

Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Dennis Baker

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

A G E N D A

REGULAR MEETING OF THE MUNICIPAL SERVICES COMMITTEE TO BE HELD ON MONDAY, JULY 14, 2014, AT 6:00 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. APPROVAL OF MINUTES – May 12, 2014 Regular Meeting of the Municipal Services Committee
4. DISCUSSION – New Village Hall Renovation Project – Bid Results
5. REPORT – Municipal Services Department:
 - a. May & June Monthly Permit Activity Reports
 - b. April & May Water System Pumpage Reports
 - c. May Monthly Mosquito Abatement Report
6. VISITOR'S BUSINESS
(Public comment is limited to three minutes per person)
7. COMMUNICATIONS
8. ADJOURNMENT



Proud Member of the
Illinois Route 66 Scenic Byway

MINUTES OF THE REGULAR MEETING OF THE MUNICIPAL
SERVICES COMMITTEE OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY,
MAY 12, 2014 IN THE VILLAGE HALL, 7760 QUINCY STREET, IN THE
VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER

Chairman Mistele called the meeting to order at 6:00 PM.

2. ROLL CALL

Those present at roll call were Chairman Michael Mistele, Trustee Suzanne Berglund, and Administrator Tim Halik. Absent: None.

3. APPROVAL OF MINUTES

After review of the draft minutes from the April 14, 2014 Regular Meeting of the Municipal Services Committee, Chairman Mistele made a motion to approve the minutes as presented. Trustee Berglund seconded the motion. Motion carried.

4. DISCUSSION – Water Billing System – Meter Transmitting Unit (MTU) Replacement Project

Administrator Halik recapped that in 2001 the Village, thru funding from bond proceeds at the time, installed a state-of-the-art water meter reading system. This wireless system includes a device called a Meter Transmitting Unit installed at each water account location which wirelessly transmits the water meter reading to one of three Data Collection Units in town, which in turn, transmit the readings into the Village's water billing software. Halik advised that when the system was installed, we were advised that the estimated battery life of an MTU was approximately 15 years. Unfortunately, the Village began experiencing battery failures starting in late 2012. Because of the early failures, the manufacturer offered a rebate on replacements, which has helped to defray the unanticipated costs. In addition, in early 2013 the manufacturer was able to run a diagnostic test on all existing MTUs in the system to determine remaining battery life. At that time, this test concluded that about 30 units needed to be changed immediately, approximately 120 units needed to be changed prior to the end of 2013, and the remaining units should be changed out in 2014. Halik advised that public works crews have been keeping up with the required replacement timetable, but there are approximately 1,714 units remaining to be replaced in the system, which is too many to be completed in-house with current staffing before the end of the year. As part of the FY 2014/15 budget review process, staff obtained budget pricing from two vendors – Midwest Meter, Inc. and Calumet City Plumbing Co., Inc. Midwest Meter is the distributor for Aclara system components, and Calumet City is the vendor that completed the original field installation of the system in 2001. In December of 2013, we received a budget estimate in the amount of \$284,185 to purchase the replacement devices and complete the work. As a result, \$285,000 was budgeted within the Water Capital Fund to complete the project. After the Board Budget Workshop held on March 17, 2014, we asked for proposals for the project. The final proposal amount came in at \$332,300 due to a recommendation by Aclara that we upgrade the system software prior to the unit replacements. Halik advised that the final cost of the project is now \$47,300, or 16.6%, higher than the budgeted amount. However, there are sufficient funds within the Water Capital Fund to pay for the project. The Committee agreed, and authorized the project to move forward for full Board consideration.

5. DISCUSSION – Water Tank Coating Project

Administrator Halik advised that on June 10, 2013, the Village Board adopted Resolution No. 13-R-30 accepting a proposal from the engineering firm Strand Associates to perform an engineering analysis of the protective coatings on all three of the Village's above grade water tower structures. Halik advised that these three water tanks were last sandblasted and re-coated in 1999, 2001 and 2002 and are experiencing varying degrees of wear. The final reports recommended that the tanks be re-coated within the next five (5) years. This project was discussed at both the FY 2014/15 Committee Budget Review meeting and the Board Budget Workshop. Halik advised that the FY 2014/15 budget includes \$20,000 to complete the first year work of the 5-year plan to re-coat all three of the Village's above grade water storage tanks. Year 1 of the plan includes the development of design specifications and bidding related services pertaining to the re-coating of the Village Hall tank. Once the bid packet is completed, this project would be put out to public bid with the rehabilitation work scheduled to occur within FY 2015/16. Staff requested a proposal from Strand Associates to complete the scope of work of year 1 of the program. The proposal includes a not-to-exceed cost of \$19,000. Halik advised that staff would recommend that the proposal submitted by Strand Associates to complete the year 1 work of the tank re-coating program be accepted. Halik advised that since Strand performed the initial tank evaluation report, they are familiar with the project to enable them to draft required specifications to publicly bid the renovation work. Chairman Mistele suggested that the bidding documents focus on adequate warranties on the work performed. He also suggested that the engineering firm re-visit their project cost estimates for this tank, and that the probable estimate should be within 10% of the actual bid. The Committee concurred with the staff recommendation.

6. DISCUSSION – 2014 Motor Fuel Tax (MFT) Roadway Maintenance Program

Administrator Halik reminded the Committee that at the February 10, 2014 Village Board meeting, the Board adopted the annual IDOT resolution allocating the use of up to \$250,000 in motor fuel tax funds for the Village's 2014 Roadway Maintenance Program. Although an expenditure of up to \$250,000 was allocated, it is hoped that the actual cost of this year's program will come in around \$210,000 to allow us to save MFT funds to pay for the local share of our STP grant program in 2017. Halik shared that the roadway maintenance database calls for roads within the Waterford subdivision to be next in line for maintenance. However, it is the Village's policy to first survey all Village roadways after the winter season to determine whether other roadways are also in need of maintenance. This year's Village-wide road survey revealed that along with several roads located within the Waterford Subdivision, both 59th Street, from Clarendon Hills Road to Western, and 73rd Court, from Route 83 to Quincy, should be included in the 2014 program. Halik stated that, as a result, staff recommends that this year's road maintenance program consist of the milling and overlay of select Village streets listed on the agenda summary sheet, full depth patching, removal and replacement of damaged concrete curbs along the streets to be overlaid, and replacement of pavement markings. Halik stated that the estimated total cost of this program stands at \$223,750, but that hopefully bids will come in lower. Halik stated that staff recommends that this year's MFT Roadway Maintenance Program include the described scope of work. If the Committee has no objection, staff will work with the Village Engineering Consultant to put together the IDOT contract. Once the contract is approved by IDOT, the program will be put out to public bid and the bid results will be brought back to the Municipal Services Committee for review and consideration, before final Board approval. The Committee concurred with the staff recommendation.

7. REPORT – Municipal Services Department

- a. Administrator Halik reviewed the monthly permit activity report for April 2014 showing that the Village has taken in slightly over \$26,000 in permit revenue for the month. Halik advised that in total, for fiscal year 2013/14, the Village has received approximately 172% of the anticipated FY2013/14 budgeted revenue.
- b. Administrator Halik shared the water system pumpage report. The report indicates that the Village pumped about 29.9 million gallons in the month of March 2014. At this point, we have pumped about 3% less water this year as compared to the same timeframe last year. Halik also advised that we are below where we should be at in order to meet our estimated pumpage projection of 395,000,000 gallons. Therefore, depending on the pumpage figure for next month, we may not pump as much as last fiscal year.

8. VISITOR'S BUSINESS

(None)

9. COMMUNICATIONS

(None)

10. ADJOURNMENT

Motion to adjourn was made by Chairman Mistele and seconded by Trustee Berglund. The meeting was adjourned at 6:26 PM.

(Minutes transcribed by: Tim Halik, 6/19/14)

MUNICIPAL SERVICES COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

**New Village Hall Renovation Project -
Bid Results**

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety

Meeting Date:

July 14, 2014

- Discussion Only
- Approval of Staff Recommendation (for consideration by Village Board at a later date)
- Seeking Feedback
- Approval of Staff Recommendation (for immediate consideration by Village Board)
- Regular Report
- Report/documents requested by Committee

BACKGROUND

The Village published a public notice on June 6th advertising for bids for the renovation of the 835 Midway Drive building to serve as the new Village Hall offices. The deadline to submit bids was Monday, June 23, 2014 at 2:00 PM. Thirteen (13) bids were received prior to the deadline, opened, and publicly read aloud (bid tabulation sheet attached). The architect's construction bid estimate for this project was \$1,431,000.

The bids ranged from a low of \$1,409,000 to a high of \$1,607,371. The low bid of \$1,409,000 (attached) was submitted by FBG Corporation of Elmhurst, IL, which is the same firm that was awarded the contract in 2008 for the construction of the new public works facility located on Willowbrook Centre Parkway. Both staff and Williams Architects conducted reference and background checks and have determined that FBG is in good standing and has satisfactorily performed work of this nature and scope, including the prior Willowbrook project.

STAFF RECOMMENDATION

The bid specifications provided for alternate pricing of two (2) options (in case cost-cutting would be necessary), both of which at this time staff is recommending be accepted: Alternate One is a \$7,180 extra to stain the existing brick façade of the building, and Alternate Two is a \$15,400 extra to install automatic push-button door openers for added accessibility. The addition of these two (2) items will bring FBG's bid price to \$1,431,580, which is only \$580 higher than the base bid price we had expected.

In addition to the main construction work done by FBG, there will be several other costs associated with construction of this project, including: computers and phones, furniture, and possible miscellaneous items. Based upon the Village project budget of \$1,700,000 (L.A.F.E.R, Fund balance), there will be adequate funding available to cover both these anticipated additional expenses and provide a comfortable contingency amount to cover unforeseen conditions or plan alterations. Therefore, staff is recommending that the construction contract for this project be awarded to FBG Corporation (copy of contract is attached).

Village of Willowbrook
 Village Hall Renovation
 Project No. 2014-002

Bid Opening Date / Time: Monday June 23 / 2:00PM

Bid Package Description:

Attended Pre-Bid Meeting	#	CONTRACTOR	BASE BID	ALTERNATES			ADDENDUM			DOCUMENTS SUBMITTED			
				ALT. BID #1	ALT. BID #2	VOLUNTARY ALT. BID	ADD #1 REC'D	ADD #2 REC'D	BID BOND	FAIR EMPLOYMENT	BID RIGGING	HOLD HARMLESS	
	1	FBG Corporation	\$1,409,000.00	\$7,180.00	\$15,400.00		✓	✓	✓				
	2	Tuscany Construction Inc	\$1,432,000.00	\$19,500.00	\$11,200.00		✓	✓	✓				
	3	Troop Contracting	\$1,456,000.00	\$22,000.00	\$10,000.00		✓	✓	✓				
	4	Mack Construction	\$1,475,000.00	\$12,000.00	\$10,000.00		✓	✓	✓				
	5	RL Sohol General Contractor Inc	\$1,499,000.00	\$18,000.00	\$6,800.00		✓	✓	✓				
	6	Manusos General Contractor Inc	\$1,537,000.00	\$22,999.00	\$11,422.00		✓	✓	✓				
	7	Frederick Quinn Corporation	\$1,545,000.00	\$15,600.00	\$9,500.00		✓	✓	✓				
	8	The Lombard Company	\$1,548,000.00	\$15,100.00	\$9,900.00		✓	✓	✓				
	9	Doherty Construction Inc	\$1,572,200.00	\$20,130.00	\$11,900.00		✓	✓	✓				
	10	Frontier Construction Inc	\$1,574,000.00	\$14,000.00	\$15,000.00		✓	✓	✓				
	11	Henry Bros Co	\$1,575,777.00	\$18,500.00	\$11,000.00		✓	✓	✓				
	12	WB Olson Inc	\$1,606,642.00	\$22,540.00	\$11,375.00		✓	✓	✓				
	13	Lite Construction Inc.	\$1,607,371.00	\$17,000.00	\$9,000.00		✓	✓	✓				

BID PROPOSAL FORM

SUBMIT IN DUPLICATE in a sealed envelope labeled:

SEALED BID ENCLOSED FOR THE

VILLAGE HALL RENOVATION

To the: Village of Willowbrook
7760 Quincy Street
Willowbrook, IL 60527

Attn: Timothy J. Halik
Village Administrator

Proposal of: (Name) FBG CORPORATION
(Address) 1015 S. RT 83, ELMHURST, IL 60126
(Telephone) 630-941-4700

For the: **Village Hall Renovation**

The Contracts Documents for the proposed new facility are those prepared by Williams Architects, 500 Park Boulevard, Suite 800, Itasca, IL 60143, *and the Civil Engineering drawings provided by the Owner and prepared by Christopher B. Burke Engineering, Ltd., 9575 W. Higgins Road, Suite 600, Rosemont, IL 60018, dated 2 June 2014.*

BASE BID

I (we) propose to provide all labor, materials, services and equipment necessary for completion of the Work stated in the Documents for the sum of:

ONE MILLION FIVE FOUR THOUSAND NINE THOUSAND Dollars (\$ 1,409,000.00)

Addendum # 1, 2, have been received and acknowledged.

For Owner's accounting purposes only, provide the following break-down of total base bid amount:

a. *All work indicated on Civil Engineering sheets 1-2, prepared by Christopher B. Burke Engineering, Ltd.* Dollars (\$ 45,000.00)

b. *All building construction work indicated on plans prepared by Williams Architects.* Dollars (\$ 1,364,000.00)

Note that combined total must equal the total of your base bid.

ALTERNATES

ALTERNATE NUMBER ONE:

a. Stain all exterior face brick. Refer to Project Manual Section 099800 – Masonry Color

Treatment.

Add / Deduct / No Change.....(\$ 7,180.00)

ALTERNATE NUMBER TWO:

- a. Provide Automatic Door Operator on doors 100A and 100B. Refer to Project Manual Section 087100 – Door Hardware and Electrical Drawings.

Add / Deduct / No Change.....(\$ 15,400.00)

	<u>Owner's Schedule</u>	<u>Contractors Schedule</u>
Contract Award	14 July 2014	<u>JULY 14, 2014</u>
Anticipated Construction Start Date:	15 July 2014	<u>JULY 15, 2014</u>
Construction Duration:	123 Days	<u>123 DAYS</u>
Substantial Completion	14 November 2014	<u>NOVEMBER 14, 2014</u>

Bid Form - 1

BID REQUIREMENTS

- 1) In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm or corporation.
- 2) The undersigned further declares that he has carefully examined all of the Bid Contract Documents, including without limitation, the proposal, plans, specifications, form of contract and contract bond, and general and special provisions, and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction and understands that in making this proposal he waives all right to plead any misunderstanding regarding same.
- 3) The undersigned further understands and agrees that if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the Work, and to furnish all the materials and/or equipment specified in or implied from the Contract Documents, except such materials as are to be furnished by the Owner in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
- 4) The undersigned agrees to furnish unit prices as may be requested by the Owner / Architect for use in computing the values of extras and deductions.
- 5) The undersigned further agrees that if the Owner decides to extend or shorten the improvements, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, he shall perform the Work as altered, increased or decreased.
- 6) The undersigned further agrees that the Owner / Architect may at any time during the progress of the Work covered by this contract, order other work or materials incidental thereto and that all such work and materials shall be performed as extra work, and that he will accept as full compensation, therefore the actual cost plus overhead and profit as outlined previously on this Bid Form.
- 7) The undersigned further agrees that the Owner reserves the right to include liquidated damages in the Owner / Contractor Agreement should circumstances warrant.
- 8) Bids shall be valid for a period of sixty (60) days from the date of the bid opening. Bid Security checks shall be returned by the Owner upon signing of the Contract.
- 9) The undersigned agrees to submit proof of ability to obtain the required Certificates of Insurance and Performance and Payment Bonds within ten (10) days of bid opening.
- 10) The undersigned further agrees that he has reviewed all of the documents listed in the "Index of Contract Documents."

PLEASE ATTACH BID SECURITY TO THIS PROPOSAL FORM

Bid Form - 3

BID FORMS
003000 - 5

BIDDER'S SIGNATURE SHEET

IF AN INDIVIDUAL:

Signature of Bidder _____

Business Address _____

IF A PARTNERSHIP:

Firm Name _____

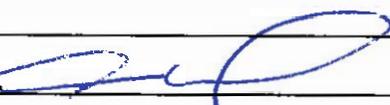
Signed by _____

Business Address _____

Names and Address of Members of Firm _____

IF A CORPORATION:

Corporate Name FBG CORPORATION

Signed By DAVID M. MARSHALL 

Business Address 1015 S. RT. 83, ELMHURST, IL 60126

Names of Officers FRANK GIUDICE
(President)

CORPORATE SEAL DAVID M. MARSHALL
(Secretary)

(Treasurer)

ATTEST  / Secretary

OWNER:

VILLAGE OF WILLOWBROOK
7760 QUINCY STREET
WILLOWBROOK, IL 60527

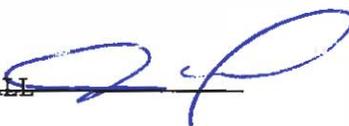
STATE OF ILLINOIS }
COUNTY OF DUPAGE }

FAIR EMPLOYMENT PRACTICES AFFIDAVIT OF COMPLIANCE

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED BID FORM. NO BIDS CAN BE ACCEPTED BY THE OWNER UNLESS SAID AFFIDAVIT IS SUBMITTED CONCURRENTLY WITH THE BID.

I, DAVID M. MARSHALL (print name of person making the affidavit), being first duly sworn, deposes and says that he is the VICE PRESIDENT (title or office) of FBG CORPORATION and that he has authority to make the following affidavit; that he certifies that FBG CORPORATION (name of company) is an "equal opportunity employer" as defined by Section 2000 (e) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference and that under Federal Executive Order #13,224, the bidder should certify that he/she/it is not on the Specially Designated Nations and Blocked Persons List.

DATE: 6-23-14

BY: DAVID M. MARSHALL 

TITLE: VICE PRESIDENT

STATE OF ILLINOIS
COUNTY OF DUPAGE

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that DAVID M. MARSHALL appeared before me this day in person and, being first (Name of Signatory) duly sworn on oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 6/23/14
(Seal)


Notary Public



OWNER:

VILLAGE OF WILLOWBROOK
7760 QUINCY STREET
WILLOWBROOK, IL 60527

**CERTIFICATION THAT CONTRACTOR IS NOT BARRED FROM
PUBLIC CONTRACTING DUE TO BID-RIGGING OR
BID ROTATING CONVICTIONS**

WHEREAS, a conviction for the offense of bid-rigging or bid rotating bars a person or entity from bidding on public contracts (720 ILCS 5/33E-11), and

WHEREAS, Section 33E-11 of the Criminal Code (720 ILCS 5/33E-3 and 4) requires bidders and contractors to certify on a form provided by the unit of local government or school district that they are not barred from public contracting due to bid-rigging or bid rotating convictions.

NOW, THEREFORE, IT IS HEREBY CERTIFIED THAT the undersigned,

FBG CORPORATION
(individual, firm, corporation or other entity)

is not barred from bidding on or entering into public contracts due to having been convicted of bid-rigging or bid rotating under paragraphs 720 ILCS 5/33E-3 and 4 of the Illinois Criminal Code. The undersigned also certifies that no officers or employees of the bidder or contractor have been so convicted and that the bidder or contractor is not the successor company or a new company created by the officers or owners of one so convicted. It is further certified that any such conviction occurring after the date of this certification will be reported to the above named public body, in writing, with seven (7) days of such conviction, if it occurs during any bidding process, contract term or otherwise prior to entering into any contract therewith.

DATE: 6-23-14

BY: DAVID M. MARSHALL 

TITLE: VICE PRESIDENT

STATE OF ILLINOIS
COUNTY OF DUPAGE

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that DAVID MARSHALL appeared before me this day in person and, being first (Name of Signatory)

duly sworn on oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 6/23/14
(Seal)


Notary Public

Bid Form - 6



OWNER:

VILLAGE OF WILLOWBROOK
7760 QUINCY STREET
WILLOWBROOK, IL 60527

STATE OF ILLINOIS }
 }
COUNTY OF DUPAGE }

INDEMNITY & HOLD HARMLESS AGREEMENT

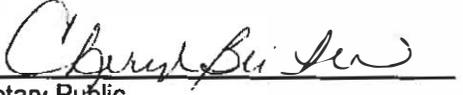
To the fullest extent permitted by law, the Contractor shall indemnify, keep and save harmless the Village and its agents, officers, and employees, Williams Architects and its sub-consultants, against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Contractor, its employees, or its subcontractors, and the Contractor shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. This Agreement shall not be construed as requiring the Contractor to indemnify the Village for its own negligence. The Contractor shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Contractor, its employees, or its Subcontractors.

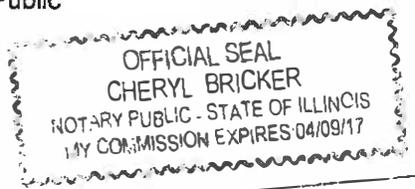
DATE: 6-23-14 BY: DAVID MARSHALL 
TITLE: VICE PRESIDENT

STATE OF ILLINOIS
COUNTY OF DUPAGE

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that DAVID MARSHALL appeared before me this day in person and, being first

(Name of Signatory)
duly sworn on oath, acknowledged that he/she executed the foregoing certification as his/her free act and deed.

Dated: 6/23/14 
(Seal) Notary Public



Bid Form - 7

REFERENCES:

- 1) Name/City JOLIET JUNIOR COLLEGE JOLIET, IL
Contact RICK LIMAN Phone: 815-735-2682
Project: ACADEMIC TUTORING CENTER AND VETERANS RESOURCE CENTER

- 2) Name/City VISITATION CATHOLIC CHURCH ELMHURST, IL
Contact DEACON TONY SPATACORE Phone: _____
Project: VISITATION PARISH CENTER ADDITION/REMODEL/SITING/SCHOOL ADDITION

- 3) Name/City WDSRA CAZOL STREAM, IL
Contact ANDREW CARUTO Phone: 630-221-1212
Project: INTERIOR OFFICE/CLASSROOMS/BATHROOMS REMODEL

- 4) Name/City PALATINE SCHOOL DISTRICT PALATINE, IL
Contact JAN TANAGUCHI (STR) Phone: 312-464-1444
Project: WALTER SUNDLING MULTIPLE ROOM REMODEL AND FIRE ALARM INSTALLATION

- 5) Name/City TERRANCE ELECTRIC BENSENILLE, IL
Contact BILL DUGHERTY Phone: 630-758-0011
Project: 10,000 SF OFFICE REMODEL

REFERENCES SHOULD BE OF THE CONTRACTOR'S LATEST PROJECTS
SIMILAR IN SIZE AND SCOPE TO THIS PROJECT.

THIS FORM MUST BE COMPLETED.



AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Fourteenth day of July in the year of Two Thousand and Fourteen (2014)
(In words, indicate day, month and year)

BETWEEN the Owner:
(Name, address and other information)

Village of Willowbrook
7760 Quincy Street
Willowbrook, IL 60527

and the Contractor:
(Name, address and other information)

FBG Corporation
1015 S. Route 83
Elmhurst, IL 60126

The Project is: 2014-002
(Name and location)

Village of Willowbrook
Village Hall Renovations
825 Midway Drive
Willowbrook, Illinois 60527

The Architect is:
(Name, address and other information)

Williams Architects
500 Park Boulevard, Suite 800
Itasca, IL 60143

Telephone Number: 630-221-1212
Fax Number: 630-221-1220

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

(Paragraphs deleted)

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement; these form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 8.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

Date of commencement shall be 15 July 2014.

(Paragraph deleted)

Date of Substantial Completion shall be 14 November 2014.

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than 123 days from the date of commencement, or as follows:

Time is of the essence to the Contract. Should the Contractor fail to complete the Work within the Contract Time, as adjusted, the Contractor shall be liable and shall pay to the Owner the amount of \$1,000 per calendar day, not as a penalty but as liquidated damages, for each day of overrun in the Contract Time as adjusted. The liquidated damages for failure to complete the Work on time are approximate, due to the impracticality of calculating and providing actual delay costs. Said amount establishes the cost of delay to account for administration, engineering, inspection, and supervision during period of extended and delayed performance. The costs of delay represented by this amount are understood to be a fair and reasonable estimate of the costs that will be borne by the Owner during extended and delayed performance by the Contractor of the Work, remaining incidental work, correction of work improperly completed or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work of the Contract even though the work may be Substantially Complete. The Owner will deduct these liquidated damages from any monies due or to become due to the Contractor from the Owner.

Portion of Work	Substantial Completion Date
Entire project as described in contract documents.	14 November 2014

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to complete on time or for bonus payments for early completion of the Work.)

Refer to paragraph 3.3 regarding liquidated damages.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be One Million Four Hundred Thirty-One Thousand Five Hundred Eighty Dollars (\$ 1,431,580.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If decisions on other alternates are to be made by the Owner subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires)

Alternate No. 1	Stain all exterior facebrick	\$ 7,180.00
Alternate No. 2	Automatic door operators, Doors 100A and 100B	\$15,400.00

§ 4.3 Unit prices, if any, are as follows:

Description	Units	Price (\$ 0.00)
<i>(Row deleted)</i>		
N/A		

(Table deleted)

(Paragraphs deleted)

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

N/A

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 1st day of a month, the Owner shall make payment to the Contractor not later than the 25th day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.8 of AIA Document A201-1997;

- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-1997.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-1997 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-1997.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Five percent (5%) retainage reduction may be considered after eighty-five percent (85%) of the work is complete at the Owner's sole discretion..

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when:

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-1997, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

N/A

ARTICLE 6 TERMINATION OR SUSPENSION

§ 6.1

(Paragraphs deleted)

The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-1997.

§ 6.2

(Paragraphs deleted)

Int.

The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-1997.

ARTICLE 7 MISCELLANEOUS PROVISIONS

§ 7.1 Where reference is made in this Agreement to a provision of AIA Document A201-1997 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 7.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

Established in accordance with the Illinois Government Prompt Payment Act.

(Usury laws and requirements under the Federal Truth in Lending Act, similar state and local consumer credit laws and other regulations at the Owner's and Contractor's principal places of business, the location of the Project and elsewhere may affect the validity of this provision. Legal advice should be obtained with respect to deletions or modifications, and also regarding requirements such as written disclosures or waivers.)

§ 7.3 The Owner's representative is:
(Name, address and other information)

Timothy J. Halik
Village of Willowbrook
7760 Quincy Street
Willowbrook, IL 60527

§ 7.4 The Contractor's representative is:
(Name, address and other information)

Abe Assaf
FBG Corporation
1015 S. Route 83
Elmhurst, Illinois 60126
(630) 941 - 4700

§ 7.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 7.6 Other provisions:

§ 7.6.1 Contractor shall be responsible for the supply and maintenance of any and all temporary facilities necessary to properly and safely complete the Work. Contractor shall provide and erect barricades or other safeguards adequate to warn of danger at the site and to protect persons and property from injury resulting from the Work.

§ 7.6.2 Contractor shall limit material and equipment storage to the immediate area of the Work and such other areas as Owner may designate. Contractor shall promptly remove and properly dispose off site all construction materials, trash, garbage and other debris.

§ 7.6.3 Contractor's Certification under Article 33E of the Criminal Code of 1961 is attached to and incorporated by reference in the Contract.

§ 7.6.4 Contractor's Certification regarding compliance with the Sexual Harassment Provision of the Illinois Human Rights Act is attached to and incorporated by reference in the Contract.

Init.

§ 7.6.5 Contractor shall notify Owner in advance (to the extent practical, notice shall be made at least 48 hours in advance) of any and all major materials to the Project site and shall give notice of receipt of materials and equipment that Owner has indicated or customarily would want to inspect prior to incorporation into the Work. Contractor shall likewise provide Owner with a similar advance notice prior to commencement of the Work, prior to resumption of the Work in the event of a temporary suspension lasting longer than 72 hours, and at such other time intervals during the progress of the Work as requested by Owner, in order to permit Owner to properly coordinate its normal operations and facilities requirements with the Work.

§ 7.6.6 Contractor shall comply with all federal, state, and local laws, rules and regulations applicable to the Work, including without limitation all building codes, the Americans with Disabilities Act, and the equal employment opportunity clause of the Illinois Human Rights Act and the rules and regulations of the Illinois Department of Human Rights, the Illinois Prevailing Wage Act, and all laws and regulations pertaining to occupational and work safety and disposal of construction debris.

§ 7.6.7 In the event of the Contractor's non-compliance with the provisions of this equal opportunity clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), Contractor may be declared ineligible for future contracts or subcontractors with the State of Illinois or any of its political subdivisions or municipal corporations, and the Contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, Contractor agrees as follows:

§ 7.6.7.1 That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

§ 7.6.7.2 That, if it hires additional employees in order to perform this Contract or any portions thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

§ 7.6.7.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status or an unfavorable discharge from military service.

§ 7.6.7.4 That it will send to each labor organization or representative or workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's rules and regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and rules and regulations, the Contractor will promptly notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

§ 7.6.7.5 That it will submit reports as required by the Department's rules and regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's rules and regulations.

§ 7.6.7.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Human Rights Act and the Department's rules and regulations.

§ 7.6.7.7 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the Contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor.

Init.

§ 7.6.7.8 In the same manner as with other provisions of this Contract, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

ARTICLE 8 ENUMERATION OF CONTRACT DOCUMENTS

§ 8.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated as follows:

§ 8.1.1 The Agreement is this executed 1997 edition of the Standard Form of Agreement Between Owner and Contractor, AIA Document A101-1997.

§ 8.1.2 The General Conditions are the 1997 edition of the General Conditions of the Contract for Construction, AIA Document A201-1997, as modified and bound in Bid documents in Section 00700.

§ 8.1.3 The Supplementary and other Conditions of the Contract are those contained in the Project Manual dated, 02 June 2014.

§ 8.1.4 The Specifications are those contained in the Project Manual dated as in Section 8.1.3, and are as follows: *(Either list the Specifications here or refer to an exhibit attached to this Agreement.)*

Refer to Exhibit A.

§ 8.1.5 The Drawings are as follows, and are dated 02 June 2014 unless a different date is shown below: *(Either list the Drawings here or refer to an exhibit attached to this Agreement.)*

Refer to Exhibit B.

§ 8.1.6 The Addenda, if any, are as follows:

Addendum Number One	Dated 13 June 2014
Addendum Number Two	Dated 18 June 2014

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 8.

§ 8.1.7 Other documents, if any, forming part of the Contract Documents are as follows: *(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-1997 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)*

Init.

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

(Table deleted)(Paragraphs deleted)(Table deleted)(Paragraph deleted)(Table deleted)(Paragraphs deleted)(Table deleted)(Paragraphs deleted)(Table deleted)(Paragraphs deleted)(Table deleted)(Paragraphs deleted)(Table deleted)(Paragraphs deleted)(Table deleted)(Paragraphs deleted)

Init.

EXHIBIT A

Village of Willowbrook / Village Hall Renovation / Project No. 2014-002

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Village of Willowbrook / Village Hall Renovation / Project No. 2014-002

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Village of Willowbrook / Village Hall Renovation / Project No. 2014-002

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Village of Willowbrook / Village Hall Renovation / Project No. 2014-002

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END OF SECTION



EST. 1960

Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Dennis Baker

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
Permits issued for the month of May, 2014

Addition	1
Backflow Preventor	1
Bathroom Remodel	1
Brick Paver Patio	2
Cement	1
Concrete Driveway	2
Door Restrictor	1
Driveway R&R	2
Electrical Addition	1
Fence	2
Fire Alarm System	2
Kitchen Remodel	1
Mechanical Room P-Trap	1
Office Build Out	1
Patio Door Replacement	2
Paver Patio	1
Plan Review	1
Reoccupancy	3
Roof	10
Screen Porch	1
Security System	1
Sign	1
Storm Sewer	1
Temporary Sign	3
Tenant Buildout	1
Underground Cleanout	1
Window Replacement	2
TOTAL	47
Final Certificates of Occupancy	0
Temporary Certificates of Occupancy	0
Permit Revenue for May, 2014	12,317.12
Total Revenue Collected for Fiscal Year To Date	12,317.12
Total Budgeted for Fiscal Year 2014/15	175,000.00
Total Percentage of Budgeted Revenue Collected to Date	7.04

Respectfully submitted,

Timothy Halik
Village Administrator



Proud Member of the
Illinois Route 66 Scenic Byway

MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

Fiscal Year 2014/15

MONTH	CURRENT FISCAL YEAR	PRIOR FISCAL YEAR
MAY	\$ 12,317.12	\$ 21,169.24
JUNE		\$ 19,335.70
JULY		\$ 48,123.47
AUGUST		\$ 17,977.86
SEPTEMBER		\$ 18,865.93
OCTOBER		\$ 12,371.02
NOVEMBER		\$ 26,381.46
DECEMBER		\$ 8,539.90
JANUARY		\$ 19,495.36
FEBRUARY		\$ 20,254.23
MARCH		\$ 19,318.62
APRIL		\$ 26,032.69
COLLECTED REVENUE	\$ 12,317.12	\$ 258,000.48
BUDGETED REVENUE	\$ 175,000.00	\$ 150,000.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	12,317.12	\$ (108,000.48)
PERCENTAGE OF BUDGETED REVENUE COLLECTED	7.04	172

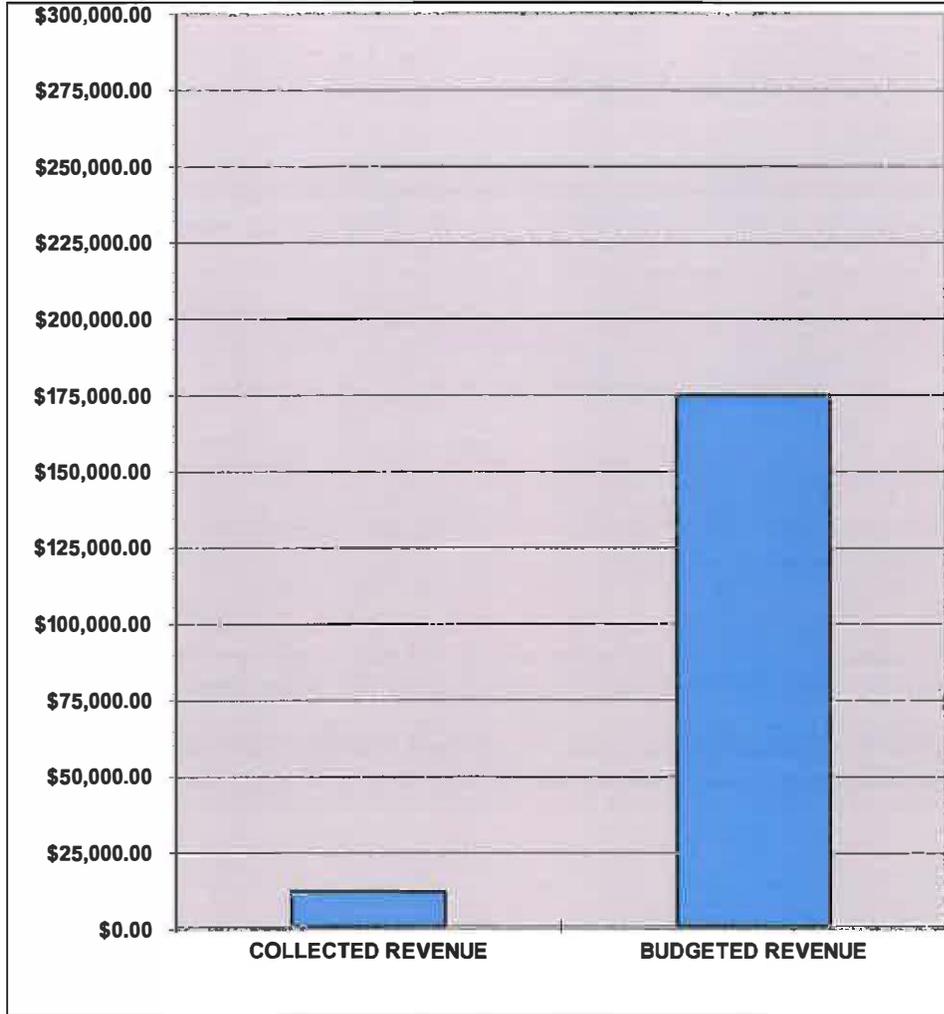
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 14/15	Fiscal Year 13/14
COLLECTED REVENUE	\$ 12,317.12	\$ 258,000.48
BUDGETED REVENUE	\$ 175,000.00	\$ 150,000.00

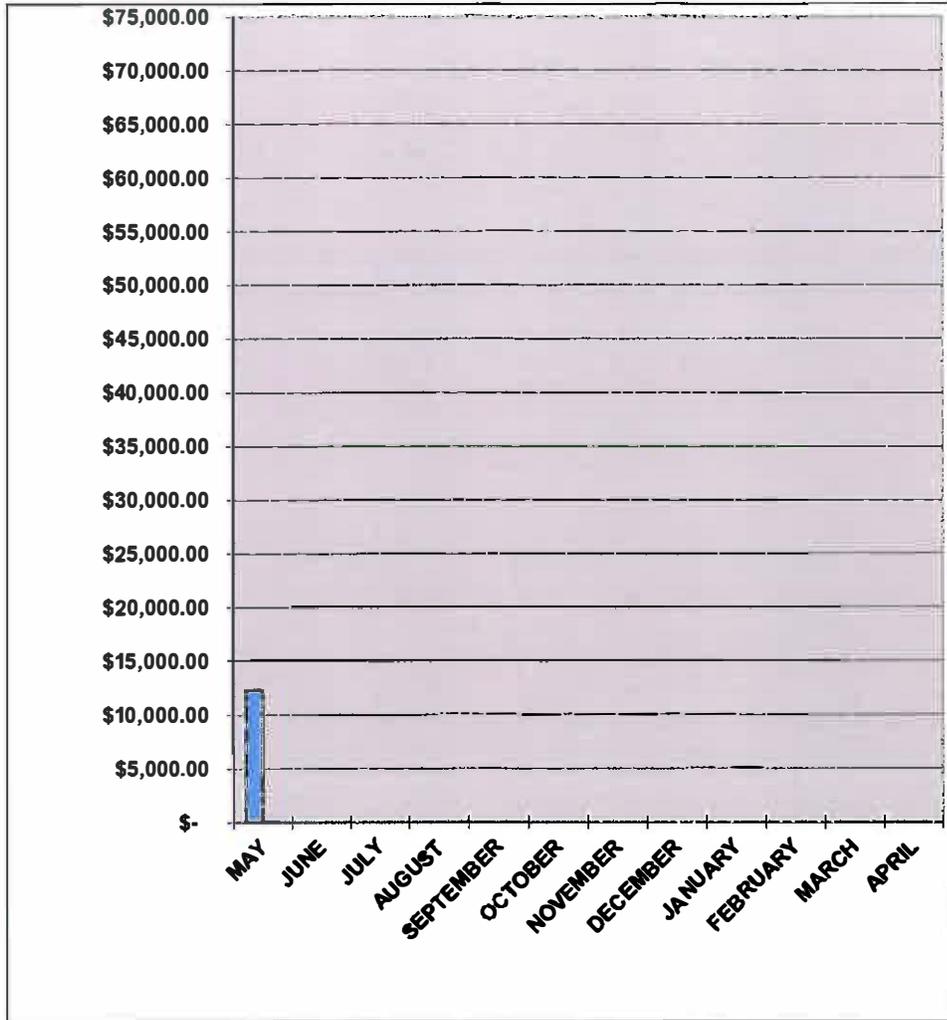
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



2012-13-14

Permit	Date Issued:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Date Released:	Date Permit Expires:
14-067	05/06/14	Duan Tao	5805 Holmes Avenue	Addition		\$ 3,359.37	R	05/06/14	05/06/15
14-104	05/06/14	Giordano's	647 Plainfield	Backflow Preventor	Giordano's	\$ 100.00	C	05/06/14	05/06/15
14-116	05/15/14	Ramune Siaullene	215 Windsor Lane	Bathroom Remodel		\$ 325.00	R	05/12/14	05/12/15
14-123	05/16/14	Mike Cresap	5835 Tennessee Ave	Brick paver patio		\$ 50.00	R	05/21/14	05/21/15
14-120	05/19/14	Clarita Burgonio	6527 Wingate Road	Brick pavers		\$ 50.00	R	05/21/14	05/21/15
14-110	05/07/14	Theresa Ferro	342 Hiddenbrook Lane	Cement		\$ 125.00	R	05/07/14	05/07/15
14-134	05/30/14	Wei Li	6709 Wedgewood Lane	Concrete Driveway		\$ 75.00	R	05/30/14	05/30/15
14-096	05/07/14	Lake Hinsdale Village	201 Lake Hinsdale	Door Restrictor		\$ 275.00	R	05/07/14	05/07/15
14-101	05/02/14	TaWei Chia	215 58th Place	Driveway R&R		\$ 150.00	R	05/02/14	05/02/15
14-129	05/22/14	Merle Lewis	73 75th Street	Driveway Replacement		\$ 75.00	R	05/22/14	05/22/15
14-100	05/06/14	G45 Technology	565 Willowbrook Center	Electrical	G45 Technology	\$ 100.00	C	05/06/14	05/06/15
14-109	05/07/14	Theresa Ferro	342 Hiddenbrook Lane	Fence		\$ 50.00	R	05/07/14	05/07/15
14-105	05/07/14	Deborah Sliwoski	303 61st Street	Fence		\$ 50.00	R	05/07/14	05/07/15
14-122	05/21/14	The Plastics Group	7409 Quincy Street	Fire Alarm System	The Plastics Group	\$ 100.00	C	05/21/14	05/21/15
14-117	05/23/14	Willowbrook Ford	7301 Kingery	Fire Alarm System	Willowbrook Ford	\$ 100.00	C	05/23/14	05/23/15
14-119	05/30/14	Rosemary Snyder	77 Lake Hinsdale Drive	Kitchen Remodel		\$ 450.00	R	05/30/14	05/30/15
14-132	05/23/14	William Whitney	6203 Lake Park Lane	Mechanical Rm P-Trap		\$ 50.00	R	05/23/14	05/23/15
14-091	05/02/14	FAC Logistics	7320 Madison St.	Office Build Out	FAC Logistics	\$ 497.87	C	05/02/14	05/02/15
14-112	05/09/14	Carole Braga	121 Windsor	Patio Door Replace		\$ 75.00	R	05/09/14	05/09/15
14-130	05/30/14	Richard Mazur	219 Brookside Lane	Patio Door Replace		\$ 75.00	R	05/30/14	05/30/15
14-114	05/09/14	Lolita Almeyda	6442 Cambridge	Paver Patio		\$ 150.00	R	05/07/14	05/07/15
	05/01/14	Café La Fortuna	6300 Kingery	Plan Review	Café La Fortuna	\$ 2,000.00	C	05/01/14	05/01/15
14-131	05/30/14	Muhummad Ali	200 Waterford Drive	R & R concrete		\$ 125.00	R	05/30/14	05/30/15
14-086	05/02/14	Creative Stencil	622 Executive Drive	Reoccupancy	Creative Stencil	\$ 200.00	C	05/02/14	05/02/15
14-085	05/02/14	Sunset Transportation	7656-58 Plaza Court	Reoccupancy	Sunset Transportation	\$ 200.00	C	05/02/14	05/02/15
14-125	05/23/14	Cityside of Illinois	614 Executive Drive	Reoccupancy	Citywide of Illinois	\$ 200.00	C	05/23/14	05/23/15
14-093	05/07/14	Mike Elrich	6617 Wedgewood Lane	Roof		\$ 35.00	R	05/07/14	05/07/15
14-063	05/07/14	Alica Jara	6131 Knollwood Rd	Roof		\$ 50.00	R	05/07/14	05/07/15
14-062	05/07/14	Alica Jara	6131 Knollwood Rd	Roof		\$ 50.00	R	05/07/14	05/07/15
14-106	05/09/14	Dominica Kaphusman	749 72nd Court	Roof		\$ 35.00	R	05/09/14	05/09/15
14-064	05/09/14	Alica Jara	6131 Knollwood Rd	Roof		\$ 50.00	R	05/09/14	05/09/15
14-128	05/23/14	Frank Hendricks	7624 Brookbank	Roof		\$ 35.00	R	05/23/14	05/23/15
14-133	05/23/14	Darin Campbell	6530 Tennessee	Roof		\$ 35.00	R	05/23/14	05/23/15
14-124	05/23/14	Bill Schuler	6523 Cambridge	Roof		\$ 35.00	R	05/23/14	05/23/15
14-098	05/06/14	The Lawns	6401 Clarendon Hills Rd	Roof		\$ 50.00	R	05/06/14	05/06/15
14-099	05/07/14	Marge Cummins	6718 Wedgewood	Roof		\$ 35.00	R	05/07/14	05/07/15
14-115	05/14/14	John/Karen Miller	315 59th Street	Screen Porch		\$ 865.65	R	05/12/14	05/12/15
14-118	05/23/14	Zamab Panjwani	6225 Squire Lane	Security System		\$ 50.00	R	05/23/14	05/23/15
14-127	05/21/14	Ken Smallwood	327 75th Street	Sign	Beyond the Stars	\$ 306.10	C	05/21/14	05/21/15
14-097	05/06/14	Jim Neuman	7601 Kingery	Storm Sewer	Target	\$ 300.00	C	05/06/14	05/06/15
14-095	05/06/14	Sports Authority	7125 Kingery	Temporary Sign	Sports Authority	\$ 50.00	C	05/06/14	05/06/15
14-094	05/06/14	Sports Authority	7125 Kingery	Temporary Sign	Sports Authority	\$ 100.00	C	05/06/14	05/06/15
14-058	05/09/14	Haven Nails	834 75th Street	Temporary Sign	Haven Nails	\$ 100.00	C	05/09/14	05/09/15

2012-13-14

Permit	Date Issued:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Date Released:	Date Permit Expires:
14-103	05/07/14	Dean Teglia	7624-34 Plaza Court	Tenant Buildout	TRP Willowbrook	\$ 2,961.00	C	05/07/14	05/07/15
14-107	05/07/14	David Wichert	7775 Quincy	Underground cleanout	Sterigenice	\$ 100.00	C	05/07/14	05/07/15
14-102	05/07/14	Dorothy Zeno	201 Lake Hinsdale	Window Replacement		\$ 75.00	R	05/07/14	05/07/15
14-113	05/30/14	Cathy Whitney	239 Brookside Lane	Window Replacement		\$ 75.00	R	05/30/14	05/30/15

ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>GENERAL CORPORATE FUND</u>						
<u>Operating Revenue</u>						
<u>Property Taxes</u>						
01-310-101	PROPERTY TAX LEVY-SRA	0.00	0.00	71,135.00	0.00	71,135.00
01-310-102	PROPERTY TAX LEVY-RD & BRIDGE	132.12	132.12	95,000.00	0.14	94,867.88
01-310-103	PRIOR YEAR TAX COLL	0.00	0.00	0.00	0.00	0.00
*TOTAL	Property Taxes	132.12	132.12	166,135.00	0.08	166,002.88
<u>Other Taxes</u>						
01-310-201	MUNICIPAL SALES TAX	245,589.22	245,589.22	3,450,000.00	7.12	3,204,410.78
01-310-202	ILLINOIS INCOME TAX	47,560.51	47,560.51	787,000.00	6.04	739,439.49
01-310-203	AMUSEMENT TAX	10,485.80	10,485.80	88,500.00	11.85	78,014.20
01-310-204	REPLACEMENT TAX	245.68	245.68	1,220.00	20.14	974.32
01-310-205	UTILITY TAX	99,485.12	99,485.12	1,075,000.00	9.25	975,514.88
01-310-207	TELECOMMUNICATION LEASE	0.00	0.00	34,380.00	0.00	34,380.00
01-310-208	PLACES OF EATING TAX	39,473.36	39,473.36	450,000.00	8.77	410,526.64
01-310-209	WATER TAX	7,372.90	7,372.90	174,013.00	4.24	166,640.10
01-310-210	WATER TAX - CLARENDON WATER CO	0.00	0.00	1,000.00	0.00	1,000.00
*TOTAL	Other Taxes	450,212.59	450,212.59	6,061,113.00	7.43	5,610,900.41
<u>Licenses</u>						
01-310-301	VEHICLE LICENSES	0.00	0.00	0.00	0.00	0.00
01-310-302	LIQUOR LICENSES	0.00	0.00	60,750.00	0.00	60,750.00
01-310-303	BUSINESS LICENSES	770.00	770.00	68,000.00	1.13	67,230.00
01-310-305	VENDING MACHINE	75.00	75.00	2,000.00	3.75	1,925.00
01-310-306	SCAVENGER LICENSES	0.00	0.00	6,000.00	0.00	6,000.00
*TOTAL	Licenses	845.00	845.00	136,750.00	0.62	135,905.00
<u>Permits</u>						
01-310-401	BUILDING PERMITS	12,317.12	12,317.12	175,000.00	7.04	162,682.88
01-310-402	SIGN PERMITS	0.00	0.00	5,000.00	0.00	5,000.00
01-310-403	OTHER PERMITS	84.00	84.00	400.00	21.00	316.00
01-310-404	COUNTY BMP FEE	0.00	0.00	0.00	0.00	0.00
*TOTAL	Permits	12,401.12	12,401.12	180,400.00	6.87	167,998.88
<u>Fines</u>						
01-310-501	CIRCUIT COURT FINES	9,541.39	9,541.39	120,000.00	7.95	110,458.61
01-310-502	TRAFFIC FINES	3,175.00	3,175.00	25,000.00	12.70	21,825.00
01-310-503	RED LIGHT FINES	56,175.00	56,175.00	540,000.00	10.40	483,825.00
*TOTAL	Fines	68,891.39	68,891.39	685,000.00	10.06	616,108.61



EST. 1960

Willowbrook

7760 Quincy Street
Willowbrook, IL 60527-5594

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Dennis Baker

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
Permits issued for the month of June, 2014

Asphalt Repair	1
Concrete Replacement	2
Door Restrictor	1
Driveway Replacement	1
Interior Demo	1
Irrigation System	1
Misc. Concrete	1
Peerless Fence	1
Plan Review	1
Remodel Kitchen	2
Reroof	2
Sign	2
Tenant Build Out	1
Water Heater	3
Window Replacement	3
TOTAL	23
Final Certificates of Occupancy	0
Temporary Certificates of Occupancy	0
Permit Revenue for June, 2014	8,573.76
Total Revenue Collected for Fiscal Year To Date	20,890.88
Total Budgeted for Fiscal Year 2014/15	175,000.00
Total Percentage of Budgeted Revenue Collected to Date	11.94

Respectfully submitted,

Timothy Halik
Village Administrator



Proud Member of the
Illinois Route 66 Scenic Byway

MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

Fiscal Year 2014/15

MONTH	CURRENT FISCAL YEAR	PRIOR FISCAL YEAR
MAY	\$ 12,317.12	\$ 21,169.24
JUNE	\$ 8,573.76	\$ 19,335.70
JULY		\$ 48,123.47
AUGUST		\$ 17,977.86
SEPTEMBER		\$ 18,865.93
OCTOBER		\$ 12,371.02
NOVEMBER		\$ 26,381.46
DECEMBER		\$ 8,539.90
JANUARY		\$ 19,495.36
FEBRUARY		\$ 20,254.23
MARCH		\$ 19,318.62
APRIL		\$ 26,032.69
COLLECTED REVENUE	\$ 20,890.88	\$ 258,000.48
BUDGETED REVENUE	\$ 175,000.00	\$ 150,000.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	20,890.88	\$ (108,000.48)
PERCENTAGE OF BUDGETED REVENUE COLLECTED	11.94	172

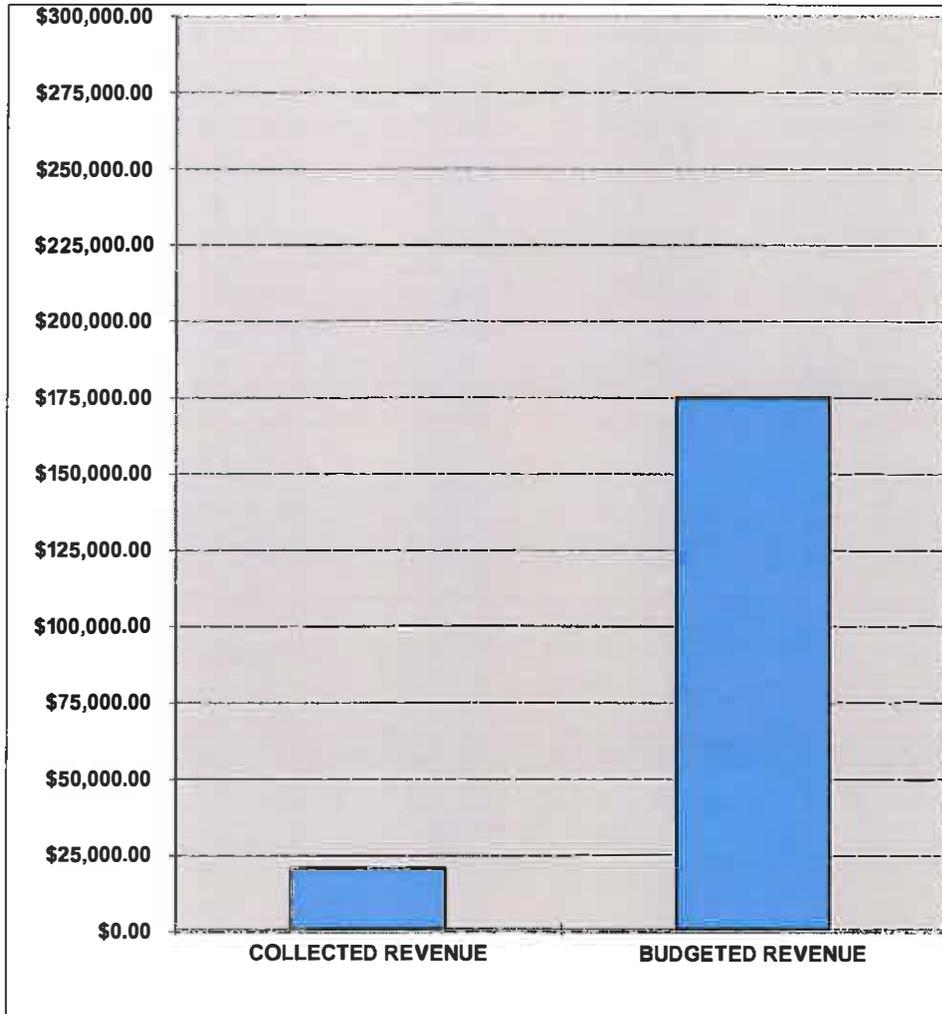
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 14/15	Fiscal Year 13/14
COLLECTED REVENUE	\$ 20,890.88	\$ 258,000.48
BUDGETED REVENUE	\$ 175,000.00	\$ 150,000.00

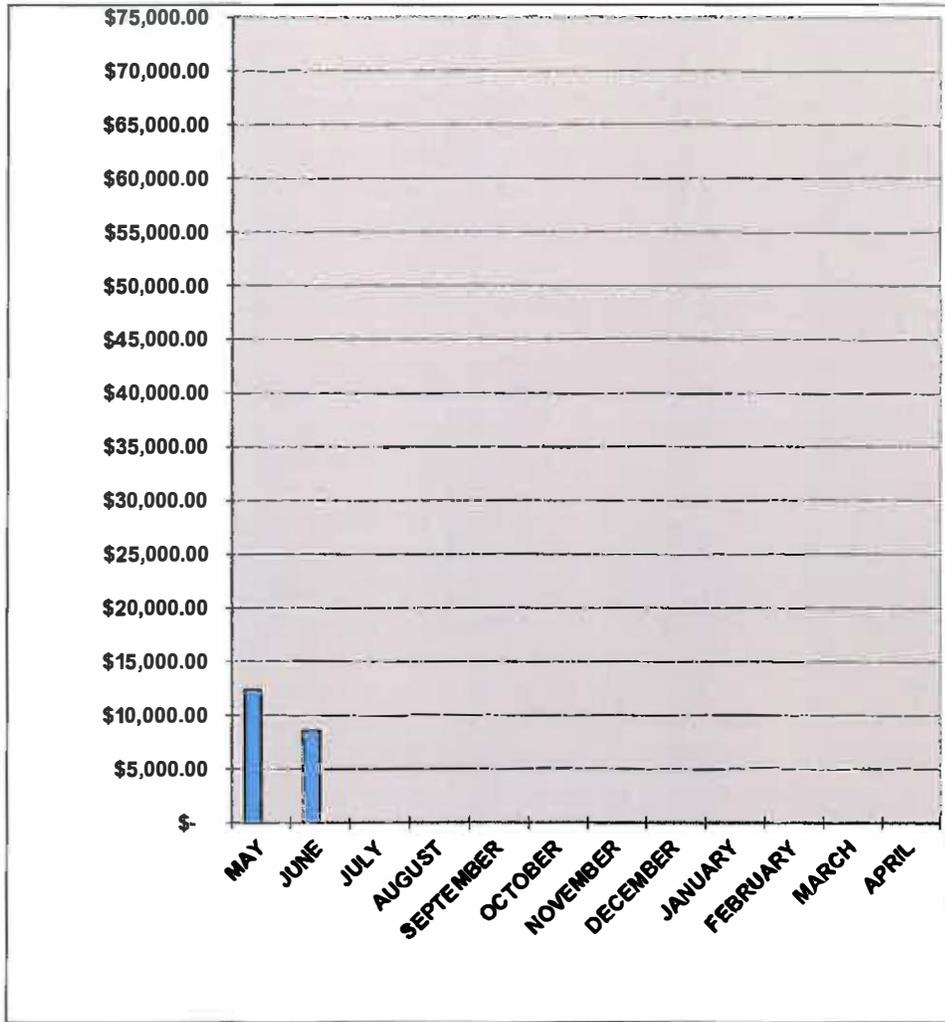
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



2012-13-14

Permit	Date Issued:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Date Released:	Date Permit Expires:	Valuation:
14-145	06/13/14	Simon Malek	625 Executive Drive	Asphalt repair	Denholtz Assoc.	\$ 300.00	C	06/13/14	06/13/15	\$ 55,400.00
14-146	06/13/14	Tom Drcman	6010 Bentley	Concrete replacement		\$ 125.00	R	06/20/14	06/20/15	\$ 15,500.00
14-144	06/13/14	T & J Concrete	6703 Wedgewood Lane	Concrete replacement		\$ 125.00	R	06/23/14	06/23/15	\$ 5,000.00
14-126	06/10/14	Healthcare Information	6910 S. Madison	Door Restrictor		\$ 275.00	R	06/10/14	06/10/15	\$ 3,079.00
14-111	06/13/14	R. Colderfamily	6346 Bentwood Lane	Driveway Replacement		\$ 125.00	R	06/13/14	06/13/15	\$ 15,000.00
14-136	06/13/14	Regency Centers	6300 Kingery Highway	Interior Demo	Whole Foods	\$ 500.00	C	06/13/14	06/13/15	
14-156	06/24/15	Gregory Gyann	6451 Wingate Road	Irrigation System		\$ 75.00	R	06/24/14	06/24/15	
14-149	06/23/14	Lake Hinsdale Village	77 Lake Hinsdale Drive	Misc Concrete		\$ 50.00	R	06/23/14	06/23/15	\$ 2,450.00
14-160	06/24/14	Craig Davis	246 79th Street	Peerless Fence		\$ 50.00	R	06/24/14	06/24/15	
	06/27/14	Meathead	7137 Kingery	Plan Review		\$ 1,000.00	C	06/27/14	06/27/15	
14-154	06/24/14	Gary Niederpruem	25 Ridgefield Lane	Remodel Kitchen		\$ 995.30	R	06/24/14	06/24/15	\$ 57,750.00
14-158	06/24/14	Anthony Cassata	247 Somerset Road	Remodel Kitchen		\$ 496.36	R	06/24/14	06/24/15	
14-138	06/23/14	Michele Courtney	701 Lake Hinsdale Drive	Reroof		\$ 50.00	R	06/23/14	06/23/15	\$ 38,197.00
14-141	06/11/14	Conev Petko	234 Midway Drive	Roof		\$ 35.00	R	06/11/14	06/11/15	\$ 9,460.00
14-152	06/24/14	Dave Froberg	30 63rd Street	Sign Installation		\$ 268.75	R	06/24/14	06/24/15	\$ 3,783.00
14-139	06/24/14	Shell Gas Station	7000 S. Kingery	Sign Installation		\$ 934.00	R	06/24/14	06/24/15	\$ 16,041.51
14-153	06/19/14	Café LaFortuna	6300 Kingery Highway	Tenant Build out	Café LaFortuna	\$ 2,638.10	C	06/19/14	06/19/15	\$ 100,000.00
14-140	06/11/14	Renee Reiner	6424 Emerald Ct	Water Heater		\$ 50.00	R	06/10/14	06/10/15	
14-148	06/23/14	Mary Zelisko	6505 Wingate Road	Water Heater		\$ 50.00	R	06/23/14	06/23/15	
14-151	06/23/14	Irene Abrahamson	7705 Apple Tree Lane	Water Heater		\$ 50.00	R	06/23/14	06/23/15	
14-150	06/23/14	John Dennis	560 Ridgemoor Drive	Window Replacement		\$ 75.00	R	06/23/14	06/23/15	\$ 15,800.00
14-143	06/24/14	John/Elaine Wright	5825 Tennessee	Window Replacement		\$ 75.00	R	06/24/14	06/24/15	
14-137	06/10/14	Evergreen Door	319 Waterford Drive	Windows		\$ 75.00	R	06/10/14	06/10/15	\$ 22,000.00

VILLAGE OF WILLOWBROOK

PRCT. OF YR: 16.67
 RUN: 07/01/14 10:17AM

REVENUE REPORT FOR JUNE, 2014

PAGE: 1

ACCT. NO.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	BUDGET AMOUNT	PERCENT COLLECTED	BUDGET REMAINING
<u>GENERAL CORPORATE FUND</u>						
<u>Operating Revenue</u>						
<u>Property Taxes</u>						
01-310-101	PROPERTY TAX LEVY-SRA	35,520.33	35,520.33	71,135.00	49.93	35,614.67
01-310-102	PROPERTY TAX LEVY-RD & BRIDGE	48,470.67	48,602.79	95,000.00	51.16	46,397.21
01-310-103	PRIOR YEAR TAX COLL	0.00	0.00	0.00	0.00	0.00
*TOTAL	Property Taxes	83,991.00	84,123.12	166,135.00	50.64	82,011.88
<u>Other Taxes</u>						
01-310-201	MUNICIPAL SALES TAX	293,284.53	538,873.75	3,450,000.00	15.62	2,911,126.25
01-310-202	ILLINOIS INCOME TAX	83,169.62	130,730.13	787,000.00	16.61	656,269.87
01-310-203	AMUSEMENT TAX	9,398.73	19,884.53	88,500.00	22.47	68,615.47
01-310-204	REPLACEMENT TAX	0.00	245.68	1,220.00	20.14	974.32
01-310-205	UTILITY TAX	85,846.35	185,331.47	1,075,000.00	17.24	889,668.53
01-310-207	TELECOMMUNICATION LEASE	0.00	0.00	34,380.00	0.00	34,380.00
01-310-208	PLACES OF EATING TAX	43,988.73	83,462.09	450,000.00	18.55	366,537.91
01-310-209	WATER TAX	16,228.03	23,600.93	174,013.00	13.56	150,412.07
01-310-210	WATER TAX - CLARENDON WATER CO	0.00	0.00	1,000.00	0.00	1,000.00
*TOTAL	Other Taxes	531,915.99	982,128.58	6,061,113.00	16.20	5,078,984.42
<u>Licenses</u>						
01-310-301	VEHICLE LICENSES	0.00	0.00	0.00	0.00	0.00
01-310-302	LIQUOR LICENSES	1,500.00	1,500.00	60,750.00	2.47	59,250.00
01-310-303	BUSINESS LICENSES	100.00	870.00	68,000.00	1.28	67,130.00
01-310-305	VENDING MACHINE	0.00	75.00	2,000.00	3.75	1,925.00
01-310-306	SCAVENGER LICENSES	0.00	0.00	6,000.00	0.00	6,000.00
*TOTAL	Licenses	1,600.00	2,445.00	136,750.00	1.79	134,305.00
<u>Permits</u>						
01-310-401	BUILDING PERMITS	8,573.76	20,890.88	175,000.00	11.94	154,109.12
01-310-402	SIGN PERMITS	0.00	0.00	5,000.00	0.00	5,000.00
01-310-403	OTHER PERMITS	0.00	84.00	400.00	21.00	316.00
01-310-404	COUNTY BMP FEE	0.00	0.00	0.00	0.00	0.00
*TOTAL	Permits	8,573.76	20,974.88	180,400.00	11.63	159,425.12
<u>Fines</u>						
01-310-501	CIRCUIT COURT FINES	16,679.56	26,220.95	120,000.00	21.85	93,779.05
01-310-502	TRAFFIC FINES	2,520.00	5,695.00	25,000.00	22.78	19,305.00
01-310-503	RED LIGHT FINES	51,975.00	108,150.00	540,000.00	20.03	431,850.00
*TOTAL	Fines	71,174.56	140,065.95	685,000.00	20.45	544,934.05

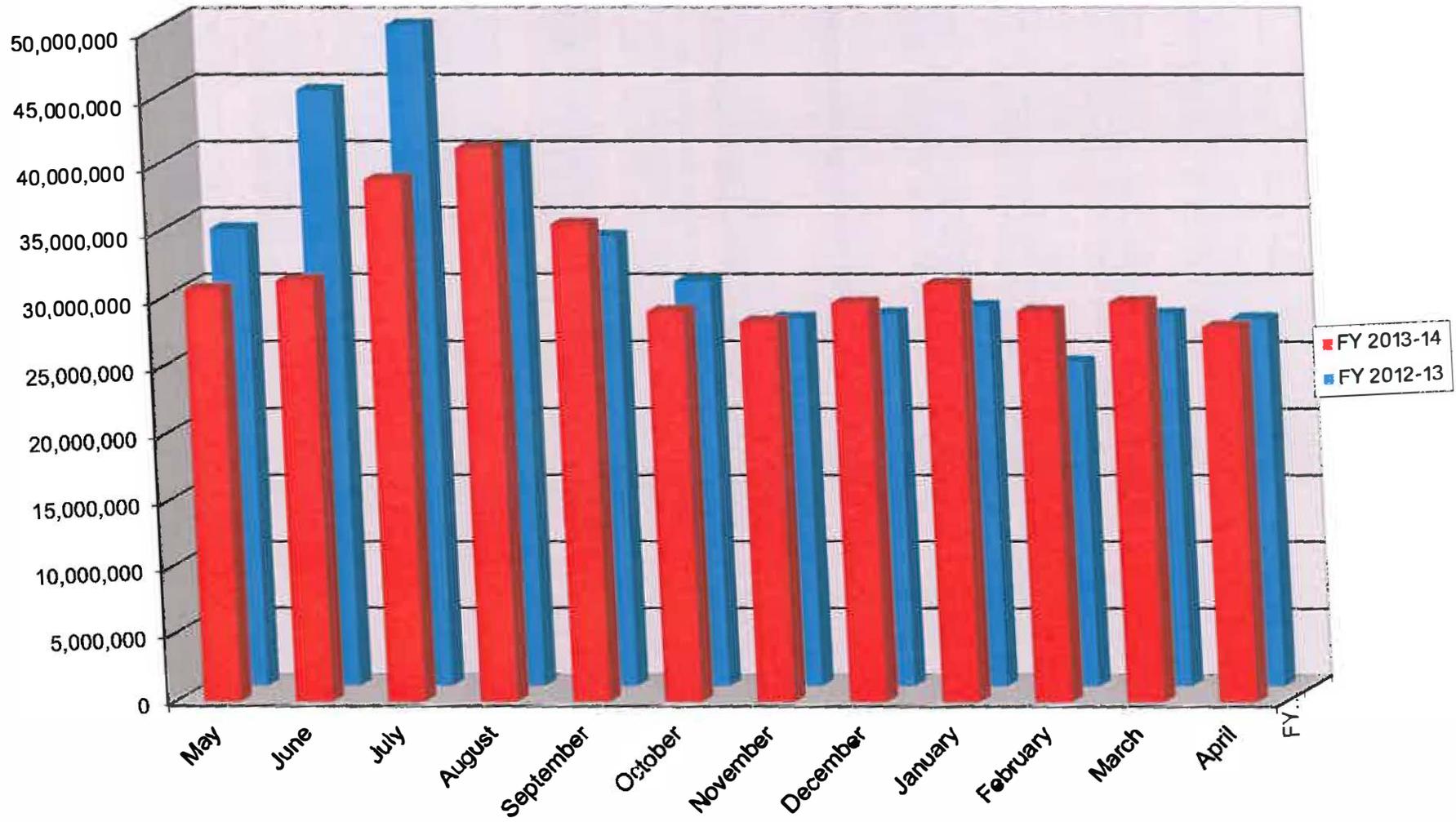
VILLAGE OF WILLOWBROOK - PUMPAGE REPORT
TOTAL GALLONS PUMPED
FY 2002/03 - FY 2013/14

Month	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14
May	32,267,000	33,518,000	35,018,000	35,919,000	35,162,000	36,696,000	33,890,000	31,322,000	31,715,000	30,725,000	34,220,000	30,860,000
June	38,911,000	38,691,000	35,447,000	48,511,000	42,471,000	43,700,000	33,817,000	32,087,000	31,799,000	32,620,000	44,635,000	31,512,000
July	52,100,000	39,116,000	41,248,000	52,479,000	43,279,000	44,574,000	41,463,000	36,819,000	38,513,000	41,371,000	49,498,000	39,106,000
August	44,167,000	40,433,000	41,059,000	47,861,000	41,114,000	38,778,000	43,017,000	38,516,000	38,745,000	35,639,000	40,272,000	41,448,000
September	40,838,000	36,275,000	39,658,000	43,906,000	32,998,000	42,013,000	33,418,000	34,331,000	33,992,000	32,273,000	33,657,000	35,737,000
October	33,128,000	31,667,000	33,765,000	35,009,000	31,937,000	34,612,000	30,203,000	28,919,000	33,789,000	29,892,000	30,283,000	29,226,000
November	28,560,000	28,260,000	30,106,000	29,515,000	29,153,000	29,847,000	28,054,000	26,857,000	28,125,000	27,138,000	27,535,000	28,446,000
December	30,503,000	29,133,000	32,786,000	31,086,000	30,102,000	31,435,000	29,568,000	28,931,000	29,257,000	28,643,000	27,863,000	29,847,000
January	30,343,000	29,602,000	31,223,000	29,411,000	30,340,000	32,444,000	29,383,000	28,123,000	28,401,000	28,846,000	28,427,000	31,265,000
February	27,216,000	28,755,000	26,768,000	27,510,000	29,078,000	29,470,000	26,629,000	25,005,000	24,988,000	26,635,000	24,308,000	29,230,000
March	29,488,000	30,315,000	30,025,000	29,905,000	30,362,000	31,094,000	28,408,000	27,945,000	27,909,000	28,911,000	27,862,000	29,917,000
April	29,845,000	29,350,000	29,478,000	30,452,000	29,468,000	30,239,000	27,193,000	27,793,000	27,145,000	34,220,000	27,514,000	28,101,000
TOTAL	417,366,000	395,115,000	406,581,000	441,564,000	405,464,000	424,902,000	385,043,000	366,648,000	374,378,000	376,913,000	396,074,000	384,695,000

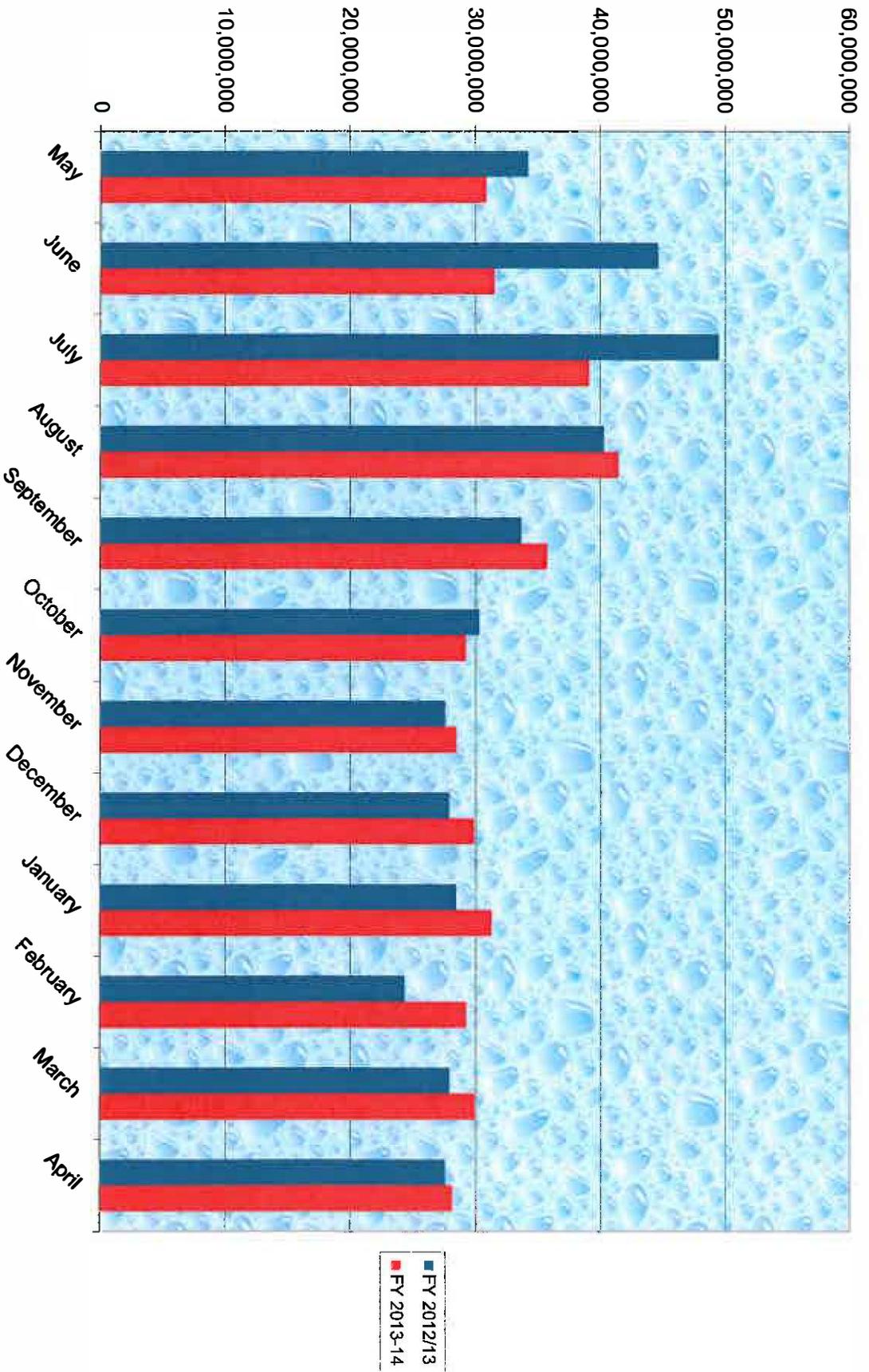
YEAR TO DATE LAST YEAR (gallons):	396,074,000
YEAR TO DATE THIS YEAR (gallons):	<u>384,695,000</u>
DIFFERENCE (gallons):	-11,379,000
PERCENTAGE DIFFERENCE (+/-):	-2.87%
FY13/14 PUMPAGE PROJECTION (gallons):	395,000,000
FY13/14 GALLONS PUMPED TO DATE:	<u>384,695,000</u>
CURRENT PERCENTAGE PUMPED COMPARED TO PROJECTION	97.39%

All table figures are in millions of gallons sold on a monthly basis per fiscal year.

Monthly Pumpage Chart



Village of Willowbrook Pumpage Report



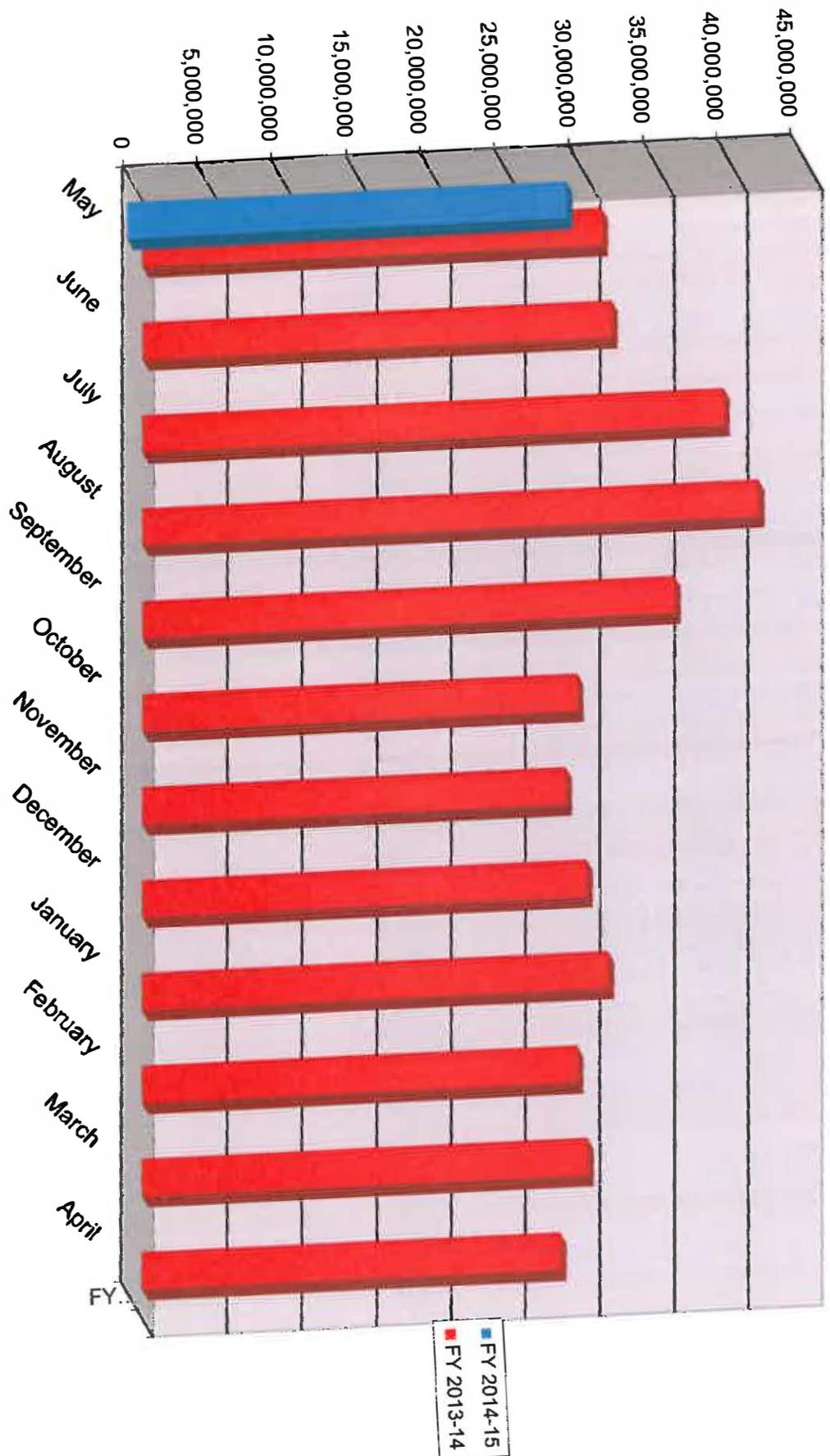
VILLAGE OF WILLOWBROOK - PUMPAGE REPORT
TOTAL GALLONS PUMPED
FY 2002/03 - FY 2014/15

Month	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15
May	32,267,000	33,518,000	35,018,000	35,919,000	35,162,000	36,696,000	33,890,000	31,322,000	31,715,000	30,725,000	34,220,000	30,860,000	29,547,000
June	38,911,000	38,691,000	35,447,000	48,511,000	42,471,000	43,700,000	33,817,000	32,087,000	31,799,000	32,620,000	44,635,000	31,512,000	
July	52,100,000	39,116,000	41,248,000	52,479,000	43,279,000	44,574,000	41,463,000	36,819,000	38,513,000	41,371,000	49,498,000	39,106,000	
August	44,167,000	40,433,000	41,059,000	47,861,000	41,114,000	38,778,000	43,017,000	38,516,000	38,745,000	35,639,000	40,272,000	41,448,000	
September	40,838,000	36,275,000	39,658,000	43,906,000	32,998,000	42,013,000	33,418,000	34,331,000	33,992,000	32,273,000	33,657,000	35,737,000	
October	33,128,000	31,667,000	33,765,000	35,009,000	31,937,000	34,612,000	30,203,000	28,919,000	33,789,000	29,892,000	30,283,000	29,226,000	
November	28,560,000	28,260,000	30,106,000	29,515,000	29,153,000	29,847,000	28,054,000	26,857,000	28,125,000	27,138,000	27,535,000	28,446,000	
December	30,503,000	29,133,000	32,786,000	31,086,000	30,102,000	31,435,000	29,568,000	28,931,000	29,257,000	28,643,000	27,863,000	29,847,000	
January	30,343,000	29,602,000	31,223,000	29,411,000	30,340,000	32,444,000	29,383,000	28,123,000	28,401,000	28,846,000	28,427,000	31,265,000	
February	27,216,000	28,755,000	26,768,000	27,510,000	29,078,000	29,470,000	26,629,000	25,005,000	24,988,000	26,635,000	24,308,000	29,230,000	
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TOTAL	417,366,000	395,115,000	406,581,000	441,564,000	405,464,000	424,902,000	385,043,000	366,648,000	374,378,000	376,913,000	396,074,000	384,695,000	29,547,000

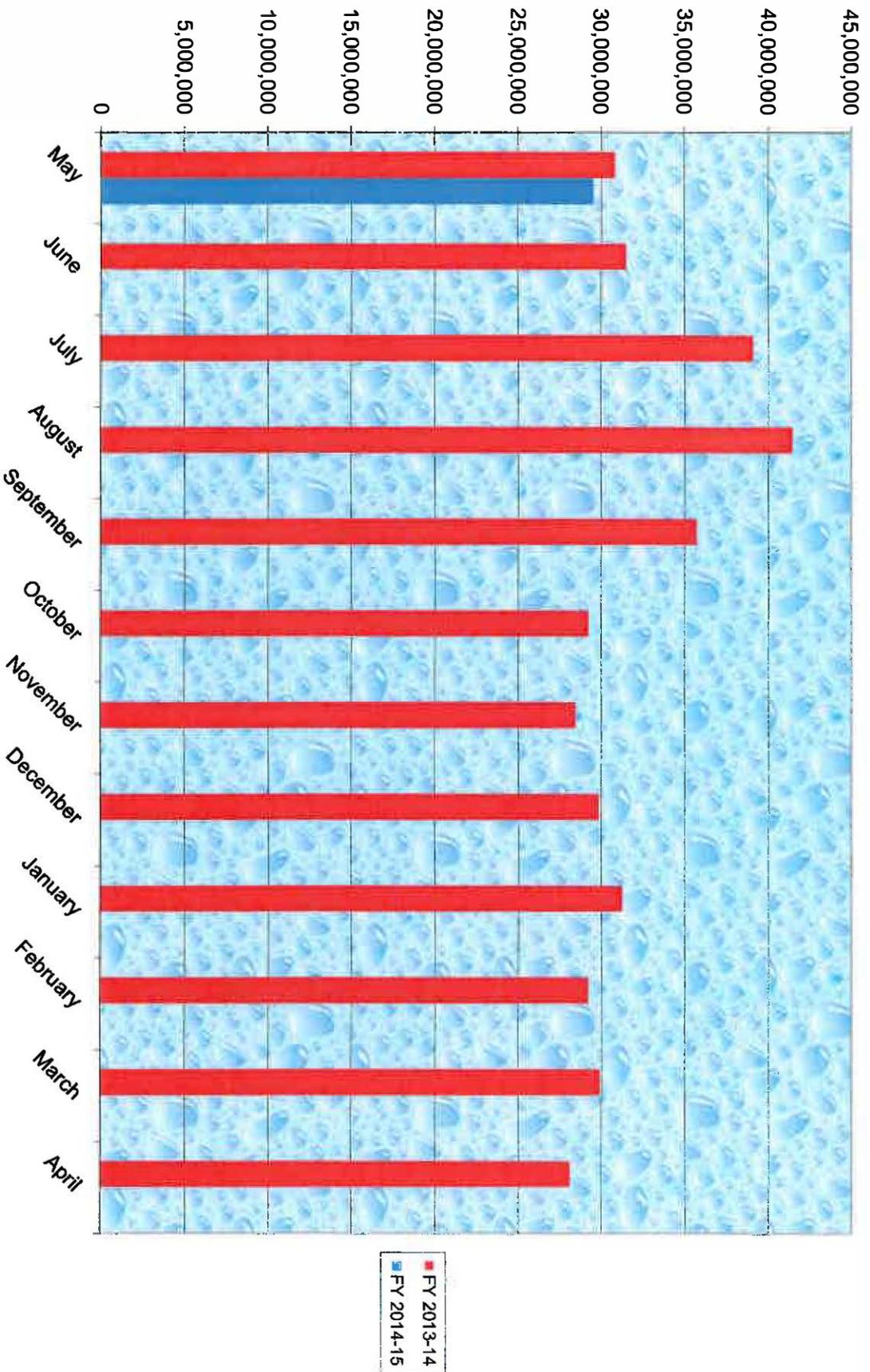
YEAR TO DATE LAST YEAR (gallons):	30,860,000
YEAR TO DATE THIS YEAR (gallons):	<u>29,547,000</u>
DIFFERENCE (gallons):	-1,313,000
PERCENTAGE DIFFERENCE (+/-):	-4.25%
FY14/15 PUMPAGE PROJECTION (gallons):	385,000,000
FY14/15 GALLONS PUMPED TO DATE:	<u>29,547,000</u>
CURRENT PERCENTAGE PUMPED COMPARED TO PROJECTION	7.67%

All table figures are in millions of gallons sold on a monthly basis per fiscal year.

Monthly Pumpage Chart



Village of Willowbrook Pumpage Report





Village of Willowbrook May 2014 - Status Report

Season Perspective

Weather conditions critically affect the seasonal mosquito population. Excessive rainfall periods trigger hatches of floodwater mosquitoes (*Aedes vexans*), the dominant annoyance species in northern Illinois that has a flight range of 15 to 20 miles. The other target species is the northern house mosquito (*Culex pipiens*), the primary vector of West Nile virus that flourishes under stagnant water drought conditions.

The National Weather Service U.S. Seasonal Drought Outlook map shows the 2014 soil moisture level in northern Illinois has been restored to a "normal condition." The drought, that entrenched the area for several years, is now over. This sets the stage for an above average season for the floodwater mosquito.

Since late April at O'Hare International Airport, there has been a series of five (5) significant rainfalls and floodwater mosquito hatches. May rainfall at O'Hare totaled 3.33 inches compared to the normal amount of 3.68 inches. The impact of the projected floodwater broods has been diminished because of the cooler and inconsistent temperature pattern. During the spring period since March 1st, 60% of the daily temperatures have been below normal. May temperatures have rebounded to make May the first month in seven to average above normal. For the first part of June, Chicagoland temperatures are forecasted to be summerlike and above normal. This will increase the impact of floodwater mosquito broods that emerge in the first half of June.

Mosquito-Borne Disease Update

In 2013, there were 2,374 human cases of West Nile virus (WNV) across the United States reported by the Centers for Disease Control. This represents a decline of 41.8% versus the 2012 case count of 5,674 USA cases. The following are the top ten states that recorded the most WNV cases in 2013 in descending order: CA, CO, NE, TX, SD, ND, IL, OK, KS and MN. These 10 states accounted for 72% of the 2013 human case count.

So far in 2014, there has only been one (1) human case reported in the United States in Mississippi. There have been WNV-positive birds reported in CA and WI. WNV activity is anticipated to increase in June with the return of summerlike temperatures.



Brood Prediction

The floodwater mosquito (*Aedes vexans*) is the key nuisance species in the Chicagoland area. Distinct hatches of floodwater mosquito populations, or broods, are triggered by significant rainfall events. The Clarke Brood Prediction Model calculates peak annoyance periods based on rainfall and temperature data collected from weather stations in your area.

Weather Station Name	Rainfall Date	Rain Amount (inches)	Brood Prediction Date
Du Page Co.	05/08/2014	0.65	05/31/2014
Du Page Co.	05/11/2014	0.45	06/03/2014
Du Page Co.	05/12/2014	0.97	06/03/2014
Du Page Co.	05/27/2014	0.72	06/10/2014

May 2014 New Jersey Light Trap Counts

(*Red numbers indicate an annoyance level)

Trap Location	May 16	May 19	May 21	May 23	May 27	May 28	May 30
7710 Virginia Court	0	0	3	1	5	6	0

*Mal- Trap Malfunction

Upcoming June Operations

2 Targeted Inspections

Recommendations

The CDC currently shows a risk category 1. Biting adult mosquitoes activity and limited or sporadic epizootic activity in birds or mosquitoes. Conduct Integrated Vector Management program to monitor and reduce vector mosquito abundance. Conduct environmental surveillance to monitor virus activity (mosquitoes, sentinel chickens, avian mortality, etc.) Initiate community outreach and public education programs focused on personal protection and residential source reduction.



Operation and Surveillance Reports

Below is a report outlining all services performed in the month of May. These services could include the following:

- **0952 N. J. Light Trap Seasonal Service:** *Seasonal Light Trap Service for adult mosquito population monitoring.*
- **1252 Complete Site Larval Inspection Service:** *Inspection service of all potential mosquito larvae development sites.*
- **1302 Targeted Site Larval Inspection:** *Inspection of all targeted larval development sites.*
- **1352 Larval Site Service Call:** *Special inspection of standing water for mosquito breeding per hot line request.*
- **1502 Ground Prehatch:** *Ground prehatch for control of mosquito larvae.*
- **1752 Backpack Larviciding:** *Backpack larviciding for biological control of mosquito larvae sites.*
- **1754 Hand Larviciding:** *Hand equipment larviciding for biological control of mosquito larvae.*
- **2010 Natular XRT BYCB Bike:** *Backyard catch basin treatment for larval control.*
- **2009 Natular XRT CB Bike:** *Catch basin treatment for larval control.*
- **2020 Altosid XR BYCB Bike - 150 day:** *Backyard catch basin treatment for larval control.*
- **2202 Helicopter Prehatch Appl:** *Helicopter prehatch application for larval control.*
- **2922 0.5% FLIT (Permethrin) BP Barr:** *Backpack barrier strip application to reduce adult mosquito reinfestation.*

Services Performed May 2014:

Service Item	Start Date
ROS2020 - Altosid XR BYCB Bike - 150 day	05/01/2014
ROS0952 - N.J. Light Trap Seasonal Serv	05/05/2014
ROS2019 - Altosid XR CB Bike - 150 day	05/12/2014
ROS1302 - Targeted Site Larval Insp Serv	05/19/2014