROOM	FLOOR	BASE	WALLS				CEILING	CLB. FINISH	REMARKS	
NO.	NAME		H	S	E	W				
<b>FIRST FLOOR</b>										
01	REAR AREA	F-0, F-6	0-4	0-4	0-4	0-4	0-4	0-4	PAINTED	
02	LOBBY AREA	F-0	0-4	0-4	0-4	0-4	0-4	0-4	PAINTED	
03	BAR	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
04	LOBBY STAIRS	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
05	OFFICE	F-0	0-4	0-4	0-4	0-4	0-4	0-4		
06	BOCH COOLER	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
07	WOMEN RESTROOM	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
08	MEN RESTROOM	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
09	OFFICE	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
10	STORAGE	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
11	WALK-IN COOLER	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
12	WALK-IN FREEZER	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	
13	HALLWAY	F-0	0-4	0-4	0-4	0-4	0-4	0-4	VARIABLE WALLS & CEILING	

NOT PARTIES FINISHES TO BE BEAD-BLASS OR SLASH NO FLAT, ENO SHELL, OR TEXTURED IS ALLOWED

### ROOM FINISH KEY

FLOORS		BASES		WALLS				CEILING	
KEY	FINISH DESCRIPTION	KEY	FINISH DESCRIPTION	KEY	FINISH DESCRIPTION	KEY	FINISH DESCRIPTION	KEY	FINISH DESCRIPTION
F-1	CONCRETE-SEALER AND PAINTED	B-1	CONCRETE GROSS BASE	W-1	CONCRETE BLOCK - PAINTED	C-1	EXPOSED CONCRETE		
F-2	GERARD TILE, NON-SLIPPERY	B-2	VINYL OVER	W-2	GYPSON BOARD - PAINTED	C-2	GYPSON BOARD - PAINTED		
F-3	GERARD TILE, NON-SLIPPERY	B-3	BUBBER STRAIGHT	W-3	WALL COVERING - STAINLESS STEEL	C-3	SELF ADHESIVE TILE		
F-4	GRAY VINYL	B-4	WOOD 8 1/2"	W-4	WOOD PANELING	C-4	SELF ADHESIVE TILE AND GRID SYSTEM		
F-5	GRAY VINYL			W-5	CERAMIC TILE - FULL GROUT	C-5	VARIABLE STEEL GRILLER PANELS		
F-6	GRAY VINYL			W-6	GLASS AND GYPSON BOARD	C-6	VINYL GLASS GYPSON BOARD CEILING TILE		
F-7	GRAY VINYL			W-7	PSB				

### DOOR SCHEDULE

DOOR NO.	DOORS				FRAMES				HWT SET NO.	REMARKS				
	WIDTH	HEIGHT	THICK.	INTERNAL	CORE	TYPE	W	H			INTERNAL	HEAD	JAMB	TAIL
<b>FIRST FLOOR</b>														
1	36 3/4"	7'-0"	1 1/2"	ALUMINUM	GLASS	B	---	---	ALUMINUM	---	---	---	---	ADA APPROVED PANE HARDWARE BY GLOSSER COMMERCIAL LOCK SET 2" TEMPERED GLASS
2	36 3/4"	7'-0"	1 1/2"	WOOD	GLASS	B	---	---	METAL	---	---	---	---	DOUBLE ACTION DOOR W/ 2" TEMPERED GLASS
3	36 3/4"	7'-0"	1 1/2"	WOOD	S.C.	A	---	---	METAL	---	---	---	---	VENUEY LOCK SET BY GLOSSER
4	36 3/4"	7'-0"	1 1/2"	WOOD	S.C.	A	---	---	METAL	---	---	---	---	VENUEY LOCK SET BY GLOSSER
5	36 3/4"	7'-0"	1 1/2"	WOOD	S.C.	A	---	---	METAL	---	---	---	---	COMMERCIAL LOCK SET BY GLOSSER
6	36 3/4"	7'-0"	1 1/2"	ALUMINUM	GLASS	B	---	---	ALUMINUM	---	---	---	---	ADA APPROVED PANE HARDWARE BY GLOSSER COMMERCIAL LOCK SET 2" TEMPERED GLASS

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NOTES, DETAILS & SCHEDULES  
STATS SPORTS BAR & GRILL  
WILLOWBROOK, Illinois

SCALE AS NOTED  
PROJECT NUMBER 1220

DATE 01/18/15

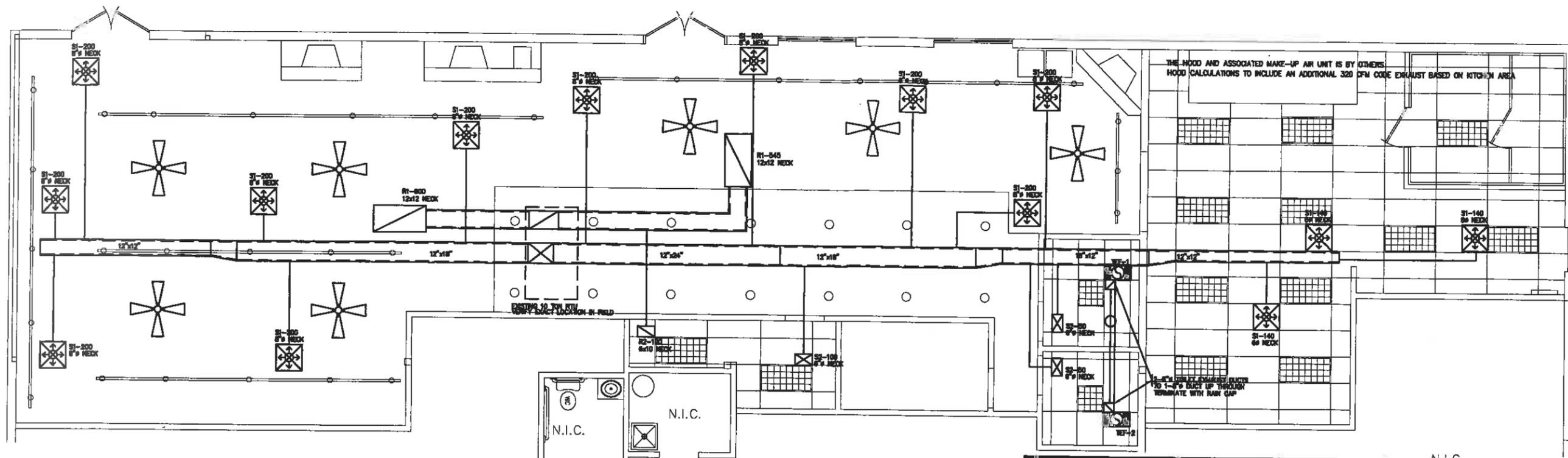
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SHEET NUMBER

A-3



THE HOOD AND ASSOCIATED MAKE-UP AIR UNIT IS BY OTHERS. HOOD CALCULATIONS TO INCLUDE AN ADDITIONAL 320 CFM CODE EXHAUST BASED ON KITCHEN AREA

1-1/2" DIA. EXHAUST DUCT TO 1-1/2" DIA. DUCT UP THROUGH ROOF TERMINATE WITH RAIN CAP

### EXHAUST FAN SCHEDULE

TAG	CFM	EXTERNAL STATIC PRESSURE (INCHES)	FAN DATA		ELECTRICAL DATA			MAKE & MODEL	REMARKS		
			FAN TYPE	RPM	DRIVE	HP	VOLTS			PH.	HZ.
TEF-1	80	0.35	CENTRIFUGAL	-	DIRECT	0.1	120	1	80	BROWN OTHERP/LT	①
TEF-2	80	0.25	CENTRIFUGAL	-	DIRECT	0.1	120	1	80	BROWN OTHERP/LT	①

① BACKDRIFT DAMPER & ROOF CAP.

### EXISTING ROOF-TOP PACKAGED UNIT SCHEDULE (NEWER UNIT)

TAG	SUPPLY AIR QTY. CFM	MIN. F.A. CFM	E.S.P. (INCHES)	COOLING CAP. (MBH)		ELEC. DATA		HEATING CAP. (MBH)		MAKE	MODEL	REMARKS	
				SENSIBLE	TOTAL	MCA	MOOP	V	PH				INFLIT
RTU-1	2230	1065	1.0	87.3	116	46	80	208	3	210	120	EXISTING 10 TON	①

① FURNISH UNIT WITH:

- A. VOCS ECONOMIZER
  - B. DISPOSABLE FILTER
  - C. TIME GUARD & CONTROL CIRCUIT
  - D. ACCUMULATOR IN DIFFERENTIAL ENTHALPY SENSOR
  - E. UNIT SHALL BE ASHRAE 90.1 COMPLIANT.
  - F. ROOF CURB
  - G. FURNISHED "OFF" RECEPTACLE
  - H. PROGRAMMABLE THERMOSTAT
- PROVIDE GLUEDRIP FOR ALL HVAC EQUIPMENT WITHIN 10' OF A ROOF EDGE WITH A DROP OF MORE THAN 30'.

### VENTILATION SCHEDULE

ROOM #	ROOM NAME	FLOOR AREA SQ.FT.	ROOM USE (PER IBC TABLE 403.3)	OCCUPANCY (ACTUAL)	PERFORMANCE REQUIREMENT		ACTUAL MECHANICAL VENTILATION CFM			REMARKS
					MINIMUM FRESH AIR CFM	CODE REQUIRED	ACTUAL PROVIDED	SUPPLY	RETURN	
101	DINING AREA	3058	DINING ROOM	82	896.1	600	1200	600	600	RTU-1
102	LOUNGE AREA	670	BAR, COCKTAIL LOUNGE	40	402.8	400	800	400	400	RTU-1
103	BAR	317	BAR, COCKTAIL LOUNGE	2	67.05	60	300	300	60	RTU-1
104	LIQUOR STORAGE	28	OFFICE	-	INCL.	INCL.	INCL.	INCL.	INCL.	RTU-1
105	OFFICE	81	OFFICE	1	6.74	10	100	100	10	RTU-1
106	BEER COOLER	76	-	-	0	0	0	0	0	RTU-1
107	WOMEN'S RESTROOM	52	TOILET	1	70-EEXHAUST	80-EEXHAUST	80	0	80-EEXHAUST	RTU-1
108	MEN'S RESTROOM	52	TOILET	1	70-EEXHAUST	80-EEXHAUST	80	0	80-EEXHAUST	RTU-1
109	KITCHEN	616	KITCHEN (COOKING)	2	398.2	320	0	0	320-EEXHAUST	RTU-1
110	STORAGE	88	-	1	6	10	100	0	10	RTU-1
111	WALK-IN COOLER	80	-	-	0	0	0	0	0	RTU-1
112	WALK-IN FREEZER	40	-	-	0	0	0	0	0	RTU-1
113	HALLWAY	48	CORRIDOR	-	2.7	5	50	45	5	RTU-1

NOTE: VENTILATION SCHEDULE IS BASED ON 2009 IBC. ADJUST EXISTING RTU TO PROVIDE MAKE-UP AIR PER THE VENTILATION SCHEDULE. BALANCE REVISED SYSTEM IN ACCORDANCE WITH THE VENTILATION SCHEDULE. THE HOOD AND ASSOCIATED MAKE-UP AIR UNIT IS BY OTHERS. HOOD CALCULATIONS TO INCLUDE AN ADDITIONAL 320 CFM CODE EXHAUST BASED ON KITCHEN AREA

### HVAC GENERAL NOTES:

- ALL WORK MUST BE DONE AS PER CITY OF WILLOWBROOK CODE AND ADDENDUM REQUIREMENTS.
- DRAINAGE ARE DIAGRAMMATIC ONLY. ACTUAL LOCATIONS, SIZES AND SIZE OF PIPES, DUCTS ETC. SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHOULD COORDINATE WITH OTHER TRADES FOR SPACE REQUIREMENTS & INTERFERENCE. INSTALL VALVES IN ACCESSIBLE LOCATIONS OR PROVIDE ACCESS DOORS FOR EASY ACCESS.
- BEFORE STARTING INSTALLATION, CONTRACTOR SHALL SUBMIT DETAILED & COORDINATED SHOP DRAWINGS OF MINIMUM 1/4"=1'-0" SCALE FOR ENGINEER'S APPROVAL. DUCT SIZES MAY BE CHANGED BY CONTRACTOR FOR INSTALLATION PURPOSES. SYSTEM MUST BE BALANCED PER THE VENTILATION SCHEDULE SHOWN. AS-BUILT DRAWINGS ARE TO BE PROVIDED SHOWING DUCT LOCATION AND SIZE. CONTRACTOR SHALL COORDINATE WITH OTHER TRADES AS NEEDED.
- ALL DUCTWORK SHALL BE MADE OUT OF GALVANIZED SHEET METAL AND SHALL BE AS PER SMACNA & ASHRAE STANDARDS.
- ALL DUCT SIZES SHOWN ARE INSIDE CLEAR DIMENSIONS.
- LOCATION OF THERMOSTATS ARE APPROXIMATE. FINAL LOCATIONS SHALL BE DETERMINED AT SITE.
- CONTRACTOR TO VISIT SITE AND VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS BEFORE STARTING ANY WORK.
- CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS, FEES, INSPECTIONS, TAXES AND SHALL PAY FOR SAME AS REQUIRED.
- GAS PIPING SHALL BE SCH. 40 BLACK STEEL PIPES PER ANSI/ASME A-53 GRADE B. ALL FITTINGS SHALL BE MALLEABLE IRON, 150 LBS. PER ANSI B 16.3 FOR PIPE 2" & UNDER & WELD FITTINGS, BLACK STEEL, STANDARD WEIGHT PER ANSI B 16.3 FOR PIPE 2 1/2" & OVER.
- FLEXIBLE DUCTWORK SHALL MEET NFPA 90A, UL STANDARDS, AND SHALL NOT EXCEED 5 FT. IN LENGTH.
- COORDINATE ROOF, WALL AND FLOOR OPENINGS WITH ARCHITECTURAL AND STRUCTURAL DRAWINGS.
- OUTSIDE AIR INTAKE SHALL BE A MINIMUM OF 10 FT. AWAY FROM ANY EXHAUST OR PLUMBING VENT AND MINIMUM 10' ABOVE GRADE.
- ALL EQUIPMENT AND DUCTWORK SHALL BE ISOLATED FROM BUILDING WALLS, FLOORS SO AS TO MINIMIZE NOISE.
- NOISE LEVEL FROM EQUIPMENT SHALL NOT EXCEED 85 DBA AT PROPERTY LINE AND SHALL COMPLY WITH ANY LOCAL ORDINANCES.
- ALL HANGERS, DUCT AND PIPE SUPPORTS, ETC. SHALL BE GALVANIZED STEEL.
- ALL PIPING SHALL BE TESTED FOR LEAKS AND CORRECTED.
- CONDENSATE DRAIN SHALL BE COPPER PIPE AND COMPLETE WITH TRAP. INSULATE WITH 1" THICK FIBERGLASS INSULATION.
- ALL MATERIALS, EQUIPMENT, WORKMANSHIP SHALL BE GUARANTEED FOR ONE (1) YEAR AFTER SYSTEM ACCEPTANCE. PROVIDE TYPED/WRITTEN OPERATING INSTRUCTIONS AND EQUIPMENT WARRANTIES.
- ELECTRICAL CONTRACTOR SHALL PROVIDE POWER WIRING, THE TEMPERATURE CONTROL CONTRACTOR SHALL FURNISH AND INSTALL ALL TEMPERATURE CONTROL WIRING AND CONNECTIONS AS REQUIRED.
- CHECK, TEST AND START UP ALL HEATING, AIR CONDITIONING AND VENTILATION SYSTEMS.
- TEST, BALANCE AND ADJUST ALL AIR SYSTEMS TO DESIGN AIR QUANTITIES.

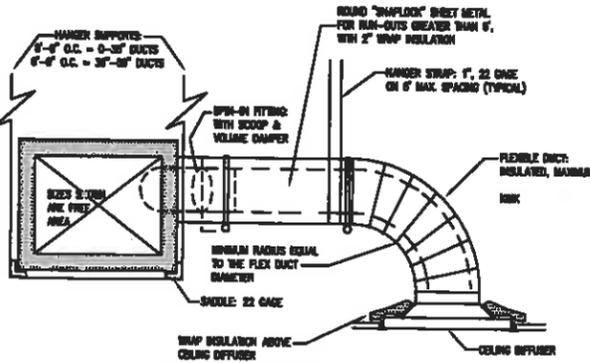
### ENERGY CONSERVATION NOTES

1. VENTILATION SYSTEMS SHALL BE BALANCED BY AN APPROVED METHOD. SUCH BALANCING SHALL VERIFY THAT THE BALANCED SYSTEM IS CAPABLE OF SUPPLYING THE AIRFLOW RATES REQUIRED BY IBC SECTION 403. PROVIDE A COPY OF THE BALANCE TEST REPORT PRIOR TO FINAL MECHANICAL INSPECTION.
2. ALL SUPPLY AND RETURN AIR DUCTS AND PLENUMS SHALL BE INSULATED WITH A MINIMUM OF R-8 INSULATION WHEN LOCATED IN UNCONDITIONED SPACE AND WITH MINIMUM OF R-3 INSULATION WHEN LOCATED OUTSIDE THE BUILDING ENVELOPE. WHEN LOCATED WITHIN A BUILDING ENVELOPE ASSEMBLY, THE DUCT OR PLENUM SHALL BE SEPARATED FROM THE BUILDING EXTERIOR OR UNCONDITIONED OR EMPTY SPACES BY A MINIMUM OF R-8 INSULATION.
3. ALL JOINTS, LONGITUDINAL AND TRANSVERSE SEAMS AND CONNECTIONS IN DUCTWORK SHALL BE SECURELY FASTENED AND SEALED WITH WELDS, GASKETS, MASTICS, MASTIC PLUS EMBROIDERED FABRIC SYSTEMS OR TAPE. TAPE AND MASTIC SHALL BE ALL 150# OR ALL 100# DUCT CONNECTIONS TO FLANGES OF AIR DISTRIBUTION SYSTEM EQUIPMENT SHALL BE SEALED AND MECHANICALLY FASTENED. DUCT TAPE IS NOT PERMITTED AS SEALANT OR MECHANICAL DUCTS.
4. THERMOSTAT SHALL BE ELECTRONIC PROGRAMMABLE TYPE WITH NIGHT SETBACK.
5. OUTSIDE AIR DAMPER SHALL BE MOTORIZED TYPE AND SHALL CLOSE 100% DURING UNOCCUPIED MODE.
6. PROVIDE OPERATION AND MAINTENANCE MANUALS OF ALL HVAC EQUIPMENT TO THE OWNER.
7. PROVIDE BALANCING DAMPERS IN ACCORDANCE WITH IBC 603.15.
8. ALL MECHANICAL EQUIPMENT IS REQUIRED TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS WHICH SHALL BE AVAILABLE AT THE JOB SITE. ALL MECHANICAL EQUIPMENT SHALL BEAR THE LABEL OF AN APPROVED AGENCY. VERIFICATION THAT THE MECHANICAL EQUIPMENT HAS BEEN TESTED TO THE APPROPRIATE STANDARDS REFERENCED IN CHAPTERS 6, 10 AND 11 MUST BE SUBMITTED.
9. ALL HVAC EQUIPMENT & COMPONENT PERFORMANCE INFORMATION FOR THE HVAC SYSTEMS ARE DESIGNED AND INSTALLED FOR THE EFFICIENT UTILIZATION OF ENERGY IN ACCORDANCE WITH 301.2 OF THE 2009 IBC.

### GRILLES/DIFFUSERS SCHEDULE

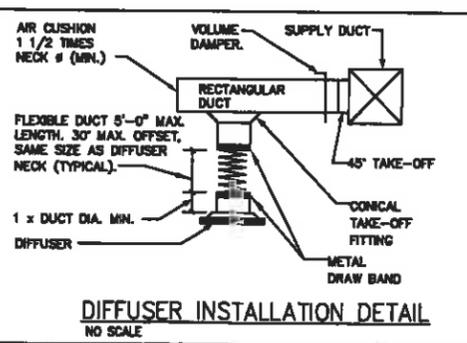
TAG	SERVICE	TYPE	NECK SIZE	DAMPER TYPE	MATERIAL & FINISH	MANUFACTURER & MODEL
S1	2"x2" SUPPLY	CEILING	AS PER PLANS	OPPOSED BLADE	ALUMINUM	TITUS, M.36
S2	10"x16" SUPPLY	CEILING	AS PER PLANS	OPPOSED BLADE	STEEL, OFF WHITE	TITUS, CM8
R1	2"x2" RETURN	CEILING	AS PER PLANS	OPPOSED BLADE	STEEL, OFF WHITE	TITUS, 339L
R2	12"x18" RETURN	CEILING	AS PER PLANS	N/A	STEEL, OFF WHITE	TITUS, CM8

ALL DIFFUSER SPECIFICATIONS ARE RECOMMENDED. OWNER MAY SUBSTITUTE LIKE FIXTURES.

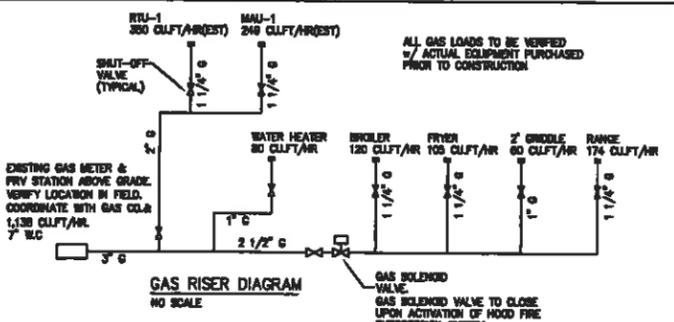


### DUCT DETAIL

- NOTE:
1. HANGER SUPPORTS SHALL BE AS NOTED ABOVE FOR DUCTS UP TO 24", AND WITH TRAPEZOIDAL HANGERS FOR DUCTS 24" AND ABOVE.
  2. ELBOWS SHALL BE SQUARE NECK (SAME IN AND OUT DIMENSIONS) WITH 2" DOUBLE THICKNESS TURNING WHEN OFFSETS SHALL NOT EXCEED 30 DEGREE ANGLE, AND SHALL NOT REDUCE THE FREE AREA OF THE DUCT. TRANSITIONS SHALL NOT EXCEED 1:3 RATIO (6" TRANSITION PER FOOT SINGLE SIDED TRANSITION, AND 4" PER FOOT DOUBLE SIDED TRANSITION).
  3. RECTANGULAR BRANCH CONNECTIONS SHALL BE 45 DEGREE ENTRY TYPE, WITH METAL ELBOW & CLAMP LOCK CONNECTION. ENTRY LENGTH SHALL BE 25% OF BRANCH DUCT WIDTH.
  4. ROUND BRANCH DUCT CONNECTIONS SHALL BE WITH "TELEMASTER" FLEX 3/8"-IN FITTING WITH SOGGIP, DAMPER AND HANDLE. WHERE ROUND BRANCH DIA. EQUALS VERTICAL DIA. OF DUCT USE FLEXMASTER STD OR STD FITTING.
  5. FLEXIBLE ROUND DUCT SHALL INCLUDE HELIX COIL FLEXIBLE SUCTING, A 1-1/2" BLANKET INSULATION WITH MINIMUM 0.0 R VALUE, AND AN ALUMINUM FOL OUTER W/WR DAMPER, AND BE UL-181 APPROVED, 25 OR LESS FLAME SPREAD AND 50 OR LESS SMOKE DEVELOPED. EQUAL TO "TELEMASTER" TYPE 34.



### DIFFUSER INSTALLATION DETAIL



ALL METAL GAS PIPE IS REQUIRED TO BE PROTECTED/PAINTED WHEN EXPOSED TO THE EXTERIOR ENVIRONMENT

### GRILLES/DIFFUSERS SCHEDULE

TAG	SERVICE	TYPE	NECK SIZE	DAMPER TYPE	MATERIAL & FINISH	MANUFACTURER & MODEL
S1	2"x2" SUPPLY	CEILING	AS PER PLANS	OPPOSED BLADE	ALUMINUM	TITUS, M.36
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R1	2"x2" RETURN	CEILING	AS PER PLANS	OPPOSED BLADE	STEEL, OFF WHITE	TITUS, 339L
R2	12"x18" RETURN	CEILING	AS PER PLANS	N/A	STEEL, OFF WHITE	TITUS, CM8

ALL DIFFUSER SPECIFICATIONS ARE RECOMMENDED. OWNER MAY SUBSTITUTE LIKE FIXTURES.

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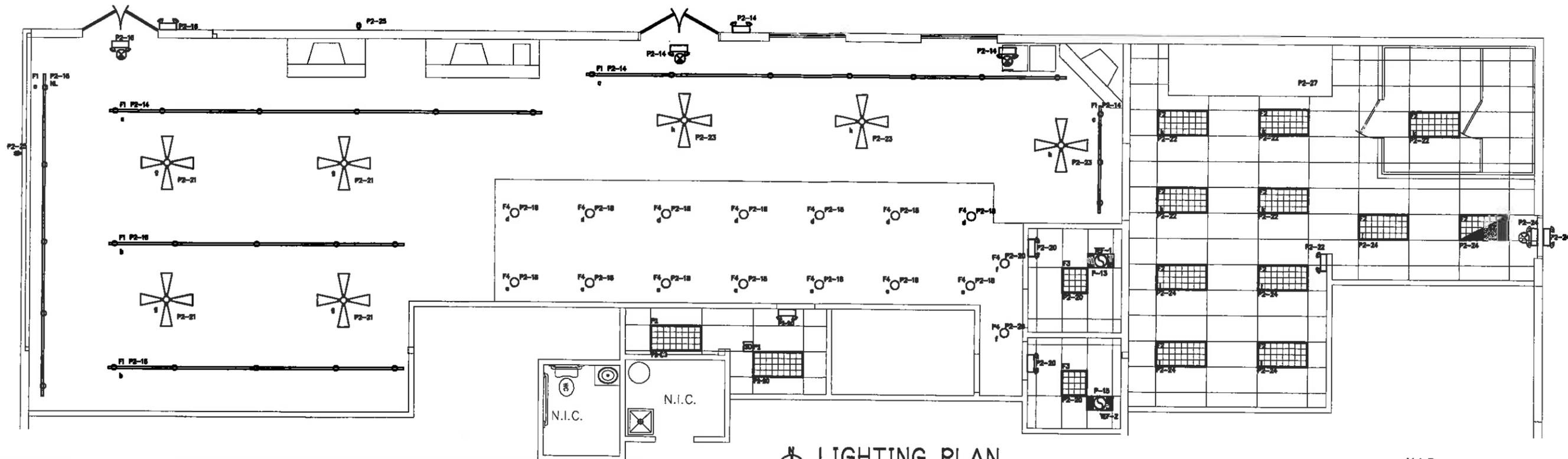
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DRAWN BY: J.E.K.  
 ISSUED FOR PERMIT  
 REV. DATE  
 0 01/10/13  
 SCALE AS NOTED  
 PROJECT NUMBER 1220

HVAC PLAN  
 STARS SPORTS BAR & GRILL  
 WILLOWBROOK, ILLINOIS  
 SHEET NUMBER M-1

THESE DRAWINGS HAVE BEEN PREPARED BY KOZOL AND BROWN ARCHITECTS AND ENGINEERS. DRAWINGS ARE NOT AUTHORIZED FOR SUBMITTAL UNLESS ALL PAGES ARE SIGNED AND SEALED.





**ELECTRICAL NOTES:**

- IT IS THE PURPOSE AND INTENT OF THE SPECIFICATION, NOTES AND DRAWINGS, THAT THE CONTRACTOR SHALL FURNISH ALL LABOR AND MATERIAL NECESSARY TO PROVIDE A COMPLETE INSTALLATION OF ELECTRIC SERVICES AS INDICATED ON THE PLANS AND AS HERINAFTER SPECIFIED COMPLETE IN MATERIALS AND FITTINGS AS MAY BE REQUIRED TO MAKE THE WORK COMPLETE FOR THE PURPOSE INTENDED.
- THE DRAWINGS PERTAINING TO THIS INSTALLATION GENERALLY INDICATE THE LOCATION OF EQUIPMENT AND OTHER DETAILS NECESSARY TO THE COMPLETE INSTALLATION. BIDDERS SHALL ACQUAINT THEMSELVES WITH THE WORKING CONDITIONS AND REQUIREMENTS AT THE BUILDING SITE, AS ANY CONTRACTS FOR THIS WORK WILL BE BASED UPON FURNISHING ALL LABOR AND MATERIALS REQUIRED TO ENTIRELY COMPLETE THE WORK READY FOR USE.
- ANY CHANGES IN THE LOCATION OF THE EQUIPMENT, ETC., FROM THOSE SHOWN ON THE DRAWINGS SHALL BE MADE WITHOUT CHARGE IF SO DIRECTED BY THE ARCHITECT/OWNER BEFORE INSTALLATION.
- ALL ELECTRICAL WORK SHALL BE PERFORMED IN A WORKMANLIKE MANNER AND IN FULL ACCORD WITH LOCAL CITY ELECTRICAL CODES AND REQUIREMENTS.
- THIS CONTRACTOR SHALL OBTAIN AND PAY FOR ALL LICENSES, PERMITS AND INSPECTIONS FOR ALL WORK COVERED BY THIS CONTRACT. ALL CERTIFICATES OF INSPECTION SHALL BE DELIVERED TO THE OWNER.
- ALL CUTTING AND PATCHING WHICH MUST BE DONE, IN ORDER THAT THE ELECTRICAL WORK MAY BE PROPERLY INSTALLED, SHALL BE DONE BY APPROPRIATE TRADESMEN. ALL DISTURBED CONSTRUCTION SURFACES OR FINISHES MUST BE REPLACED OR REPAIRED TO THE ARCHITECT'S SATISFACTION AT THIS CONTRACTOR'S EXPENSE. UNDER NO CIRCUMSTANCES SHALL STRUCTURAL WORK BE CUT EXCEPT UPON APPROVAL OF THE ARCHITECT.
- PROVIDE PROPER AND SUFFICIENT GROUND CONNECTION FOR ALL ELECTRICAL DEVICES AND EQUIPMENT. ALL CONDUIT CONNECTIONS SHALL BE DRAIN UP TIGHT AND SECURE.
- CONTRACTOR'S ATTENTION IS CALLED TO THE TYPE OF CONSTRUCTION SO THAT HE CAN FURNISH PROPER AND SUFFICIENT SUPPORT FOR ALL FIXTURES, CONDUIT, ETC., AS REQUIRED.
- CONTRACTOR SHALL CORRELATE LOCATIONS OF ALL LIGHTING FIXTURES, DEVICES AND THE LIKE WITH THE OWNER/ TENANT AND FLOOR PLANS. OWNER/ TENANT DECISION OF PLACEMENT SHALL BE FINAL.
- ALL CONDUITS MUST BE INDEPENDENTLY SUPPORTED. NO CONDUITS SHALL BE SUPPORTED FROM DUCTS, PIPING, HANGERS OR CEILING SUSPENSION WIRES.
- SECURELY ANCHOR EXPOSED CONDUITS. ROUTE ALL EXPOSED CONDUIT IN A NEAT APPROVED MANNER.
- SUBMIT SHOP DRAWINGS FOR REVIEW IN ACCORDANCE WITH ARCHITECT'S SPECIFICATIONS.
- PROVIDE TYPEWRITTEN DIRECTIONS FOR EACH PANELBOARD.
- MINIMUM WIRE SIZE TO BE #12 THHN COPPER OVER 75 FT. RUNS TO BE MINIMUM #10 UNLESS NOTED OTHERWISE ON THE PLANS. MINIMUM CONDUIT SIZE TO BE 3/4 INCH EMT COUPLINGS AND CONNECTORS TO BE COMPRESSION OR SET-SCREW TYPE. MINIMUM BREAKER SIZE SHALL BE 20 AMPS.
- THIS CONTRACTOR SHALL GUARANTEE ALL EQUIPMENT AND WIRING FREE FROM INHERENT MECHANICAL AND ELECTRICAL DEFECTS FOR THE PERIOD OF ONE (1) YEAR FROM THE DATE OF INSTALLATION. ALL REPAIRS OR ADJUSTMENTS, INCLUDE LABOR, MADE NECESSARY BY INHERENT MECHANICAL OR ELECTRICAL DEFECTS SHALL BE RENDERED WITHOUT COST TO THE OWNER, WITHIN THE GUARANTEE PERIOD.
- THIS CONTRACTOR SHALL OBTAIN APPROVAL FROM COMMONWEALTH EDISON CO. PRIOR TO INSTALLATION OF METERS. INSTALL ELECTRICAL SERVICES PER COMMONWEALTH EDISON CO. SPECIFICATIONS.
- ALL TEMPERATURE CONTROL CONDUIT AND WIRING SHALL BE BY MECHANICAL CONTRACTOR. ELECTRICAL CONTRACTOR SHALL WIRE AND INSTALL ONLY WHERE SPECIFICALLY NOTED ON DRAWINGS.
- ALL THREE PHASE MOTOR STARTERS SHALL BE FURNISHED BY OTHERS. ELECTRICAL CONTRACTOR SHALL WIRE AND INSTALL COMPLETE AS REQUIRED.
- ALL ELECTRICAL EQUIPMENT SHALL BE SIZED TO MEET OR EXCEED THE AVAILABLE SHORT CIRCUIT CURRENT.
- IT IS THE RESPONSIBILITY OF THE ELECTRICAL CONTRACTOR TO CHECK FUSE, CIRCUIT BREAKER, AND WIRE SIZE REQUIREMENTS FOR THE EQUIPMENT ACTUALLY INSTALLED (WHICH MAY DIFFER FROM THAT DESCRIBED ON THE DRAWINGS) AND SUPPLY MATERIALS ACCORDINGLY. IF THE PLUMBING OR MECHANICAL CONTRACTOR MAKES EQUIPMENT SUBSTITUTIONS WHICH CAUSE ADDITIONAL EXPENSE TO THE ELECTRICAL CONTRACTOR, RESPECTIVE CONTRACTOR SHALL REIMBURSE THE ELECTRICAL CONTRACTOR.
- ALL ELECTRICAL WORK SHALL BE INSTALLED IN A METAL CONDUIT SYSTEM.

**GENERAL NOTES:**

- ELECTRICAL CONTRACTOR SHALL VISIT SITE TO THOROUGHLY FAMILIARIZE HIMSELF WITH THE AMOUNT OF WORK TO BE PERFORMED UNDER THIS CONTRACT.
- ORIENTATE ALL TOGGLE SWITCHES IN THE VERTICAL POSITION WITH "OFF" IN THE DOWN POSITION AND "ON" IN THE UP.
- ORIENTATE ALL DUPLEX RECEPTACLES IN THE HORIZONTAL POSITION WITH THE GROUNDING SLOT AT RIGHT (UNLESS NOTED OR DIRECTED OTHERWISE).
- DEVICES AND COVER PLATES SHALL BE STYLE, TYPE AND FINISH AS SELECTED AND APPROVED BY ARCHITECT.
- MOUNTING HEIGHTS INDICATED ARE TO CENTER LINE UNLESS NOTED OTHERWISE. ALL LIKE DEVICES SHALL BE MOUNTED AT IDENTICAL MOUNTING HEIGHTS. VERIFY ALL MOUNTING HEIGHTS WITH ARCHITECT AND OWNER PRIOR TO INSTALLATION.
- ELECTRICAL CONTRACTOR SHALL COORDINATE ALL CONNECTION REQUIREMENTS OF EQUIPMENT PRIOR TO ROUGH-IN. THIS SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: LOCATION, VOLTAGE, HORSEPOWER, PHASE, CONTROL, MOUNTING HEIGHT, ETC.
- PROVIDE COMPLETE CONNECTION OF ALL EQUIPMENT AS REQUIRED. REVIEW ALL SHOP DRAWINGS AND INSTALLATION SPECIFICATIONS.
- ALL ELECTRICAL CONDUIT WORK SHALL BE SUPPORTED FROM STRUCTURE. DO NOT UTILIZE OR ATTACH CONDUIT TO MECHANICAL EQUIPMENT OR ASSOCIATED PIPING, DUCTWORK OR SUPPORTS.
- INSTALLATION OF ALL ELECTRICAL SYSTEMS SHALL BE COORDINATED WITH OTHER CONTRACTORS AND IN COMPLIANCE WITH THE BUILDING CONSTRUCTION PHASING SCHEDULE.
- COORDINATE LOCATION OF ALL ELECTRIC WORK AT CASEWORK WITH RESPECTIVE CONTRACTOR.
- ALL ELECTRICAL CONDUIT LOCATED BELOW GRADE, OR EXPOSED TO WEATHER SHALL BE RIGID GALVANIZED STEEL CONDUIT.
- EXIT LIGHTS SHALL NOT BE SUPPORTED FROM CEILING TILES, PROVIDE SECURE SUPPORT FROM STRUCTURE.
- PLASTER FRAMES AND/OR RINGS SHALL BE PROVIDED WHERE REQUIRED BY CEILING CONSTRUCTION.
- FIRE SEAL ALL PENETRATIONS THRU FIRE WALLS.
- PROVIDE TEMPORARY ELECTRICAL SERVICE FOR LIGHTING AND POWER DURING CONSTRUCTION.
- GENERAL INTENT OF THE ELECTRICAL DRAWINGS IS TO PROVIDE A "SCHEMATIC ONLY" DESIGN. DO NOT SCALE DRAWINGS. PROVIDE ALL EQUIPMENT, ETC. TO MEET FIELD CONDITIONS AND INTENT OF THE DRAWINGS AND SPECIFICATIONS.

**LIGHTING PLAN**  
SCALE 1/4" = 1'-0"

TAG	FITTURE TYPE	MOUNTING	VOLTAGE	LAMP			FITTURE MANUFACTURER	CATALOGUE NUMBER	REMARKS
				QUANTITY	TYPE	WATTS			
F1	TRACK LIGHTS	SURFACE	120	20	-	35	-	TO BE SPECIFIED BY OWNER	
F2	2"x4" FLUORESCENT	RECESSED	120	2	T8	32	METALUX	2AC-22675-UNV-LSM4-EDITH-U	1
F3	2"x2" FLUORESCENT	RECESSED	120	2	T8	32	METALUX	2AC-22475-UNV-LSM4-EDITH-U	1
F4	RECESSED CAN LIGHT w/ LENS	RECESSED	120	1	-	24	-	SELECTION BY OWNER	1
	EMERGENCY LIGHT	WALL	120	2	MY18	12	SURELIGHTS	QHEL-181-SD	2
	WEATHERPROOF EM LIGHT	WALL	120	2	MY10	12	SURELIGHTS	QEL1-101-SDC	2
	EXIT SIGN	WALL	120	-	LED	-	SURELIGHTS	QX07	2,3

- REMARKS:**
- FURNISH WITH DISCONNECT INSIDE THE FITTURE, ELECTRONIC PROGRAM START BALLAST
  - WIRE ALL NIGHT LIGHTS, EMERGENCY LIGHTS, AND EXIT SIGNS TO THE NEAREST LIGHTING CIRCUIT AHEAD OF LOCAL LIGHT SWITCH
  - SEE PLAN FOR WALL OR CEILING MOUNTING, SINGLE OR DOUBLE FACE, ARROWS OR WITHOUT ARROWS.

- GENERAL NOTES:**
- LIGHTING LAYOUT AND LIGHT FIXTURES TO BE APPROVED BY THE OWNER.
  - DINING ROOM LIGHTS, BAR LIGHTS, AND CEILING FANS TO BE ON DIMMER SWITCHES.
  - ALL FITTURE SPECIFICATIONS ARE RECOMMENDED AND MEET NEC REQUIREMENTS. OWNER MAY SUBSTITUTE LIKE FIXTURES.
  - ALL LIGHTS IN THE SUSPENDED CEILING ARE TO BE SUPPORTED INDEPENDENTLY. AN APPROVED SUPPORT SYSTEM SHALL BE PROVIDED ON OPPOSITE CORNERS OF THE LIGHT FIXTURES. THE FRAMING MEMBERS OF THE SUSPENDED CEILING SHALL NOT BE THE SOLE MEANS OF SUPPORT FOR THE FITTURE.
  - ALL NEW LIGHTING IS DESIGNED TO BE MANUALLY CONTROLLED AS SHOWN. EACH AREA IS DESIGNED SO THAT THE OCCUPANT CAN REDUCE THE LIGHTING LOAD IN AN AREA BY 50% OR PROVIDE OCCUPANCY SENSORS.
  - RECEPTACLES OUTLETS THAT ARE INSTALLED TO SERVE THE COUNTERTOP/WORK TOP SURFACES AND ARE LOCATED WITHIN 6 FT OF THE OUTSIDE EDGE OF THE WETBAR/SINK SHALL BE GFCI PROTECTED.
  - ALL WIRING TO BE CONCEALED IN CONDUIT UNLESS NOTED OTHERWISE.

**LEGEND**

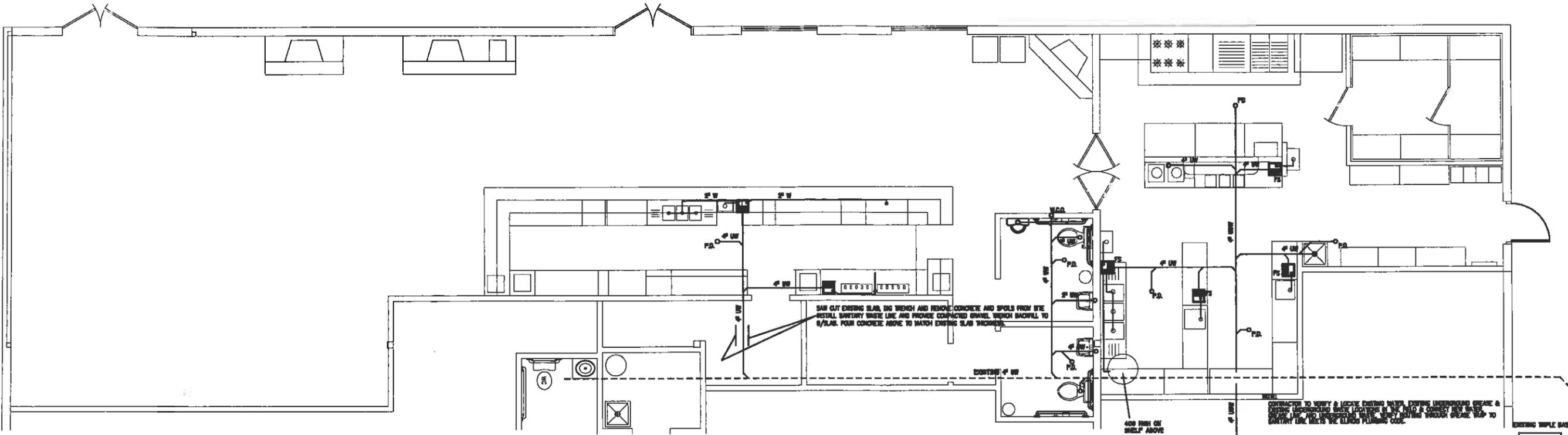
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**KOZOL AND BROWN ARCHITECTS AND ENGINEERS**  
 RESIDENTIAL - COMMERCIAL - INDUSTRIAL  
 1121 Ogden Avenue  
 Ft. (807) 435-5558  
 Lumb. Brook 60532  
 F. (807) 435-8888

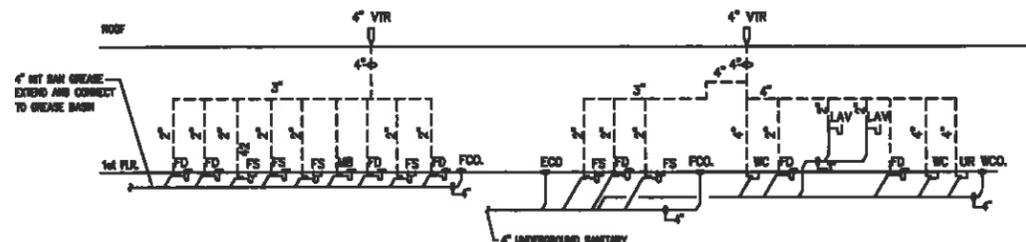
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 1121 Ogden Avenue  
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DRAWN BY: JER  
 DESCRIPTION: LIGHTING PLAN  
 ISSUED FOR PERMIT: 1220  
 DATE: 01/09/19  
 REV: 0  
 SCALE: AS NOTED  
 PROJECT NUMBER: 1220

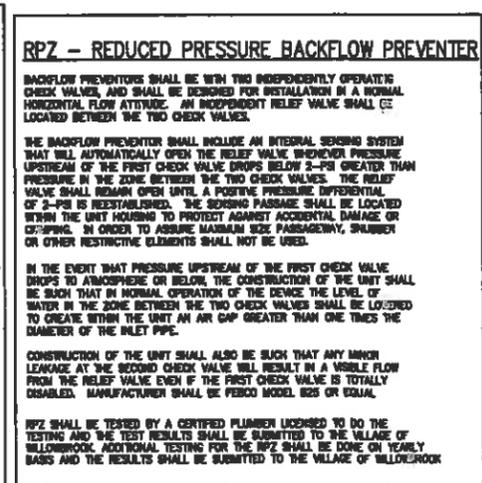
**LIGHTING PLAN**  
**PANEL SCHEDULES + DETAILS**  
**STATS SPORTS BAR & GRILL**  
 WILLOWBROOK, Illinois  
 SHEET NUMBER: E-2



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



SANITARY RISER DIAGRAM  
N.T.S.



WATER RISER DIAGRAM  
N.T.S.

**PLUMBING FIXTURE SCHEDULE**

- HWC - HANDICAPPED ACCESSIBLE FLOOR MOUNTED WATER CLOSET  
HANDICAPPED ACCESSIBLE WATER CLOSET, AMERICAN STANDARD  
"FLOWWISE" 2480.216, DUAL FLUSH 1.6/0.8 GPF, ELONGATED 17"  
BOWL, VITREOUS CHINA, TANK TYPE, FLOOR MOUNTED,  
FLOOR DISCHARGE, SOLID PLASTIC & ANTIMICROBIAL OPEN FRONT SEAT  
AND COVER. PROVIDE SUPPLY & STOP
- LAV - HANDICAPPED ACCESSIBLE WALL HUNG LAVATORY  
LAVATORY - AMERICAN STANDARD "LUCERNE" 0536.421, WHITE  
VITREOUS CHINA WALL HUNG LAVATORY WITH 4 INCH FAUCET CENTERS;  
1-1/4 INCH CAST BRASS P-TRAP, 3/8 INCH ANGLE STOPS;  
SLDAN FAUCET EAF-275-ISM-IC & EIT 312 A TRIM.  
INSULATE P-TRAP, ANGLE VALVES & FLEX SUPPLIES WITH  
TUBEO OR EQUAL PREFORMED INSULATION
- UR - HANDICAPPED ACCESSIBLE URINAL  
URINAL - KOHLER "KINGSTON" LINE URINAL, WHITE  
VITREOUS CHINA, SIPHON JET DESIGN, ELONGATED RIM, 3/4"  
TOP SPUD, SLDAN ROYAL II CHROME PLATED FLUSHVALVE,  
2" IPS OUTLET, FLOOR MOUNT OR EQUAL.
- FD FLOOR DRAIN ZURN #28-400 TYPE B OR COMPARABLE.
- WH A O SMITH ELECTRIC WATER HEATER #DEL-40, 40 GALLON CAPACITY, 3000 WATTS, 208V/1P, 51 LBS.  
WITH MOUNTING SHELF.
- MB FIAT MSB-2424 MOLDED STONE, CHICAGO FAUCET 887 WITH VACUUM BREAKER OR COMPARABLE.

ALL FIXTURE SPECIFICATIONS ARE RECOMMENDED AND MEET ADA REQUIREMENTS. OWNER MAY SUBSTITUTE COMPLIANT FIXTURES.

**PLUMBING SPECIFICATIONS:**

1. SCOPE: PROVIDE ALL MATERIALS, LABOR AND EQUIPMENT NECESSARY TO INSTALL A COMPLETE PLUMBING SYSTEM.
2. CODES & PERMITS: OBTAIN ALL PERMITS & LICENSES REQUIRED BY THIS CONTRACT, CONFORM TO STATE AND LOCAL CODES GOVERNING THIS INSTALLATION.
3. GUARANTEE: SYSTEM SHALL BE GUARANTEED FOR ONE YEAR AFTER WRITTEN ACCEPTANCE BY ARCHITECT.
4. SLEEVES, OPENINGS, CUTTING & PATCHING.
5. ROOF & WALL PENETRATIONS SHALL BE DONE BY PLUMBING CONTRACTOR. ROOF REPAIRS BY ROOFER REQUIRED TO MAINTAIN ROOF INTEGRITY.
6. SHOP DRAWINGS: OBTAINED.
7. WATERPROOFING: ALL ROOF OPENINGS SHALL BE PROVIDED WITH CURBS, FLASHED, COUNTERFLASHED & WATERPROOFED.
8. QUALITY OF MATERIALS: MATERIALS, APPLIANCES AND FIXTURES TO BE BEST QUALITY AND GRADE IN STRICT ACCORDANCE WITH SPECIFICATION REQUIREMENTS.
9. PIPE & FITTING: SHALL CONFORM TO THE APPROPRIATE FEDERAL OR ASTM SPECIFICATIONS.
10. SANITARY SEWER: INSIDE OF BUILDING, INCLUDING SOIL STACKS & BRANCHES SHALL BE SCH. 40 PVC IN ACCORDANCE WITH TABLE 702.3 OF THE INTERNATIONAL PLUMBING CODE.
11. DRAINAGE & VENT PIPES, FITTINGS SHALL BE SCH. 40 PVC IN ACCORDANCE WITH TABLE 702.2 OF THE INTERNATIONAL PLUMBING CODE.
12. FITTINGS SHALL BE SCH. 40 PVC PER TABLE 702.4 OF THE INTERNATIONAL PLUMBING CODE.
13. DOMESTIC WATER PIPE ABOVE GROUND SHALL BE COPPER, TYPE "L".
14. VERIFY ALL TESTING REQUIRED BY LOCAL JURISDICTION PRIOR TO CONSTRUCTION OF ANY PIPING.
15. VALVES: GATE VALVES, 2" & SMALLER SHALL BE NIBCO 580 SERIES "T" OR "S" OR COMPARABLE.
16. SERVICES:
  - A. ESTABLISH ELEVATIONS & LOCATIONS OF EXISTING SERVICES IN FIELD.
  - B. CHECK LOCATIONS, ELEVATIONS AND FITTERS WITH RELATION TO SERVICE STUBS TO SERVICES AT BUILDING ENTRY.
  - C. REPORT IMMEDIATELY TO ENGINEER, IN WRITING, ANY MAJOR DEMATION IN LOCATION IN CONFLICT WITH CODE. FITTERS CAUSED BY VARIATION IN SERVICE STUBS AND ABOUT DECISION ON APPROPRIATE ADJUSTMENTS OF LINE LOCATIONS AND ELEVATIONS BEFORE PROCEEDING.
  - D. VERIFY LOCATIONS OF EXISTING UTILITIES FOR POINTS OF CONNECTIONS FOR NEW WORK TO EXISTING SYSTEMS.
17. EXCAVATING & BACKFILLING: EXCAVATING AS REQUIRED TO LAY ALL DRAINS AND WATER SUPPLIES INSIDE THE BUILDING.
18. JOINTS:
  - A. SOIL PIPE & FITTINGS - NEOPRENE GASKETS.
19. SANITARY DRAIN, SOIL, WASTE & VENT PIPE:
  - A. DRAINS: EXTEND DRAIN PIPE TO ALL POINTS ACCORDING TO FITCH AND ELEVATION SHOWN, OR AS REQUIRED. TRAPS AND ALL OTHER FITTINGS AS REQUIRED. MAKE CHANGES IN DIRECTIONS WITH Y'S AND 1/8" OR 1/16" BENDS. LAY ALL INSIDE DRAINS BELOW FLOORS WHERE OTHERWISE SHOWN OR SPECIFIED TO REQUIRED DEPTH FOR FLOOR DRAINS AND
  - B. SOIL & WASTE: INSTALL ALL SOIL, WASTE & VENT STACKS AS SHOWN ON DRAWINGS. SUPPORT SUBSTANTIALLY IN PLACE WITH APPROVED PIPE CLAMPS AND SUPPORTS ALONG WITH NECESSARY SUPPORT FOR HORIZONTAL BRANCHES.
  - C. VENT PIPE SHALL BE OF DIAMETER SHOWN OR REQUIRED BY PLUMBING AND DRAINAGE CODE. RUN FROM THE BACK OF EACH TRAP. CONTINUE UP TO NOT LESS THAN TWO FEET ABOVE ANY FUTURE CONNECTION. INCREASE SOIL VENT PIPE AS REQUIRED BEFORE GOING THROUGH ROOF.
20. CLEANOUTS:
  - A. WHEREVER THERE IS A CHANGE OF SEWER OR WASTE PIPE RUN, AND IN STRAIGHT RUN OF SEWER OR WASTE, AS INDICATED ON PLAN.
21. PROTECTORS:
  - A. OPEN ENDS OF ALL PIPE, DRAINS, WATER AND FIXTURE OUTLETS INCLUDING THOSE EXTENDING ABOVE ROOF, MUST BE EFFECTIVELY CLOSED AND KEPT CLOSED DURING CONSTRUCTION.
22. CLEANING:
  - A. BEFORE PLACING WATER SYSTEM IN OPERATION, CHLORINATE ENTIRE SYSTEM IN STRICT ACCORDANCE WITH STATE, FEDERAL & LOCAL REQUIREMENTS. PROVIDE CERTIFICATION OF COMPLIANCE.
23. ISOLATION VALVES:
  - A. PROVIDE ISOLATION VALVES ON SUPPLY LINES TO ALL FIXTURES FOR FUTURE MAINTENANCE.

THESE DRAWINGS HAVE BEEN PREPARED BY KOZIOL AND BROWN ARCHITECTS AND ENGINEERS. DRAWINGS ARE NOT AUTHORIZED FOR SUBMITTAL UNLESS ALL PAGES ARE SIGNED AND SEALED.

**KOZIOL AND BROWN ARCHITECTS AND ENGINEERS**  
RESIDENTIAL - COMMERCIAL - INDUSTRIAL  
1821 Ogden Avenue  
PH. (833) 435-8688  
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1821 Ogden Avenue  
PH. (833) 435-8688

REV	DATE	DESCRIPTION
0	07/19/19	ISSUED FOR PERMIT

SCALE: AS NOTED

PROJECT NUMBER: 12220

PLUMBING PLAN  
STATS SPORTS BAR & GRILL  
WILLOWBROOK, Illinois

SHEET NUMBER: P-1

# VILLAGE OF WILLOWBROOK

## BOARD MEETING

### AGENDA ITEM - HISTORY/COMMENTARY

AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF WILLOWBROOK

AGENDA NO. \_\_\_\_\_ 7i

AGENDA DATE: 05/13/2013

STAFF REVIEW: MARK SHELTON

SIGNATURE: \_\_\_\_\_

LEGAL REVIEW: N/A

SIGNATURE: \_\_\_\_\_

RECOMMENDED BY VILLAGE ADMIN.:

SIGNATURE: \_\_\_\_\_

REVIEWED & APPROVED BY COMMITTEE: YES  NO  N/A

ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)

ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS, ETC.)

Listed below is a Village owned vehicle deemed surplus and ready for disposal. Staff will use the services of Insurance Auto Auctions:

VIN	Year	Make	Model
1FMZU72K13ZA69262	2003	FORD	EXPLORER

Staff recommends the Mayor and Board of Trustees pass the ordinance authorizing the sale of the vehicle listed above.

**ACTION PROPOSED:**

PASSAGE OF THE ORDINANCE

ORDINANCE NO. 13-O-

AN ORDINANCE AUTHORIZING THE DISPOSAL OF PERSONAL  
PROPERTY OWNED BY THE VILLAGE OF WILLOWBROOK

---

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Willowbrook, it is no longer necessary or useful or for the best interests of the Village of Willowbrook, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Willowbrook to dispose of said personal property.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Willowbrook as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the Mayor and Board of Trustees of the Village of Willowbrook find that the property legally described on Exhibit "A" attached hereto and made a part of, now owned by the Village of Willowbrook, is no longer necessary or useful to the Village of Willowbrook and the best interests of the Village of Willowbrook will be served by its disposal.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Administrator is hereby authorized and directed to dispose of the property set forth on Exhibit "A" now owned by the Village of Willowbrook in any manner he deems appropriate, with or without advertisement.

SECTION THREE: The Village Administrator is hereby authorized to dispose of the property set forth on Exhibit "A" to the recipient thereof.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED and APPROVED this 13<sup>th</sup> day of May, 2013.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

ROLL CALL VOTE: AYES: \_\_\_\_\_

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

ABSTENTIONS: \_\_\_\_\_

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

**EXHIBIT "A"**

<b>VIN</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>
<b>1FMZU72K13ZA69262</b>	<b>2003</b>	<b>FORD</b>	<b>EXPLORER</b>

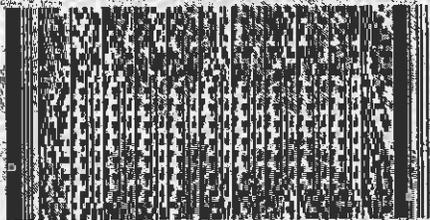
CERTIFICATE OF TITLE OF A VEHICLE

62

VEHICLE IDENTIFICATION NO. FMZU72K13ZA69262 YEAR 2003 MAKE FORD MODEL EXPLORER BODY STYLE UTILITY TITLE NO. T3064069014  
DATE ISSUED 08/05/03 ODOMETER 16 PURCHASED NEW PURCHASE DATE 02/10/03

MAILING ADDRESS

VILLAGE OF WILLOWBROOK  
7760 QUINCY ST  
WILLOWBROOK IL 60527



TYPE OF TITLE ORIGINAL

OWNER(S) NAME AND ADDRESS  
VILLAGE OF WILLOWBROOK  
7760 QUINCY ST  
WILLOWBROOK IL 60527

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

LEGEND(S)

ACTUAL MILEAGE

RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged

By: Signature of Authorized Agent Date  
By: Signature of Authorized Agent Date

NEW LIEN ASSIGNMENT The information below must be on an application for title and presented to the Secretary of State  
Secured Party Address

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in loss and/or imprisonment

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked  
 NO TENTHS  
 1. The mileage stated is in excess of its mechanical limits.  
 2. The odometer reading is not the actual mileage.  
WARNING-ODOMETER DISCREPANCY  
If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

Signature(s) of Seller(s) DATE OF SALE  
Printed Name(s) of Seller(s)  
Signature(s) of Buyer(s) Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named herein is the owner of the vehicle described herein, which is subject to the above named liens and encumbrances, if any IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

029992016

CONTROL NO.

Jesse White  
JESSE WHITE, Secretary of State



DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

## Proclamation

**WHEREAS**, on September 22, 1997, Robert A. Napoli was first appointed to fill a vacancy as a Trustee on the Village Board; and

**WHEREAS**, throughout his tenure, Robert A. Napoli served or chaired on the Village's Administration and Finance Committee, Municipal Services Committee, and Public Safety Committee; and

**WHEREAS**, on July 28, 2008, Robert A. Napoli was appointed acting Village President and elected to a full term as Mayor in 2009; and

**WHEREAS**, during his term, Robert A. Napoli served on the boards of the DuPage Mayors and Managers Legislative Committee, DuPage Visitors and Convention Bureau, Metropolitan Mayors Caucus Consolidation Task Force, Southwest Central Dispatch and Willowbrook's 50<sup>th</sup> Anniversary Committee; and

**WHEREAS**, under the guidance and direction of Robert A. Napoli, the Village has experienced a \$1.4 Million reduction in annual expenditures through the elimination of unnecessary positions, outsourcing work, and consolidating staff positions.

**NOW, THEREFORE, I, FRANK A. TRILLA**, Mayor of the Village of Willowbrook, do hereby recognize Robert A. Napoli on his retirement after over fifteen years of dedicated public service to the Village of Willowbrook and its citizens and businesses. I call upon the Board of Trustees, staff and people of the Village of Willowbrook to congratulate Robert A. Napoli on his years of service to the Willowbrook community and to extend our best wishes to him and his family on his retirement.

Proclaimed this 13<sup>th</sup> day of May, 2013.

---

Mayor

Attest:

---

Village Clerk

# VILLAGE OF WILLOWBROOK

## BOARD MEETING

### AGENDA ITEM - HISTORY/COMMENTARY

**ITEM TITLE:**

A RESOLUTION PROCLAIMING MAY 15, 2013 POLICE OFFICERS MEMORIAL DAY AND THE WEEK OF MAY 12-18, 2013 AS POLICE WEEK IN THE VILLAGE OF WILLOWBROOK

AGENDA NO. \_\_\_\_\_ 7k

AGENDA DATE: 05/13/2013

STAFF REVIEW: Mark Shelton

SIGNATURE: 

LEGAL REVIEW: DNA

SIGNATURE: N/A

RECOMMENDED BY VILLAGE ADMIN.:

SIGNATURE: 

**REVIEWED & APPROVED BY COMMITTEE:** YES  NO

N/A

**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

The President of the United States of America is authorized to proclaim May 15 of each year as Police Officers Memorial Day and the calendar week of each year during which such May 15 occurs as Police Week. With this national campaign, the Village of Willowbrook and the Willowbrook Police Department will be participating in the program through the adoption of this resolution and making the public aware of this campaign.

**ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS, ETC.)**

The Village Staff recommends that the President and Board of Trustees adopt the attached Resolution proclaiming May 15, 2013 Police Officers Memorial Day and the week of May 12-18, 2013 as Police Week.

**ACTION PROPOSED:**

ADOPTION OF THE RESOLUTION.

RESOLUTION NO. 13-R- \_\_\_\_\_

A RESOLUTION PROCLAIMING MAY 15, 2013 AS  
POLICE OFFICERS MEMORIAL DAY AND THE WEEK OF  
MAY 12 - 18, 2013 AS POLICE WEEK IN THE  
VILLAGE OF WILLOWBROOK

---

WHEREAS, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and

WHEREAS, the members of the law enforcement agency of Willowbrook play an essential role in safeguarding the rights and freedoms of Willowbrook; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of Willowbrook unceasingly provide a vital public service;

NOW, THEREFORE BE IT RESOLVED that the Village of Willowbrook, call upon all citizens of Willowbrook to observe May 15, 2013, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes; and

THEREFORE BE IT RESOLVED that the Village of Willowbrook, call upon all citizens of Willowbrook and upon all patriotic, civic and educational organizations to observe the week of May 12-18,

2013, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

ADOPTED and APPROVED this 13<sup>TH</sup> day of May, 2013.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

ROLL CALL VOTE: AYES: \_\_\_\_\_

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

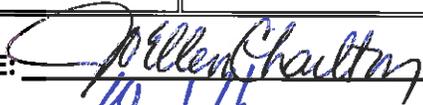
ABSTENTIONS: \_\_\_\_\_

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

# VILLAGE OF WILLOWBROOK

## BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

<b>ITEM TITLE:</b> Consideration of an Ordinance Amending Special Use Permit No. 12-25, as approved in Ordinance No. 12-O-25, which was an amendment to special use permit 88-23, as approved in Ordinance No. 88-O-23 and amended in Ordinance 88-O-46 and Ordinance 88-O-17: Authorizing a Minor Change to a PUD to Revise certain conditions outlined in Ordinance 12-O-25. 500 Joliet Road/Willowbrook Centre PUD.	<b>AGENDA NO.</b> 8 <b>AGENDA DATE:</b> <u>05/13/13</u>
---	--

<b>STAFF REVIEW:</b> Jo Ellen Charlton, Planning Consultant	<b>SIGNATURE:</b> 
<b>LEGAL REVIEW:</b> William Hennessy, Village Attorney	<b>SIGNATURE:</b> 
<b>RECOMMENDED BY:</b> Tim Halik, Village Administrator	<b>SIGNATURE:</b> 
<b>REVIEWED &amp; APPROVED BY COMMITTEE:</b>	YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)/COMMENTARY:**

In November 2012, the Village approved Ordinance 12-O-25, authorizing a major change to a PUD to allow for a vocational trade school user at 500 Joliet Road. This ordinance also contained conditions that regulated how the remaining space in the building could be utilized since the vocational school user would be occupying 220 of 308 available parking spaces, which is more than required by the Zoning Ordinance. The restrictions were based on the best information available to the applicant at the time. The applicant has now identified a user that wishes to use the space in a manner not allowed by the conditions outlined in Ordinance 12-O-25. The proposed user is RRJ, who currently occupies a building at 835 Midway Drive in Willowbrook. They have outgrown their existing space and wish to expand in Willowbrook. RRJ is a forensic engineering firm whose clients include those who need to understand why certain engineered products have failed. As a result, the business has needs for testing and storage space. Staff has evaluated this user's parking requirements based on the distribution of office and storage space and has determined that there will be no negative impact on parking. The changes necessary to accommodate this user are classified by the Willowbrook Zoning Ordinance as a minor change to the PUD, which is subject to Village Board approval, but without the requirement of a recommendation from the Plan Commission. Similar to the last ordinance, the proposed ordinance contains certain conditions to ensure adequate parking for future tenants.

Approval of the Ordinance will allow RRJ to occupy the entire second floor (22,400 square feet) of the 500 Joliet Road building as well as 5,750 square feet on the first floor, which will only be used for storage and forensic engineering testing. Certain parts of the second floor will also be used for storage. If approved, RRJ will join ETI, the vocational trade school use previously approved in November, and the building will be fully leased.

This ordinance was first presented to the Village Board at the April 22, 2013 meeting, however the applicant requested a number of changes. The Village Board deferred consideration of the ordinance in order to give staff an opportunity to review the proposed changes. Staff has reviewed the new languages and finds it to be consistent with the original intent.

**ACTION PROPOSED:**

Staff recommends approval of the attached ordinance which makes revisions to Ordinance 12-O-25 that will allow RRJ to occupy the entire second of the building as well as 5,750 square feet on the first floor. Included in the ordinance are conditions that ensure adequate parking as well as require certain physical improvements to the site so that it complies with the Zoning Ordinance.

ORDINANCE NO. 13-O-\_\_\_\_\_

AN ORDINANCE AMENDING SPECIAL USE PERMIT NO. 12-25 AS APPROVED  
IN ORDINANCE 12-O-25,  
WHICH WAS AN AMENDMENT TO SPECIAL USE PERMIT 88-23, AS APPROVED  
IN ORDINANCE NO. 88-0-23  
AND AMENDED IN ORDINANCE 88-O-46 AND ORDINANCE 88-O-17

---

WHEREAS, on or about April 5, 2013, John L. Stoetzel, c/o Illinois Industrial Properties, Inc. (hereinafter "APPLICANT") and authorized agent for the property owner known as Chicago Title Land Trust Company, as Trustee U/T/A dated 3-5-98 (Trust Number 123910-09) (hereinafter "OWNER"), filed an application with the Village of Willowbrook with respect to the property legally described in Exhibit "A" attached hereto which is, by this reference, incorporated herein ("SUBJECT REALTY"); and,

WHEREAS, pursuant to 9-13-4(C)6(b) of the Willowbrook Zoning Ordinance, said application requested a Minor Change to the PUD previously approved in Ordinance Number 12-O-25; and

WHEREAS, on November 26, 2012, Ordinance 12-O-25 was approved by the Willowbrook Village Board as a major change to the PUD authorized by special use permit 88-23, as approved in Ordinance No 88-0-23, and amended in Ordinance 88-0-46 and Ordinance 88-0-17; and

WHEREAS, Section 4, Paragraphs B, C, D, E, and G of Ordinance 12-O-25 regulate how the remaining space in the SUBJECT REALTY not dedicated to a vocational school tenant can be utilized

in order to ensure adequate parking for all current and future tenants in the SUBJECT REALTY; and

WHEREAS, Applicant has requested that the space not dedicated to a vocational school tenant on the SUBJECT REALTY be utilized in a manner not permitted by Ordinance 12-0-25; and

WHEREAS, Applicant's request to modify the provisions of Ordinance 12-0-25 will not create parking demand that exceeds the 308 total number of existing parking spaces on the SUBJECT REALTY; and

WHEREAS, pursuant to 9-13-4(C)6(b), Applicant's request is considered a "minor change" to a PUD, and is subject to the approval of the Mayor and Board of Trustees by ordinance without the requirement of any further public hearing;

WHEREAS, the Mayor and Board of Trustees now determine it would be in the best interest of the Village to grant the requested minor change to the PUD, subject to the terms and conditions established by this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, as follows:

SECTION ONE: Pursuant to 9-13-4(C)6(b), a minor change to Ordinance 12-0-25 is hereby approved by amending Section One and Section Four of Ordinance 12-0-25 in their entirety as follows:

"SECTION ONE: That Special Use Permit No. 88-23, passed and approved in Ordinance No. 88-O-23 and amended in Ordinance 88-O-46 and Ordinance 88-O-23, is hereby further amended to allow a vocational trade school use to occupy up to 53,600 square feet of space on the first floor of the SUBJECT REALTY in spaces identified as "1 North", "1 Northwest", or "1 West" in Exhibit D attached hereto."

"SECTION FOUR: That the approvals granted in Sections One, Two and Three of this Ordinance are expressly conditioned upon the SUBJECT REALTY at all times being constructed, used, operated and maintained in accordance with the following terms, conditions and provisions:

- A. The Vocational Trade School use is intended to accommodate Environmental Technical Institute (ETI), which trains HVAC and welding professionals. Similar vocational trade schools may be allowed subject to interpretation by the Village Administrator, who may either authorize similar users in writing or require authorization by the Village Board subject to a major or minor change PUD process.
- B. The space identified as "Common" on the 1<sup>st</sup> Floor in Exhibit D attached hereto, may only be utilized as common space by tenants in the building.
- C. Except as provided in Section 3, Paragraph C herein below, the space identified as "1 West" in Exhibit D attached hereto, consisting of approximately 5,750 square feet, more or less, shall only be utilized for either (i) warehouse, storage, lab and testing and similar uses as long as the parking requirements pursuant to the Zoning Ordinance do not exceed five

(5) parking spaces; or (ii) it may be absorbed as additional space for the vocational trade school.

- D. The space identified as 2 East/West in Exhibit D attached hereto, may be utilized for either (i) a combination of office, storage, lab and testing so long as the space is divided into functional uses in a manner where the collective number of parking spaces required by Title 9 of the Village Code does not exceed 83 parking spaces, or (ii) for any permitted use so long as the Village is provided with copies of valid, duly executed leases for all tenant spaces in the SUBJECT REALTY that specify the number of parking spaces for each tenant, and that the sum of each tenant's parking requirement does not exceed a total of 308 parking spaces.
- E. The parking space on the second story of the parking deck that extends into the drive aisle upon turning from the ramp shall be removed.
- F. The Joliet right-of-way area located north of the existing Joliet pavement, between Griffin Drive and Madison shall be improved prior to any certificates of occupancy for the SUBJECT REALTY to provide a consistent two foot wide stone shoulder north of the pavement, with all other area north planted with new sod. The Village will assist in the enforcement of No Parking restrictions to help prevent damage to this improvement.
- G. The Landscape Plan is approved for modifications only for areas east of Griffin Drive and shall be completed prior to the issuance of any certificates of occupancy on the SUBJECT REALTY. All other landscaping shall conform to previously approved plans.
- H. The Floor Plan Exhibit shall be dated November 7, 2012."

SECTION TWO: Exhibit D attached to Ordinance 12-O-25 is hereby amended in its entirety and replaced by the exhibit attached hereto as Exhibit B.

SECTION THREE: That the SUBJECT REALTY at all times shall be constructed, used, operated and maintained in accordance with the following terms, conditions and provisions:

- A. Certificates of occupancy for tenants in 1 West and 2 East/West shall not be issued until engineering plans for all outdoor site work identified on the Site Plan entitled "500 Joliet Road", prepared by Survey Systems of America, Inc., dated April 3, 2013 attached hereto as Exhibit C, have been submitted and approved by the Village of Willowbrook and all work has been constructed and approved by the Village of Willowbrook.
- B. In lieu of providing engineering details and constructing any required improvements associated with the "New Trash Enclosure" designated on the Site Plan attached hereto as Exhibit C, tenant may elect to store trash inside the loading dock area at all times, except when being serviced by an authorized waste hauler.
- C. Trucks utilizing the loading area for the space identified as "1 West" shall park only in accordance with the "Detail" shown on the Site Plan attached hereto as Exhibit C and shall not extend into any drive aisle or automobile maneuvering area.

SECTION FOUR: That the several terms and conditions contained in Special Use Permit No. 88-23, as passed and approved in Ordinance No. 88-0-23, and as amended in Ordinance 88-0-46, Ordinance 88-0-17, and Ordinance 12-0-25 to the extent not expressly modified by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

SECTION FIVE: That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION SIX: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED and APPROVED this 13<sup>th</sup> day of May 2013.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

ROLL CALL VOTE:      AYES: \_\_\_\_\_

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

                             ABSTENTIONS: \_\_\_\_\_

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

EXHIBIT "A"

LEGAL DESCRIPTION

THE AREA LYING EAST OF GRIFFIN PRIVATE DRIVE ON LOT 1 IN WILLOWBROOK CENTRE ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 14, 1989 AS DOCUMENT R89-157289, BEING A RESUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-26-404-027

Commonly Known As: 500 Joliet Road, Willowbrook, IL 60527

EXHIBIT "B"  
Revised Exhibit "D" of Ordinance 12-O-25

**WILLOWBROOK CENTRE**  
600 JOLIET ROAD

**MODIFICATIONS OF:**  
**EXHIBIT "D", Ordinance # 12-O-25**  
Dated 11/7/201

**1 NORTH / 1 NORTHWEST FULLY LEASED TO ETI (TRADE SCHOOL) WITH LEASE STIPULATION FOR 220 CARS**

**2 EAST/WEST / 1 WEST FULLY LEASED TO RR&J WITH LEASE STIPULATION FOR 60 CARS**

	AREA	PARKING ALLOCATION	
<b>1 NORTH</b>	<b>44,488 SF</b>	<b>220 CARS</b>	<b>BASED ON Ordinance # 12-O-25</b> Included above
<b>1 NORTHWEST</b>	<b>3,488 SF</b>		
<b>1 WEST</b>	<b>6,760 SF</b>	<b>6 CARS</b>	<b>BASED ON 4,800 SF of warehouse storage, lab &amp; testing</b> no allocation for Lobby
<b>2 EAST/WEST</b>	<b>22,400 SF</b>	<b>53 CARS</b>	
<b>COMMON CONF</b>	<b>2,400 SF</b>	<b>CARS</b>	<b>No allocation</b>
	<b>78,400 SF</b>	<b>383 CARS</b>	

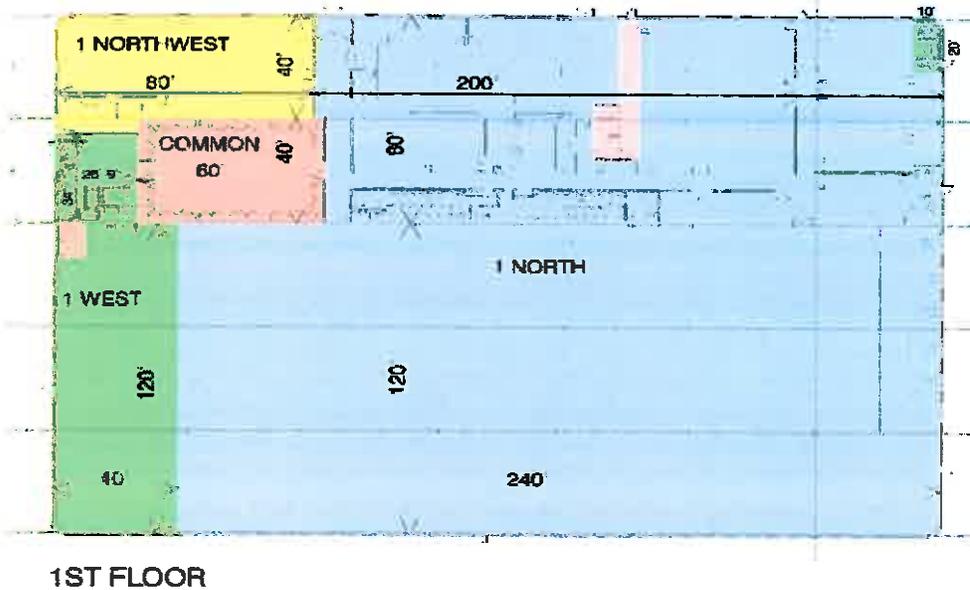
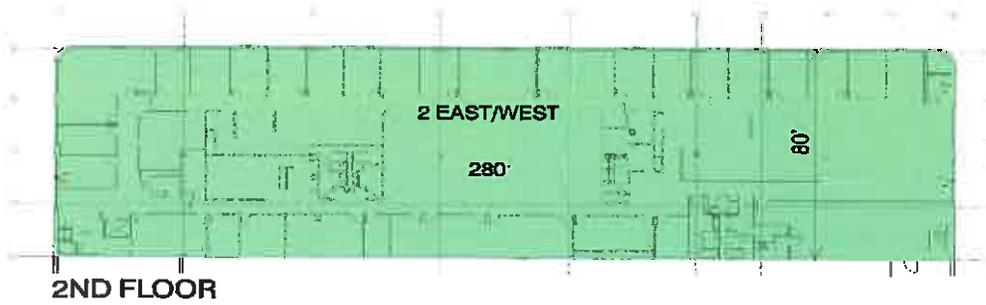


EXHIBIT C

Site Plan, 500 Joliet Road, prepared by Survey Systems of America,  
Inc., dated April 3, 2013



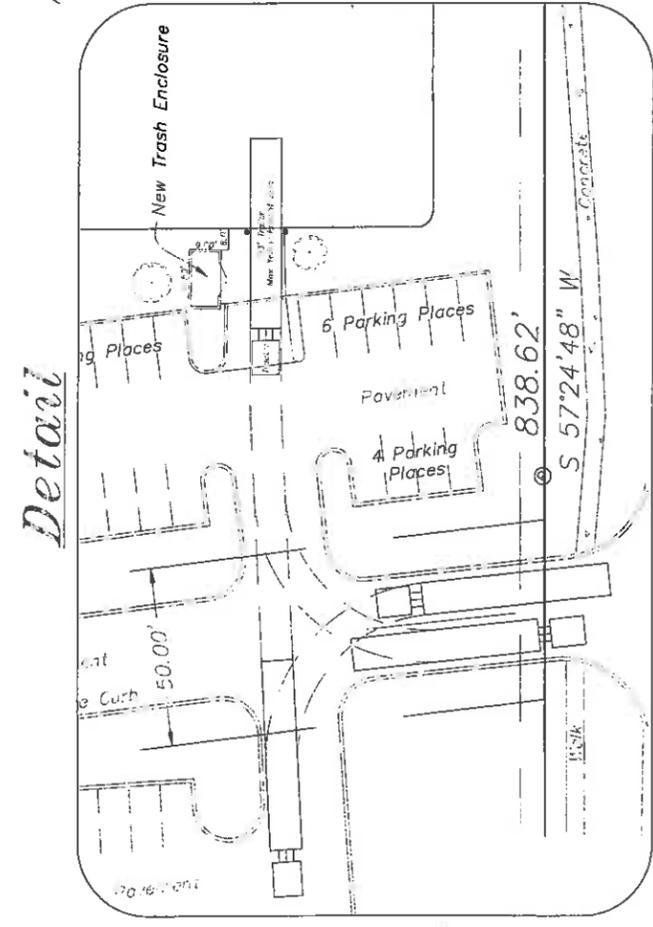
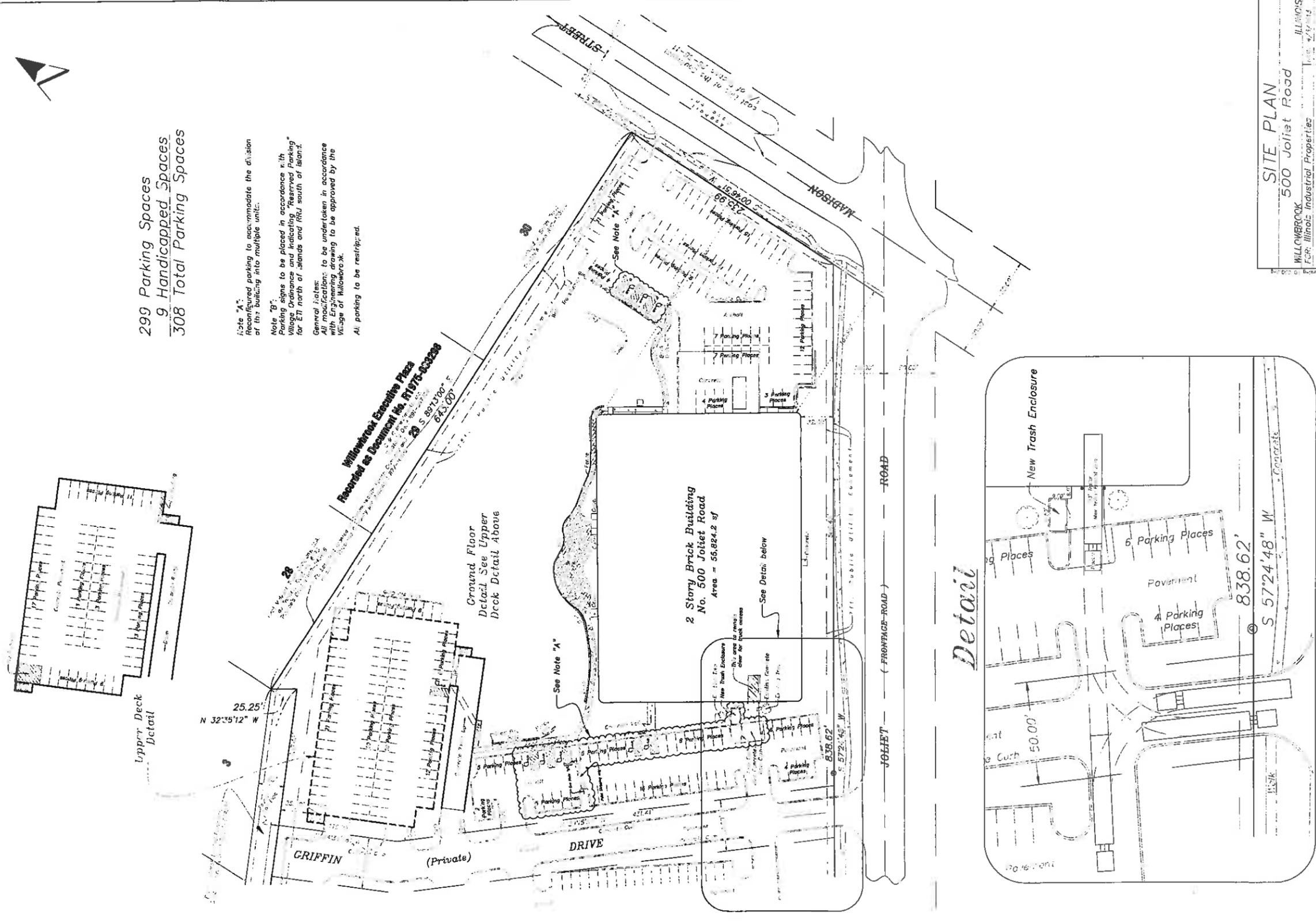
299 Parking Spaces  
 9 Handicapped Spaces  
 308 Total Parking Spaces

Note "A":  
 Reconfigured parking to accommodate the division  
 of this building into multiple units.

Note "B":  
 Parking signs to be placed in accordance with  
 Village Ordinance and indicating "Reserved Parking"  
 for ETI north of stands and RRJ south of stands.

General Notes:  
 All modifications to be undertaken in accordance  
 with Engineering drawing to be approved by the  
 Village of Willowbrook.

All parking to be restriped.



**SITE PLAN**  
 500 Joliet Road  
 WILLOWBROOK, ILLINOIS  
 FOR: Illinois Industrial Properties  
**SURVEY SYSTEMS OF AMERICA, INC.**  
 1000 N. 10th St., Suite 100  
 Burr Ridge, IL 60112-1000  
 Phone: (630) 433-8776  
 Fax: (630) 433-8777  
 Website: www.surveysystems.com

Drawings not reviewed 4/13/2013

# VILLAGE OF WILLOWBROOK

## BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

<b>ITEM TITLE:</b> Consideration of an Ordinance approving a Special Use for a Commercial School-Willow Commons Shopping Center-313 75 <sup>th</sup> St./PC 2013-03	<b>AGENDA NO.</b> 9 <b>AGENDA DATE:</b> <u>5/13/13</u>
--	---

**STAFF REVIEW:** Jo Ellen Charlton, Planning Consultant **SIGNATURE:** 

**LEGAL REVIEW:** William Hennessy, Village Attorney **SIGNATURE:** 

**RECOMMENDED BY:** Tim Halik, Village Administrator **SIGNATURE:** 

**REVIEWED & APPROVED BY COMMITTEE:** YES  NO  N/A

### ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)

Other than special uses granted to specific users, there is no specific zoning history on this shopping center.

### ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)

The Plan Commission held the public hearing and made a recommendation to approve the requested special use for a commercial school at their April 3, 2013 meeting.

The Plan Commission agreed with the applicant and staff that the approval of a non-retail user in this retail center was acceptable in this instance because the space's limited visibility to 75<sup>th</sup> Street does not make it a good candidate for a retail user. Retail users are already difficult to attract to non-Route 83 locations, and this space's location behind the vacant Kentucky Fried Chicken building has made it difficult to lease. The Plan Commission also agreed with the applicant that it was important to keep credit worthy tenants in the center in order to sustain the economic viability of Ashton Place. The agent for the property owner noted that Ashton Place often times has more difficulty booking events when other spaces in the center are vacant.

The condition of the four entrance drives into the shopping center was identified in the original staff report to the Plan Commission as in need of replacement. The Plan Commission recommended their improvement be handled through code enforcement, who then worked with the applicant and decided that the two driveways along Clarendon Hills Road would be prioritized at this time. These improvements have now been completed and inspected as required by the Zoning Ordinance.

### ACTION PROPOSED:

May 13, 2013: Staff recommends approval of the attached ordinance.

ORDINANCE NO. 13-O-\_\_\_

AN ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A 1,640 SQUARE FOOT  
COMMERCIAL SCHOOL IN UNIT 313  
IN THE WILLOW COMMONS SHOPPING CENTER  
Top Driver - 313 75<sup>TH</sup> Street, Willowbrook, Illinois

---

**WHEREAS**, on or about March 4, 2013, Paul Zalatoris, as applicant and agent for Top Driver Acquisition, LLC, ("APPLICANT") with approval from Len Blackman, as agent for owner 305-341 75<sup>th</sup> St., Willowbrook, LLC ("OWNER), filed an application with the Village of Willowbrook, requesting that the Village grant a special use permit for a commercial school with respect to the property legally described on Exhibit "A" attached hereto, which is, by this reference, incorporated herein ("SUBJECT REALTY"); and,

**WHEREAS**, Notice of a Public Hearing on said application was published on or about March 15, 2013 in a newspaper having general circulation within the Village, to-wit, the *Suburban Life* newspaper, all as required by the statutes of the State of Illinois and the ordinances of the Village; and,

**WHEREAS**, pursuant to said Notice, the Plan Commission of the Village of Willowbrook conducted a Public Hearing on or about April 3, 2013, all as required by the statutes of the State of Illinois and the ordinances of the Village; and,

WHEREAS, at said Public Hearing, the applicant presented testimony in support of said application and all interested parties had an opportunity to be heard; and,

WHEREAS, the Plan Commission forwarded its recommendation, including its Findings of Fact, to the Mayor and Board of Trustees on or about April 22, 2013, a copy of which is attached hereto as Exhibit "B" which is, by this reference, made a part hereof.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, as follows:

**SECTION ONE:** That the Zoning Map of the Village of Willowbrook be amended to reflect the granting of a special use permit on the SUBJECT REALTY, pursuant to Sections 9-14-5 and 9-6B-2-9 of the Zoning Ordinance of the Village of Willowbrook, to allow the operation of a 1,640 square foot commercial school use in unit 313 in the Willow Commons Shopping Center, and more specifically for driver education school that provides training for passenger vehicles (A license plates), and passenger trucks weighing 8,000 pounds or less (B-Truck license plates).

**SECTION TWO:** That the Findings of Fact made by the Plan Commission in its recommendation attached hereto as Exhibit "B" are hereby adopted by the Mayor and Board of Trustees.

**SECTION THREE:** That the relief granted in Section One of this Ordinance is expressly conditioned upon the SUBJECT REALTY at all times being constructed, used, operated and maintained in accordance with the following conditions:

1. Driver education school shall be for training in the operation of passenger vehicles (A license plates), and passenger trucks weighing 8,000 pounds or less (B-Truck license plate) only.
2. Up to two additional "Fire Lane/No Waiting or Parking" signs shall be posted along the curb near Unit 313 in locations recommended by the Village of Willowbrook prior to the issuance of a certificate of occupancy.
3. A maximum of two (2) commercial vehicles are permitted in connection with the commercial school, and must be parked in two (2) of the nine (9) parking spaces closest to the rear door of tenant space 313.
4. The special use shall be null and void if construction of the proposed use is not commenced and a certificate of occupancy is not granted within eighteen (18) months of the date of any approval by the Village Board.

**SECTION FOUR:** That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

**SECTION FIVE:** That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED and APPROVED this 13<sup>th</sup> day of May, 2013.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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

ROLL CALL VOTE:      AYES: \_\_\_\_\_

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

                             ABSTENTIONS: \_\_\_\_\_

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

EXHIBIT "A"

LEGAL DESCRIPTION

LOT 1 IN WILLOWBROOK COMMONS SUBDIVISION, BEING IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 23, 1974 AS DOCUMENT R74-54447 IN DUPAGE COUNTY, ILLINOIS.

PIN: 09-27-204-008-0000

Commonly Known As: 313 75<sup>th</sup> Street, Willowbrook IL 60527

EXHIBIT "B"

PLAN COMMISSION RECOMMENDATION

M E M O R A N D U M

MEMO TO: Robert Napoli, Mayor  
Board of Trustees

MEMO FROM: Daniel Kopp, Plan Commission Chairman

DATE: April 3, 2013

SUBJECT: 313 75th Street - Petition for a Special Use Permit and other relief as may be required to allow a 1,640 square foot commercial school (Top Driver) to operator in Unit 13 in the Willow Commons Shopping Center

At the meeting of the Plan Commission held on April 3, 2013, the above was discussed and the following motion was made:

MOTION: Made by Commissioner Remkus, seconded by Commissioner Wagner that based on the submitted petition and testimony presented, the special use for a 1,640 square foot driver education school, for automobiles with a "B" plate or below, in space 313 in the Willow Commons shopping center meets the standards for a special use as outlines in the staff report prepared for the April 3, 2013 Plan Commission meeting and deliberated by the Plan Commission; therefore I move that the Plan Commission recommend approval of PC 13-02 subject to the following conditions:

1. The special use granted herein only applies to the 1,640 square feet associated with tenant space 313.
2. Up to two additional "Fire Lane/No Waiting or Parking" signs shall be posted along the curb immediately in front of the premises in locations recommended by the Village of Willowbrook.
3. A maximum of two (2) commercial vehicles are permitted in connection with this use, and must be parked in two (2) of the nine (9) parking spaces closest to the rear door of tenant space 313.
4. The special use shall be null and void if construction of the proposed use is not commenced and a certificate of

occupancy is not granted within eighteen (18) months of the date of any approval by the Village Board.

ROLL CALL:       AYES:       Commissioners Remkus, Soukup, Baker,  
Vice Chairman Wagner and Chairman Kopp

MOTION DECLARED CARRIED

DK/jp

EXHIBIT "B" (Continued)

**FINDINGS OF FACT**

**Standards:** Section 9-14-5.2 of the Willowbrook Zoning Ordinance establishes seven standards that must be evaluated by the Plan Commission and Village Board. Recommendations may include conditions of approval if appropriate to mitigate any negative impacts created by the special use. A list of the special use standards is provided below, along with the Plan Commission's findings based on discussion during their meeting.

- (A) That 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.

Finding: A 1,640 square foot Top Driver in Space 113 will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.

- (B) That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

Finding: The Plan Commission determined that, while they are always concerned about non-retail uses in a retail center, this non-retail use in the proposed space is acceptable because of the space's limited visibility from 75<sup>th</sup> Street.

- (C) That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

Finding: The establishment of this use will not impede the normal and orderly development of the shopping center.

- (D) That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.

Finding: The shopping center is already provided with existing utilities, access roads, drainage and other facilities, however the condition of the four existing access drives into the site create hazards for pedestrians and bicyclists. These conditions can only be mitigated by the removal and replacement of all four access drives into the site, and the Plan Commission recommended these issues be

handled through the Village's Code Enforcement Program prior to being forwarded to the Village Board for consideration.

- (E) That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Finding: If the four existing access drives leading into the site are removed and replaced, the proposed use will not have a negative impact on ingress or egress to or from the public streets.

- (F) That the special use shall in all 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 by the Village Board pursuant to the recommendation of the Plan Commission.

Finding: The proposed special use itself conforms to all other applicable regulations of the district in which it is located.

- (G) Conditions in the area have substantially changed, and at least one year has elapsed since any denial by the Village Board of any prior application for a special use permit that would have authorized substantially the same use of all or part of the site. (Ord. 97-0-05, 1-27-1997)

Finding: Top Driver has not requested approval in the past to locate in this shopping center.