

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, SEPTEMBER 26, 2016, AT 6:30 P.M. AT THE **BURR RIDGE POLICE DEPARTMENT TRAINING ROOM, 7700 COUNTY LINE ROAD, BURR RIDGE, DUPAGE COUNTY, ILLINOIS**

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITOR'S BUSINESS - Public comment is limited to three minutes per person
5. OMNIBUS VOTE AGENDA:
 - a. Waive Reading of Minutes (APPROVE)
 - b. Minutes - Regular Board Meeting - September 12, 2016 (APPROVE)
 - c. Warrants - \$687,025.00 (APPROVE)
 - d. Monthly Financial Report - August 31, 2016 (APPROVE)
 - e. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Accept a Proposal to Conduct the 2016 Village-Wide Fall Brush Collection Program - N.J. Ryan Tree & Landscape, LLC (ADOPT)
 - f. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Accept and Execute a Proposal for Professional Engineering Services Between the Village of Willowbrook and Christopher B. Burke Engineering, Ltd. - Painting of the Village Hall 500,000 Gallon Spheroid High Tank (ADOPT)
 - g. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Accept a Proposal to Complete a Drainage Improvement Project - Blackberry Lane Storm Sewer, Sunset Sewer & Water, Inc. (ADOPT)
 - h. Motion - A Motion to Approve Application for a License to Hold a Raffle - Hinsdale South Booster Club (PASS)

NEW BUSINESS

6. DELINQUENT WATER BILLS

7. ORDINANCE - AN ORDINANCE AMENDING A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT AS APPROVED IN ORDINANCE NO. 16-O-03: 7501-7601 QUINCY STREET, ROC PUD AMENDMENT
8. DISCUSSION AND MOTION - POLICE BUILDING EXPANSION AND RENOVATION PROJECT: BID OPENING RESULTS AND CONSIDERATION OF BID ALTERNATES

PRIOR BUSINESS

9. COMMITTEE REPORTS
10. ATTORNEY'S REPORT
11. CLERK'S REPORT
12. ADMINISTRATOR'S REPORT
13. MAYOR'S REPORT
14. CLOSED SESSION
15. ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, SEPTEMBER 12, 2016 AT THE BURR RIDGE POLICE DEPARTMENT, TRAINING ROOM, 7700 COUNTY LINE ROAD, VILLAGE OF BURR RIDGE, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER

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

2. ROLL CALL

Those present at roll call were Mayor Frank Trilla, Village Clerk Leroy Hansen, Trustees Sue Berglund, Umberto Davi, Terrence Kelly, Michael Mistele, Gayle Neal, and Paul Oggerino.

ABSENT: None

Also present were Village Attorney Thomas Bastian, Village Administrator Timothy Halik, Chief Mark Shelton, Deputy Chief Robert Schaller, Assistant to the Village Administrator Garrett Hummel, Deputy Clerk Cindy Stuchl, Planning Consultant Anna Franco, and Engineering Consultant Dan Lynch.

A QUORUM WAS DECLARED

3. PLEDGE OF ALLEGIANCE

Mayor Trilla asked Ms. Debbie Baker from HCS Family Services to lead everyone in saying the Pledge of Allegiance.

4. VISITORS' BUSINESS

Residents Letitia Russell, Carolyn Kiolbasa, and Anita Pearson spoke to the Board about flooding issues in their yards from Saw Mill Creek. Administrator Halik advised that Village Engineer Lynch will look into the issue and will forward his findings.

5. OMNIBUS VOTE AGENDA

- a. Waive Reading of Minutes (APPROVE)
- b. Minutes - Regular Board Meeting - August 22, 2016 (APPROVE)
- c. Minutes - Closed Session Meeting - August 22, 2016 (APPROVE)
- d. Warrants - \$649,019.77 (APPROVE)
- e. Resolution - A Resolution Waiving the Competitive Bidding Process and authorizing the Mayor and Village Clerk to Accept a Proposal to Complete ADA Upgrades to

- Concrete Pedestrian Sidewalks as Required by IDOT as Part of the Village's 2016 Motor Fuel Tax (MFT) Roadway Maintenance Program - Robert White construction, and Ratifying and confirming the Village Administrator's Prior Acceptance of Said Proposal - Resolution No. 16-R-52 (ADOPT)
- f. Motion to Approve - 2016 Motor Fuel Tax (MFT) Roadway Maintenance Program: Payout #1 - Partial Payment - Cowley-Sheppard Asphalt, Inc. (APPROVE)
 - g. Motion to Approve - 67th Street & Clarendon Hills Road Intersection Improvement Project: Payout #1 - Partial Payment - Crowley-Sheppard Asphalt, Inc. (APPROVE)
 - h. Plan Commission Recommendation - Zoning Hearing Case 16-16: Petition to Amend a Special Use Permit (SUP) for a Planned Unit Development (PUD) to allow the Addition of a Second Story to Storage Facility Building A, and to Consider Alternate Façade and Building Materials for both storage Building A and B, and other Variations and Zoning Relief as may be Required - 7501-7601 Quincy Street, ROC Willowbrook, LLC (RECEIVE)
 - i. Plan Commission Recommendation - Zoning hearing Case 16-17: Consideration of an Administrative Petition for a Text Amendment to Section 9-12-4(D)(2)(d) of the Zoning Ordinance, Fence Code (RECEIVE)
 - j. Proclamation - A Proclamation Recognizing Fire Prevention Week and Fire Safety Month in October Within the Village of Willowbrook (PASS)

Mayor Trilla asked the Board if there were any items to be removed from the Omnibus Vote Agenda.

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

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

MOTION DECLARED CARRIED

NEW BUSINESS

6. PROCLAMATION - A PROCLAMATION RECOGNIZING HUNGER ACTION MONTH IN SEPTEMBER WITHIN THE VILLAGE OF WILLOWBROOK - HCS FAMILY SERVICES

Mayor Trilla presented the proclamation to Ms. Debbie Baker from HCS Family Services. Ms. Baker provided a summary of their work and thanked the Board for their support.

7. ORDINANCE - AN ORDINANCE GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT, INCLUDING APPROVAL OF FINAL PLAT OF PUD, GRANTING CERTAIN WAIVERS FROM THE ZONING ORDINANCE, GRANTING CERTAIN VARIATIONS FROM THE SUBDIVISION REGULATIONS, GRANTING APPROVAL OF A FINAL PLAT OF SUBDIVISION, AND RELATED MATTERS - PC 16-04: 6256 CLARENDON HILLS ROAD - CARRINGTON CLUB BY PULTE (REDEVELOPMENT OF ARABIAN KNIGHTS HORSE FARM)

Planning Consultant Franco related that this development proposed 29 single-family units on approximately 8.3 acres of property. There will be one single-access point off of Clarendon Hills Road across from Snug Harbor Drive. A secondary emergency only access drive will be off of Tennessee Drive. Streets and common areas will be privately maintained by their future Homeowners Association.

Planning Consultant Franco advised that an outstanding issue dealt with overhead wires on the Tennessee Drive access and the clearance for emergency vehicles. Planning Consultant Franco stated that Tri-State Fire Protection District related that their trucks will be able to enter the development with no issues.

Planning Consultant Franco stated that the critter abatement and demolition has been completed.

Trustee Oggerino asked the representatives from Pulte that were in attendance to take better care of debris being left on Clarendon Hills Road from the construction vehicles.

Trustee Berglund questioned why there is only one public access point. Administrator Halik advised that he was contacted by residents that live on Tennessee Drive who were concerned about the additional traffic that could occur.

Mayor Trilla questioned what the time frame is for completion of the sidewalk and work along Tennessee Drive. Representatives advised they had to wait for this ordinance to be approved in order to complete the work. The work should be completed in the next few weeks.

MOTION: Made by Trustee Oggerino and seconded by Trustee Davi to pass Ordinance 16-0-40 as presented.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Berglund, Davi, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

8. ORDINANCE - AN ORDINANCE GRANTING AN EXTERIOR SIDE YARD SETBACK VARIANCE TO REDUCE THE EXTERIOR SIDE YARD SETBACK INCLUDING SUCH RELIEF, EXCEPTIONS AND VARIATIONS FROM TITLE 9 OF THE VILLAGE CODE NECESSARY TO ALLOW A SINGLE-FAMILY RESIDENTIAL UNIT IN THE R-2 ZONING DISTRICT - 10 MIDWAY DRIVE

Planning Consultant Franco advised that this property is located at the northwest corner of Route 83 and Midway Drive. The property owner would like to build a single-family home on this lot. Due to current zoning restrictions, the building footprint is limited to approximately 2,500 square feet with a maximum building width of 26'. The requested variations would allow a new buildable area of 4,100 square feet and a maximum building width of approximately 44'.

The Plan Commission voted unanimously for a favorable recommendation to the Village Board with two conditions. One is for the driveway placement for the home be placed as far west on the property as possible. The second condition was for a driveway turn around on the primary driveway.

MOTION: Made by Trustee Davi seconded by Trustee Berglund to pass Ordinance 16-0-41 as presented.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Berglund, Davi, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

9. ORDINANCE - AN ORDINANCE AMENDING TITLE 9, CHAPTER 12, SECTION 9-12-4(D)(2)(d) OF THE VILLAGE CODE - BULK REGULATIONS: FENCES AND WALLS

Planning Consultant Franco advised that staff had discovered an issue in the fence code as it pertains to five (5) lots in town. The text amendment would allow a continuous 5' fence for an exterior side yard for corner lots that abuts to the front yard of an adjacent lot.

The current code only allows for a 3' fence and results in a mismatch of fence heights. This has become an issue if a resident wishes to install an in-ground pool and zoning requires a minimum of a 4' fence.

The Plan Commission voted unanimously to recommend this text amendment to the Village Board.

MOTION: Made by Trustee Mistele and seconded by Trustee Berglund to pass Ordinance 16-O-42 as presented.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Berglund, Davi, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

PRIOR BUSINESS

10. COMMITTEE REPORTS

Trustee Neal had no report.

Trustee Kelly had no report.

Trustee Mistele related that there was a bid opening earlier today for the police department renovation project. Over two dozen bid packets were distributed. Fourteen (14) bids were submitted. Further details will be presented to the Board at a future meeting.

Trustee Berglund had no report.

Trustee Davi had no report.

Trustee Oggerino had no report.

11. ATTORNEY'S REPORT

Attorney Bastian had no report.

12. CLERK'S REPORT

Clerk Hansen advised that election packets will be available for the 2017 Municipal Elections beginning September 20th. The filing period is between December 12 - 19th.

13. ADMINISTRATOR'S REPORT

Administrator Halik had no report.

14. MAYOR'S REPORT

Mayor Trilla had no report.

15. EXECUTIVE SESSION

Mayor Trilla stated that there was no need for Closed Session during tonight's meeting.

16. ADJOURNMENT

MOTION: Made by Trustee Mistele and seconded by Trustee Oggerino, to adjourn the Regular Meeting at the hour of 7:24 p.m.

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

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED.

September 26, 2016.

Mayor

Minutes transcribed by Deputy Clerk Cindy Stuchl.

WARRANTS

September 26, 2016

GENERAL CORPORATE FUND	-----	\$169,581.61
WATER FUND	-----	163,278.23
HOTEL/MOTEL TAX FUND	-----	11,596.20
WATER CAPITAL IMPROVEMENT FUND	-----	329,476.00
L.A.F.E.R FUND	-----	12,642.96
RT 83/PLAINFIELD RD BUSINESS DISTRICT	-----	450.00
TOTAL WARRANTS	-----	\$687,025.00



Carrie Dittman, Director of Finance

APPROVED:

Frank A. Trilla, Mayor

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	25(E)*#	SEPT 16	INTERGOVERNMENTAL PERSONNEL	EMP DED PAY- INSURANCE	210-204	00	11,211.30
			SEPT 16		LIFE INS BENEFIT -APPOINTED/ELECTE	410-141	05	76.69
			SEPT 16		LIFE INS BENEFIT -APPOINTED/ELECTE	435-148	07	25.48
			SEPT 16		EMPLOYEE BENEFIT - MEDICAL INSURAN	455-141	10	2,012.69
			SEPT 16		EMPLOYEE BENEFITS - MEDICAL INSURA	510-141	15	713.56
			SEPT 16		PLAN COMMISSION COMPENSATION	510-340	15	58.45
			SEPT 16		LIFE INS BENEFIT -APPOINTED/ELECTE	550-148	20	84.18
			SEPT 16		EMPLOYEE BENEFIT - MEDICAL INSURAN	610-141	25	2,016.71
			SEPT 16		EMPLOYEE BENEFIT - MEDICAL INSURAN	630-141	30	24,613.77
			SEPT 16		EMPLOYEE BENEFITS - MEDICAL INSURA	710-141	35	1,272.68
			SEPT 16		EMPLOYEE BENEFITS - MEDICAL INSURA	810-141	40	2,165.80
				CHECK APCHK 25(E) TOTAL FOR				<u>44,251.31</u>
09/19/2016	APCHK	89367	16 FALL BRUSH FLYE	U.S. POSTMASTER	POSTAGE & METER RENT	710-311	35	408.66
09/27/2016	APCHK	89368	AW78439	3M	OPERATING EQUIPMENT	630-401	30	672.00
09/27/2016	APCHK	89369	2016 HALLOWEEN	AFFY TAPPLE COMPANY	FALL PROGRAM MATERIALS & SERVICES	580-118	20	328.00
09/27/2016	APCHK	89370	9938430240	AIRGAS USA LLC	EQUIPMENT RENTAL	750-290	35	68.20
09/27/2016	APCHK	89372#	41228	AMERICAN FIRST AID SERVICE I	BUILDING MAINTENANCE SUPPLIES	466-351	10	74.20
			41227		OPERATING EQUIPMENT	630-401	30	25.75
				CHECK APCHK 89372 TOTAL FOR				<u>99.95</u>
09/27/2016	APCHK	89373	22915/AUG 16	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT - CAMERA FEES	630-247	30	13,485.00
			22915/AUG 16		RED LIGHT - MISC FEE	630-249	30	1,029.00
				CHECK APCHK 89373 TOTAL FOR				<u>14,514.00</u>
09/27/2016	APCHK	89374	55695	APPRIZE PROMOTIONAL PRODUCTS	PRINTING & PUBLISHING	710-302	35	135.00
09/27/2016	APCHK	89376	12313/SEPT 16	AZAVAR AUDIT SOLUTIONS INC	UTILITY TAX	310-205	00	319.50
09/27/2016	APCHK	89378	11557 SEPT 16	BLACK GOLD SEPTIC	MAINTENANCE - PW BUILDING	725-418	35	310.00
09/27/2016	APCHK	89379	227127	BUTTREY RENTAL SERVICE, INC.	EQUIPMENT RENTAL	750-290	35	387.20
09/27/2016	APCHK	89380*#	124432-+1139753	CALL ONE INC	PHONE - TELEPHONES	455-201	10	1,223.57
			124432-+1139753		PHONE - TELEPHONES	630-201	30	1,098.45
				CHECK APCHK 89380 TOTAL FOR				<u>2,322.02</u>
09/27/2016	APCHK	89381	16-351	CAR REFLECTIONS	MAINTENANCE - VEHICLES	810-409	40	250.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	89383#	100149519 100149519 100149519	AUG 16 AUG 16 AUG 16	CHICAGO SUN-TIMES, INC PRINTING & PUBLISHING PRINTING & PUBLISHING PRINTING & PUBLISHING	455-302 510-302 550-302	10 15 20	1,144.64 379.60 128.48 <u>1,652.72</u>
CHECK APCHK 89383 TOTAL FOR								
09/27/2016	APCHK	89384*#	131572 131573 131574 131576 131577 131569 131581 131580 131579 131578 131571 131570		CHRISTOPHER B. BURKE PLAN REVIEW - ENGINEERING - REIMB. PLAN REVIEW - ENGINEERING REIMB. PLAN REVIEW - ENGINEERING - REIMB. PLAN REVIEW - ENGINEERING REIMB. FEES - ENGINEERING FEES - ENGINEERING PLAN REVIEW - DRAINAGE ENGINEER - PLAN REVIEW - DRAINAGE ENGINEER PLAN REVIEW - DRAINAGE ENGINEER	520-254 520-254 520-254 520-254 720-245 720-245 820-259 820-259 820-259 820-259 820-259 820-259	15 15 15 15 35 35 40 40 40 40 40 40	165.00 254.50 131.12 730.36 2,698.85 307.00 237.25 127.25 275.00 134.01 935.00 254.50 <u>6,249.84</u>
CHECK APCHK 89384 TOTAL FOR								
09/27/2016	APCHK	89385	131563 131658		CHRISTOPHER B. BURKE FEES - ENGINEERING FEES - ENGINEERING	720-245 720-245	35 35	2,565.90 8,511.33 <u>11,077.23</u>
CHECK APCHK 89385 TOTAL FOR								
09/27/2016	APCHK	89386	2508/SEPT 16		CITY WIDE OF ILLINOIS MAINTENANCE - BUILDING	466-228	10	2,515.74
09/27/2016	APCHK	89387*#	0791026027 6863089003 0423085170 4215105154 7432089030 4403140110	SEPT16 SEPT 16 SEPT16 SEPT 16 AUG 16 SEPT 16	COMMONWEALTH EDISON RED LIGHT - COM ED RED LIGHT - COM ED RED LIGHT - COM ED ENERGY - STREET LIGHTS ENERGY - STREET LIGHTS ENERGY - STREET LIGHTS	630-248 630-248 630-248 745-207 745-207 745-207	30 30 30 35 35 35	36.67 29.94 44.45 501.49 338.09 47.34 <u>997.98</u>
CHECK APCHK 89387 TOTAL FOR								
09/27/2016	APCHK	89388	39337628	HALIK	CRAIN'S CHICAGO BUSINESS FEES/DUES/SUBSCRIPTIONS	455-307	10	130.00
09/27/2016	APCHK	89389	CLRKS MTG	9/7/16	CYNTHIA STUHL SCHOOLS/CONFERENCES/TRAVEL	455-304	10	24.93
09/27/2016	APCHK	89390	UNIFORMS REIM		DARREN BIGGS UNIFORMS	630-345	30	198.16

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	89391*	201677	DECISION SYSTEMS COMPANY	EDP SOFTWARE	615-212	25	48.75
09/27/2016	APCHK	89392#	678571 AUG 16 678571 AUG 16	DISCOVERY BENEFITS SIMPLIFY CHECK APCHK 89392 TOTAL FOR	EMP DED PAY - FSA FEE EMPLOYEE BENEFIT - MEDICAL INSURAN	210-221 455-141	00 10	46.20 3.80
09/27/2016	APCHK	89393#	5/31/16 - 7/31/16 5/31/16-7/31/16 5/31/16 - 7/31/16 5/31/16 - 7/31/16	DUPAGE COUNTY PUBLIC WORKS CHECK APCHK 89393 TOTAL FOR	SANITARY (7760 QUINCY) SANITARY (835 MIDWAY) SANITARY (825 MIDWAY) SANITARY USER CHARGE	466-250 466-251 466-252 725-417	10 10 10 35	15.09 234.40 32.35 12.50
09/27/2016	APCHK	89394	16 FALL CONF	DUPAGE JUV OFCRS ASSN	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	120.00
09/27/2016	APCHK	89395	WL76970	EDWARD WOJTECHOWSKI	OTHER RECEIPTS	310-913	00	25.00
09/27/2016	APCHK	89398	WL76967	ERIC TYL	OTHER RECEIPTS	310-913	00	25.00
09/27/2016	APCHK	89399	WL78497	FOKA LOGISTICS	OTHER RECEIPTS	310-913	00	25.00
09/27/2016	APCHK	89401*#	1550572 1550284	HINSDALE NURSERIES, INC. CHECK APCHK 89401 TOTAL FOR	LANDSCAPE - VILLAGE HALL LANDSCAPE - VILLAGE HALL	466-293 466-293	10 10	23.10 13.90
09/27/2016	APCHK	89402*#	8023046 5024638 1021065 1021109	HOME DEPOT CREDIT SERVICES CHECK APCHK 89402 TOTAL FOR	BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES BUILDING MAINTENANCE SUPPLIES	466-351 466-351 466-351 466-351	10 10 10 10	24.96 44.18 24.87 16.95
09/27/2016	APCHK	89403	2841600021914	HOMER TREE CARE INC.	RED LIGHT FINES	310-503	00	90.00
09/27/2016	APCHK	89404	48410	HR SIMPLIFIED	EMPLOYEE BENEFIT - MEDICAL INSURAN	455-141	10	100.00
09/27/2016	APCHK	89405	16 CONF HANDZIK	ILLINOIS HOMICIDE INVESTIGAT	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	245.00
09/27/2016	APCHK	89407	60 AUG 16	KING CAR WASH	FUEL/MILEAGE/WASH	630-303	30	325.00
09/27/2016	APCHK	89408	16 PERMIT #26	KING OF GLORY CHRISTIAN CHUR	PARK PERMIT FEES	310-814	00	200.00
09/27/2016	APCHK	89409#	9002725005	KONICA MINOLTA BUSINESS SOLU	COPY SERVICE	455-315	10	252.52

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	89410	9002717008	LERRMI 9-8-16	COPY SERVICE	455-315	10	434.24
09/27/2016	APCHK	89411	9002717008		COPY SERVICE	630-315	30	193.26
CHECK APCHK 89409 TOTAL FOR 880.02								
09/27/2016	APCHK	89412	321889	LAW ENFORCEMENT TARGETS, INC	FUEL/MILEAGE/WASH	630-303	30	29.27
09/27/2016	APCHK	89413	AUG 2016	LAW OFFICES STORINO RAJELLO&	LAW FIRING RANGE	630-245	30	113.40
09/27/2016	APCHK	89414	WL77863	LEA FEDERAL CARGO EXPRESS LL	FEEES - VILLAGE ATTORNEY	470-239	10	9,878.66
09/27/2016	APCHK	89415	LERRMI TRNG 9/8/16	LORI RINELIA	OTHER RECEIPTS	310-913	00	25.00
09/27/2016	APCHK	89416	N6115593	MAILFINANCE	FUEL/MILEAGE/WASH	630-303	30	29.27
09/27/2016	APCHK	89417	7988 JUL - AUG 16	MARQUARDT & BELMONTE P.C.	POSTAGE & METER RENT	455-311	10	408.24
09/27/2016	APCHK	89418	29170	MARQUARDT PRINTING CO.	RED LIGHT - ADJUDICATOR	630-246	30	825.00
09/27/2016	APCHK	89419	16 PERMIT #2	MATHAL NEDJMGOTTIL	OFFICE SUPPLIES	810-301	40	137.00
09/27/2016	APCHK	89420	13418	METRO REPORTING SERVICE LTD.	PARK PERMIT FEES	310-814	00	250.00
09/27/2016	APCHK	89421	WL76968	MICHAEL OLSON	FEES - COURT REPORTER	520-246	15	212.57
09/27/2016	APCHK	89422	24880	MICHELLE STRUGALA	OTHER RECEIPTS	310-913	00	25.00
09/27/2016	APCHK	89423	250037302016 SEPT1	MID-STATES ORGANIZED CRIMET	UNIFORMS	630-345	30	161.98
09/27/2016	APCHK	89424	TRAVEL K9 CERTFCN	MOTOROLA SOLUTIONS INC	FEES/DUES/SUBSCRIPTIONS	630-307	30	37.50
09/27/2016	APCHK	89425	RIEMB. UNIFORMS	PHONE - TELEPHONES	630-201	30	30	68.00
09/27/2016	APCHK	89426	9/13/16 CERFICATIO	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	30	119.16
09/27/2016	APCHK	89427#	1009663796	NICHOLAS VOLEK	UNIFORMS	630-345	30	191.20
09/27/2016	APCHK	89428	27583483 SEPT 16	CHECK APCHK 89424 TOTAL FOR				310.36
09/27/2016	APCHK	89429	37820	NORTHERN MICHIGAN K9	SCHOOLS/CONFERENCES/TRAVEL	530-304	30	100.00
09/27/2016	APCHK	89427#	679396503-01	OCCUPATIONAL HEALTH CENTERS	WELLNESS	480-276	10	202.50
09/27/2016	APCHK	89428	679224797-01	ORIENTAL TRADING	CHILDRENS SPECIAL EVENTS - OTHER	585-150	20	46.98
09/27/2016	APCHK	89429	27583483 SEPT 16	CHECK APCHK 89427 TOTAL FOR	COMMODITIES	670-331	30	881.99
09/27/2016	APCHK	89428	27583483 SEPT 16	ORKIN EXTERMINATING				928.97
09/27/2016	APCHK	89429	37820	PARTNERS AND PAWS VETERINARY	MAINTENANCE - BUILDING	466-228	10	89.86
09/27/2016	APCHK	89429	37820	OPERATING EQUIPMENT				315.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	89431	12792032	PCS INDUSTRIES	BUILDING MAINTENANCE SUPPLIES	466-351	10	116.45
09/27/2016	APCHK	89432*#	10297 4 OF 5	PURE PRAIRIE ORGANICS	LANDSCAPE - VILLAGE HALL	466-293	10	16.45
			10297 4 OF 5		LANDSCAPE MAINTENANCE SERVICES	565-342	20	2,150.41
			10297 4 OF 5		ROUTE 83 BEAUTIFICATION	755-281	35	1,463.06
				CHECK APCHK 89432 TOTAL FOR				3,629.92
09/27/2016	APCHK	89433*#	15206	RAGS ELECTRIC, INC	CONTRACTED MAINTENANCE	570-281	20	436.10
			15204		MAINTENANCE - STREET LIGHTS	745-223	35	197.50
				CHECK APCHK 89433 TOTAL FOR				633.60
09/27/2016	APCHK	89434	1650362	RAY O'HERRON CO., INC.	UNIFORMS	630-345	30	224.97
09/27/2016	APCHK	89435*#	1208	ROBERT WHITE CONSTRUCTION	STREET & ROW MAINTENANCE	750-328	35	2,481.00
			1206		STREET & ROW MAINTENANCE	750-328	35	7,050.00
			1207		STORM WATER IMPROVEMENTS MAINTENAN	750-381	35	2,967.30
				CHECK APCHK 89435 TOTAL FOR				12,498.30
09/27/2016	APCHK	89436	630875 - 630872	ROSE SHUSTER	TAXI CAB VOUCHER INVENTORY	190-103	00	15.00
09/27/2016	APCHK	89437	324241	RYDIN DECAL	PRINTING & PUBLISHING	455-302	10	556.04
09/27/2016	APCHK	89438#	AUGUST 2016	SATELLITE PHONE STORE	PHONE - TELEPHONES	455-201	10	65.76
			AUGUST 2016		PHONE - TELEPHONES	630-201	30	65.76
				CHECK APCHK 89438 TOTAL FOR				131.52
09/27/2016	APCHK	89439	7220742	SERVICE SANITATION INC	RENT - EQUIPMENT	570-234	20	97.00
09/27/2016	APCHK	89440	8211	SHERIDAN PLUMBING & SEWER	JET CLEANING CULVERT	750-286	35	3,407.50
09/27/2016	APCHK	89441	SN195-49713	SIGNS NOW	OFFICE SUPPLIES	455-301	10	25.70
09/27/2016	APCHK	89442	8040674286	STAPLES	OFFICE SUPPLIES	455-301	10	189.38
			8040674286		COMMISSARY PROVISION	455-355	10	49.99

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	89443	IN478151	CHECK APCHK 89442	TOTAL FOR			239.37
09/27/2016	APCHK	89443	IN478151	SUBURBAN DOOR CHECK & LOCK S	OPERATING EQUIPMENT	630-401	30	14.50
09/27/2016	APCHK	89445*#	2016-243	SUNSET SEWER & WATER	STREET & ROW MAINTENANCE	750-328	35	6,734.81
			2016-239		STREET & ROW MAINTENANCE	750-328	35	1,767.85
			2016-228		STREET & ROW MAINTENANCE	750-328	35	1,984.86
			2016-229		STREET & ROW MAINTENANCE	750-328	35	2,551.96
				CHECK APCHK 89445	TOTAL FOR			13,039.48
09/27/2016	APCHK	89446	REIMB. UNIFORMS	SVEHLA ARTHUR	UNIFORMS	630-345	30	185.72
09/27/2016	APCHK	89447	201608 AUG 16	T.P.I.	PLAN REVIEW - BUILDING CODE - REIM	820-258	40	1,512.00
			201608 AUG 16		PLAN REVIEW - BUILDING CODE - REIM	820-258	40	12,176.72
			201608 AUG 16		PART TIME - INSPECTOR	830-109	40	2,436.00
			201608 AUG 16		PLUMBING INSPECTION - REIMB.	830-115	40	765.00
				CHECK APCHK 89447	TOTAL FOR			16,889.72
09/27/2016	APCHK	89448*#	TG5 AUG 16	TAMELING GRADING	LANDSCAPE MAINTENANCE SERVICES	565-342	20	1,573.00
			TG5 AUG 16		STREET & ROW MAINTENANCE OTHER	755-328	35	1,041.50
				CHECK APCHK 89448	TOTAL FOR			2,614.50
09/27/2016	APCHK	89449#	111599	TAMELING INDUSTRIES	PARK LANDSCAPE SUPPLIES	565-341	20	945.00
			111753		STREET & ROW MAINTENANCE	750-328	35	1,889.10
			111452		STREET & ROW MAINTENANCE	750-328	35	75.60
			111599		STREET & ROW MAINTENANCE	750-328	35	40.50
			111599		STORM WATER IMPROVEMENTS MAINTENAN	750-381	35	81.00
				CHECK APCHK 89449	TOTAL FOR			3,031.20
09/27/2016	APCHK	89451	120306	THE UNDERGROUND OASIS IRRIGA	STORM WATER IMPROVEMENTS MAINTENAN	750-381	35	250.71
09/27/2016	APCHK	89452	834610532	THOMSON REUTERS - WEST	FEES/DUES/SUBSCRIPTIONS	630-307	30	308.96
			6110260423		FEES/DUES/SUBSCRIPTIONS	630-307	30	(154.25)
				CHECK APCHK 89452	TOTAL FOR			154.71
09/27/2016	APCHK	89453	53347	TOM & JERRY'S SHELL SERVICES	MAINTENANCE - VEHICLES	630-409	30	45.85
			53348		MAINTENANCE - VEHICLES	630-409	30	60.72
			53317		MAINTENANCE - VEHICLES	630-409	30	107.05

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
			53314		MAINTENANCE - VEHICLES	630-409	30	45.85
			53313		MAINTENANCE - VEHICLES	630-409	30	45.85
			53277		MAINTENANCE - VEHICLES	630-409	30	362.73
			53284		MAINTENANCE - VEHICLES	630-409	30	304.84
			53276		MAINTENANCE - VEHICLES	630-409	30	45.85
			53280		MAINTENANCE - VEHICLES	630-409	30	45.85
			53326		MAINTENANCE - VEHICLES	630-409	30	25.45
			53397		MAINTENANCE - VEHICLES	630-409	30	25.45
					CHECK APCHK 89453 TOTAL FOR			1,115.49
09/27/2016	APCHK	89454	87638	TRAFFIC CONTROL & PROTECTION	ROAD SIGNS	755-333	35	418.60
09/27/2016	APCHK	89455	239687	TREE TOWNS IMAGING & COLOR G	PRINTING & PUBLISHING	£10-302	40	288.48
09/27/2016	APCHK	89456	17506	UNDERGROUND PIPE & VALVE, CO	STORM WATER IMPROVEMENTS MAINTENAN	750-381	35	437.04
			17458		STORM WATER IMPROVEMENTS MAINTENAN	750-381	35	589.56
			17621		STREET & ROW MAINTENANCE OTHER	755-328	35	1,026.60
					CHECK APCHK 89456 TOTAL FOR			2,053.20
09/27/2016	APCHK	89457*#	9771269424 SEP16	VERIZON WIRELESS	PHONE - TELEPHONES	410-201	05	62.68
			9771269424 SEP16		PHONE - TELEPHONES	455-201	10	24.23
			9771269424 SEP16		PHONE - TELEPHONES	630-201	30	831.01
			9771269424 SEP16		TELEPHONES	710-201	35	356.28
			9771269424 SEP16		TELEPHONES	710-201	35	132.51
			9771269424 SEP16		TELEPHONES	810-201	40	444.98
			9771269424 SEP16		TELEPHONES	810-201	40	102.22
					CHECK APCHK 89457 TOTAL FOR			1,953.91
09/27/2016	APCHK	89458	3189540-0	WAREHOUSE DIRECT	OFFICE SUPPLIES	630-301	30	176.94
			3189279-0		OPERATING EQUIPMENT	630-401	30	118.91
					CHECK APCHK 89458 TOTAL FOR			295.85
09/27/2016	APCHK	89459	50889	WESTERN REMAC INC	ROAD SIGNS	755-333	35	282.28
09/27/2016	APCHK	89460	70417	WESTOWN AUTO SUPPLY COMPANY	MAINTENANCE - VEHICLES	735-409	35	18.06
			70439		MAINTENANCE - VEHICLES	735-409	35	1.12
					CHECK APCHK 89460 TOTAL FOR			19.18
09/27/2016	APCHK	89461	25488	WILD GOOSE CHASE INC	LANDSCAPE MAINTENANCE SERVICES	565-342	20	960.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
09/27/2016	APCHK	89463	6221971/1	WILLOWBROOK FORD INC.	MAINTENANCE - VEHICLES	630-409	30	23.00
Fund: 02 WATER FUND								
09/27/2016	APCHK	24(E)	11477 AUG 16	DUPAGE WATER COMMISSION	Total for fund 01 GENERAL FUND	420-575	50	169,581.61
09/27/2016	APCHK	25(E)*#	SEPT 16	INTERGOVERNMENTAL PERSONNEL	EMPLOYEE BENEFITS - MEDICAL INSURA	401-141	50	1,329.65
09/27/2016	APCHK	89371	09/21/2016	ALPINE DEMO	WATER DEPOSIT REFUND	280-131	00	110.00
09/27/2016	APCHK	89375	826930710 SE[T 16	AT & T MOBILITY	PHONE - TELEPHONES	401-201	50	61.81
09/27/2016	APCHK	89380*#	124432--1139753	CALL ONE INC	PHONE - TELEPHONES	401-201	50	539.97
09/27/2016	APCHK	89382	FDK8614	CDW GOVERNMENT, INC.	EDP OPERATING EQUIPMENT	417-401	50	679.99
09/27/2016	APCHK	89384*#	131575	CHRISTOPHER B. BURKE	FEES - ENGINEERING	405-245	50	311.41
09/27/2016	APCHK	89387*#	4651111049 SEPT 16	COMMONWEALTH EDISON	ENERGY - ELECTRIC PUMP	420-206	50	121.84
09/27/2016	APCHK	89391*#	201677	DECISION SYSTEMS COMPANY	EDP SOFTWARE	417-212	50	48.75
09/27/2016	APCHK	89397	16-131907 JUL 16	ENVIRO TEST INC	SAMPLING ANALYSIS	420-362	50	90.00
09/27/2016	APCHK	89400	16-671	H-B-K WATER METER SERVICE	NEW METERING EQUIPMENT	435-461	50	887.33
09/27/2016	APCHK	89402*#	4024750	HOME DEPOT CREDIT SERVICES	METER REPLACEMENT	435-462	50	86.80
09/27/2016	APCHK	89406	09/21/2016	IVICIC, STEFANI	CUSTOMER OVERPAYMENT	280-135	00	485.11
09/27/2016	APCHK	89430	09/21/2016	PATEL, SANJAY R.	WATER DEPOSIT REFUND	280-131	00	78.50
09/27/2016	APCHK	89432*#	10297 4 OF 5	PURE PRAIRIE ORGANICS	LANDSCAPING - OTHER	430-299	50	184.88
09/27/2016	APCHK	89435*#	1204	ROBERT WHITE CONSTRUCTION	WATER DISTRIBUTION REPAIRS/MAINTEN	430-277	50	2,400.00
09/27/2016	APCHK	89445*#	2016-235	SUNSET SEWER & WATER	WATER DISTRIBUTION REPAIRS/MAINTEN	430-277	50	864.10
09/27/2016	APCHK	89448*#	TG5 AUG 16	TAMELING GRADING	WATER DISTRIBUTION REPAIRS/MAINTEN	430-277	50	1,384.50
09/27/2016	APCHK	89457*#	9771269424 SEP16	VERIZON WIRELESS	PHONE - TELEPHONES	401-201	50	356.28

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 02 WATER FUND								
			9771269424 SEP16		PHONE - TELEPHONES	401-201	50	132.51
				CHECK APCHK 89457 TOTAL FOR				488.79
Fund: 03 HOTEL/MOTEL TAX FUND								
					Total for fund 02 WATER FUND			163,278.23
09/27/2016	APCHK	89401*#	1550284	HINSDALE NURSERIES, INC.	LANDSCAPE BEAUTIFICATION	435-316	53	27.80
			1550383		LANDSCAPE BEAUTIFICATION	435-316	53	15.40
				CHECK APCHK 89401 TOTAL FOR				43.20
09/27/2016	APCHK	89450	091316	THE TROLLEY CAR & BUS COMPA	TRANSPORTATION	435-320	53	11,553.00
Fund: 09 WATER CAPITAL IMPROVEMENTS FUND								
					Total for fund 03 HOTEL/MOTEL TAX FUND			11,596.20
09/14/2016	APCHK	89366	PAYOUT #2	AM-COAT PAINTING INC	WATER TANK REPAIRS	440-604	65	325,440.00
09/27/2016	APCHK	89384*#	131568	CHRISTOPHER B. BURKE	WATER TANK REPAIRS	440-604	65	4,036.00
Fund: 14 LAND ACQUISITION, FACILITY, EXPANSION &								
					Total for fund 09 WATER CAPITAL IMPROVEMENTS F			329,476.00
09/27/2016	APCHK	89377	247267	BHF DIGITAL IMAGING	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	5,427.14
09/27/2016	APCHK	89433*#	15205	RAGS ELECTRIC, INC	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	598.50
09/27/2016	APCHK	89444	10074604 AUG 16	SUBURBAN LIFE PUBLICATIONS	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	585.24
09/27/2016	APCHK	89462	17304	WILLIAMS ARCHITECTS	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	6,032.08
Fund: 15 RT 83/PLAINFIELD RD BUSINESS DISTRCT TAX								
					Total for fund 14 LAND ACQUISITION, FACILITY,			12,642.96
09/27/2016	APCHK	89396	71586	EHLERS & ASSOCIATES INC	ENGINEERING - REIMB.	401-205	15	450.00
Fund: 15 RT 83/PLAINFIELD RD BUSINESS								
					Total for fund 15 RT 83/PLAINFIELD RD BUSINESS			450.00
					TOTAL - ALL FUNDS			687,025.00

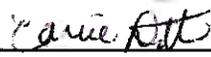
'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
 '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



MONTHLY FINANCIAL REPORT
AUGUST 2016

RESPECTFULLY SUBMITTED BY:

Frank A. Trilla, Mayor



Carrie Dittman, Director of Finance

VILLAGE OF WILLOWBROOK
MONTHLY CASH AND INVESTMENT BALANCE BY FUND
FOR THE MONTH ENDED 08/31/2016

ACCOUNT	BALANCE
Fund 01 GENERAL FUND	
PAYROLL - 0291	0.00
CHECKING - 0283	0.00
COMMUNITY BANK OF WB - 0275	829,594.22
IL FUNDS - 5435	3,601,965.49
COMMUNITY BANK OF WB MM - 1771	302,084.42
COMMUNITY BANK RD LGHT - 0724	1,030.76
COMMUNITY BANK OF WB FSA - 3804	9,778.32
U.S. BANK RED LIGHT - 4216	12,925.00
COMMUNITY BANK DRUG ACCT - 4171	119,496.23
COMMUNITY BANK WB CADETS - 10620387	173.72
PETTY CASH REVLVING	950.00
IMET - GENERAL	28.70
Total For Fund 01:	<u>4,878,026.86</u>
Fund 02 WATER FUND	
IL FUNDS WATER - 5914	448,629.75
COMMUNITY BANK OF WB WTR - 4163	672,055.64
COMMUNITY BANK OF WB - 0275	0.00
Total For Fund 02:	<u>1,120,685.39</u>
Fund 03 HOTEL/MOTEL TAX FUND	
IL FUNDS HOTEL/MOTEL - 5948	69,514.90
COMMUNITY BANK OF WB - 0275	112,954.71
Total For Fund 03:	<u>182,469.61</u>
Fund 04 MOTOR FUEL TAX FUND	
IL FUNDS MFT - 5443	481,869.09
Total For Fund 04:	<u>481,869.09</u>
Fund 06 SSA ONE BOND & INTEREST FUND	
IL FUNDS SSA BOND - 4621	73,702.33
Total For Fund 06:	<u>73,702.33</u>
Fund 07 POLICE PENSION FUND	
COMMUNITY BANK OF WB PP - 4155	14,169.96
COMMUNITY BANK OF WB - 0275	0.00
MONEY MARKET - MB FINANCIAL BANK	350,586.36
US TREASURIES	61,606.41
US AGENCIES	3,564,717.30
MUNICIPAL BONDS	705,997.23
CORPORATE BONDS	3,041,035.34
EQUITIES	4,518,565.33
MUTUAL FUNDS	5,714,497.56
MARKET VALUE CONTRA	1,394,411.83
Total For Fund 07:	<u>19,365,587.32</u>
Fund 09 WATER CAPITAL IMPROVEMENTS FUND	
COMMUNITY BANK OF WB - 0275	0.00
IL FUNDS WTR CAP - 1206	438,322.39
Total For Fund 09:	<u>438,322.39</u>
Fund 10 CAPITAL PROJECT FUND	
IL FUNDS CAP PROJECTS - 3133	96,906.25
Total For Fund 10:	<u>96,906.25</u>
Fund 11 DEBT SERVICE FUND	
IL FUNDS BOND PROCEEDS DS - 2756	50,480.94
Total For Fund 11:	<u>50,480.94</u>
Fund 14 LAND ACQUISITION, FACILITY, EXPANSION &	
IL FUNDS BOND PROCEEDS LAFER - 2772	2,815,321.22
Total For Fund 14:	<u>2,815,321.22</u>
TOTAL CASH & INVESTMENTS:	<u>29,503,371.40</u>

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016
 CASH & INVESTMENTS BY FUND AND ACCOUNT TYPE

GL NUMBER	DESCRIPTION	END BALANCE 08/31/2016
Fund 01 - GENERAL FUND		
MONEY MARKET		
01-00-110-322	IL FUNDS - 5435	3,601,965.49
01-00-110-323	COMMUNITY BANK OF WB MM - 1771	302,084.42
01-00-110-325	COMMUNITY BANK RD LGHT - 0724	1,030.76
01-00-110-380	COMMUNITY BANK DRUG ACCT - 4171	119,496.23
01-00-120-155	IMET - GENERAL	28.70
	Net MONEY MARKET	4,024,605.60
PETTY CASH		
01-00-110-911	PETTY CASH REVLVING	950.00
	Net PETTY CASH	950.00
SAVINGS		
01-00-110-257	COMMUNITY BANK OF WB - 0275	829,594.22
01-00-110-332	COMMUNITY BANK OF WB FSA - 3804	9,778.32
01-00-110-335	U.S. BANK RED LIGHT - 4216	12,925.00
01-00-110-385	COMMUNITY BANK WB CADETS - 10620387	173.72
	Net SAVINGS	852,471.26
Fund 02 - WATER FUND		
MONEY MARKET		
02-00-110-113	IL FUNDS WATER - 5914	448,629.75
02-00-110-209	COMMUNITY BANK OF WB WTR - 4163	672,055.64
	Net MONEY MARKET	1,120,685.39
Fund 03 - HOTEL/MOTEL TAX FUND		
MONEY MARKET		
03-00-110-114	IL FUNDS HOTEL/MOTEL - 5948	69,514.90
	Net MONEY MARKET	69,514.90
SAVINGS		
03-00-110-257	COMMUNITY BANK OF WB - 0275	112,954.71
	Net SAVINGS	112,954.71
Fund 04 - MOTOR FUEL TAX FUND		
MONEY MARKET		
04-00-110-116	IL FUNDS MFT - 5443	481,869.09
	Net MONEY MARKET	481,869.09
Fund 06 - SSA ONE BOND & INTEREST FUND		
MONEY MARKET		
06-00-110-117	IL FUNDS SSA BOND - 4621	73,702.33
	Net MONEY MARKET	73,702.33
Fund 07 - POLICE PENSION FUND		
MONEY MARKET		
07-00-110-202	COMMUNITY BANK OF WB PP - 4155	14,169.96
	Net MONEY MARKET	14,169.96
SAVINGS		
07-00-110-335	MONEY MARKET - MB FINANCIAL BANK	350,586.36
	Net SAVINGS	350,586.36
AGENCY CERTIFICATES		
07-00-120-260	US AGENCIES	3,564,717.30
	Net AGENCY CERTIFICATES	3,564,717.30
CORPORATE BONDS		
07-00-120-288	CORPORATE BONDS	3,041,035.34
	Net CORPORATE BONDS	3,041,035.34
EQUITIES		
07-00-120-289	EQUITIES	4,518,565.33
	Net EQUITIES	4,518,565.33

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016
 CASH & INVESTMENTS BY FUND AND ACCOUNT TYPE

GL NUMBER	DESCRIPTION	END BALANCE 08/31/2016
Fund 07 - POLICE PENSION FUND		
MUNICIPAL BONDS		
07-00-120-270	MUNICIPAL BONDS	705,997.23
	Net MUNICIPAL BONDS	705,997.23
MUTUAL FUNDS		
07-00-120-290	MUTUAL FUNDS	5,714,497.56
	Net MUTUAL FUNDS	5,714,497.56
MARKET VALUE		
07-00-120-900	MARKET VALUE CONTRA	1,394,411.83
	Net MARKET VALUE	1,394,411.83
TREASURY NOTES		
07-00-120-250	US TREASURIES	61,606.41
	Net TREASURY NOTES	61,606.41
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND		
MONEY MARKET		
09-00-110-324	IL FUNDS WTR CAP - 1206	438,322.39
	Net MONEY MARKET	438,322.39
Fund 10 - CAPITAL PROJECT FUND		
MONEY MARKET		
10-00-110-115	IL FUNDS CAP PROJECTS - 3133	96,906.25
	Net MONEY MARKET	96,906.25
Fund 11 - DEBT SERVICE FUND		
MONEY MARKET		
11-00-110-111	IL FUNDS BOND PROCEEDS DS - 2756	50,480.94
	Net MONEY MARKET	50,480.94
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION &		
MONEY MARKET		
14-00-110-112	IL FUNDS BOND PROCEEDS LAFER - 2772	2,815,321.22
	Net MONEY MARKET	2,815,321.22

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016
 CASH & INVESTMENTS BY INSTITUTION

GL NUMBER	DESCRIPTION	END BALANCE 08/31/2016
COMMUNITY BANK OF WB		
01-00-110-257	COMMUNITY BANK OF WB - 0275	829,594.22
01-00-110-323	COMMUNITY BANK OF WB MM - 1771	302,084.42
01-00-110-325	COMMUNITY BANK RD LGHT - 0724	1,030.76
01-00-110-332	COMMUNITY BANK OF WB FSA - 3804	9,778.32
01-00-110-380	COMMUNITY BANK DRUG ACCT - 4171	119,496.23
01-00-110-385	COMMUNITY BANK WB CADETS - 10620387	173.72
02-00-110-209	COMMUNITY BANK OF WB WTR - 4163	672,055.64
03-00-110-257	COMMUNITY BANK OF WB - 0275	112,954.71
07-00-110-202	COMMUNITY BANK OF WB PP - 4155	14,169.96
	Net COMMUNITY BANK OF WB	2,061,337.98
ILLINOIS FUNDS		
01-00-110-322	IL FUNDS - 5435	3,601,965.49
02-00-110-113	IL FUNDS WATER - 5914	448,629.75
03-00-110-114	IL FUNDS HOTEL/MOTEL - 5948	69,514.90
04-00-110-116	IL FUNDS MFT - 5443	481,869.09
06-00-110-117	IL FUNDS SSA BOND - 4621	73,702.33
09-00-110-324	IL FUNDS WTR CAP - 1206	438,322.39
10-00-110-115	IL FUNDS CAP PROJECTS - 3133	96,906.25
11-00-110-111	IL FUNDS BOND PROCEEDS DS - 2756	50,480.94
14-00-110-112	IL FUNDS BOND PROCEEDS LAFER - 2772	2,815,321.22
	Net ILLINOIS FUNDS	8,076,712.36
IMET		
01-00-120-155	IMET - GENERAL	28.70
	Net IMET	28.70
MARKET VALUE CONTRA		
07-00-120-900	MARKET VALUE CONTRA	1,394,411.83
	Net MARKET VALUE CONTRA	1,394,411.83
MBFINANCIAL BANK		
07-00-110-335	MONEY MARKET - MB FINANCIAL BANK	350,586.36
07-00-120-250	US TREASURIES	61,606.41
07-00-120-260	US AGENCIES	3,564,717.30
07-00-120-270	MUNICIPAL BONDS	705,997.23
07-00-120-288	CORPORATE BONDS	3,041,035.34
07-00-120-289	EQUITIES	4,518,565.33
07-00-120-290	MUTUAL FUNDS	5,714,497.56
	Net MBFINANCIAL BANK	17,957,005.53
U.S. BANK		
01-00-110-335	U.S. BANK RED LIGHT - 4216	12,925.00
	Net U.S. BANK	12,925.00
VILLAGE OF WILLOWBROOK		
01-00-110-911	PETTY CASH REVLVING	950.00
	Net VILLAGE OF WILLOWBROOK	950.00
Total - All Funds:		29,503,371.40

INTERFUND ACTIVITY REPORT FOR WILLOWBROOK
 Period Ending 08/31/2016
 Due To/From Other Funds

GL Number	Description	Balance
Fund 01: GENERAL FUND		
Due From Other Funds		
01-00-140-102	DUE TO/FROM WATER FUND	43,582.58
01-00-140-114	DUE TO/FROM LAND ACQUISITION/FAC EXP/REN	1,553.22
01-00-140-115	DUE TO/FROM RT 83/PLAINFIELD RD TAX FUND	15,520.55
	Total Due From Other Funds	60,656.35
Fund 02: WATER FUND		
Due From Other Funds		
02-00-140-101	DUE TO/FROM GENERAL FUND	(43,582.58)
	Total Due From Other Funds	(43,582.58)
Fund 14: LAND ACQUISITION, FACILITY, EXPANSION &		
Due From Other Funds		
14-00-140-101	DUE TO/FROM GENERAL FUND	(1,553.22)
	Total Due From Other Funds	(1,553.22)
Fund 15: RT 83/PLAINFIELD RD BUSINESS DISTRCT TAX		
Due From Other Funds		
15-00-140-101	DUE TO/FROM GENERAL FUND	(15,520.55)
	Total Due From Other Funds	(15,520.55)

REVENUE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2016	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
PROPERTY TAX						
01-00-310-101	PROPERTY TAX LEVY - SRA	1,472.64	32,944.63	74,620.00	44.15	41,675.37
01-00-310-102	PROPERTY TAX LEVY - ROAD & BRIDGE	2,041.20	57,451.87	106,201.00	54.10	48,749.13
	Net PROPERTY TAX	3,513.84	90,396.50	180,821.00	49.99	90,424.50
OTHER TAXES						
01-00-310-201	MUNICIPAL SALES TAX	331,886.58	1,182,029.59	3,600,000.00	32.83	2,417,970.41
01-00-310-202	ILLINOIS INCOME TAX	0.00	308,219.90	740,418.00	41.63	432,198.10
01-00-310-203	AMUSEMENT TAX	4,791.97	26,346.23	74,790.00	35.23	48,443.77
01-00-310-204	REPLACEMENT TAX	30.09	526.38	1,220.00	43.15	693.62
01-00-310-205	UTILITY TAX	79,067.69	307,541.68	1,000,000.00	30.75	692,458.32
01-00-310-208	PLACES OF EATING TAX	43,495.73	178,405.32	475,000.00	37.56	296,594.68
01-00-310-209	WATER TAX	15,943.63	57,912.54	177,000.00	32.72	119,087.46
01-00-310-210	WATER TAX - CLARENDON WATER CO	0.00	290.63	1,000.00	29.06	709.37
	Net OTHER TAXES	475,215.69	2,061,272.27	6,069,428.00	33.96	4,008,155.73
LICENSES						
01-00-310-302	LIQUOR LICENSES	0.00	2,500.00	80,000.00	3.13	77,500.00
01-00-310-303	BUSINESS LICENSES	0.00	197.50	82,000.00	0.24	81,802.50
01-00-310-305	VENDING MACHINE	50.00	5.00	2,000.00	0.25	1,995.00
01-00-310-306	SCAVENGER LICENSES	0.00	0.00	8,000.00	0.00	8,000.00
	Net LICENSES	50.00	2,702.50	172,000.00	1.57	169,297.50
PERMITS						
01-00-310-401	BUILDING PERMITS	59,753.64	120,145.07	225,000.00	53.40	104,854.93
01-00-310-402	SIGN PERMITS	1,425.55	2,106.32	5,000.00	42.13	2,893.68
01-00-310-403	OTHER PERMITS	494.00	618.00	500.00	123.60	(118.00)
01-00-310-404	COUNTY BMP FEE	0.00	0.00	2,000.00	0.00	2,000.00
	Net PERMITS	61,673.19	122,869.39	232,500.00	52.85	109,630.61
FINES						
01-00-310-501	CIRCUIT COURT FINES	10,355.26	31,753.32	105,000.00	30.24	73,246.68
01-00-310-502	TRAFFIC FINES	4,775.00	15,989.33	25,000.00	63.96	9,010.67
01-00-310-503	RED LIGHT FINES	84,520.00	292,779.00	525,000.00	55.77	232,221.00
	Net FINES	99,650.26	340,521.65	655,000.00	51.99	314,478.35
OVERHEAD REIMBURSEMENT						
01-00-310-601	ADMINISTRATIVE SUPPORT REIMB - WATE	43,582.58	174,330.32	522,991.00	33.33	348,660.68
	Net OVERHEAD REIMBURSEMENT	43,582.58	174,330.32	522,991.00	33.33	348,660.68
CHARGES & FEES						
01-00-310-700	PLANNING APPLICATION FEES	0.00	8,865.00	10,000.00	88.65	1,135.00
01-00-310-701	PUBLIC HEARING FEES	850.00	5,100.00	2,550.00	200.00	(2,550.00)
01-00-310-702	PLANNING REVIEW FEES	0.00	11,336.10	6,000.00	188.94	(5,336.10)
01-00-310-704	ACCIDENT REPORT COPIES	165.00	526.00	2,000.00	26.30	1,474.00
01-00-310-705	VIDEO GAMING FEES	2,232.64	10,554.31	20,000.00	52.77	9,445.69
01-00-310-706	COPIES-ORDINANCES & MAPS	0.00	10.00	50.00	20.00	40.00

REVENUE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2016	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
01-00-310-723	ELEVATOR INSPECTION FEES	0.00	450.00	5,000.00	9.00	4,550.00
01-00-310-724	BURGLAR ALARM FEES	0.00	50.00	15,000.00	0.33	14,950.00
	Net CHARGES & FEES	3,247.64	36,891.41	60,600.00	60.88	23,708.59
PARK & RECREATION CHARGES						
01-00-310-813	PARK & REC CONTRIBUTION	300.00	415.00	2,250.00	18.44	1,835.00
01-00-310-814	PARK PERMIT FEES	(540.00)	615.00	3,000.00	20.50	2,385.00
01-00-310-815	SUMMER RECREATION FEES	0.00	0.00	840.00	0.00	840.00
01-00-310-816	WINTER RECREATION FEES	0.00	0.00	8,485.00	0.00	8,485.00
01-00-310-817	SPECIAL EVENTS	(45.00)	2,578.87	2,600.00	99.19	21.13
01-00-310-818	FALL RECREATION FEES	0.00	0.00	6,718.00	0.00	6,718.00
01-00-310-819	BURR RIDGE/WILLOWBROOK BASEBALL R	0.00	0.00	6,500.00	0.00	6,500.00
01-00-310-820	HOLIDAY CONTRIBUTION	0.00	0.00	1,300.00	0.00	1,300.00
01-00-310-822	BRAWB BASEBALL REIMB FACILITY	0.00	0.00	6,600.00	0.00	6,600.00
01-00-310-823	SPRING RECREATION FEES	0.00	0.00	765.00	0.00	765.00
	Net PARK & RECREATION CHARGES	(285.00)	3,608.87	39,058.00	9.24	35,449.13
OTHER REVENUE						
01-00-310-901	REIMBURSEMENTS - IRMA	0.00	11,916.23	5,000.00	238.32	(6,916.23)
01-00-310-904	REIMB - ETSB CAPITAL (DUCOMM)	0.00	0.00	72,000.00	0.00	72,000.00
01-00-310-907	BID PROPOSAL DEPOSIT	0.00	105.00	0.00	100.00	(105.00)
01-00-310-909	SALE - FIXED ASSETS	9,000.00	9,000.00	7,500.00	120.00	(1,500.00)
01-00-310-910	REIMBURSEMENTS - TREE PLANTING	0.00	225.00	500.00	45.00	275.00
01-00-310-911	OTHER REIMBURSEMENTS-REFUNDS	108.84	524.28	8,000.00	6.55	7,475.72
01-00-310-912	REIMBURSEMENTS-BRUSH PICK-UP	0.00	2,827.44	11,600.00	24.37	8,772.56
01-00-310-913	OTHER RECEIPTS	60.00	1,808.85	500.00	361.77	(1,308.85)
01-00-310-914	REIMB - PARK & REC MEMORIAL PROGRAM	0.00	0.00	1,000.00	0.00	1,000.00
01-00-310-915	REIMBURSEMENTS - POLICE SPECIAL DET	0.00	0.00	4,000.00	0.00	4,000.00
01-00-310-916	DONATIONS	0.00	40.00	0.00	100.00	(40.00)
01-00-310-917	REIMBURSEMENTS - PUBLIC WORKS OTHE	0.00	1,967.48	16,500.00	11.92	14,532.52
01-00-310-919	REIMBURSEMENTS - CD ENGINEERING	0.00	0.00	1,000.00	0.00	1,000.00
01-00-310-920	REIMBURSEMENTS - PW ENGINEERING	0.00	0.00	1,000.00	0.00	1,000.00
01-00-310-922	FEDERAL/STATE GRANTS	0.00	25,000.00	456,189.00	5.48	431,189.00
01-00-310-925	NICOR GAS ANNUAL PAYMENT	0.00	0.00	17,472.00	0.00	17,472.00
01-00-310-926	CABLE FRANCHISE FEES	0.00	55,056.96	208,000.00	26.47	152,943.04
01-00-310-930	DRUG FORFEITURES - DEA	0.00	0.00	40,000.00	0.00	40,000.00
	Net OTHER REVENUE	9,168.84	108,471.24	850,261.00	12.76	741,789.76
NON-OPERATING						
01-00-320-108	INTEREST INCOME	1,356.57	4,798.15	1,750.00	274.18	(3,048.15)
	Net NON-OPERATING	1,356.57	4,798.15	1,750.00	274.18	(3,048.15)
Fund 01 - GENERAL FUND:						
	TOTAL REVENUES	697,173.61	2,945,862.30	8,784,409.00	33.54	5,838,546.70

REVENUE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2016	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 02 - WATER FUND						
CHARGES & FEES						
02-00-310-712	WATER SALES	322,609.06	1,161,242.43	3,545,000.00	32.76	2,383,757.57
02-00-310-713	WATER PENALTIES	929.24	5,588.12	0.00	100.00	(5,588.12)
02-00-310-718	SHUTOFF/NSF FEE	1,435.00	5,390.00	0.00	100.00	(5,390.00)
	Net CHARGES & FEES	324,973.30	1,172,220.55	3,545,000.00	33.07	2,372,779.45
OTHER REVENUE						
02-00-310-714	WATER METER SALES	360.41	726.12	2,600.00	27.93	1,873.88
02-00-310-716	WATER METER READ SALES	843.58	1,479.43	6,000.00	24.66	4,520.57
02-00-310-717	OTHER REVENUE	150.00	150.00	1,000.00	15.00	850.00
	Net OTHER REVENUE	1,353.99	2,355.55	9,600.00	24.54	7,244.45
NON-OPERATING						
02-00-320-108	INTEREST INCOME	303.44	1,168.14	1,000.00	116.81	(168.14)
02-00-320-713	WATER CONNECTION FEES	600.00	600.00	3,000.00	20.00	2,400.00
	Net NON-OPERATING	903.44	1,768.14	4,000.00	44.20	2,231.86
Fund 02 - WATER FUND:						
	TOTAL REVENUES	327,230.73	1,176,344.24	3,558,600.00	33.06	2,382,255.76
Fund 03 - HOTEL/MOTEL TAX FUND						
OTHER TAXES						
03-00-310-205	HOTEL/MOTEL TAX	28,479.52	90,983.12	243,000.00	37.44	152,016.88
	Net OTHER TAXES	28,479.52	90,983.12	243,000.00	37.44	152,016.88
NON-OPERATING						
03-00-320-108	INTEREST INCOME	22.80	80.80	30.00	269.33	(50.80)
	Net NON-OPERATING	22.80	80.80	30.00	269.33	(50.80)
Fund 03 - HOTEL/MOTEL TAX FUND:						
	TOTAL REVENUES	28,502.32	91,063.92	243,030.00	37.47	151,966.08
Fund 04 - MOTOR FUEL TAX FUND						
OTHER TAXES						
04-00-310-216	MFT RECEIPTS	19,538.36	70,448.77	221,186.00	31.85	150,737.23
	Net OTHER TAXES	19,538.36	70,448.77	221,186.00	31.85	150,737.23
NON-OPERATING						
04-00-320-108	INTEREST INCOME	156.65	537.32	150.00	358.21	(387.32)

REVENUE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2016	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 04 - MOTOR FUEL TAX FUND						
Net NON-OPERATING		156.65	537.32	150.00	358.21	(387.32)
Fund 04 - MOTOR FUEL TAX FUND:						
TOTAL REVENUES		19,695.01	70,986.09	221,336.00	32.07	150,349.91
Fund 06 - SSA ONE BOND & INTEREST FUND						
PROPERTY TAX		0.00	158,298.56	319,485.00	49.55	161,186.44
Net PROPERTY TAX		0.00	158,298.56	319,485.00	49.55	161,186.44
NON-OPERATING						
06-00-320-108	INTEREST INCOME	24.16	49.79	35.00	142.26	(14.79)
Net NON-OPERATING		24.16	49.79	35.00	142.26	(14.79)
Fund 06 - SSA ONE BOND & INTEREST FUND:						
TOTAL REVENUES		24.16	158,348.35	319,520.00	49.56	161,171.65
Fund 07 - POLICE PENSION FUND						
OTHER REVENUE		61,985.38	247,941.52	805,810.00	30.77	557,868.48
07-00-310-607	VILLAGE CONTRIBUTION	15,387.02	62,355.77	202,140.00	30.85	139,784.23
07-00-310-906	POLICE CONTRIBUTIONS	77,372.40	310,297.29	1,007,950.00	30.78	697,652.71
Net OTHER REVENUE						
NON-OPERATING						
07-00-320-108	INTEREST INCOME	58,046.85	161,417.93	500,000.00	32.28	338,582.07
07-00-320-110	UNREALIZED GAIN OR LOSS ON INVESTME	324,415.66	314,874.05	0.00	100.00	(314,874.05)
07-00-320-111	GAIN/LOSS ON INVESTMENTS	9,746.55	104,313.83	0.00	100.00	(104,313.83)
Net NON-OPERATING		392,209.06	580,605.81	500,000.00	116.12	(80,605.81)
Fund 07 - POLICE PENSION FUND:						
TOTAL REVENUES		469,581.46	890,903.10	1,507,950.00	59.08	617,046.90
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND						
NON-OPERATING		168,314.40	168,314.40	931,460.00	18.07	763,145.60
09-00-320-105	IEPA LOAN PROCEEDS	147.21	462.14	50.00	924.28	(412.14)
09-00-320-108	INTEREST INCOME					

REVENUE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/2016	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND						
Net NON-OPERATING		168,461.61	168,776.54	931,510.00	18.12	762,733.46
TRANSFERS IN						
09-00-330-102	TRANSFER FROM WATER	0.00	100,000.00	100,000.00	100.00	0.00
Net TRANSFERS IN		0.00	100,000.00	100,000.00	100.00	0.00
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND:						
TOTAL REVENUES		168,461.61	268,776.54	1,031,510.00	26.06	762,733.46
Fund 10 - CAPITAL PROJECT FUND						
Net NON-OPERATING	INTEREST INCOME	31.77	112.68	0.00	100.00	(112.68)
Net NON-OPERATING		31.77	112.68	0.00	100.00	(112.68)
Fund 10 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		31.77	112.68	0.00	100.00	(112.68)
Fund 11 - DEBT SERVICE FUND						
Net NON-OPERATING	INTEREST INCOME	16.56	46.33	0.00	100.00	(46.33)
Net NON-OPERATING		16.56	46.33	0.00	100.00	(46.33)
TRANSFERS IN						
11-00-330-101	TRANSFER FROM GENERAL FUND	0.00	105,897.50	278,979.00	37.96	173,081.50
11-00-330-102	TRANSFER FROM WATER	0.00	7,717.50	47,051.00	16.40	39,333.50
Net TRANSFERS IN		0.00	113,615.00	326,030.00	34.85	212,415.00
Fund 11 - DEBT SERVICE FUND:						
TOTAL REVENUES		16.56	113,661.33	326,030.00	34.86	212,368.67
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION &						
Net NON-OPERATING	INTEREST INCOME	938.94	3,436.90	500.00	687.38	(2,936.90)
Net NON-OPERATING		938.94	3,436.90	500.00	687.38	(2,936.90)

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
Dept 05-VILLAGE BOARD & CLERK								
GENERAL MANAGEMENT								
01-05-400-147	EMPLOYEE BENEFITS - MEDICA	58.67	227.51	687.00	33.12	459.49	1,374.00	1,146.49
01-05-400-161	SOCIAL SECURITY/FICA	250.95	972.77	2,939.00	33.10	1,966.23	5,878.00	4,905.23
01-05-410-101	SALARIES PRESIDENT & VILLAG	3,100.00	11,900.00	40,200.00	29.60	28,300.00	80,400.00	68,500.00
01-05-410-125	SALARY - VILLAGE CLERK	600.00	2,400.00	7,200.00	33.33	4,800.00	14,400.00	12,000.00
01-05-410-141	LIFE INS BENEFIT -APPOINTED/	76.69	309.80	1,300.00	23.83	990.20	2,600.00	2,290.20
01-05-410-201	PHONE - TELEPHONES	62.68	184.26	720.00	25.59	535.74	1,440.00	1,255.74
01-05-410-301	OFFICE SUPPLIES	10.99	10.99	750.00	1.47	739.01	1,500.00	1,489.01
01-05-410-303	FUELMILEAGE/WASH	0.00	0.00	100.00	0.00	100.00	200.00	200.00
01-05-410-304	SCHOOLS/CONFERENCES/TRA	32.00	1,037.00	5,310.00	19.53	4,273.00	10,620.00	9,583.00
01-05-410-307	FEES/DUES/SUBSCRIPTIONS	426.30	753.30	2,008.00	37.51	1,254.70	4,016.00	3,262.70
01-05-410-308	WELLNESS	0.00	0.00	600.00	0.00	600.00	1,200.00	1,200.00
GENERAL MANAGEMENT		4,618.28	17,795.63	61,814.00	28.79	44,018.37	123,628.00	105,832.37
COMMUNITY RELATIONS								
01-05-420-365	PUBLIC RELATIONS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
COMMUNITY RELATIONS		0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
Total Dept 05-VILLAGE BOARD & CLERK		4,618.28	17,795.63	62,314.00	28.56	44,518.37	124,628.00	106,832.37
Dept 07-BOARD OF POLICE COMMISSIONERS								
ADMINISTRATION								
01-07-435-104	PART TIME - CLERICAL	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-07-435-148	LIFE INS BENEFIT -APPOINTED/	25.48	109.36	565.00	19.36	455.64	1,130.00	1,020.64
01-07-435-239	FEES - BOPC ATTORNEY	0.00	0.00	6,000.00	0.00	6,000.00	12,000.00	12,000.00
01-07-435-301	OFFICE SUPPLIES	0.00	0.00	100.00	0.00	100.00	200.00	200.00
01-07-435-302	PRINTING & PUBLISHING	0.00	65.16	1,000.00	6.52	934.84	2,000.00	1,934.84
01-07-435-304	SCHOOLS/CONFERENCES/TRA	0.00	60.00	0.00	100.00	(60.00)	0.00	(60.00)
01-07-435-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-07-435-311	POSTAGE & METER RENT	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ADMINISTRATION		25.48	234.52	9,165.00	2.56	8,930.48	18,330.00	18,095.48
OTHER								
01-07-440-542	EXAMS - WRITTEN	0.00	0.00	8,000.00	0.00	8,000.00	16,000.00	16,000.00
01-07-440-543	EXAMS - PHYSICAL	0.00	212.00	700.00	30.29	488.00	1,400.00	1,188.00
01-07-440-544	EXAMS - PSYCHOLOGICAL	0.00	0.00	3,500.00	0.00	3,500.00	7,000.00	7,000.00
01-07-440-545	EXAMS - POLYGRAPH	0.00	660.00	1,000.00	66.00	340.00	2,000.00	1,340.00
OTHER		0.00	872.00	13,200.00	6.61	12,328.00	26,400.00	25,528.00
Total Dept 07-BOARD OF POLICE COMMISSIONERS		25.48	1,106.52	22,365.00	4.95	21,258.48	44,730.00	43,623.48
Dept 10-ADMINISTRATION								
GENERAL MANAGEMENT								
01-10-400-147	EMPLOYEE BENEFITS - MEDICA	255.14	1,088.76	3,426.00	31.78	2,337.24	6,852.00	5,763.24

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
01-10-400-151	IMRF	3,039.78	12,747.31	40,107.00	31.78	27,359.69	80,214.00	67,466.69
01-10-400-161	SOCIAL SECURITY/FICA	1,013.23	4,558.92	11,715.00	38.92	7,156.08	23,430.00	18,871.08
01-10-455-101	SALARIES - MANAGEMENT STA	6,379.14	27,111.21	82,929.00	32.69	55,817.79	165,858.00	138,746.79
01-10-455-102	OVERTIME	134.50	1,958.56	5,000.00	39.17	3,041.44	10,000.00	8,041.44
01-10-455-106	ASST TO VILLAGE ADMINISTRA	5,033.92	20,135.68	65,439.00	30.77	45,303.32	130,878.00	110,742.32
01-10-455-107	ADMINISTRATIVE INTERN	827.18	3,497.04	10,234.00	34.17	6,736.96	20,468.00	16,970.96
01-10-455-126	SALARIES - CLERICAL	5,592.64	22,370.56	72,704.00	30.77	50,333.44	145,408.00	123,037.44
01-10-455-131	PERSONNEL RECRUITMENT	0.00	0.00	550.00	0.00	550.00	1,100.00	1,100.00
01-10-455-141	EMPLOYEE BENEFIT - MEDICAL	2,567.14	7,989.92	29,219.00	27.34	21,229.08	58,438.00	50,448.08
01-10-455-144	EMPLOYEE BENEFIT - UNEMPL	0.00	17.98	213.00	8.44	195.02	426.00	408.02
01-10-455-201	PHONE - TELEPHONES	1,310.74	4,900.35	13,260.00	36.96	8,359.65	26,520.00	21,619.65
01-10-455-266	CODIFY ORDINANCES	1,158.00	1,158.00	3,000.00	38.60	1,842.00	6,000.00	4,842.00
01-10-455-301	OFFICE SUPPLIES	224.32	1,565.29	10,000.00	15.65	8,434.71	20,000.00	18,434.71
01-10-455-302	PRINTING & PUBLISHING	0.00	78.36	3,000.00	2.61	2,921.64	6,000.00	5,921.64
01-10-455-303	FUEL/MILEAGE/WASH	48.23	289.43	2,800.00	10.34	2,510.57	5,600.00	5,310.57
01-10-455-304	SCHOOLS/CONFERENCES/TRA	0.00	103.04	5,116.00	2.01	5,012.96	10,232.00	10,128.96
01-10-455-305	STRATEGIC PLANNING	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
01-10-455-307	FEES/DUES/SUBSCRIPTIONS	0.00	9,096.70	15,010.00	60.60	5,913.30	30,020.00	20,923.30
01-10-455-311	POSTAGE & METER RENT	(18.22)	463.81	6,955.00	6.67	6,491.19	13,910.00	13,446.19
01-10-455-315	COPY SERVICE	971.51	2,655.54	4,000.00	66.39	1,344.46	8,000.00	5,344.46
01-10-455-355	COMMISSARY PROVISION	59.66	124.29	1,500.00	8.29	1,375.71	3,000.00	2,875.71
01-10-455-409	MAINTENANCE - VEHICLES	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
01-10-455-411	MAINTENANCE - EQUIPMENT	0.00	0.00	750.00	0.00	750.00	1,500.00	1,500.00
	GENERAL MANAGEMENT	28,596.91	121,910.75	389,927.00	31.27	268,016.25	779,854.00	657,943.25
COMMUNITY RELATIONS								
01-10-475-365	PUBLIC RELATIONS	0.00	1,313.44	10,000.00	13.13	8,686.56	20,000.00	18,686.56
01-10-475-366	NEWSLETTER	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
01-10-475-370	MEALS-ON-WHEELS	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
01-10-475-372	SENIOR CITIZEN TAXI PROGRA	0.00	250.00	1,200.00	20.83	950.00	2,400.00	2,150.00
	COMMUNITY RELATIONS	0.00	1,563.44	15,200.00	10.29	13,636.56	30,400.00	28,836.56
CAPITAL IMPROVEMENTS								
01-10-485-602	BUILDING IMPROVEMENTS	0.00	0.00	52,500.00	0.00	52,500.00	105,000.00	105,000.00
01-10-485-611	FURNITURE & OFFICE EQUIPME	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
01-10-485-641	EDP EQUIPMENT	1,875.84	8,453.79	16,399.00	51.55	7,945.21	32,798.00	24,344.21
01-10-485-642	PEG CHANNEL EQUIPMENT	0.00	0.00	8,000.00	0.00	8,000.00	16,000.00	16,000.00
01-10-485-643	9/11 ARTIFACT	0.00	0.00	20,000.00	0.00	20,000.00	40,000.00	40,000.00
	CAPITAL IMPROVEMENTS	1,875.84	8,453.79	99,399.00	8.50	90,945.21	198,798.00	190,344.21
DATA PROCESSING								
01-10-460-212	EDP SOFTWARE	328.14	1,725.19	3,784.00	45.59	2,058.81	7,568.00	5,842.81
01-10-460-305	PERSONNEL TRAINING	0.00	0.00	250.00	0.00	250.00	500.00	500.00
01-10-460-331	OPERATING SUPPLIES	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
	DATA PROCESSING	328.14	1,725.19	4,534.00	38.05	2,808.81	9,068.00	7,342.81
BUILDINGS								
01-10-466-228	MAINTENANCE - BUILDING	2,875.59	16,868.23	58,773.00	28.70	41,904.77	117,546.00	100,677.77

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDDT USED	AVAILABLE BALANCE	APPROP. APPROP. AVAIL.
Fund 01 - GENERAL FUND							
01-10-466-235	NICOR GAS (7760 QUINCY)	94.70	328.88	5,250.00	6.26	4,921.12	10,500.00
01-10-466-236	NICOR GAS (835 MIDWAY)	31.64	70.75	4,000.00	1.77	3,929.25	8,000.00
01-10-466-237	NICOR GAS (825 MIDWAY)	52.89	228.12	1,250.00	18.25	1,021.88	2,500.00
01-10-466-240	ENERGY/COMED (835 MIDWAY)	0.00	337.99	3,000.00	11.27	2,662.01	6,000.00
01-10-466-241	ENERGY/COMED (825 MIDWAY)	0.00	0.00	500.00	0.00	500.00	1,000.00
01-10-466-250	SANITARY (7760 QUINCY)	14.58	14.58	300.00	4.86	285.42	600.00
01-10-466-251	SANITARY (835 MIDWAY)	58.82	58.82	400.00	14.71	341.18	800.00
01-10-466-252	SANITARY (825 MIDWAY)	20.33	20.33	200.00	10.17	179.67	400.00
01-10-466-293	LANDSCAPE - VILLAGE HALL	16.45	1,271.26	5,500.00	23.11	4,228.74	11,000.00
01-10-466-351	BUILDING MAINTENANCE SUPP	321.32	1,390.19	8,000.00	17.38	6,609.81	14,609.81
01-10-466-385	SANITARY USER CHARGE	0.00	0.00	200.00	0.00	200.00	400.00
BUILDINGS		3,486.32	20,589.15	87,373.00	23.56	66,783.85	174,746.00
LEGAL		12,253.27	38,309.02	75,000.00	51.08	36,690.98	150,000.00
01-10-470-239	FEES - VILLAGE ATTORNEY	2,625.00	8,929.71	3,000.00	297.66	(5,929.71)	6,000.00
01-10-470-241	FEES - SPECIAL ATTORNEY	0.00	0.00	10,000.00	0.00	10,000.00	20,000.00
01-10-470-242	FEES - LABOR COUNSEL	14,878.27	47,238.73	88,000.00	53.68	40,761.27	176,000.00
LEGAL		14,878.27	47,238.73	88,000.00	53.68	40,761.27	176,000.00
RISK MANAGEMENT		0.00	0.00	244,034.00	0.00	244,034.00	488,068.00
01-10-480-272	INSURANCE - IRMA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-10-480-273	SELF INSURANCE - DEDUCTIBL	0.00	0.00	12,220.00	3.39	11,805.50	24,440.00
01-10-480-276	WELLNESS	0.00	414.50	258,754.00	0.16	258,339.50	517,093.50
RISK MANAGEMENT		0.00	414.50	258,754.00	0.16	258,339.50	517,093.50
TRANSFERS TO OTHER FUNDS		0.00	0.00	67,184.00	0.00	67,184.00	134,368.00
01-10-900-111	TRANSFER TO DEBT SERVICE	0.00	0.00	211,795.00	50.00	105,897.50	423,590.00
01-10-900-112	TRANSFER TO DEBT SERVICE -	0.00	105,897.50	25,000.00	0.00	25,000.00	50,000.00
01-10-900-114	TRANSFER TO LAFER	0.00	0.00	303,979.00	34.84	198,081.50	607,958.00
TRANSFERS TO OTHER FUNDS		0.00	105,897.50	303,979.00	34.84	198,081.50	607,958.00
Total Dept 10-ADMINISTRATION		49,165.48	307,793.05	1,247,166.00	24.68	939,372.95	2,494,332.00
Dept 15-PLANNING & ECONOMIC DEVELOPMENT		33.75	130.58	424.00	30.80	293.42	848.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-151	IMRF	214.35	658.48	500.00	131.70	(158.48)	1,000.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72	3,046.72	9,313.00	32.71	6,266.28	18,926.00
01-15-510-126	SALARIES - CLERICAL	0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-141	EMPLOYEE BENEFITS - MEDICA	0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	200.00	0.00	200.00	400.00
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	42.90	3,000.00	1.45	157.10	6,000.00
01-15-510-301	OFFICE SUPPLIES	663.64	1,395.04	2,500.00	46.50	1,604.96	4,000.00
01-15-510-302	PRINTING & PUBLISHING	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-151	IMRF	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72	3,046.72	9,313.00	32.71	6,266.28	18,926.00
01-15-510-126	SALARIES - CLERICAL	0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-141	EMPLOYEE BENEFITS - MEDICA	0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	200.00	0.00	200.00	400.00
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	42.90	3,000.00	1.45	157.10	6,000.00
01-15-510-301	OFFICE SUPPLIES	663.64	1,395.04	2,500.00	46.50	1,604.96	4,000.00
01-15-510-302	PRINTING & PUBLISHING	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-151	IMRF	214.35	658.48	500.00	131.70	(158.48)	1,000.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72	3,046.72	9,313.00	32.71	6,266.28	18,926.00
01-15-510-126	SALARIES - CLERICAL	0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-141	EMPLOYEE BENEFITS - MEDICA	0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	200.00	0.00	200.00	400.00
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	42.90	3,000.00	1.45	157.10	6,000.00
01-15-510-301	OFFICE SUPPLIES	663.64	1,395.04	2,500.00	46.50	1,604.96	4,000.00
01-15-510-302	PRINTING & PUBLISHING	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-151	IMRF	214.35	658.48	500.00	131.70	(158.48)	1,000.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72	3,046.72	9,313.00	32.71	6,266.28	18,926.00
01-15-510-126	SALARIES - CLERICAL	0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-141	EMPLOYEE BENEFITS - MEDICA	0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	200.00	0.00	200.00	400.00
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	42.90	3,000.00	1.45	157.10	6,000.00
01-15-510-301	OFFICE SUPPLIES	663.64	1,395.04	2,500.00	46.50	1,604.96	4,000.00
01-15-510-302	PRINTING & PUBLISHING	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-151	IMRF	214.35	658.48	500.00	131.70	(158.48)	1,000.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72	3,046.72	9,313.00	32.71	6,266.28	18,926.00
01-15-510-126	SALARIES - CLERICAL	0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-141	EMPLOYEE BENEFITS - MEDICA	0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	200.00	0.00	200.00	400.00
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	42.90	3,000.00	1.45	157.10	6,000.00
01-15-510-301	OFFICE SUPPLIES	663.64	1,395.04	2,500.00	46.50	1,604.96	4,000.00
01-15-510-302	PRINTING & PUBLISHING	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-151	IMRF	214.35	658.48	500.00	131.70	(158.48)	1,000.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72	3,046.72	9,313.00	32.71	6,266.28	18,926.00
01-15-510-126	SALARIES - CLERICAL	0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-141	EMPLOYEE BENEFITS - MEDICA	0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	200.00	0.00	200.00	400.00
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	42.90	3,000.00	1.45	157.10	6,000.00
01-15-510-301	OFFICE SUPPLIES	663.64	1,395.04	2,500.00	46.50	1,604.96	4,000.00
01-15-510-302	PRINTING & PUBLISHING	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
GENERAL MANAGEMENT		423.64	1,640.54	5,194.00	31.59	3,553.46	10,388.00
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	144.33	558.42	1,815.00	30.77	1,256.58	3,630.00
01-15-400-151	IMRF	214.35	658.48	500.00	131.70	(158.48)	1,000.00
01-15-400-161	SOCIAL SECURITY/FICA	2,213.35	8,742.77	28,775.00	30.38	20,032.23	57,550.00
01-15-510-102	OVERTIME	770.72					

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
01-15-510-307	FEES/DUES/SUBSCRIPTIONS	111.00	628.15	800.00	78.52	171.85	1,600.00	971.85
01-15-510-311	POSTAGE & METER RENT	0.00	0.00	750.00	0.00	750.00	1,500.00	1,500.00
01-15-510-340	PLAN COMMISSION COMPENSA	58.45	233.68	650.00	35.95	416.32	1,300.00	1,066.32
01-15-510-401	OPERATING EQUIPMENT	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
	GENERAL MANAGEMENT	4,633.23	17,077.28	85,957.00	19.87	68,879.72	171,914.00	154,836.72
CAPITAL IMPROVEMENTS								
01-15-540-641	EDP NEW EQUIPMENT	937.92	1,942.90	2,400.00	80.95	457.10	4,800.00	2,857.10
	CAPITAL IMPROVEMENTS	937.92	1,942.90	2,400.00	80.95	457.10	4,800.00	2,857.10
DATA PROCESSING								
01-15-515-212	EDP SOFTWARE	0.00	307.49	450.00	68.33	142.51	900.00	592.51
01-15-515-305	EDP PERSONNEL TRAINING	0.00	0.00	1,350.00	0.00	1,350.00	2,700.00	2,700.00
01-15-515-306	CONSULTING SERVICES	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
	DATA PROCESSING	0.00	307.49	3,300.00	9.32	2,992.51	6,600.00	6,292.51
ENGINEERING								
01-15-520-229	RENT - MEETING ROOM	0.00	0.00	250.00	0.00	250.00	500.00	500.00
01-15-520-245	FEES - ENGINEERING	0.00	1,130.00	3,000.00	37.67	1,870.00	6,000.00	4,870.00
01-15-520-246	FEES - COURT REPORTER	713.18	2,227.51	2,000.00	111.38	(227.51)	4,000.00	1,772.49
01-15-520-254	PLAN REVIEW - ENGINEERING	1,354.50	11,228.47	10,000.00	112.28	(1,228.47)	20,000.00	8,771.53
01-15-520-257	PLAN REVIEW - PLANNER	17,108.22	48,780.29	75,000.00	65.04	26,219.71	150,000.00	101,219.71
01-15-520-258	PLAN REVIEW - TRAFFIC CONS	0.00	224.10	7,200.00	3.11	6,975.90	14,400.00	14,175.90
	ENGINEERING	19,175.90	63,590.37	97,450.00	65.25	33,859.63	194,900.00	131,309.63
RISK MANAGEMENT								
01-15-535-273	SELF INSURANCE - DEDUCTIBL	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
	RISK MANAGEMENT	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
Total Dept 15-PLANNING & ECONOMIC DEVELOPMEN		24,747.05	82,918.04	191,607.00	43.28	108,688.96	383,214.00	300,295.96
Dept 20-PARKS & RECREATION								
CAPITAL IMPROVEMENTS								
01-20-595-641	EDP EQUIPMENT	625.28	1,330.26	1,600.00	83.14	269.74	3,200.00	1,869.74
01-20-595-695	PARK IMPROVEMENTS - NEIGH	1,862.96	2,712.96	856,189.00	0.32	853,476.04	1,712,378.00	1,709,665.04
01-20-595-696	COMMUNITY PARK DEVELOPME	0.00	0.00	4,210.00	0.00	4,210.00	8,420.00	8,420.00
	CAPITAL IMPROVEMENTS	2,488.24	4,043.22	861,999.00	0.47	857,955.78	1,723,998.00	1,719,954.78
ADMINISTRATION								
01-20-400-147	EMPLOYEE BENEFITS - MEDICA	43.24	249.34	411.00	60.67	161.66	822.00	572.66
01-20-400-151	IMRF	459.83	2,536.35	4,190.00	60.53	1,653.65	8,380.00	5,843.65
01-20-400-161	SOCIAL SECURITY/FICA	184.81	1,066.04	1,759.00	60.60	692.96	3,518.00	2,451.96
01-20-550-101	SALARIES - PERMANENT EMPL	2,625.73	11,205.19	27,025.00	41.46	15,819.81	54,050.00	42,844.81
01-20-550-103	PART TIME - PROGRAM SUPER	0.00	0.00	1,350.00	0.00	1,350.00	2,700.00	2,700.00
01-20-550-144	EMPLOYEE BENEFITS - UNEMP	0.00	39.50	97.00	40.72	57.50	194.00	154.50

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
01-20-550-148	LIFE INS BENEFIT -APPOINTED/	84.18	336.56	1,056.00	31.87	719.44	2,112.00	1,775.44
01-20-550-201	EMERGENCY TELEPHONE LINE	0.00	0.00	100.00	0.00	100.00	200.00	200.00
01-20-550-301	OFFICE SUPPLIES	0.00	32.37	200.00	16.19	167.63	400.00	367.63
01-20-550-302	PRINTING & PUBLISHING	0.00	3,871.96	2,360.00	164.07	(1,511.96)	4,720.00	848.04
01-20-550-303	FUEL/MILEAGE/WASH	0.00	0.00	266.00	0.00	266.00	532.00	532.00
01-20-550-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	325.00	0.00	325.00	650.00	650.00
01-20-550-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	275.00	0.00	275.00	550.00	550.00
01-20-550-311	POSTAGE & METER RENT	1,766.33	1,766.33	5,969.00	29.59	4,202.67	11,938.00	10,171.67
ADMINISTRATION		5,164.12	21,103.64	45,383.00	46.50	24,279.36	90,766.00	69,662.36
DATA PROCESSING								
01-20-555-212	EDP SOFTWARE	0.00	204.99	300.00	68.33	95.01	600.00	395.01
01-20-555-306	CONSULTING SERVICES	0.00	0.00	15,000.00	0.00	15,000.00	30,000.00	30,000.00
DATA PROCESSING		0.00	204.99	15,300.00	1.34	15,095.01	30,600.00	30,395.01
RISK MANAGEMENT								
01-20-560-273	SELF INSURANCE - DEDUCTIBL	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
RISK MANAGEMENT		0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
LANDSCAPING								
01-20-565-245	FEES - ENGINEERING	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
01-20-565-341	PARK LANDSCAPE SUPPLIES	890.16	4,252.57	15,500.00	27.44	11,247.43	31,000.00	26,747.43
01-20-565-342	LANDSCAPE MAINTENANCE SE	7,480.41	21,511.33	62,983.00	34.15	41,471.67	125,966.00	104,454.67
01-20-565-352	REIMB EXPENSES - MEMORIAL	0.00	0.00	3,500.00	0.00	3,500.00	7,000.00	7,000.00
LANDSCAPING		8,370.57	25,763.90	82,983.00	31.05	57,219.10	165,966.00	140,202.10
MAINTENANCE								
01-20-570-102	OVERTIME	162.90	4,489.17	7,000.00	64.13	2,510.83	14,000.00	9,510.83
01-20-570-103	PART TIME - LABOR	195.40	1,544.51	10,080.00	15.32	8,535.49	20,160.00	18,615.49
01-20-570-234	RENT - EQUIPMENT	97.00	553.00	907.00	60.97	354.00	1,814.00	1,261.00
01-20-570-279	TRASH REMOVAL	0.00	0.00	155.00	0.00	155.00	310.00	310.00
01-20-570-281	CONTRACTED MAINTENANCE	4,562.38	17,546.12	25,550.00	68.67	8,003.88	51,100.00	33,553.88
01-20-570-331	MAINTENANCE SUPPLIES	987.86	3,910.66	11,350.00	34.46	7,439.34	22,700.00	18,789.34
01-20-570-345	UNIFORMS	0.00	0.00	200.00	0.00	200.00	400.00	400.00
MAINTENANCE		6,005.54	28,043.46	55,242.00	50.76	27,198.54	110,484.00	82,440.54
SUMMER PROGRAM								
01-20-575-111	RECREATION INSTRUCTORS	0.00	0.00	2,253.00	0.00	2,253.00	4,506.00	4,506.00
01-20-575-119	SUMMER PROGRAM MATERIAL	913.53	3,203.66	7,244.00	44.23	4,040.34	14,488.00	11,284.34
01-20-575-517	SENIORS PROGRAM	0.00	0.00	4,667.00	0.00	4,667.00	9,334.00	9,334.00
SUMMER PROGRAM		913.53	3,203.66	14,164.00	22.62	10,960.34	28,328.00	25,124.34
FALL PROGRAM								
01-20-580-111	RECREATION INSTRUCTORS	0.00	0.00	442.00	0.00	442.00	884.00	884.00
01-20-580-118	FALL PROGRAM MATERIALS & S	0.00	0.00	54.00	0.00	54.00	108.00	108.00
01-20-580-517	SENIORS PROGRAM	0.00	0.00	4,667.00	0.00	4,667.00	9,334.00	9,334.00
FALL PROGRAM		0.00	0.00	5,163.00	0.00	5,163.00	10,326.00	10,326.00

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
WINTER PROGRAM								
01-20-585-112	RECREATION INSTRUCTORS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-20-585-121	WINTER PROGRAM MATERIALS	0.00	0.00	6,429.00	0.00	6,429.00	12,858.00	12,858.00
01-20-585-150	CHILDRENS SPECIAL EVENTS -	0.00	0.00	2,597.00	0.00	2,597.00	5,194.00	5,194.00
01-20-585-151	FAMILY SPECIAL EVENT - MOVI	0.00	902.00	1,361.00	66.27	459.00	2,722.00	1,820.00
01-20-585-152	FAMILY SPECIAL EVENT - TREE	0.00	0.00	7,500.00	0.00	7,500.00	15,000.00	15,000.00
01-20-585-153	FAMILY SPECIAL EVENT - BACK	0.00	0.00	3,184.00	0.00	3,184.00	6,368.00	6,368.00
01-20-585-154	FAMILY SPECIAL EVENT - RACE	970.00	11,328.76	21,000.00	53.95	9,671.24	42,000.00	30,671.24
01-20-585-232	RENT - FACILITY	0.00	0.00	300.00	0.00	300.00	600.00	600.00
01-20-585-517	SENIORS PROGRAM	0.00	0.00	4,667.00	0.00	4,667.00	9,334.00	9,334.00
WINTER PROGRAM		970.00	12,230.76	47,538.00	25.73	35,307.24	95,076.00	82,845.24
SPRING PROGRAM								
01-20-586-112	RECREATION INSTRUCTORS - S	0.00	0.00	289.00	0.00	289.00	578.00	578.00
01-20-586-121	SPRING PROGRAM MATERIALS	0.00	0.00	170.00	0.00	170.00	340.00	340.00
SPRING PROGRAM		0.00	0.00	459.00	0.00	459.00	918.00	918.00
SPECIAL RECREATION								
01-20-590-518	SPECIAL RECREATION ASSOC	0.00	18,522.19	37,045.00	50.00	18,522.81	74,090.00	55,567.81
01-20-590-520	ADA RECREATION ACCOMMOD	0.00	0.00	11,175.00	0.00	11,175.00	22,350.00	22,350.00
01-20-590-521	ADA PARK IMPROVEMENTS	0.00	0.00	66,492.00	0.00	66,492.00	132,984.00	132,984.00
SPECIAL RECREATION		0.00	18,522.19	114,712.00	16.15	96,189.81	229,424.00	210,901.81
Total Dept 20-PARKS & RECREATION		23,912.00	113,115.82	1,245,443.00	9.08	1,132,327.18	2,490,886.00	2,377,770.18
Dept 25-FINANCE DEPARTMENT								
GENERAL MANAGEMENT								
01-25-400-147	EMPLOYEE BENEFITS - MEDICA	247.48	988.98	3,253.00	30.40	2,264.02	6,506.00	5,517.02
01-25-400-151	IMRF	2,730.23	10,944.77	33,171.00	32.99	22,226.23	66,342.00	55,397.23
01-25-400-161	SOCIAL SECURITY/FICA	1,058.23	4,228.81	13,505.00	31.31	9,276.19	27,010.00	22,781.19
01-25-610-101	SALARIES	9,619.36	38,477.44	125,050.00	30.77	86,572.56	250,100.00	211,622.56
01-25-610-102	OVERTIME	341.65	1,503.44	1,500.00	100.23	(3.44)	3,000.00	1,496.56
01-25-610-104	PART TIME - CLERICAL	1,878.88	7,338.76	23,911.00	30.69	16,572.24	47,822.00	40,483.24
01-25-610-126	SALARIES - CLERICAL	5,684.95	22,739.83	73,904.00	30.77	51,164.17	147,808.00	125,068.17
01-25-610-141	EMPLOYEE BENEFIT - MEDICAL	2,173.48	8,590.88	26,074.00	32.95	17,483.12	52,148.00	43,557.12
01-25-610-144	EMPLOYEE BENEFIT - UNEMPL	0.00	35.11	274.00	12.81	238.89	548.00	512.89
01-25-610-301	OFFICE SUPPLIES	120.70	844.48	3,730.00	22.64	2,885.52	7,460.00	6,615.52
01-25-610-302	PRINTING & PUBLISHING	0.00	0.00	1,150.00	0.00	1,150.00	2,300.00	2,300.00
01-25-610-303	FUEL/MILEAGE/WASH	0.00	0.00	200.00	0.00	200.00	400.00	400.00
01-25-610-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	4,225.00	0.00	4,225.00	8,450.00	8,450.00
01-25-610-307	FEES/DUES/SUBSCRIPTIONS	101.81	857.69	2,015.00	42.57	1,157.31	4,030.00	3,172.31
01-25-610-311	POSTAGE & METER RENT	0.00	0.00	600.00	0.00	600.00	1,200.00	1,200.00
GENERAL MANAGEMENT		23,956.77	96,550.19	312,562.00	30.89	216,011.81	625,124.00	528,573.81
CAPITAL IMPROVEMENTS								
01-25-625-611	FURNITURE & OFFICE EQUIPME	0.00	350.00	0.00	100.00	(350.00)	0.00	(350.00)

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
01-30-630-245	FIRING RANGE	0.00	1,016.28	2,000.00	50.81	983.72	4,000.00	2,983.72
01-30-630-246	RED LIGHT - ADJUDICATOR	0.00	1,012.65	7,000.00	14.47	5,987.35	14,000.00	12,987.35
01-30-630-247	RED LIGHT - CAMERA FEES	26,970.00	40,455.00	269,700.00	15.00	229,245.00	539,400.00	498,945.00
01-30-630-248	RED LIGHT - COM ED	138.76	444.12	2,400.00	18.51	1,955.88	4,800.00	4,355.88
01-30-630-249	RED LIGHT - MISC FEE	4,612.49	7,608.46	14,000.00	54.35	6,391.54	28,000.00	20,391.54
01-30-630-301	OFFICE SUPPLIES	570.37	1,867.22	6,600.00	28.29	4,732.78	13,200.00	11,332.78
01-30-630-302	PRINTING & PUBLISHING	0.00	798.76	5,450.00	14.66	4,651.24	10,900.00	10,101.24
01-30-630-303	FUEL/MILEAGE/WASH	3,732.00	12,317.58	92,300.00	13.35	79,982.42	184,600.00	172,282.42
01-30-630-304	SCHOOLS/CONFERENCES/TRA	1,895.00	3,916.90	25,000.00	15.67	21,083.10	50,000.00	46,083.10
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	3,000.00	0.00	3,000.00	6,000.00	6,000.00
01-30-630-307	FEES/DUES/SUBSCRIPTIONS	889.95	9,662.18	12,500.00	77.30	2,837.82	25,000.00	15,337.82
01-30-630-308	CADET PROGRAM	149.98	437.48	4,000.00	10.94	3,562.52	8,000.00	7,562.52
01-30-630-311	POSTAGE & METER RENT	57.45	534.42	4,000.00	13.36	3,465.58	8,000.00	7,465.58
01-30-630-315	COPY SERVICE	313.77	815.01	4,000.00	20.38	3,184.99	8,000.00	7,184.99
01-30-630-331	OPERATING SUPPLIES	79.88	79.88	2,000.00	3.99	1,920.12	4,000.00	3,920.12
01-30-630-345	UNIFORMS	4,679.35	8,121.05	29,000.00	28.00	20,878.95	58,000.00	49,878.95
01-30-630-346	AMMUNITION	0.00	0.00	12,000.00	0.00	12,000.00	24,000.00	24,000.00
01-30-630-401	OPERATING EQUIPMENT	1,719.07	6,121.42	23,000.00	26.61	16,878.58	46,000.00	39,878.58
01-30-630-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	1,673.70	7,031.20	72,000.00	9.77	64,968.80	144,000.00	136,968.80
01-30-630-421	MAINTENANCE - RADIO EQUIPM	0.00	0.00	6,300.00	0.00	6,300.00	12,600.00	12,600.00
ADMINISTRATION		359,680.21	1,393,854.79	4,531,817.00	30.76	3,137,962.21	9,063,634.00	7,669,779.21
DATA PROCESSING								
01-30-640-212	EDP SOFTWARE	500.00	3,984.83	10,500.00	37.95	6,515.17	21,000.00	17,015.17
01-30-640-263	EDP EQUIPMENT MAINTENANC	0.00	0.00	11,000.00	0.00	11,000.00	22,000.00	22,000.00
01-30-640-306	CONSULTING SERVICES	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
DATA PROCESSING		500.00	3,984.83	23,000.00	17.33	19,015.17	46,000.00	42,015.17
RISK MANAGEMENT								
01-30-645-273	SELF INSURANCE - DEDUCTIBL	0.00	5,142.19	12,500.00	41.14	7,357.81	25,000.00	19,857.81
RISK MANAGEMENT		0.00	5,142.19	12,500.00	41.14	7,357.81	25,000.00	19,857.81
PATROL								
01-30-650-268	ANIMAL CONTROL	0.00	0.00	800.00	0.00	800.00	1,600.00	1,600.00
01-30-650-343	JAIL SUPPLIES	435.00	435.00	1,000.00	43.50	565.00	2,000.00	1,565.00
01-30-650-349	DRUG FORFEITURE EXP - FEDE	0.00	9,080.00	40,000.00	22.70	30,920.00	80,000.00	70,920.00
PATROL		435.00	9,515.00	41,800.00	22.76	32,285.00	83,600.00	74,085.00
INVESTIGATIVE								
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	400.00	0.00	400.00	800.00	800.00
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
INVESTIGATIVE		0.00	0.00	1,400.00	0.00	1,400.00	2,800.00	2,800.00
TRAFFIC SAFETY								
01-30-660-105	PART TIME - CROSSING GUARD	0.00	702.65	5,049.00	13.92	4,346.35	10,098.00	9,395.35
TRAFFIC SAFETY		0.00	702.65	5,049.00	13.92	4,346.35	10,098.00	9,395.35

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
ESDA COORDINATOR								
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
CRIME PREVENTION								
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
01-30-670-331	COMMODITIES	0.00	895.00	4,500.00	19.89	3,605.00	9,000.00	8,105.00
CRIME PREVENTION		0.00	895.00	5,500.00	16.27	4,605.00	11,000.00	10,105.00
TELECOMMUNICATIONS								
01-30-675-235	RADIO DISPATCHING	0.00	119,683.00	311,366.00	38.44	191,683.00	622,732.00	503,049.00
TELECOMMUNICATIONS		0.00	119,683.00	311,366.00	38.44	191,683.00	622,732.00	503,049.00
Total Dept 30-POLICE DEPARTMENT								
		379,644.03	1,666,101.15	5,088,729.00	32.74	3,422,627.85	10,177,458.00	8,511,356.85
Dept 35-PUBLIC WORKS DEPARTMENT								
CAPITAL IMPROVEMENTS								
01-35-765-641	EDP NEW EQUIPMENT	937.92	2,295.39	2,400.00	95.64	104.61	4,800.00	2,504.61
01-35-765-685	STREET IMPROVEMENTS	0.00	0.00	272,306.00	0.00	272,306.00	544,612.00	544,612.00
CAPITAL IMPROVEMENTS		937.92	2,295.39	274,706.00	0.84	272,410.61	549,412.00	547,116.61
ADMINISTRATION								
01-35-400-147	EMPLOYEE BENEFITS - MEDICA	255.41	1,046.90	3,125.00	33.50	2,078.10	6,250.00	5,203.10
01-35-400-151	IMRF	2,662.16	10,153.81	36,003.00	28.20	25,849.19	72,006.00	61,852.19
01-35-400-161	SOCIAL SECURITY/FICA	1,040.98	4,425.03	12,484.00	35.45	8,058.97	24,968.00	20,542.97
01-35-710-101	SALARIES - PERMANENT EMPL	10,647.97	43,389.34	151,562.00	28.63	108,172.66	303,124.00	259,734.66
01-35-710-102	OVERTIME	2,640.70	6,937.24	18,620.00	37.26	11,682.76	37,240.00	30,302.76
01-35-710-103	PART TIME - LABOR	2,487.60	14,337.16	21,560.00	66.50	7,222.84	43,120.00	28,782.84
01-35-710-126	SALARIES - CLERICAL	1,827.36	7,309.41	23,754.00	30.77	16,444.59	47,508.00	40,198.59
01-35-710-141	EMPLOYEE BENEFITS - MEDICA	1,569.25	5,660.54	27,629.00	20.49	21,968.46	55,258.00	49,597.46
01-35-710-144	EMPLOYEE BENEFITS - UNEMP	0.00	49.69	178.00	27.92	128.31	356.00	306.31
01-35-710-201	TELEPHONES	317.57	584.72	2,500.00	23.39	1,915.28	5,000.00	4,415.28
01-35-710-301	OFFICE SUPPLIES	37.58	37.58	500.00	7.52	462.42	1,000.00	962.42
01-35-710-302	PRINTING & PUBLISHING	0.00	0.00	1,250.00	0.00	1,250.00	2,500.00	2,500.00
01-35-710-303	FUEL/MILEAGE/WASH	624.55	1,726.94	12,500.00	13.82	10,773.06	25,000.00	23,273.06
01-35-710-304	SCHOOLS/CONFERENCES/TRA	0.00	42.00	3,000.00	1.40	2,958.00	6,000.00	5,958.00
01-35-710-306	REIMB PERSONAL EXPENSE	0.00	0.00	300.00	0.00	300.00	600.00	600.00
01-35-710-307	FEES/DUES/SUBSCRIPTIONS	0.00	100.00	350.00	28.57	250.00	700.00	600.00
01-35-710-311	POSTAGE & METER RENT	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
01-35-710-345	UNIFORMS	0.00	1,214.99	4,500.00	27.00	3,285.01	9,000.00	7,785.01
01-35-710-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ADMINISTRATION		24,111.13	97,015.35	321,815.00	30.15	224,799.65	643,630.00	546,614.65
DATA PROCESSING								
01-35-715-212	EDP SOFTWARE	0.00	409.98	450.00	91.11	40.02	900.00	490.02
01-35-715-263	EQUIPMENT MAINTENANCE	114.35	428.90	0.00	100.00	(428.90)	0.00	(428.90)

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
01-35-715-401	OPERATING SUPPLIES & EQUIP	203.49	574.07	5,000.00	11.48	4,425.93	10,000.00	9,425.93
	DATA PROCESSING	317.84	1,412.95	5,450.00	25.93	4,037.05	10,900.00	9,487.05
ENGINEERING								
01-35-720-245	FEES - ENGINEERING	39,384.00	94,224.49	164,623.00	57.24	70,398.51	329,246.00	235,021.51
01-35-720-254	PLAN REVIEW - ENGINEER	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
	ENGINEERING	39,384.00	94,224.49	166,123.00	56.72	71,898.51	332,246.00	238,021.51
BUILDINGS								
01-35-725-412	MAINTENANCE - GAS TANKS AN	0.00	8,418.81	8,400.00	100.22	(18.81)	16,800.00	8,381.19
01-35-725-413	MAINTENANCE - GARAGE	0.00	1,727.48	3,000.00	57.58	1,272.52	6,000.00	4,272.52
01-35-725-414	MAINTENANCE - SALT BINS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-35-725-415	NICOR GAS	36.25	71.72	4,000.00	1.79	3,928.28	8,000.00	7,928.28
01-35-725-417	SANITARY USER CHARGE	6.39	6.39	200.00	3.20	193.61	400.00	393.61
01-35-725-418	MAINTENANCE - PW BUILDING	532.98	3,591.79	8,500.00	42.26	4,908.21	17,000.00	13,408.21
	BUILDINGS	575.62	13,816.19	24,600.00	56.16	10,783.81	49,200.00	35,383.81
EQUIPMENT REPAIR								
01-35-735-409	MAINTENANCE - VEHICLES	1,345.88	2,954.78	20,000.00	14.77	17,045.22	40,000.00	37,045.22
01-35-735-411	MAINTENANCE - EQUIPMENT	18.90	62.13	4,000.00	1.55	3,937.87	8,000.00	7,937.87
	EQUIPMENT REPAIR	1,364.78	3,016.91	24,000.00	12.57	20,983.09	48,000.00	44,983.09
SNOW REMOVAL								
01-35-740-287	SNOW REMOVAL CONTRACT	0.00	0.00	60,000.00	0.00	60,000.00	120,000.00	120,000.00
01-35-740-306	REIMB PERSONAL EXPENSES	0.00	0.00	200.00	0.00	200.00	400.00	400.00
01-35-740-411	MAINTENANCE - EQUIPMENT	0.00	0.00	6,000.00	0.00	6,000.00	12,000.00	12,000.00
	SNOW REMOVAL	0.00	0.00	66,200.00	0.00	66,200.00	132,400.00	132,400.00
STREET LIGHTING								
01-35-745-207	ENERGY - STREET LIGHTS	703.55	5,263.99	16,640.00	31.63	11,376.01	33,280.00	28,016.01
01-35-745-223	MAINTENANCE - STREET LIGHT	1,989.10	13,689.26	15,000.00	91.26	1,310.74	30,000.00	16,310.74
01-35-745-224	MAINTENANCE - TRAFFIC SIGN	1,170.00	1,170.00	7,000.00	16.71	5,830.00	14,000.00	12,830.00
	STREET LIGHTING	3,862.65	20,123.25	38,640.00	52.08	18,516.75	77,280.00	57,156.75
STORM WATER IMPROVEMENTS								
01-35-750-286	JET CLEANING CULVERT	0.00	0.00	20,000.00	0.00	20,000.00	40,000.00	40,000.00
01-35-750-289	SITE IMPROVEMENTS	0.00	0.00	20,000.00	0.00	20,000.00	40,000.00	40,000.00
01-35-750-290	EQUIPMENT RENTAL	68.20	269.22	5,000.00	5.38	4,730.78	10,000.00	9,730.78
01-35-750-328	STREET & ROW MAINTENANCE	13,001.28	44,334.55	90,000.00	49.26	45,665.45	180,000.00	135,665.45
01-35-750-329	MAINTENANCE - SAW MILL CRE	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
01-35-750-338	TREE MAINTENANCE	0.00	107,487.00	256,640.00	41.88	149,153.00	513,280.00	405,793.00
01-35-750-381	STORM WATER IMPROVEMENT	6,241.92	8,920.64	40,000.00	22.30	31,079.36	80,000.00	71,079.36
	STORM WATER IMPROVEMENTS	19,311.40	161,011.41	433,140.00	37.17	272,128.59	866,280.00	705,268.59
STREET MAINTENANCE								
01-35-755-279	TRASH REMOVAL	0.00	0.00	1,250.00	0.00	1,250.00	2,500.00	2,500.00
01-35-755-281	ROUTE 83 BEAUTIFICATION	5,563.18	16,689.54	49,000.00	34.06	32,310.46	98,000.00	81,310.46

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
01-35-755-282	REIMB EXP - CONSTRUCTION	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-35-755-283	REIMB EXP - OTHER	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
01-35-755-284	REIMB EXP - BRUSH PICKUP EQUIPMENT RENTAL	0.00	9,675.00	20,000.00	48.38	10,325.00	40,000.00	30,325.00
01-35-755-288	STREET & ROW MAINTENANCE	1,369.50	4,273.69	750.00	0.00	750.00	1,500.00	1,500.00
01-35-755-331	OPERATING SUPPLIES	0.00	860.00	20,000.00	21.37	15,726.31	40,000.00	35,726.31
01-35-755-332	J.U.L.I.E.	0.00	1,193.14	60,000.00	1.43	59,140.00	120,000.00	119,140.00
01-35-755-333	ROAD SIGNS	487.00	2,312.95	2,387.00	49.98	1,193.86	4,774.00	3,580.86
01-35-755-401	OPERATING EQUIPMENT	0.00	140.99	9,000.00	25.70	6,687.05	18,000.00	15,687.05
	STREET MAINTENANCE	7,419.68	35,145.31	166,887.00	21.06	131,741.69	333,774.00	298,628.69
NUISANCE CONTROL								
01-35-760-258	PEST CONTROL	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
01-35-760-259	MOSQUITO ABATEMENT	3,169.55	28,869.55	32,100.00	89.94	3,230.45	64,200.00	35,330.45
	NUISANCE CONTROL	3,169.55	28,869.55	33,100.00	87.22	4,230.45	66,200.00	37,330.45
	Total Dept 35-PUBLIC WORKS DEPARTMENT	100,454.57	456,930.80	1,554,661.00	29.39	1,097,730.20	3,109,322.00	2,652,391.20
Dept 40-BUILDING & ZONING DEPARTMENT								
GENERAL MANAGEMENT								
01-40-400-147	EMPLOYEE BENEFITS - MEDICA	156.55	596.47	1,707.00	34.94	1,110.53	3,414.00	2,817.53
01-40-400-151	IMRF	1,947.05	7,429.80	20,882.00	35.58	13,452.20	41,764.00	34,334.20
01-40-400-161	SOCIAL SECURITY/FICA	669.33	2,550.31	7,298.00	34.95	4,747.69	14,596.00	12,045.69
01-40-810-101	SALARIES - PERMANENT EMPL	5,655.20	22,620.80	73,517.00	30.77	50,896.20	147,034.00	124,413.20
01-40-810-102	OVERTIME	3,289.18	10,992.22	15,413.00	71.32	4,420.78	30,826.00	19,833.78
01-40-810-126	SALARIES - CLERICAL	2,213.53	8,964.75	28,775.00	31.15	19,810.25	57,550.00	48,585.25
01-40-810-141	EMPLOYEE BENEFITS - MEDICA	2,337.28	9,238.38	27,975.00	33.02	18,736.62	55,950.00	46,711.62
01-40-810-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	107.00	0.00	107.00	214.00	214.00
01-40-810-201	TELEPHONES	(97.78)	(42.89)	1,000.00	(4.29)	1,042.89	2,000.00	2,042.89
01-40-810-301	OFFICE SUPPLIES	0.00	216.01	750.00	28.80	533.99	1,500.00	1,283.99
01-40-810-302	PRINTING & PUBLISHING	0.00	0.00	750.00	0.00	750.00	1,500.00	1,500.00
01-40-810-303	FUEL/MILEAGE/WASH	78.67	207.78	1,250.00	16.62	1,042.22	2,500.00	2,292.22
01-40-810-304	SCHOOLS/CONFERENCES/TRA	35.00	55.00	1,000.00	5.50	945.00	2,000.00	1,945.00
01-40-810-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-40-810-311	POSTAGE & METER RENT	0.00	0.00	400.00	0.00	400.00	800.00	800.00
01-40-810-401	OPERATING EQUIPMENT	0.00	564.58	200.00	282.29	(364.58)	400.00	(164.58)
01-40-810-409	MAINTENANCE - VEHICLES	0.00	2,182.35	1,000.00	218.24	(1,182.35)	2,000.00	(182.35)
	GENERAL MANAGEMENT	16,284.01	65,575.56	182,524.00	35.93	116,948.44	365,048.00	299,472.44
CAPITAL IMPROVEMENTS								
01-40-835-611	FURNITURE & OFFICE EQUIPME	0.00	700.00	0.00	100.00	(700.00)	0.00	(700.00)
	CAPITAL IMPROVEMENTS	0.00	700.00	0.00	100.00	(700.00)	0.00	(700.00)
DATA PROCESSING								
01-40-815-212	EDP SOFTWARE	0.00	307.49	450.00	68.33	142.51	900.00	592.51
01-40-815-305	EDP PERSONNEL TRAINING	1,450.00	1,450.00	1,350.00	107.41	(100.00)	2,700.00	1,250.00

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 01 - GENERAL FUND							
01-40-815-306	CONSULTING SERVICES	0.00	0.00	750.00	0.00	750.00	1,500.00
01-40-815-345	UNIFORMS	0.00	0.00	400.00	0.00	400.00	800.00
01-40-815-401	EDP OPERATING EQUIPMENT	937.92	1,971.24	2,400.00	82.14	428.76	2,828.76
	DATA PROCESSING	2,387.92	3,728.73	5,350.00	69.70	1,621.27	10,700.00
ENGINEERING							
01-40-820-245	FEES - ENGINEERING	0.00	1,000.00	4,000.00	25.00	3,000.00	7,000.00
01-40-820-246	FEES - DRAINAGE ENGINEER	127.25	336.25	6,000.00	5.60	5,663.75	11,663.75
01-40-820-247	REIMB EXP - ENGINEERING	0.00	0.00	500.00	0.00	500.00	1,000.00
01-40-820-254	PLAN REVIEW - ENGINEER	474.50	950.92	5,000.00	19.02	4,049.08	9,049.08
01-40-820-255	PLAN REVIEW - STRUCTURAL	0.00	0.00	5,000.00	0.00	5,000.00	10,000.00
01-40-820-258	PLAN REVIEW - BUILDING CODE	7,382.83	13,279.24	30,000.00	44.26	16,720.76	46,720.76
01-40-820-259	PLAN REVIEW - DRAINAGE ENGI	4,600.60	6,832.53	12,500.00	54.66	5,667.47	18,167.47
	ENGINEERING	12,585.18	22,398.94	63,000.00	35.55	40,601.06	126,000.00
INSPECTION							
01-40-830-109	PART TIME - INSPECTOR	3,822.00	10,395.00	30,000.00	34.65	19,605.00	49,605.00
01-40-830-115	PLUMBING INSPECTION	675.00	2,160.00	6,000.00	36.00	3,840.00	9,840.00
01-40-830-117	ELEVATOR INSPECTION	960.00	1,203.00	7,000.00	17.19	5,797.00	12,797.00
01-40-830-119	CODE ENFORCEMENT INSPECT	0.00	0.00	4,000.00	0.00	4,000.00	8,000.00
	INSPECTION	5,457.00	13,758.00	47,000.00	29.27	33,242.00	80,242.00
Total Dept 40-BUILDING & ZONING DEPARTMENT		36,714.11	106,161.23	297,874.00	35.64	191,712.77	489,586.77

Fund 01 - GENERAL FUND:

TOTAL EXPENDITURES	628,231.03	2,873,436.31	10,128,108.00	28.37	7,254,671.69	20,256,216.00	17,382,779.69
--------------------	------------	--------------	---------------	-------	--------------	---------------	---------------

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 02 - WATER FUND								
Dept 50-WATER DEPARTMENT								
CAPITAL IMPROVEMENTS								
02-50-440-694	DISTRIBUTION SYSTEM REPLA	0.00	0.00	10,000.00	0.00	10,000.00	20,000.00	20,000.00
02-50-440-695	EDP	26,589.00	26,727.00	23,276.00	114.83	(3,451.00)	46,552.00	19,825.00
	CAPITAL IMPROVEMENTS	26,589.00	26,727.00	33,276.00	80.32	6,549.00	66,552.00	39,825.00
ADMINISTRATION								
02-50-400-147	EMPLOYEE BENEFITS - MEDICA	240.84	1,007.58	3,177.00	31.71	2,169.42	6,354.00	5,346.42
02-50-400-151	IMRF	2,487.10	11,034.24	36,035.00	30.62	25,000.76	72,070.00	61,035.76
02-50-400-161	SOCIAL SECURITY/FICA	992.68	4,271.69	13,585.00	31.44	9,313.31	27,170.00	22,898.31
02-50-401-101	SALARIES - PERMANENT EMPL	9,469.09	38,673.81	137,419.00	28.14	98,745.19	274,838.00	236,164.19
02-50-401-102	OVERTIME	2,816.62	16,698.82	32,944.00	50.69	16,245.18	65,888.00	49,189.18
02-50-401-103	PART TIME - LABOR	2,488.61	6,829.38	25,000.00	27.32	18,170.62	50,000.00	43,170.62
02-50-401-126	SALARIES - CLERICAL	1,827.20	7,308.83	23,754.00	30.77	16,445.17	47,508.00	40,199.17
02-50-401-141	EMPLOYEE BENEFITS - MEDICA	1,626.18	5,884.82	28,347.00	20.76	22,462.18	56,694.00	50,809.18
02-50-401-144	EMPLOYEE BENEFITS - UNEMP	0.00	49.69	178.00	27.92	128.31	356.00	306.31
02-50-401-201	PHONE - TELEPHONES	759.74	3,103.44	9,600.00	32.33	6,496.56	19,200.00	16,096.56
02-50-401-239	FEES - VILLAGE ATTORNEY	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
02-50-401-301	OFFICE SUPPLIES	37.57	69.45	1,500.00	4.63	1,430.55	3,000.00	2,930.55
02-50-401-302	PRINTING & PUBLISHING	0.00	2,873.52	6,000.00	47.89	3,126.48	12,000.00	9,126.48
02-50-401-303	FUEL/MILEAGE/WASH	624.55	1,726.95	3,500.00	49.34	1,773.05	7,000.00	5,273.05
02-50-401-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
02-50-401-306	REIMBURSE PERSONAL EXPEN	0.00	0.00	150.00	0.00	150.00	300.00	300.00
02-50-401-307	FEES/DUES/SUBSCRIPTIONS	9.00	339.00	550.00	61.64	211.00	1,100.00	761.00
02-50-401-311	POSTAGE & METER RENT	0.00	0.00	6,500.00	0.00	6,500.00	13,000.00	13,000.00
02-50-401-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
	ADMINISTRATION	23,379.18	99,871.22	331,739.00	30.11	231,867.78	663,478.00	563,606.78
OTHER								
02-50-449-102	INTEREST EXPENSE	0.00	5,017.00	10,034.00	50.00	5,017.00	20,068.00	15,051.00
02-50-449-104	BOND PRINCIPAL EXPENSE	0.00	0.00	10,286.00	0.00	10,286.00	20,572.00	20,572.00
02-50-449-105	INTEREST EXPENSE - IEPA LOA	0.00	0.00	17,145.00	0.00	17,145.00	34,290.00	34,290.00
02-50-449-106	PRINCIPAL EXPENSE - IEPA LO	0.00	0.00	38,840.00	0.00	38,840.00	77,680.00	77,680.00
	OTHER	0.00	5,017.00	76,305.00	6.57	71,288.00	152,610.00	147,593.00
DATA PROCESSING								
02-50-417-212	EDP SOFTWARE	0.00	409.95	750.00	54.66	340.05	1,500.00	1,090.05
02-50-417-263	EDP EQUIPMENT MAINTENANC	968.47	968.47	0.00	100.00	(968.47)	0.00	(968.47)
02-50-417-305	EDP PERSONNEL TRAINING	0.00	0.00	1,350.00	0.00	1,350.00	2,700.00	2,700.00
02-50-417-401	EDP OPERATING EQUIPMENT	6,305.30	8,262.76	4,000.00	206.57	(4,262.76)	8,000.00	(262.76)
	DATA PROCESSING	7,273.77	9,641.18	6,100.00	158.05	(3,541.18)	12,200.00	2,558.82
ENGINEERING								
02-50-405-245	FEES - ENGINEERING	1,298.77	1,573.77	2,000.00	78.69	426.23	4,000.00	2,426.23
	ENGINEERING	1,298.77	1,573.77	2,000.00	78.69	426.23	4,000.00	2,426.23
TRANSFERS TO OTHER FUNDS								
02-50-410-501	REIMBURSE OVERHEAD GENER	43,582.58	174,330.32	522,991.00	33.33	348,660.68	1,045,982.00	871,651.68

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH: 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 02 - WATER FUND								
02-50-900-109	TRANSFER TO WATER CAPITAL	0.00	100,000.00	100,000.00	100.00	0.00	200,000.00	100,000.00
02-50-900-111	TRANSFER TO DEBT SERVICE	0.00	0.00	31,616.00	0.00	31,616.00	63,232.00	63,232.00
02-50-900-112	TRANSFER TO DEBT SERVICE -	0.00	7,717.50	15,435.00	50.00	7,717.50	30,870.00	23,152.50
	TRANSFERS TO OTHER FUNDS	43,582.58	282,047.82	670,042.00	42.09	387,994.18	1,340,084.00	1,058,036.18
WATER PRODUCTION								
02-50-420-206	ENERGY - ELECTRIC PUMP	243.34	2,330.38	12,000.00	19.42	9,669.62	24,000.00	21,669.62
02-50-420-294	LANDSCAPING - WELLS 1 & 3	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-420-297	LANDSCAPING - STANDPIPE	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
02-50-420-361	CHEMICALS	0.00	272.00	1,750.00	15.54	1,478.00	3,500.00	3,228.00
02-50-420-362	SAMPLING ANALYSIS	170.00	260.00	2,678.00	9.71	2,418.00	5,356.00	5,096.00
02-50-420-488	MAINTENANCE - PUMPS & WELL	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-420-491	PUMP INSPECTION REPAIR MAI	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-420-575	PURCHASE OF WATER	163,329.60	465,312.00	1,624,000.00	28.65	1,158,688.00	3,248,000.00	2,782,688.00
	WATER PRODUCTION	163,742.94	468,174.38	1,642,928.00	28.50	1,174,753.62	3,285,856.00	2,817,681.62
WATER STORAGE								
02-50-425-473	WELLHOUSE REPAIRS & MAINT	0.00	755.00	1,500.00	50.33	745.00	3,000.00	2,245.00
02-50-425-474	WELLHOUSE REPAIRS & MAIN -	0.00	755.00	1,000.00	75.50	245.00	2,000.00	1,245.00
02-50-425-475	MATERIALS & SUPPLIES- STAN	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
02-50-425-485	REPAIRS & MAINTENANCE-STA	673.05	2,442.73	5,985.00	40.81	3,542.27	11,970.00	9,527.27
	WATER STORAGE	673.05	3,952.73	9,485.00	41.67	5,532.27	18,970.00	15,017.27
TRANSPORTATION/DISTRIBUTION								
02-50-430-276	LEAK SURVEYS	1,392.75	2,669.75	10,000.00	26.70	7,330.25	20,000.00	17,330.25
02-50-430-277	WATER DISTRIBUTION REPAIRS	20,121.30	60,267.90	95,000.00	63.44	34,732.10	190,000.00	129,732.10
02-50-430-299	LANDSCAPING - OTHER	184.88	846.24	4,000.00	21.16	3,153.76	8,000.00	7,153.76
02-50-430-401	OPERATING EQUIPMENT	0.00	31.92	1,000.00	3.19	968.08	2,000.00	1,968.08
02-50-430-425	J. U. L. I. E. MAINTENANCE & SU	0.00	0.00	750.00	0.00	750.00	1,500.00	1,500.00
02-50-430-476	MATERIAL & SUPPLIES - DISTRI	950.00	15,323.72	12,500.00	122.59	(2,823.72)	25,000.00	9,676.28
	TRANSPORTATION/DISTRIBUTION	22,648.93	79,139.53	123,250.00	64.21	44,110.47	246,500.00	167,360.47
METERS & BILLING								
02-50-435-278	METERS FLOW TESTING	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
02-50-435-461	NEW METERING EQUIPMENT	606.96	43,974.19	7,500.00	586.32	(36,474.19)	15,000.00	(28,974.19)
02-50-435-462	METER REPLACEMENT	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-435-463	MAINTENANCE - METER EQUIP	0.00	0.00	5,000.00	0.00	5,000.00	10,000.00	10,000.00
	METERS & BILLING	606.96	43,974.19	15,000.00	293.16	(28,974.19)	30,000.00	(13,974.19)
Total Dept 50-WATER DEPARTMENT		289,795.18	1,020,118.82	2,910,125.00	35.05	1,890,006.18	5,820,250.00	4,800,131.18

Fund 02 - WATER FUND:

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 04 - MOTOR FUEL TAX FUND							
Dept 56-MOTOR FUEL TAX							
CAPITAL IMPROVEMENTS							
04-56-430-684	STREET MAINTENANCE CONTR	0.00	0.00	248,392.00	0.00	248,392.00	496,784.00
04-56-430-685	LAFO PROJECT	0.00	11,335.25	163,762.00	6.92	152,426.75	327,524.00
CAPITAL IMPROVEMENTS		0.00	11,335.25	412,154.00	2.75	400,818.75	824,308.00
Total Dept 56-MOTOR FUEL TAX		0.00	11,335.25	412,154.00	2.75	400,818.75	824,308.00
Fund 04 - MOTOR FUEL TAX FUND:							
TOTAL EXPENDITURES		0.00	11,335.25	412,154.00	2.75	400,818.75	824,308.00
							812,972.75

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 07 - POLICE PENSION FUND								
Dept 62								
ADMINISTRATION								
07-62-401-242	LEGAL FEES	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
07-62-401-251	AUDIT FEES	0.00	0.00	3,869.00	0.00	3,869.00	7,738.00	7,738.00
07-62-401-252	ACTUARY SERVICES	0.00	0.00	4,400.00	0.00	4,400.00	8,800.00	8,800.00
07-62-401-253	FINANCIAL ADVISORY FEES	0.00	8,262.31	33,917.00	24.36	25,654.69	67,834.00	59,571.69
07-62-401-254	FIDUCIARY INSURANCE	0.00	0.00	3,098.00	0.00	3,098.00	6,196.00	6,196.00
07-62-401-304	SCHOOL/CONFERENCES/TRAV	0.00	0.00	3,237.00	0.00	3,237.00	6,474.00	6,474.00
07-62-401-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	819.00	0.00	819.00	1,638.00	1,638.00
07-62-401-531	FILING FEE - IL DEPT OF INSUR	0.00	3,862.74	3,863.00	99.99	0.26	7,726.00	3,863.26
ADMINISTRATION		0.00	12,125.05	55,203.00	21.96	43,077.95	110,406.00	98,280.95
PENSION BENEFITS								
07-62-401-581	PENSION BENEFITS	76,794.38	306,949.48	844,957.00	36.33	538,007.52	1,689,914.00	1,382,964.52
07-62-401-582	WIDOW'S PENSION	3,209.37	12,837.48	38,512.00	33.33	25,674.52	77,024.00	64,186.52
07-62-401-583	DISABILITY BENEFITS	4,492.91	17,971.64	58,770.00	30.58	40,798.36	117,540.00	99,568.36
PENSION BENEFITS		84,496.66	337,758.60	942,239.00	35.85	604,480.40	1,884,478.00	1,546,719.40
Total Dept 62		84,496.66	349,883.65	997,442.00	35.08	647,558.35	1,994,884.00	1,645,000.35
Fund 07 - POLICE PENSION FUND:								
TOTAL EXPENDITURES		84,496.66	349,883.65	997,442.00	35.08	647,558.35	1,994,884.00	1,645,000.35

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND								
Dept 65-WATER CAPITAL IMPROVEMENTS								
CAPITAL IMPROVEMENTS								
09-65-440-600	WATER SYSTEM IMPROVEMEN	20,765.00	20,765.00	20,765.00	100.00	0.00	41,530.00	20,765.00
09-65-440-603	VALVE INSERTION PROGRAM	0.00	0.00	6,000.00	0.00	6,000.00	12,000.00	12,000.00
09-65-440-604	WATER TANK REPAIRS	175,352.40	189,627.64	981,760.00	19.32	792,132.36	1,963,520.00	1,773,892.36
	CAPITAL IMPROVEMENTS	196,117.40	210,392.64	1,008,525.00	20.86	798,132.36	2,017,050.00	1,806,657.36
Total Dept 65-WATER CAPITAL IMPROVEMENTS								
		196,117.40	210,392.64	1,008,525.00	20.86	798,132.36	2,017,050.00	1,806,657.36
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND:								
TOTAL EXPENDITURES								
		196,117.40	210,392.64	1,008,525.00	20.86	798,132.36	2,017,050.00	1,806,657.36

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 10 - CAPITAL PROJECT FUND							
Dept 68-CAPITAL PROJECTS							
CAPITAL IMPROVEMENTS							
10-68-540-423	TRAFFIC IMPROVEMENTS	0.00	0.00	85,500.00	0.00	85,500.00	171,000.00
	CAPITAL IMPROVEMENTS	0.00	0.00	85,500.00	0.00	85,500.00	171,000.00
Total Dept 68-CAPITAL PROJECTS		0.00	0.00	85,500.00	0.00	85,500.00	171,000.00
Fund 10 - CAPITAL PROJECT FUND:							
TOTAL EXPENDITURES		0.00	0.00	85,500.00	0.00	85,500.00	171,000.00

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 11 - DEBT SERVICE FUND							
Dept 70-DEBT SERVICE FUND							
OTHER							
11-70-550-401	BOND PRINCIPAL EXPENSE	0.00	0.00	199,714.00	0.00	199,714.00	399,428.00
11-70-550-402	BOND INTEREST EXPENSE	0.00	63,158.00	126,316.00	50.00	63,158.00	252,632.00
11-70-550-404	BOND ISSUANCE COSTS	0.00	0.00	850.00	0.00	850.00	1,700.00
OTHER		0.00	63,158.00	326,880.00	19.32	263,722.00	653,760.00
Total Dept 70-DEBT SERVICE FUND		0.00	63,158.00	326,880.00	19.32	263,722.00	653,760.00
Fund 11 - DEBT SERVICE FUND:							
TOTAL EXPENDITURES		0.00	63,158.00	326,880.00	19.32	263,722.00	653,760.00

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & Dept 75							
CAPITAL IMPROVEMENTS							
14-75-930-411	POLICE DEPT REMODEL (7760	63,624.97	164,858.52	3,060,000.00	5.39	2,895,141.48	5,955,141.48
14-75-930-412	CRC REMODEL (825 MIDWAY D	0.00	0.00	25,000.00	0.00	25,000.00	50,000.00
CAPITAL IMPROVEMENTS		63,624.97	164,858.52	3,085,000.00	5.34	2,920,141.48	6,170,000.00
Total Dept 75		63,624.97	164,858.52	3,085,000.00	5.34	2,920,141.48	6,005,141.48
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION							
TOTAL EXPENDITURES							
		63,624.97	164,858.52	3,085,000.00	5.34	2,920,141.48	6,170,000.00
							6,005,141.48

EXPENDITURE REPORT FOR WILLOWBROOK
 PERIOD ENDING 08/31/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 08/31/16	YTD BALANCE 08/31/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.	APPROP. AVAIL.
Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX								
Dept 15-PLANNING & ECONOMIC DEVELOPMENT								
CONTINGENCIES								
15-15-401-242	LEGAL FEES	0.00	3,302.55	0.00	100.00	(3,302.55)	0.00	(3,302.55)
15-15-510-232	CONSULTANTS-DESIGN & OTHE	11,000.00	11,000.00	0.00	100.00	(11,000.00)	0.00	(11,000.00)
15-15-510-302	PRINTING & PUBLISHING	1,218.00	1,218.00	0.00	100.00	(1,218.00)	0.00	(1,218.00)
CONTINGENCIES		12,218.00	15,520.55	0.00	100.00	(15,520.55)	0.00	(15,520.55)
Total Dept 15-PLANNING & ECONOMIC DEVELOPMEN		12,218.00	15,520.55	0.00	100.00	(15,520.55)	0.00	(15,520.55)
Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT T								
TOTAL EXPENDITURES								
		12,218.00	15,520.55	0.00	100.00	(15,520.55)	0.00	(15,520.55)
TOTAL EXPENDITURES - ALL FUNDS		1,300,189.29	4,832,454.29	19,462,018.00	24.83	14,629,563.71	38,924,036.00	34,091,581.71

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO ACCEPT A PROPOSAL TO CONDUCT THE 2016 VILLAGE-WIDE FALL BRUSH COLLECTION PROGRAM – N.J. RYAN TREE & LANDSCAPE, LLC

AGENDA NO.

5e

AGENDA DATE: 9/26/16

STAFF REVIEW: Tim Halik, Village Administrator

SIGNATURE: Tim Halik

LEGAL REVIEW: Thomas Bastian, Village Attorney

SIGNATURE: THOMAS BASTIAN TH.

RECOMMENDED BY: Tim Halik, Village Administrator

SIGNATURE: Tim Halik

REVIEWED & APPROVED BY COMMITTEE:

YES

on September 12, 2016

NO

N/A

ITEM HISTORY (ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY, ETC.)

This past Spring, the Village's EAB abatement tree contractor, NJ Ryan Tree & Landscape, LLC, completed the Village-wide brush collection program. The program included curb-side collection of piled brush throughout town with the resulting chipped hauled away, as we did not have a location in which to stockpile them, since the painting of the 3 MG standpipe was underway. The program was completed on-time and without incident, and the Village also received several compliments from residents commenting on the good site clean-up practices of the contractor.

The Fall program will also consist of a curb-side chipping program, with the resulting chips hauled away. Staff has attempted to solicit proposals from local landscape maintenance contractors, however, they have been largely unresponsive. However, we have received another proposal from NJ Ryan Tree & Landscape, LLC. This proposal, in the amount of \$9,600, is lower than the low proposal offered this past spring.

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

The total cost of the Fall collection program would be \$9,600. This includes two (2) chipping crews working 40 hours each to complete the collection. The F.Y. 2016/17 Budget includes the following funding to conduct both the Spring and Fall Brush Collection Programs:

<u>FUND</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>BUDGET</u>	<u>AVAILABLE</u>
PW – Street Maint.	01-35-755-284	Reimb. Exp. – Brush Pick-Up	\$20,000	\$10,325.00

ACTION PROPOSED:

Adopt resolution. The Fall Brush Collection Program is scheduled to occur the week of October 10, 2016. A postcard mailer will be sent directly to residents along with notification on the Village's website.

RESOLUTION NO. 16-R-_____

A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO ACCEPT A PROPOSAL TO CONDUCT THE 2016 VILLAGE-WIDE FALL BRUSH COLLECTION PROGRAM – N.J. RYAN TREE & LANDSCAPE, LLC

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, that the Mayor and Village Clerk be and the same are hereby authorized and directed to accept the proposal from N.J. Ryan Tree & Landscape, LLC on a time and material basis to complete the 2016 Fall Brush Collection Program in the not to exceed amount of \$9,600.00 as set forth in the proposal attached hereto as Exhibit "A" which is, by this reference, expressly incorporated herein.

ADOPTED and APPROVED this 26th day of September, 2016

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO ACCEPT AND EXECUTE A PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN THE VILLAGE OF WILLOWBROOK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. -- PAINTING OF THE VILLAGE HALL 500,000 GALLON SPHEROID HIGH TANK

AGENDA NO. 5f

AGENDA DATE:
9/26/16

STAFF REVIEW: Tim Halik, Village Administrator

SIGNATURE: Tim Halik

LEGAL REVIEW: Thomas Bastian, Village Attorney

SIGNATURE: THOMAS BASTIAN TH.

RECOMMENDED BY: Tim Halik, Village Administrator

SIGNATURE: Tim Halik

REVIEWED & APPROVED BY COMMITTEE: YES on September 12, 2016 NO N/A

BACKGROUND

On June 10, 2013, the Village Board adopted Resolution No. 13-R-30 accepting a proposal from Strand Associates to perform an engineering analysis of the protective coatings on all three (3) of the Village's above grade water tower structures. These three water tanks were last blasted and re-coated in 1999, 2001 and 2002 and are experiencing varying degrees of wear. Based on the results of this analysis, the following rehabilitation schedule was approved by the Village Board, pending funding considerations:

STRUCTURE	ESTIMATED COST	ACTUAL COST	RECOMMENDED COMPLETION	FUNDING SOURCE
67th Street Tank (500,000-gallon spheroid)	\$468,000	\$368,200	FY 2015/16	Debt Issuance (bonds)
Executive Tank (3,000,000-gallon standpipe)	\$946,000	\$931,460	FY 2016/17	IEPA SRF Loan
Village Hall Tank (500,000-gallon spheroid)	\$400,000 +/-	-	FY 2017/18	Water Capital Fund

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

The rehabilitation of the 3MG Standpipe is currently underway with a projected completion date of the end of October, 2016. The FY 2016/17 budget also includes funding to develop design specifications and bidding documents relating to the re-coating of the Village Hall tank to be completed in 2017 along with bidding assistance. Attached is a proposal for engineering services from CBBEL to perform this work at a cost of \$7,000. This cost is somewhat lower due to the fact that many of the specifications from the 67th Street tank bid can be used to generate the required documents for this bid.

To receive the most competitive bid price for this project, the goal would be to go out to bid later this year or very early in 2017 with the project commencing after May 1, 2017. This project would be completed concurrent with the planned police station renovation, and should be completed prior to re-paving of the police building parking lot.

The Proposal, General Terms and Conditions, and First Amendment to the General Terms and Conditions for this project have been reviewed and approved by the Village Attorney.

ACTION PROPOSED: Adopt Resolution.

RESOLUTION NO. 16-R-_____

A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO ACCEPT AND EXECUTE A PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN THE VILLAGE OF WILLOWBROOK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. – PAINTING OF THE VILLAGE HALL 500,000 GALLON SPHEROID HIGH TANK

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, that the Mayor and Village Clerk be and the same are hereby authorized to accept and execute a proposal for professional services between the Village of Willowbrook and Christopher B. Burke Engineering, Ltd. relating to the painting of the Village Hall 500,000 gallon spheroid high water tank, along with General Terms and Conditions and First Amendment to the General Terms and Conditions for the projects, a copy of which is attached hereto as "Exhibit A", which is by this reference expressly incorporated herein.

ADOPTED and APPROVED this 26th day of October 2016.

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

June 20, 2016

Revised August 29, 2016

Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527

Attention: Mr. Tim Halik
Village Administrator

Subject: Proposal for Professional Engineering Services for Preparation of Contract Documents and Specifications for the Painting of the Village Hall 500,000 Gallon Spheroid High Tank

Dear Mr. Halik:

In response to the Village's request, Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for professional engineering services for the preparation of Contract Documents and Specifications for the painting of the 500,000 gallon spheroid high tank. Included below is our Understanding of the Assignment, Scope of Services and Estimate of Fee.

UNDERSTANDING OF THE ASSIGNMENT

CBBEL understands the Village is looking for a proposal for the preparation of Contract Documents for the painting and rehabilitation of the 500,000 gallon spheroid high tank located adjacent to the Village Hall and Police Department.

Our June 2016 proposal was based on preparing documents for a contract that would use an IEPA State Revolving Fund Loan, which requires additional submittals and reviews by the IEPA. Our understanding, and the basis for the revised proposal is that the Village will now use its water fund balance for the project.

For the preparation of bidding documents related to the painting and rehabilitation of the 500,000 gallon spheroid high tank, it is our understanding that Strand & Associates had prepared a preliminary inspection report and a previous bidding document, but due to circumstances outside of the Village's control at the time the tank was to be repainted in 2015, the project could not be constructed as bid and the project now needs to be rebid. Based on the information included in both of the documents stated above, CBBEL will use those documents in the preparation of the new project bidding documents and no further preliminary inspections will be required.

CBBEL has developed the following Scope of Services consistent with the Understanding of the Assignment identified above.

SCOPE OF SERVICES

The Scope of Services was prepared based on our knowledge of the project and the procedures and requirements for similar projects in which CBBEL has undertaken.

Preparation of Contract Documents and Specifications for the Painting of the Village Hall 500,000 Gallon Spheroid High Tank

- Task 1: Preparation of Preliminary Design Memo (PDM) and Bid Documents
- Task 2: Bidding Assistance

Task 1 – Preparation of Preliminary Design Memo (PDM) and Bid Documents: Based on the information provided in the Strand & Associates report and previous bidding documents, CBBEL will prepare a Preliminary Design Memorandum (PDM) that outlines the current work recommended for improvements to the Village Hall 500,000 gallon spheroid high tank. We will review the PDM with the Village prior to completing the Bid Documents. This PDM will act as the basis of the Bid Document preparation and establishment of the contract scope of work and Engineer's Opinion of Probable Construction Cost.

Task 2 – Bidding Assistance: CBBEL will prepare an Advertisement for Bid on behalf of the Village. CBBEL will notify qualified contractors regarding this project. CBBEL will attend a pre-bid meeting and respond to contractor questions during the bidding process and provide addenda as necessary. CBBEL will assist the Village and attend the bid opening, perform reference checks, provide bid evaluation and tabulation, and provide a letter of recommendation to the Village for the most responsive contractor.

ESTIMATE OF FEE

TASK	FEE
1 Preparation of Bid Documents	\$5,000.00
2 Bidding Assistance	\$1,500.00
Direct Costs	\$500.00
TOTAL	\$7,000.00

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the fee estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Please note that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the attached hourly rates.

We trust that the attached material will demonstrate our understanding and expertise to perform the upcoming assignment. We appreciate the opportunity to submit our proposal for the study and look forward to working with the Village on this important project.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. If you have any questions, please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

GAH/pjb

Encl. Schedule of Charges
General Terms and Conditions

**THIS PROPOSAL, SCHEDULE OF CHARGES & GENERAL TERMS & CONDITIONS
ACCEPTED FOR THE VILLAGE OF WILLOWBROOK**

BY: _____
TITLE: _____
DATE: _____

N:\PROPOSALS\ADMIN\2016\Willowbrook Village Hall High Tank Painting-Rev.082916.doc

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2016

<u>Personnel</u>	Charges*
	(\$/Hr)
Principal	257
Engineer VI	232
Engineer V	191
Engineer IV	152
Engineer III	138
Engineer I/II	109
Survey V	213
Survey IV	180
Survey III	153
Survey II	111
Survey I	87
Engineering Technician V	180
Engineering Technician IV	146
Engineering Technician III	131
Engineering Technician I/II	114
CAD Manager	159
Assistant CAD Manager	139
CAD II	138
CAD I	108
GIS Specialist III	132
GIS Specialist I/II	73
Landscape Architect	152
Environmental Resource Specialist V	195
Environmental Resource Specialist IV	150
Environmental Resource Specialist III	126
Environmental Resource Specialist I/II	103
Environmental Resource Technician	99
Administrative	98
Engineering Intern	59
Information Technician III	116
Information Technician I/II	107

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2016.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions

of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. **Reuse of Documents:** All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. **Standard of Practice:** The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. **Compliance With Laws:** The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection-Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

**FIRST AMENDMENT TO THE GENERAL TERMS AND CONDITIONS OF THAT
CERTAIN AGREEMENT BY AND BETWEEN CHRISTOPHER B. BURKE
ENGINEERING, LTD. AND THE VILLAGE OF WILLOWBROOK FOR
PROFESSIONAL ENGINEERING SERVICES FOR THE PREPARATION OF
CONTRACT DOCUMENTS AND SPECIFICATIONS FOR THE PAINTING OF THE
VILLAGE HALL 500,000 GALLON SPHEROID HIGH TANK**

That certain Agreement by and between CHRISTOPHER B. BURKE ENGINEERING, LTD. (the "Engineer") and THE VILLAGE OF WILLOWBROOK (the "Client"), to provide professional engineering services to The Village of Willowbrook in connection with the professional engineering services for the preparation of contract documents and specifications for the painting of the Village Hall 500,000 gallon spheroid high tank, is hereby amended, by amending the "Christopher B. Burke Engineering, Ltd. General Terms and Conditions" as hereinafter set forth:

1. Paragraph 9, entitled "Compliance with Laws" of the General Conditions is hereby amended by deleting, in its entirety, the second paragraph therein.
2. Paragraph 10, entitled "Indemnification" of the General Terms and Conditions is hereby amended to read as follows:

Indemnification: Engineer shall indemnify and hold harmless Client. Engineer shall defend, indemnify and hold harmless Client, its elected officials, managers, officers, employees, agents, representatives and successors and all persons acting by, through, under or in concert with them, from and against any and all liabilities, claims, suits, obligations, losses, penalties, judgments, including costs and reasonable attorneys' fees, to the extent caused by the sole negligent or willful act, or error or omission of Engineer, its employees, agents or assigns.

Indemnification: Client shall indemnify and hold harmless Engineer. Client agrees to defend, indemnify and hold harmless Engineer, its elected officials, managers, officers,

employees, agents, representatives and successors and all persons acting by, through, under or in concert with them, from and against any and all liabilities, claims, suits, obligations, losses, penalties, judgments, including costs and reasonable attorneys' fees, to the extent caused by the sole willful or wanton act of Client, its employees or agents.

Neither party shall be liable for any special incidental or consequential damages including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

3. Paragraph 23, entitled "Limit of Liability" of the General Terms and Conditions, shall be deleted in its entirety.

4. Paragraph 24, entitled "Client's Responsibilities" of the General Terms and Conditions shall be amended to read as follows:

Additional Responsibilities of Client and Engineer: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client shall name the Engineer, its agents and consultants, as an additional insured on the Client's policy or policies of general liability insurance.

Client shall provide Engineer a copy of said Certificate of Insurance and shall provide that the Engineer be given thirty (30) days, unqualified written notice prior to cancellation thereof.

The Engineer further agrees to name the Client, its agents, employees and elected officials as additional insureds on Engineer's policy or policies of comprehensive and/or commercial general liability insurance including Engineer's policies of insurance for workers' compensation. Workers' Compensation Insurance shall be in such amounts as required by the Illinois Department of Labor. Engineer shall provide Client with a Certificate of Insurance naming Client as an additional insured and Client shall be given thirty (30) days, unqualified written notice prior to any cancellation thereof.

5. Paragraph 26, entitled "Payment" of the General Terms and Conditions, shall be amended to read as follows:

Payment: Client shall be invoiced once a month for work performed during the preceding month. Client agrees to pay each invoice in accord with the provisions of the Illinois Governmental Prompt Payment Act.

Suspension of Services: If Client fails to make payments when due, or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) business days' written notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs previously set forth in (Item 4 of) this agreement.

6. The remaining provisions of the General Terms and Conditions, unamended by this First Amendment to the Christopher B. Burke Engineering, Ltd. General Terms and Conditions, shall remain in full force and effect and unamended by this First Amendment.

READ, APPROVED AND AGREED
THE VILLAGE OF WILLOWBROOK

READ, APPROVED AND AGREED
CHRISTOPHER B. BURKE ENGINEERING,
LTD.

By: _____
Frank Trilla, Mayor

By: _____
Christopher B. Burke, President

Date: _____

Date: _____

ATTEST:

ATTEST:

Village Clerk

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

<p style="text-align: center;">ITEM TITLE:</p> <p style="text-align: center;">A Resolution Authorizing the Mayor and Village Clerk to Accept a Proposal to Complete a Drainage Improvement Project – Blackberry Lane Storm Sewer – Sunset Sewer & Water, Inc.</p>	<p style="text-align: right;">AGENDA NO. 5g</p> <p style="text-align: right;">AGENDA DATE: <u>9/26/16</u></p>
--	---

STAFF REVIEW: T. Halik, Village Administrator	SIGNATURE: <u>T. Halik</u>
LEGAL REVIEW: Thomas Bastian, Village Attorney	SIGNATURE: <u>THOMAS BASTIAN TR.</u>
RECOMMENDED BY: Tim Halik, Village Administrator	SIGNATURE: <u>T. Halik</u>
REVIEWED & APPROVED BY MUNICIPAL SERV. COMMITTEE: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	

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

On February 8, 2016, several residents of the Village’s Farmingdale Subdivision attended the regular Village Board meeting to report areas of pedestrian sidewalk within the subdivision that tend to become hazardous to pedestrians due to the discharge of residential sump pumps. In these areas, active residential sump pumps tend to discharge onto or near the public walks and cause icing hazards during the winter season. The residents provided pictures taken of ten (10) individual locations in which this condition was occurring.

In response to the report of public sidewalk hazards, public works crews were dispatched the following morning, on February 9, 2016, to inspect the areas and confirm the conditions. At that time, protective barricades were placed at all locations in which a pedestrian hazard due to icing was identified. Public works crews also inspected the remainder of the subdivision and identified additional locations where sidewalk hazards existed due to sump pump discharges. In total, twenty-one (21) locations were identified with two (2) of those located within the City of Darien. The two (2) locations found in Darien were reported to the Darien Municipal Services Department.

A letter was sent to all affected property owners advising that alterations to the manner in which their sump pumps discharged would be needed in order to eliminate the sidewalk hazards. The letter also offered the services of the Village engineering consultant to inspect the individual areas and make recommendations as to how those sump pump discharges could be re-routed, to eliminate the sidewalk hazard.

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

Throughout this past spring and summer, public works and building dept. staff, along with the Village engineer, worked with the property owners to ensure the necessary alterations were made. Of the original twenty-one (21) locations identified, four (4) remain. Owners of three (3) of those locations have been issued tickets, and will proceed to court. Due to prevailing grades, the last remaining location has nowhere to re-route their sump pump discharge to. After further review, the Village engineering consultant recommends that the Village consider installing an extension of the storm sewer on Blackberry Lane to enable this one sidewalk hazard to be addressed. This improvement would be located entirely on Village right-of-way.

VENDOR	TYPE	COST
Sunset Sewer & Water, Inc.	Installation Labor & Equipment	\$6,940.25
Underground Pipe & Valve Company	Materials	\$934.02
TOTAL:		\$7,874.27

Funds to complete this project are available within the FY 16/17 Budget:

FUND	ACCOUNT	DESCRIPTION	BUDGETED
Public Work	01-35-750-289	Storm Water – Site Improve.	\$20,000.00

ACTION PROPOSED: Staff would recommend that the Village Board adopt a resolution to accept the proposal from Sunset Sewer & Water, Inc. to complete this project.

RESOLUTION NO. 16-R-_____

A Resolution Authorizing the Mayor and Village Clerk to Accept a Proposal to Complete a Drainage Improvement Project – Blackberry Lane Storm Sewer – Sunset Sewer & Water, Inc.

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, that the Mayor and Village Clerk be and the same are hereby authorized and directed to accept the proposal from Sunset Sewer & Water, Inc., Inc. to provide labor and equipment for the completion of the Blackberry Lane Drainage Improvement Project in an amount not to exceed \$6,940.25, as set forth in the proposal attached hereto as Exhibit "A" which is, by this reference, expressly incorporated herein.

ADOPTED and APPROVED this 26th day of September, 2016

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

SUNSET SEWER & WATER, INC.

PO Box 1954
 Frankfort, IL 60423
 Phone 815-469-0610
 Fax 818-469-0680

Proposal ID: SS16-103

Name: Village of Willowbrook

Date: 8/25/2016

Address: 835 Midway Dr

Location: Blackberry Ln &
 Honey Locust,
 Willowbrook, IL

City: Willowbrook State: IL ZIP: 60527

6" Storm Sewer

Attention: Mr. Tim Halik

Description: Installation

Sunset Sewer & Water, Inc. is pleased to submit a proposal for this project in accordance with plans & specifications as prepared by:

Site Visit on 8/25/16 & Drawing Attached

Qty	Description	Unit Price	Total
	6" Storm Sewer Installation, Base Bid		
	Sunset Sewer & Water, Inc proposes to install 209' of 6" PVC Storm Sewer, under pavement and adjacent to curb, from the existing inlet in front of 7811 Blackberry Lane going south to 7827 Blackberry Lane, install 24" inlet with closed lid in curb line, install 18' of 6" PVC storm sewer going east along south property line, under sidewalk, to new 12" Inlet Box. Installations include loading & hauling excess spoils to stockpile site, hauling & backfilling trenches under pavement with stone provided, & filling trenches in grass areas with excavated soils, and leaving site leveled for restoration. Project to be completed on T&M not to Exceed as follows:		
	Labor		
12	Hours of Foreman W/Truck & Tools S.T.	\$ 148.00	\$ 1,776.00
12	Hours of Backhoe Operator S.T.	\$ 129.50	\$ 1,554.00
12	Hours of Laborer S.T.	\$ 104.55	\$ 1,254.60
13	Hours of Driver S.T.	\$ 95.05	\$ 1,235.65
	Equipment		
12	Hours of 10,000Lb Backhoe	\$ 50.00	\$ 600.00
13	Hours of 6 Wheel Dump Truck	\$ 40.00	\$ 520.00
	Materials		
	Provided by Village		
	Estimated Total on T & M not to exceed		\$ 6,940.25

SUNSET SEWER & WATER, INC.

PO Box 1954
Frankfort, IL 60423
Phone 815-469-0610
Fax 818-469-0680

Proposal ID: SS16-103

Name: <u>Village of Willowbrook</u>	Date: <u>8/25/2016</u>
Address: <u>835 Midway Dr</u>	Location: <u>Blackberry Ln & Honey Locust, Willowbrook, IL</u>
City: <u>Willowbrook</u> State: <u>IL</u> ZIP: <u>60527</u>	<u>6" Storm Sewer</u>
Attention: <u>Mr. Tim Halik</u>	Description: <u>Installation</u>

Sunset Sewer & Water, Inc. is pleased to submit a proposal for this project in accordance with plans & specifications as prepared by:

Site Visit on 8/25/16 & Drawing Attached

Qty	Description	Unit Price	Total
	Notes		
	Prices include mobilization to site, hauling spoils to Village stockpile, utilizing mini backhoe for excavation, hauling stone provided, and leaving site level at existing grade.		
	Prices do not include restoration, permits, bonds, or fees.		
<i>All Base Bid work shall be completed on T&M not to Exceed</i>			\$ 6,940.25

Six Thousand, Nine Hundred Forty & 25/100

Dollars

The "General Conditions" on attached pages shall be considered as part of the proposal.

Sunset Sewer & Water, Inc. is hereby authorized to proceed per proposed items, prices, general conditions, and notes listed above.

Respectfully Submitted by,
Sunset Sewer & Water, Inc.

Accepted By: _____

Proposed By: Bryan Thrun

Date: _____

Date: 8/25/2016

Prices quoted are good for 30 days. Pricing is based on standard work hours and work days. Changes in scope of work will require recalculation of price and acceptance of owner before work may continue.

Payment terms: Invoices will be submitted at the end of every month. Payments are due within 30 days of date on invoice.



Underground Pipe & Valve, Co.

WARD ADDRESS:
211 Amosburg Dr
Nauvoo, IL 61454
(815) 230-1100

1-800-228-6574

MAILING ADDRESS:
PO Box 929
Pembroke, IL 61564-0929
Fax (815) 230-1220

SEP - 8 2016

VILLAGE OF
WILLOWBROOK

Quotation

Bid Date 9/8/2016 Page 1

Name: VILLAGE OF WILLOWBROOK Job: STORM DRAINAGE JOB
 Attn: TIM HALIK
 Phone: 630-920-2238 Fax: _____
 Email: _____ F.O.B: _____ Terms: _____

Line	Quantity	Description	Unit	Price	Total
1		BASE BID			
2	238	6" SDR35-3034 PVC PIPE	LF.	1.79	\$426.02
3	1	4" FRAME & CLOSED "STORM" LID	EA.	\$399.00	\$399.00
4	1	12" x 12" ADS DRAIN BOX	EA.	\$ 109.00	\$ 109.00
5		**3 Sides Plugged, 1 Side 6" PVC Outlet**			
6					
7		SUB-TOTAL			\$ 934.02
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

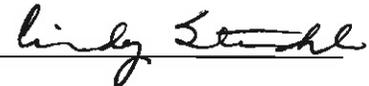
VILLAGE OF WILLOWBROOK

BOARD MEETING

AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A MOTION TO APPROVE APPLICATION FOR A LICENSE TO HOLD A RAFFLE – HINSDALE SOUTH BOOSTER CLUB

AGENDA NO.**5h****AGENDA DATE:** 09/26/16**STAFF REVIEW:** Cindy Stuchl**SIGNATURE:****LEGAL REVIEW:** Thomas Bastian, Village Attorney**SIGNATURE:****RECOMMENDED BY VILLAGE ADMIN.:****SIGNATURE:****REVIEWED & APPROVED BY COMMITTEE:** YES N/A **ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

The Hinsdale South Booster Club has submitted an application to hold a raffle at their fund raising event. This event will be held on February 25, 2017 at Ashton Place, 341 W. 75th Street, Willowbrook, Illinois.

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

This is the sixth application for this organization.

ACTION PROPOSED: Approve Application to hold a Raffle.



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

LICENSE TO HOLD A RAFFLE

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

Director of Finance

Carrie Dittman

1. The name of the Licensee:

Hinsdale South Booster Club

2. The aggregate retail value of all prizes or merchandise awarded by the licensee in a single raffle.

\$3,000 - \$6,000

3. The maximum retail value of each prize awarded by the licensee in a single raffle.

Varies

4. The maximum price which may be charged for each raffle chance issued or sold.

\$20.00

5. The maximum number of days during which chances may be issued or sold.

One Day

6. The date on which the drawing is to be held.

February 25, 2017

7. The place at which the drawing is to be held.

Ashton Place, 341 W. 75th Street

APPROVED BY THE MAYOR AND BOARD OF TRUSTEES AT THEIR REGULAR MEETING HELD ON THE 26th DAY OF September, 2016.

Leroy R. Hansen
Village Clerk



Proud Member of the
Illinois Route 66 Scenic Byway



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5594

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

APPLICATION FOR LICENSE TO HOLD A RAFFLE

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

- Name, age and address of the applicant in the case of an individual or in such other case of the duly authorized representative of the applicant, the date of incorporation of any corporation, the date of formation of any other organization, the object for which an organization or corporation was formed, the names and addresses of the officers and directors of any organization or corporation.

Name	Address	Age
<u>Hinsdale South Booster Club</u>	<u>7401 S. Clarendon Hills Rd.</u>	
	<u>Darien IL 60561</u>	

Date of incorporation, if corporation: _____

Date of formation of organization: 1965

Object for which organization or corporation was formed: 501(c)3 non-profit parent organization formed to enhance the HS experience.

- The area or areas within the Village in which raffle chances will be sold or issued and the time period during which raffle chances will be sold or issued.

Ashton Place, one day

- The date on which the drawing is to be held

Feb. 25, 2017

- The place at which the drawing is to be held.

Ashton Place, 341 W. 75th St.

- Has the applicant ever been convicted of a felony and been disqualified to receive a license by reason of any matter or thing contained in Chapter 3-17 of the Village of Willowbrook Code of Ordinances, laws of the State or of the United States of America.

Yes: _____

No: X

If yes, explain: _____



Proud Member of the
Illinois Route 66 Scenic Byway

6. The aggregate retail value of all prizes or merchandise awarded by the licensee in a single raffle.

\$ 3000 - \$ 6000.

7. The maximum retail value of each prize awarded by the licensee in a single raffle.

Varies

8. The maximum price which may be charged for each raffle chance issued or sold.

\$ 20.00

9. Has a previous license issued by any state or subdivision thereof or by the Federal government ever been revoked:

Yes: _____

No: X

If yes, state reasons: _____

10. Affirm that the applicant will not violate any of the laws of the State or of the United States or any ordinances of this Village in the conduct of raffles.

yes

11. Affirm that the applicant will not allow gambling devices or gambling on the premises where the drawing will be held.

yes

12. Attach a sworn statement attesting to the not-for-profit character of the prospective licensee organization signed by the presiding officer and secretary of that organization.

Signature: 

Date: 9/6/16



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

ALMANZA, GLORIA
7540 SHERIDAN DR
WILLOWBROOK, IL 60527

August 26, 2016

Village Clerk

Leroy R. Hansen

Re: Account 110685.000
Delinquent Water Bill

Village Trustees

Dear Sir or Madam,

Sue Berglund

Please be advised that your water bill is now delinquent in the amount of \$ 365.73. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Umberto Davi

Terrence Kelly

Michael Mistele

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

Gayle Neal

Paul Oggerino

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

Village Administrator

Tim Halik

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Chief of Police

Mark Shelton

Timothy J. Halik
Director of Municipal Services



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

ALRIFAI, TAMER
842 TURNBERRY LN
WILLOWBROOK, IL 60527

August 26, 2016

Village Clerk

Leroy R. Hansen

Re: Account 153045.002
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 234.26. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

BROWN, ANNIE L.
320 W 79TH ST
WILLOWBROOK, IL 60527

August 26, 2016

Village Clerk

Leroy R. Hansen

Re: Account 110050.000
Delinquent Water Bill

Village Trustees

Dear Sir or Madam,

Sue Berglund

Please be advised that your water bill is now delinquent in the amount of \$ 270.63
This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

Village Administrator

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

Tim Halik

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Chief of Police

Mark Shelton

Timothy J. Halik
Director of Municipal Services



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

**Village
Administrator**

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

CHAVEZ, IAN
221 W 75TH ST
WILLOWBROOK, IL 60527

Re: Account 111520.021
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 115.35. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

COOPER, PATRICIA
222 MIDWAY DR
WILLOWBROOK, IL 60527

Village Clerk

Leroy R. Hansen

Re: Account 112125.004
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 463.39. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

CRESPO, MARILU
332 SHERIDAN DR # 1D
WILLOWBROOK, IL 60527

Re: Account 110850.001
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 313.46. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

DANIELUK, TOMASZ
326 SHERIDAN DR # 2C
WILLOWBROOK, IL 60527

Re: Account 110815.002
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 115.35. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

HEALY, MARION
332 SHERIDAN DR #1C
WILLOWBROOK, IL 60527

Village Clerk

Leroy R. Hansen

Re: Account 110860.000
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 115.35. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

LANE, CLYDE & GORDON, CHIQUITA
334 SHERIDAN DR # 2A
WILLOWBROOK, IL 60527

Re: Account 110875.014
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 326.80. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

LINDSEY, MELISSA
114 W 79TH ST
WILLOWBROOK, IL 60527

Village Clerk

Leroy R. Hansen

Re: Account 111220.005
Delinquent Water Bill

Village Trustees

Sue Berglund
Umberto Davi
Terrence Kelly
Michael Mistele
Gayle Neal
Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 179.47. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

MAC DONNELL, ANTHONY
7607 VIRGINIA CT
WILLOWBROOK, IL 60527

August 26, 2016

Village Clerk

Leroy R. Hansen

Re: Account 111670.003
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 204.48. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

MASCHIO, FRANCES
7505 SHERIDAN DR #3B
WILLOWBROOK, IL 60527

Village Clerk

Leroy R. Hansen

Re: Account 111935.000
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 155.59. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

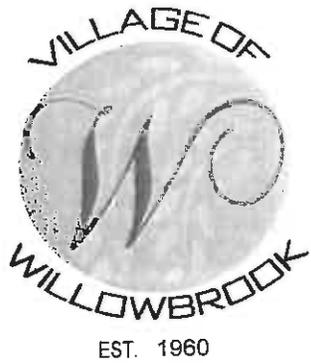
Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund
Umberto Davi
Terrence Kelly
Michael Mistele
Gayle Neal
Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

MELOUN, SUSAN
324 SHERIDAN DR #1B
WILLOWBROOK, IL 60527

Re: Account 110800.001
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 139.21. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

NASH, JAMES JOSEPH
835 TURNBERRY LN
WILLOWBROOK, IL 60527

Village Clerk

Leroy R. Hansen

Re: Account 152940.004
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 634.36. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

RACEALA, JOHN
6322 BRETON LAKES DR
WILLOWBROOK, IL 60527

Re: Account 152930.000
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 306.59. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

**Village
Administrator**

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

RODIG, ALBERT F
7535 SHERIDAN DR #1A
WILLOWBROOK, IL 60527

Re: Account 112030.000
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 115.35. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

SANCHEZ, ALBERTO
428 W 79TH ST
WILLOWBROOK, IL 60527

Re: Account 110145.000
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 201.71. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

August 26, 2016

Mayor

Frank A. Trilla

SIDDU, PHILIP & RUMSA, ALEXAND
7505 SHERIDAN DR # 3A
WILLOWBROOK, IL 60527

Village Clerk

Leroy R. Hansen

Re: Account 111940.004
Delinquent Water Bill

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 200.71. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Village Administrator

Tim Halik

Sincerely,

Timothy J. Halik
Director of Municipal Services

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

**Village
Administrator**

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

STRAUCH, ANNALIESE
75 W 75TH ST
WILLOWBROOK, IL 60527

Re: Account 111230.008
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 115.35. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

TEMEN, KENNETH
413 W 79TH ST
WILLOWBROOK, IL 60527

Re: Account 110120.001
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 262.98. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

**Village
Administrator**

Tim Halik

Chief of Police

Mark Shelton



Proud Member of the
Illinois Route 66 Scenic Byway

August 26, 2016

WILSON, JEFFREY
236 W 79TH ST
WILLOWBROOK, IL 60527

Re: Account 110010.000
Delinquent Water Bill

Dear Sir or Madam,

Please be advised that your water bill is now delinquent in the amount of \$ 263.75. This amount now includes a \$25.00 fee pursuant to Section 6-8-5 of the Village of Willowbrook Code. This \$25.00 is added to all accounts delinquent 45 or more days after the billing date. This amount also includes all other penalties pursuant to Section 6-8-5 of the Village Code. Your failure to satisfy the total amount of this delinquency on or before September 26, 2016, will result in the immediate termination of your water service.

Should your water service be terminated, Section 6-8-8 of the Village Code provides that a \$70.00 non-refundable reinstatement fee be charged. Said \$70.00 reinstatement fee shall be paid in addition to all delinquent bills and all penalties thereon before water service will be reinstated.

If you have any questions concerning your water bill, or if you wish to arrange a hearing before the Mayor and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 835 Midway Drive, Willowbrook, IL 60527 or call 630-323-8215 not later than five (5) days prior to the scheduled termination date.

If you do not satisfy the bill or contact me, your water service will be automatically terminated.

Sincerely,

Timothy J. Halik
Director of Municipal Services

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE: AN ORDINANCE AMENDING A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT AS APPROVED IN ORDINANCE NO. 16-O-03 - PC 16-16: 7501-7601 Quincy, ROC PUD Amendment	AGENDA NO. 7 AGENDA DATE: 09/26/16
--	---

STAFF REVIEW: Anna Franco, Planning Consultant SIGNATURE: Anna Franco
LEGAL REVIEW: Tom Bastian, Village Attorney SIGNATURE: THOMAS BASTIAN TH.
RECOMMENDED BY: Tim Halik, Village Administrator SIGNATURE: Tim Halik
REVIEWED & APPROVED BY COMMITTEE: YES NO N/A

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

The applicant is requesting an amendment to their existing PUD approval (approved December 14, 2015) to allow the addition of a second story to storage facility Building "A", increasing the height from twenty-five (25) feet to thirty-three (33) feet, and to consider alternate façade and building materials for both storage facility Building "A" and "B", which would include colored InsulTech – insulated concrete masonry instead of precast concrete, in the M-1 Zoning District. As the building footprint is unchanged from the previously approved PUD & Re-Subdivision, all site engineering previously approved remains unchanged.

The applicant has submitted this petition because a greater than five percent (5%) gross floor area and building height is created by the requested change and therefore constitutes a "Major" change to a PUD per Section 9-13-4(C)6. While minor changes to a PUD only require administrative approval, major changes require a new application for a PUD.

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

The proposed changes to the existing PUD meet all bulk requirements for the M-1 District, though the addition of a second story to Building "A" requires substantial relief from the parking requirement for the subject property. However, because patrons use this site primarily to either store a car or unload items into a storage locker, the need to provide code compliant parking for this use may not be necessary.

If the property were used for a future use, this parking may not be adequate, however. Therefore, the Plan Commission made it a condition in their motion on September 7, 2016, to restrict any other use other than a self-storage facility on the property without first amending the PUD, so parking could be evaluated for that future use.

The proposed building façade materials had already been administratively approved prior to the public hearing, but the Plan Commission was supportive of the building material change as well.

ACTION PROPOSED: September 12, 2016: Receive Plan Commission Recommendation.
September 26, 2016: Consider Attached Ordinance.

ORDINANCE NO. 16-O-_____

AN ORDINANCE AMENDING A SPECIAL USE PERMIT FOR A PLANNED UNIT
DEVELOPMENT AS APPROVED IN ORDINANCE NO. 16-O-03
PC 16-16: 7501-7601 Quincy, ROC PUD Amendment

WHEREAS, on or about July 18, 2016, Mike Siurek, as applicant("APPLICANT") and authorized agents for ROC WBCS LLC as owners ("OWNERS") 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, Said application requested that the Village grant an amendment to their existing special use permit for a Planned Unit Development for the SUBJECT REALTY, to grant the addition of a second story to storage facility Building A, and to consider alternate façade and building materials for both storage facility Building A and B, as shown in ("APPROVED PLANS) attached hereto as Exhibit "C"; and,

WHEREAS, Notice of Public Hearing on said application was published on or about August 1, 2016, and on August 23, 2016 in a newspaper having general circulation within the Village, to-wit, The Chicago Sun Times 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

September 7, 2016, all as required by the statutes of the State of Illinois and the ordinances of the Village; and,

WHEREAS, at said Public Hearings, 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 recommendations, including its Findings of Fact, in a report dated September 8, 2016 to the Mayor and Board of Trustees on or about September 12, 2016, a copy of which is attached hereto as Exhibit "B" which is, by this reference, made a part hereof; and,

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 Findings of Fact pursuant to 9-13-6, 9-13-7 and 9-14-5.2 of the Village Code of the Village of Willowbrook made by the Plan Commission in its recommendation attached hereto as Exhibit "B" are hereby adopted by the Mayor and Board of Trustees.

SECTION TWO: That pursuant to Section 9-14-4 of the Village Code, the following variations from the provisions of the Zoning Ordinance be and the same are hereby granted for the Subject Realty:

- A. That Section 9-10-5(K)4 of the Village Code of the Village of Willowbrook, establishing required parking spaces for Business, commercial and industrial uses be varied with

respect to the SUBJECT REALTY by reducing the number of required parking spaces from ninety-four (94) parking spaces to seventy-one (71) parking spaces.

SECTION THREE: That passage of this Ordinance shall constitute approval of an amendment to Ordinance 16-O-03, attached hereto as Exhibit "D".

SECTION FOUR: That the relief granted in Sections One, Two, Three, Five and Six of this Ordinance is 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 SUBJECT REALTY shall be in substantial accordance with the following plans and specifications ("APPROVED PLANS) attached hereto as Exhibit "C", except as may be required for compliance with the requirements of the Village Engineer or Building Inspector as part of the Building Permit review process.
- B. Approved uses on Lot 1 (subject property) are restricted to self-storage uses only, except as may be further authorized by the Village Board pursuant to Section 9-13-4(C)6(a) regulating Major Changes to a PUD.
- C. No building permits shall be issued unless final plan documents provide details that show building material colors in substantial compliance with the colors provided in the color renderings as determined by the Village Administrator.

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 26TH day of September, 2016.

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

EXHIBIT "A"

LEGAL DESCRIPTION OF SUBJECT REALTY

LOT 1 IN ROC INDUSTRIAL SUBDIVISION, BEING A RESUBDIVISION OF LOT 4 IN PLAZA COURT RESUBDIVISION, BEING A RESUBDIVISION OF LOTS 7, 8 AND 9 IN WILLOWBROOK EXECUTIVE PLAZA, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND OF LOT 2 IN THE RESUBDIVISION OF LOT 35 IN WILLOWBROOK EXECUTIVE PLAZA AFOREMENTIONED, ACCORDING TO THE PLAT OF SAID PLAZA COURT RESUBDIVISION RECORDED MAY 22, 1979 AS DOCUMENT R79-41722 IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-28-403-28 and 09-28-403-027

ADDRESS: 7501-7601 Quincy Street

EXHIBIT "B"

PLAN COMMISSION RECOMMENDATION AND FINDINGS OF FACT

M E M O R A N D U M

MEMO TO: Frank A. Trilla, Mayor
Board of Trustees

MEMO FROM: John Wagner, Vice Chairman,
Plan Commission

DATE: August 18, 2016

SUBJECT: Zoning Hearing Case 16-16: ROC Storage,
7501-7601 Quincy Street. Consideration
of a petition for approval to amend a
Special Use Permit for a Planned Unit
Development to allow the addition of a
second story to storage facility
Building A, and to consider alternate
façade and building materials for both
storage facility Building A and B, and
other variations and zoning relief as
may be required.

At the regular meeting of the Plan Commission held on September 7, 2016, the above referenced application was discussed and the following motion was made:

MOTION: Made by Remkus seconded by Soukup that based on the submitted petition and testimony presented, I move that the Plan Commission forward its findings for a Special Use and Planned Unit Development referenced in the Staff Report for PC 16-16 prepared for the September 7, 2016 meeting (except as the Plan Commission may modify during the meeting) and recommend approval of an amendment to the existing special use for a Planned Unit Development to allow the addition of a second story to storage facility Building "A", and alternate façade and building materials for both storage facility Building "A" and "B", subject to the following conditions:

1. That the approval be in substantial compliance with the list of "Documents Attached" for PC 16-16 included in the September 7, 2016 Staff Report for PC 16-16, except as may be required for compliance with the requirements of the Village Engineer or Building Inspector as part of the Building Permit review process.
2. Approved uses on Lot 1 (subject property) are restricted to self-storage uses only, except as may be further authorized by the Village Board pursuant to Section 9-13-4(C)6(a) regulating Major Changes to a PUD.
3. No building permits shall be issued unless final plan documents provide details that show building material colors in substantial compliance with the colors provided in the color renderings as determined by the Village Administrator.

ROLL CALL: AYES: Chairman Kopp, Vice Chairman Wagner,
Commissioners Kaucky, Remkus, Ruffolo,
Soukup, and Lacayo;
NAYS: None.
Absent: None.

MOTION DECLARED CARRIED

Should any member of the Board have any questions regarding this matter, please do not hesitate to contact me.

JW:jp

**Findings for Special Use Standards and Planned Unit
Development Standards, and Findings for PUDs**

Special Use Standards

- (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: Access to and from the proposed project has been designed so as to minimize back-ups and congestion on the streets. The traffic generated by this use is relatively minor compared to other industrial users, and this use will not generate semi-truck traffic.

- (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 proposed project functions in a way that will not diminish or impair property values within the neighborhood. It is important that this project also be designed to appear as an industrial project. Careful consideration has been given to the appearance of this project in order to protect the property values of nearby properties.

- (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: This project represents one of the last development opportunities in the area. Everything immediately adjoining this site has already been developed, so the allowance of this special use will not impede orderly development.

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

Finding: The proposed project is already served by both Quincy and Executive Drives which are adequate for the project and the surrounding area. A new public sidewalk has been required along Quincy, to be consistent with the recommendations of the Comprehensive Plan.

- (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: Access to both buildings has been designed to minimize traffic congestion in the streets. Conditions of approval are included that prohibit the use of the proposed exits as entrances. Additionally, conditions restrict any other use other than a self-storage facility without amending the PUD so that issues such as traffic, circulation could be evaluated. Give the unique characteristics of this use, a major changes to the PUD would be required to evaluate how to add parking and loading facilities for almost any other type of use with this much square footage.

- (F) That the special use shall in all other respects conform to the applicable regulations of the district in which it isolated, except as such regulations may in each instance be modified by the Village Board pursuant to the recommendation of the Plan Commission.

Finding: Except as modified in the Ordinance granting the amendment and Ordinance 16-O-03, the project will comply with the applicable regulations of the M-1 Zoning District.

- (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-O-05, 1-27-1997).

Finding: The Village Board has not denied a special use permit on this property in the last year.

Planned Unit Development Standards

- (A) Comprehensive Plan: A planned unit development must conform with the intent and spirit of the planning goals and objectives of the village comprehensive plan.

Finding: If designed with the conditions included in the approving Ordinance granting the amendment and in Section 8 of Ordinance 16-0-03, the proposed development complies with the Comprehensive Plan which recommends industrial uses. Careful consideration has been given to the appearance of this project in order to protect the property values of nearby properties. The project minimizes traffic in the area and accommodates traffic to and within the site. Additionally, a pedestrian sidewalk along Quincy.

- (B) Size And Ownership: The site of the planned unit development must be under single ownership and/or unified control and be not less than two (2) acres in area.

Finding: The proposed development contains 15.434 acres.

- (C) Compatibility: The uses permitted in the planned unit development must be of a type and so located as to exercise no undue detrimental influence upon surrounding properties.

Finding: Building setbacks along Quincy and Executive Drive have been reduced from the required 40' to a minimum of 30' to accommodate the necessary building layout given the location of pond at the rear of the property. This building setback is not inconsistent with existing building setbacks on Executive Drive east of the subject property or on the west side of Quincy in the vicinity of this project. Parking lot setbacks all meet minimum requirements. The use of storage facility, while not specifically regulated in the Zoning Ordinance, is

consistent in terms of its "storage" function with common industrial uses. Design has been regulated to control an overlay commercialized appearance, which may have a negative influence on surrounding industrial properties.

The proposed increase in building height of Building "A" from 25' to 33' will not have detrimental influence upon surrounding properties.

- (D) Storm Water Management: Adequate facilities, both on site and off site, shall be provided to ensure that all drainage related issues are addressed.

Finding: Detention for this site was completed when the applicant made previous improvements to the adjoining pond to increase detention volume. The ordinance has since changed to require BMPs, which is why the rain gardens are incorporated into the design of this project. The project has been fully evaluated by the Village Engineer for compliance with stormwater requirements.

- (E) Space Between Buildings: The minimum horizontal distance between buildings shall be:

1. Thirty feet (30') between one-story, two-story and two and one-half story buildings or combinations thereof.

Finding: The Building "A" is two stories and Building "B" is one story. There is a 32.74' separation between the buildings.

- (F) Yards: The required yards or setbacks along the periphery of the planned unit development shall be at least equal in width or depth to that of the applicable required yard within the adjacent zoning district. Notwithstanding the foregoing, buildings of more than twenty four feet (24') in height shall provide a setback from any property line not less than a distance equal to the height of such buildings.

Finding: The proposed project and amendment meets this requirement.

- (G) Parking Requirements: Adequate parking shall be provided as set forth in other sections of this title.

Finding: Parking is adequate for the specific type of tenant planned on Lot 1 (the storage buildings). Tenants in Lot 2 will have expanded parking opportunities pursuant to an easement allow access and parking to 53 parking spaces on Lot 1.

- (H) Traffic: That adequate provision be made to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Finding: Traffic is controlled and located to minimize traffic congestion along Quincy. Only emergency access is allowed to Executive Drive.

- (I) Preservation Standards: Due regard shall be demonstrated for any existing site conditions worthy of consideration including: desirable trees of a minimum six inch (6") caliper or greater, natural bodies of water, designated wetlands and/or flood hazard areas, etc. All desirable vegetation shall be identified by location, caliper size, type, condition and a method by which preservation efforts will be conducted.

Finding: While none of the existing plant material in the middle of the site is being preserved, there are materials along the boundary between proposed lots 1 and 2 that will be preserved. A large number of trees are also being preserved that are close to the pond. These will be staked and protected during construction. Supplementing the preserved material with the additional new materials as required by the Zoning Ordinance will ensure compliance with the ordinance.

- (J) Design Standards: The provisions of the Willowbrook subdivision ordinance shall be adhered to, unless a variance is granted by the village board.

Finding: No variations to the Willowbrook Subdivision regulations are required.

- (K) Uses For PUDs Greater Than Five Acres: Any permitted or special use available under any of the various zoning districts classifications, whether singly or in combination, and any other use permitted by law, may be allowed as either a permitted or special use within a planned unit development consisting of more than five (5) acres, but only to the extent specifically approved by the village board, after a finding that such use is consistent with the objectives of this chapter.

Finding: The use is greater than 5 acres and will recognize "self-storage" as a permitted use for this project, with the conditions outlined in the ordinance granting the PUD amendment and Section 8 of Ordinance 16-0-03.

- (L) Other Standards: The planned unit development may depart from strict conformance with the required density, dimension, area, height, bulk, and other regulations for the underlying zoning district and other provisions of this title to the extent specified in the preliminary plat and documents authorizing the planned unit development so long as the planned unit development will not be detrimental to or endanger the public health, safety and general welfare. Notwithstanding the foregoing, every planned unit development must comply with the minimum standards set forth in subsections (A), (B), (C), (D), (H), (I) and (K) of this section.

Finding: Minor exception are incorporate into the PUD as identified in the staff report prepared for the August 17, 2016 Plan Commission meeting, however, the development does comply with standards A, B, C, D, H, I and K as required.

Planned Unit Development Findings

- (A) In what respects the proposed plan is consistent with the stated purpose of the planned unit development regulations.

Finding: The proposed plan provides flexibility to permit two buildings, when one is typically allowed. The developer has designed these buildings to provide access to the interior in a manner that does not interfere with traffic on either Quincy or Executive Drive. The development incorporates the required BMPs to filter and purify stormwater before it enters the detention basin. Uses on Lot 2 will be regulated so that the 53 parking spaces on Lot 1 can be used to satisfy parking requirements, and the self-storage use on Lot 1 cannot be changed without approval of a major change to a PUD, as regulated by the Zoning Ordinance.

- (B) The extent to which the proposed plan meets the requirements and standards of the planned unit development regulations.

Finding: The PUD meets the standards as identified above.

- (C) The extent to which the proposed plan departs from the zoning and subdivision regulations otherwise applicable to the subject property, including, but not limited to, the density, dimension, area, bulk and use, and the reasons why such departures are deemed to be in the public interest.

Finding: The PUD includes exceptions as identified in the Staff Report for the August 17, 2016 Plan Commission meeting

- (D) The method by which the proposed plan makes adequate provision for public services, provides adequate control over vehicular traffic, provides for and protects designated common open space, and furthers the amenities of light and air, recreation and visual enjoyment.

Finding: The PUD provides reasonable access for intended low intensity users. Garbage trucks will collect garbage that is stored inside Building A by entering and exiting the building via a code that is provided to the garbage company. The site has also been evaluated for its ability to accommodate turning movements of fire and emergency vehicles.

- (E) The relationship and compatibility of the proposed plan to the adjacent properties and neighborhood.

Finding: The proposed project will be marketed to people who have household goods that need to be stored, or to those who wish to store vehicles off site. Once occupied, the "tenant" of the household good storage have infrequent reasons to visit the site. It is anticipated that those who store their vehicles at this project will primarily come to the site on weekends and holidays, when other businesses in the area are likely closed or on reduced shifts.

- (F) The desirability of the proposed plan with respect to the physical development, tax base and economic well being of the village.

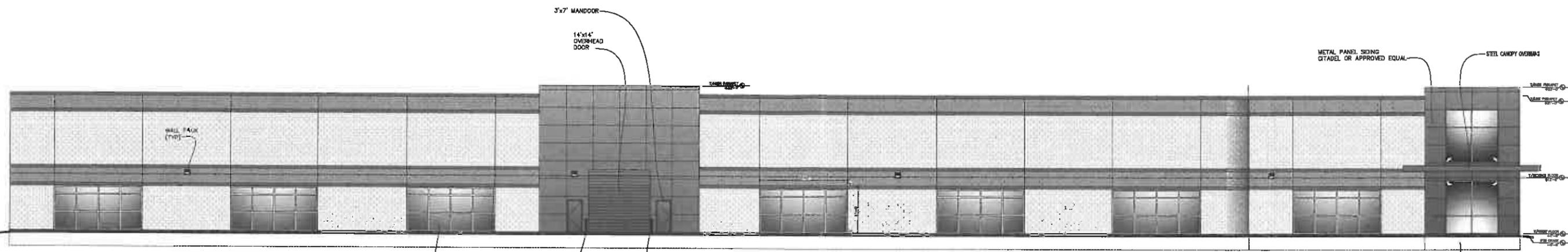
Finding: Zoning Ordinance requirements and will bring new people to the area to shop and otherwise utilize local restaurants, which will benefit the local tax base. Very little sales tax will be generated by the site. Some utility tax revenues will be added by the site.

- (G) The conformity with the intent and spirit of the current planning objectives of the village.

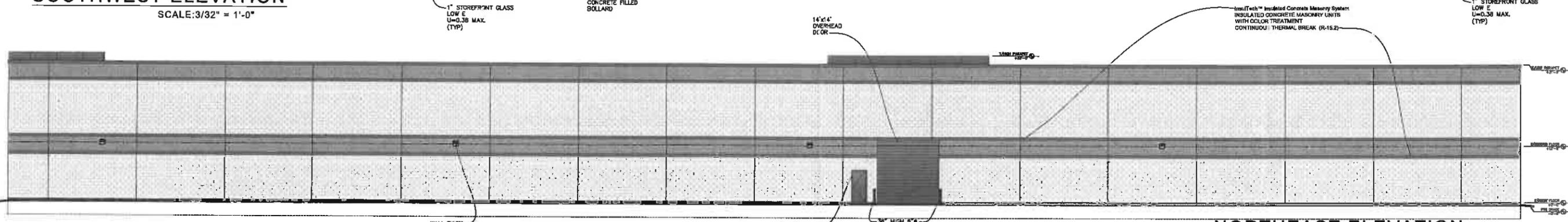
Finding: The plan and amendment to the PUD conforms to the spirit and intent of the Village's current planning objective if developed as recommended by the Plan Commission

EXHIBIT "E"
APPROVED PLANS

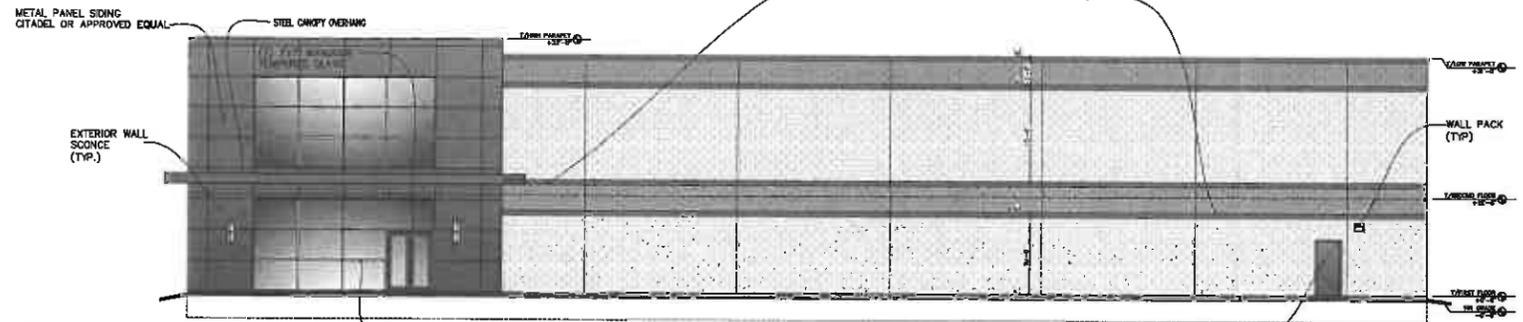
1. Building "A" Architectural Plans, prepared by Koziol Engineering Services, latest revision dated 10/08/15 (8 Sheets)
2. Building "B" Architectural Plans, prepared by Koziol Engineering Services, latest revision dated 07/18/16 (4 Sheets)



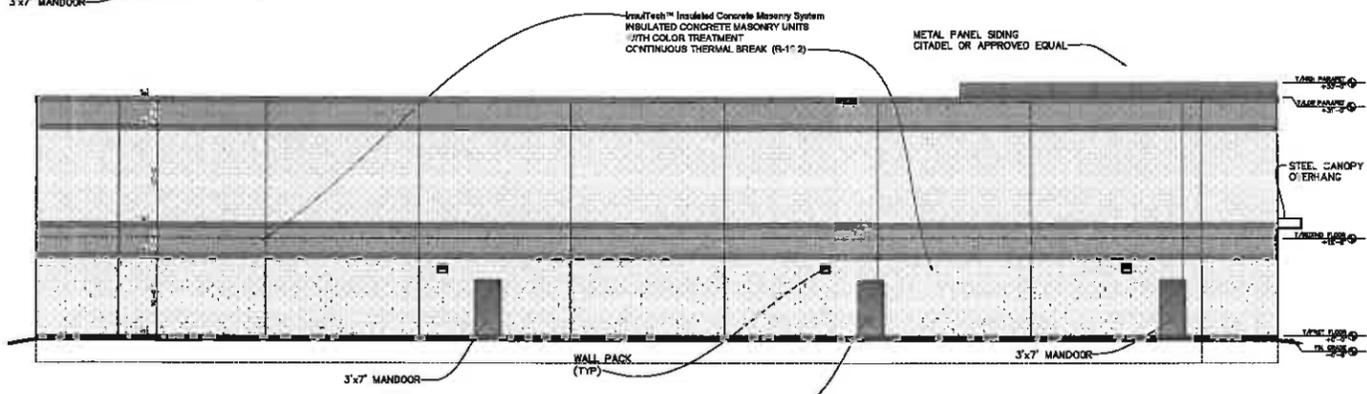
SOUTHWEST ELEVATION
SCALE: 3/32" = 1'-0"



NORTHEAST ELEVATION
SCALE: 3/32" = 1'-0"



SOUTHEAST ELEVATION
SCALE: 3/32" = 1'-0"

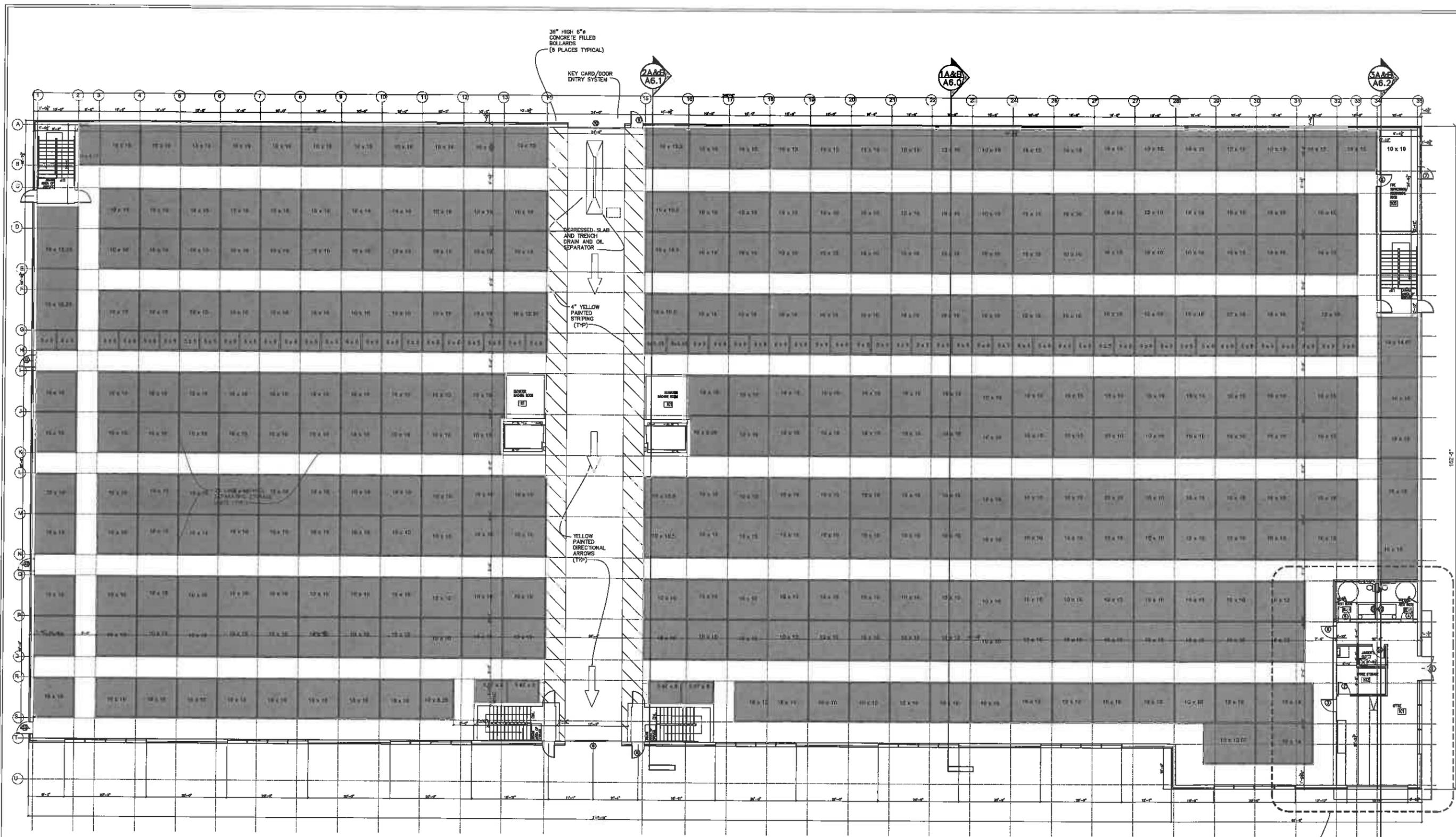


NORTHWEST ELEVATION
SCALE: 3/32" = 1'-0"

KOZJOL ENGINEERING SERVICES
PROFESSIONAL ENGINEERS
www.kozjolengineering.com
14th, Main, 10033
8211 Oakton Avenue
P.O. BOX 435-8686
F. (801) 435-8686



DATE	10/8/15
DESCRIPTION	CONCEPT
SCALE	AS NOTED
PROJECT NUMBER	14219
7601 Quincy Street, Bldg A WILLOWBROOK, ILLINOIS	
Page	3 of 10



FIRST FLOOR PLAN
SCALE: 3/32" = 1'-0"

FOR DETAILS SEE A2.1

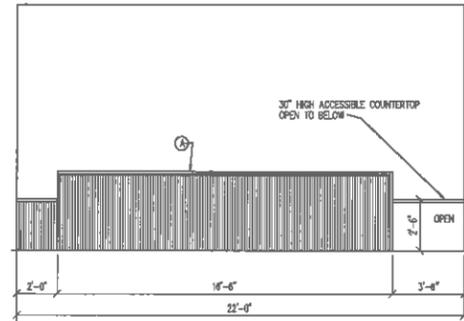
	
KOZIOI ENGINEERING SERVICES PROFESSIONAL ENGINEERS <small>1401 W. 14th Street, Suite 100, Chicago, IL 60604</small> <small>PH: (312) 467-5986 F: (312) 467-5988</small>	
PROPOSED FLOOR PLAN 7601 Quincy Street, Bldg A WILLOWBROOK, ILLINOIS	PROJECT NUMBER: 14-039
SCALE: AS NOTED	DATE: 10/15/15
REV: 0	DESCRIPTION: CONCEPT
DRAWN BY: JRH	DATE: 10/15/15

OFFICE LEGEND

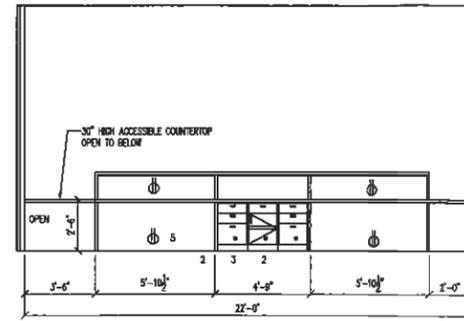
- ① LATERAL FILE, 2 DRAWERS 28 1/2" H x 22" W x 18" D
- ② FILE & 2 DRAWERS 28 1/2" H x 19 1/2" W x 22" D
- ③ DRAWER & 1-DOOR CABINET 28 1/2" H x 18" W x 22" D
- ④ 2-DRAWER & 2-DOOR CABINET 28 1/2" H x 30" W x 22" D
- ⑤ PROVIDE SUPPORT BEAMS AS REQUIRED
- ⑥ 4" BACKSLASH
- ⑦ SUSPENDED ACOUSTIC CEILING TILE

FINISH LEGEND

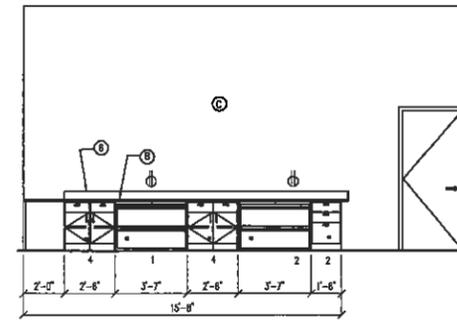
- ④ PLASTIC LAMINATE
- ⑤ SOLID SURFACE COUNTERTOP
- ⑥ PAINTED STP. BR. - FOR COLOR, REFER TO ROOM FINISH SCHEDULE.
- ⑦ TOP KICK / DETAIL - BLACK FINISH
- ⑧ EXISTING CEILING GRID W/ NEW CEILING TILES
- ⑨ SALVAGED CEILING GRID W/ NEW CEILING TILES
- ⑩ SIGNAGE - BY OTHERS



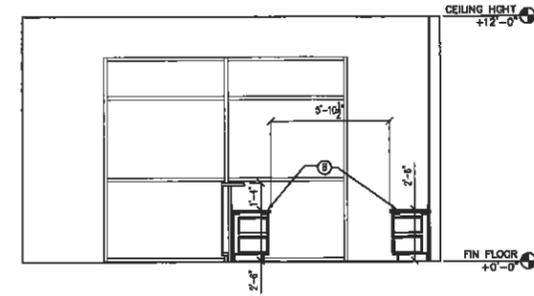
① FRONT COUNTER ELEVATION (FRONT)
SCALE: 1/4" = 1'-0"



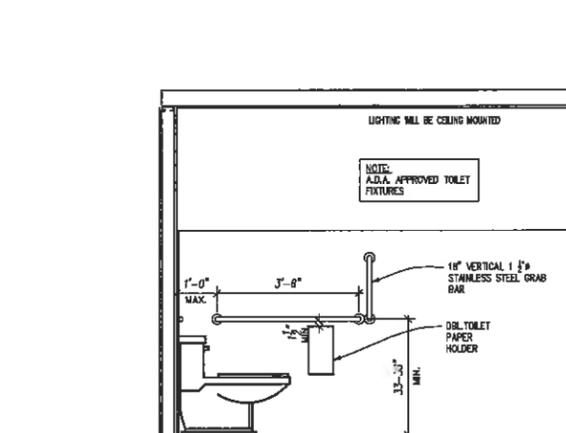
② FRONT COUNTER ELEVATION (BACK)
SCALE: 1/4" = 1'-0"



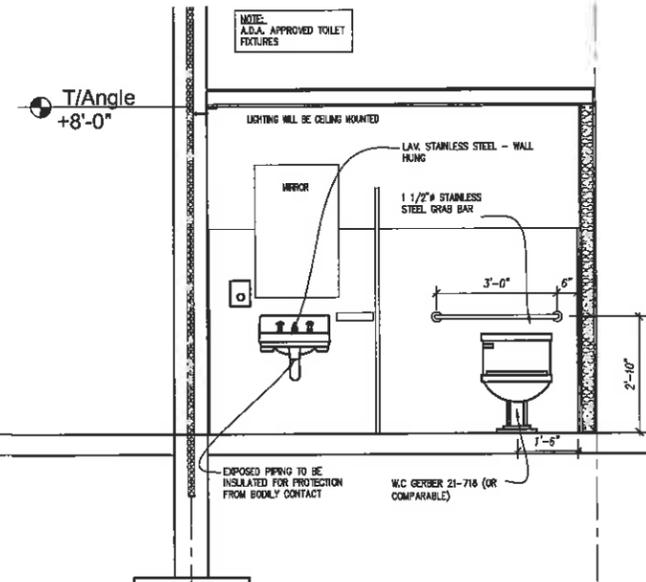
③ REAR COUNTER
SCALE: 1/4" = 1'-0"



④ SIDE VIEW
SCALE: 1/4" = 1'-0"



⑤ SIDE RESTROOM ELEV.

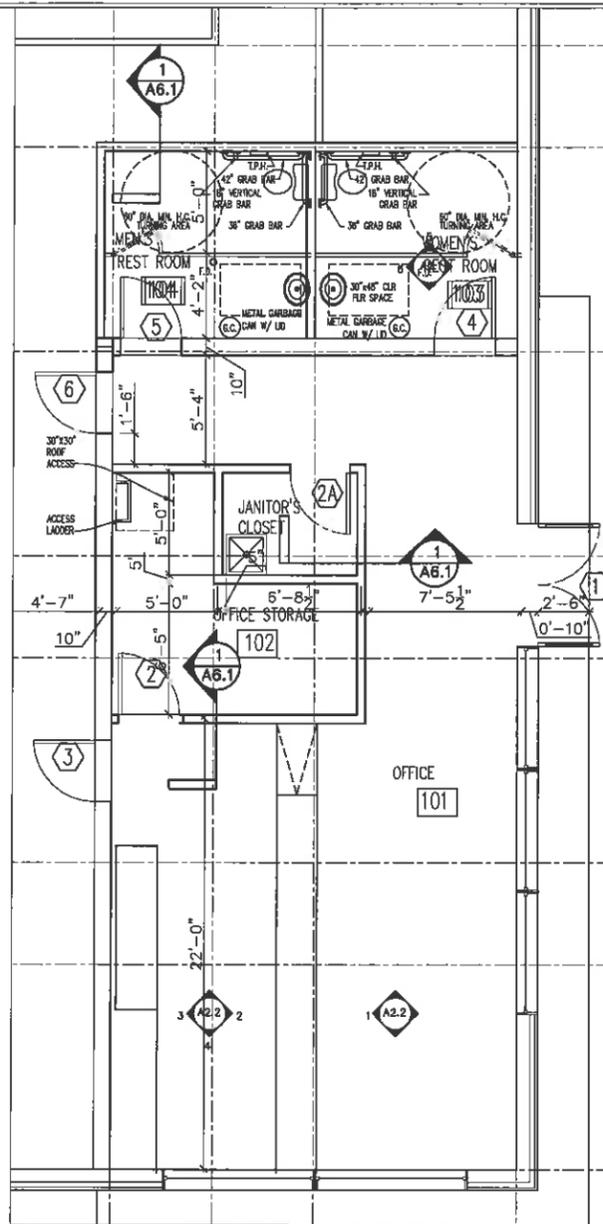


⑥ FRONT RESTROOM ELEV.

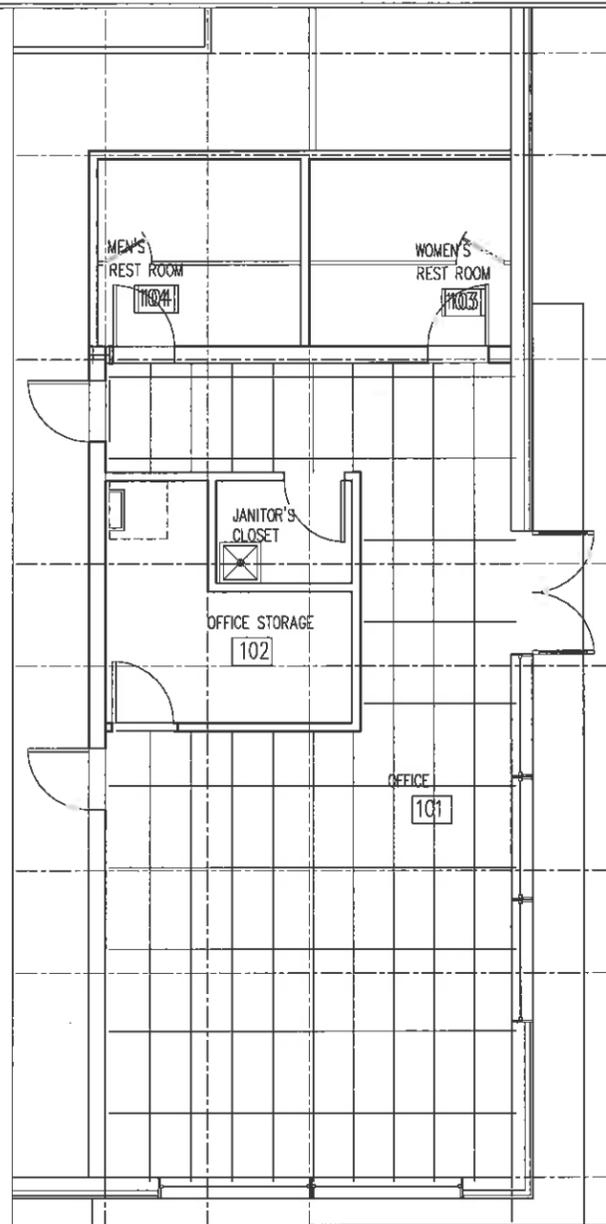


DRAWN BY:	JRH
DESCRIPTION:	CONCEPT
DATE:	10/21/13
REV:	0
SCALE:	AS NOTED
PROJECT NUMBER:	14249

OFFICE PLANS
7601 Quincy Street, Bldg A
WILLOWBROOK, ILLINOIS



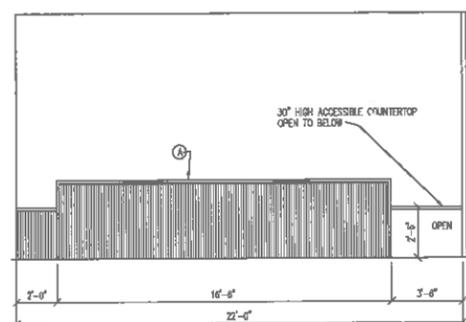
OFFICE FLOOR PLAN
SCALE: 1/4" = 1'-0"



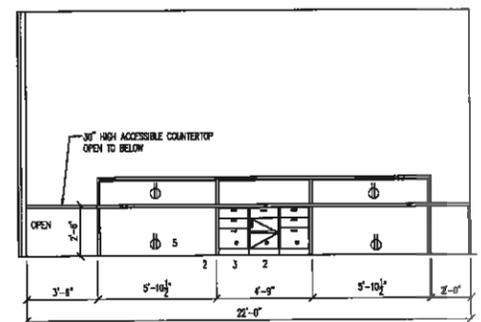
OFFICE REFLECTED CEILING PLAN
SCALE: 1/4" = 1'-0"

- OFFICE LEGEND**
- ① LATERAL FILE, 2 DRAWERS 28 1/2" x 42" x 16 1/2"
 - ② FILE & 2 DRAWERS 28 1/2" x 19 1/2" x 22"
 - ③ DRAWER & 1-DOOR CABINET 28 1/2" x 15" x 22"
 - ④ 2-DRAWER & 2-DOOR CABINET 28 1/2" x 30" x 22"
 - ⑤ PROVIDE SUPPORT BEAMS AS REQUIRED
 - ⑥ 4" BACKSPLASH
 - ⑦ SUSPENDER ACOUSTIC CEILING TILE

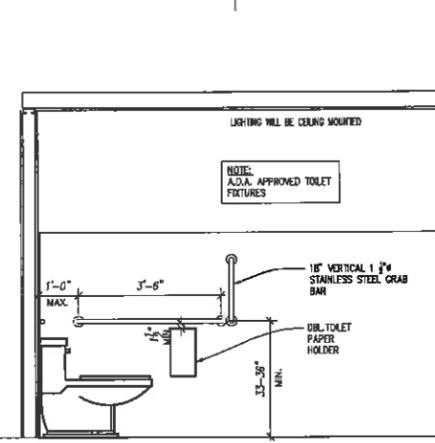
- FINISH LEGEND**
- Ⓐ PLASTIC LAMINATE
 - Ⓑ SOLID SURFACE COUNTERTOP
 - Ⓒ PAINTED C.P. GC. - FOR COLOR, REFER TO ROOM FINISH SCHEDULE
 - Ⓓ TON KICK / DETAIL - BLACK FINISH
 - Ⓔ EXISTING CEILING GRID W/ NEW CEILING TILES
 - Ⓕ SALVAGED CEILING GRID W/ NEW CEILING TILES
 - Ⓖ SIGNAGE - BY OTHERS



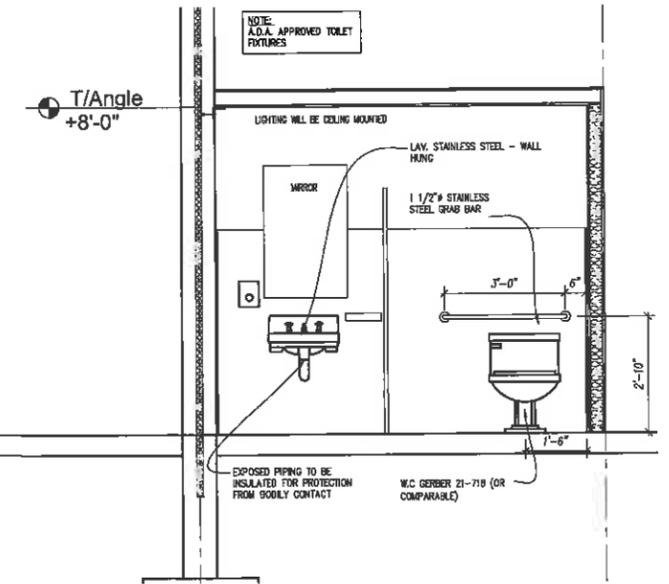
1 FRONT COUNTER ELEVATION (FRONT)
SCALE: 1/4" = 1'-0"



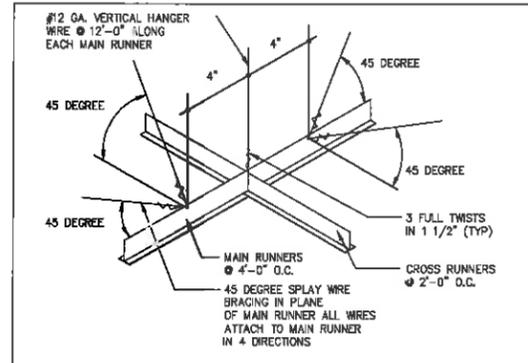
2 FRONT COUNTER ELEVATION (BACK)
SCALE: 1/4" = 1'-0"



5 SIDE RESTROOM ELEV.



6 FRONT RESTROOM ELEV.



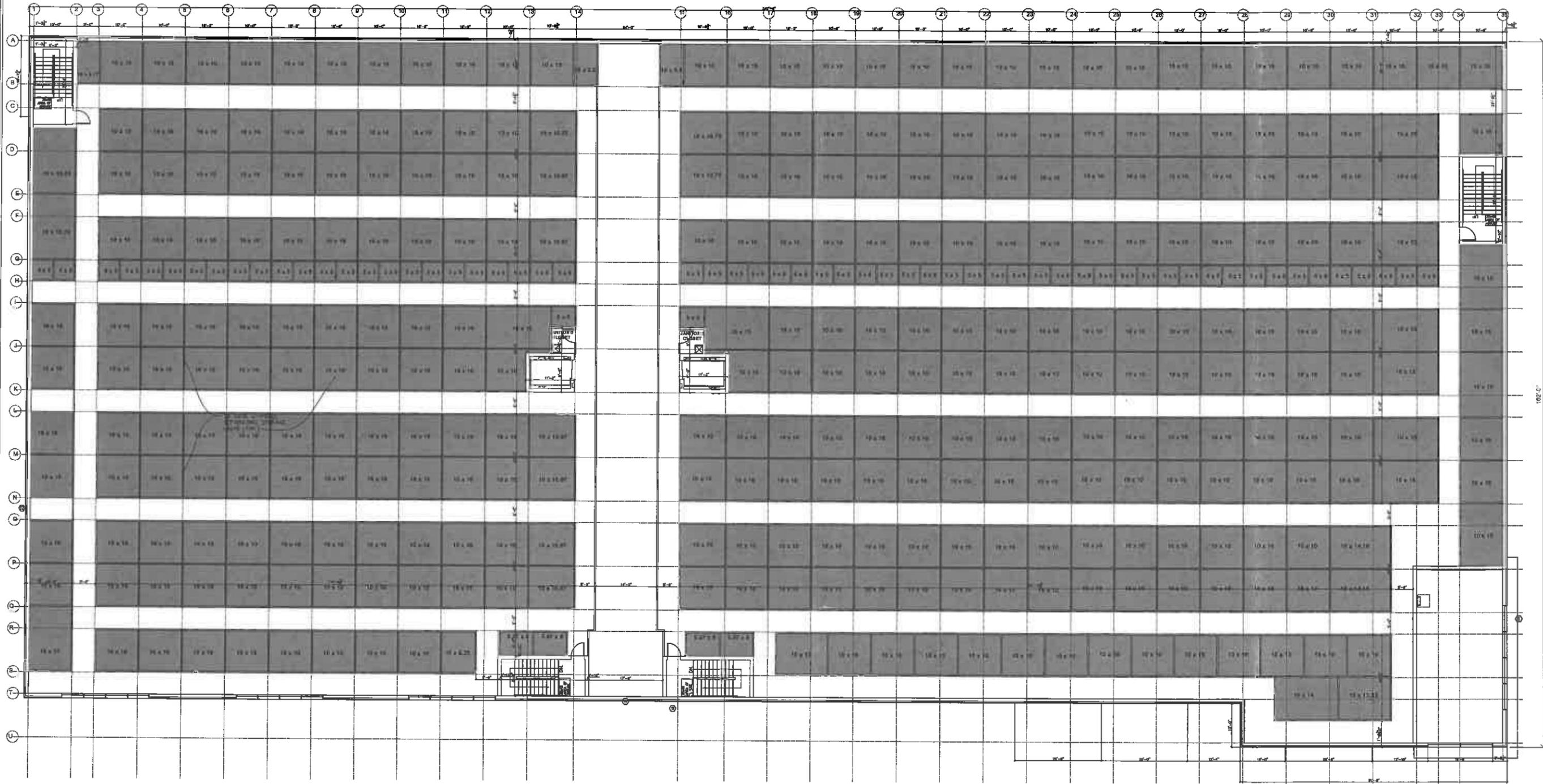
1. LOCATE BRACE POINTS MAX. OF 4' FROM WALLS AND 12'-0" O.C. EACH WAY THROUGHOUT CEILINGS.
2. REMOVE SUPPORT LEDGE MIN. OF 7/8" WIDTH CONTINUOUS ALONG PERIMETER OF CEILING.
3. AT ENDS OF ALL RUNNERS PROVIDE A MINIMUM CLEAR DISTANCE OF 3/8" FROM FACE OF WALL.

TYP. SPLAY BRACING DETAIL
NO SCALE SEISMIC BRACING DETAIL FOR SUSPENDED CEILINGS



DRAWN BY:	JRH
DESCRIPTION:	CONCEPT
DATE:	10/15/15
REV.:	0
SCALE:	AS NOTED
PROJECT NUMBER:	14249
OFFICE PLANS	
7601 Quincy Street, Bldg A WILLOWBROOK, ILLINOIS	

10 x 10



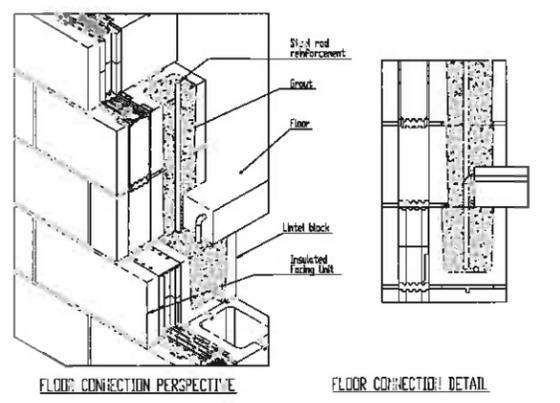
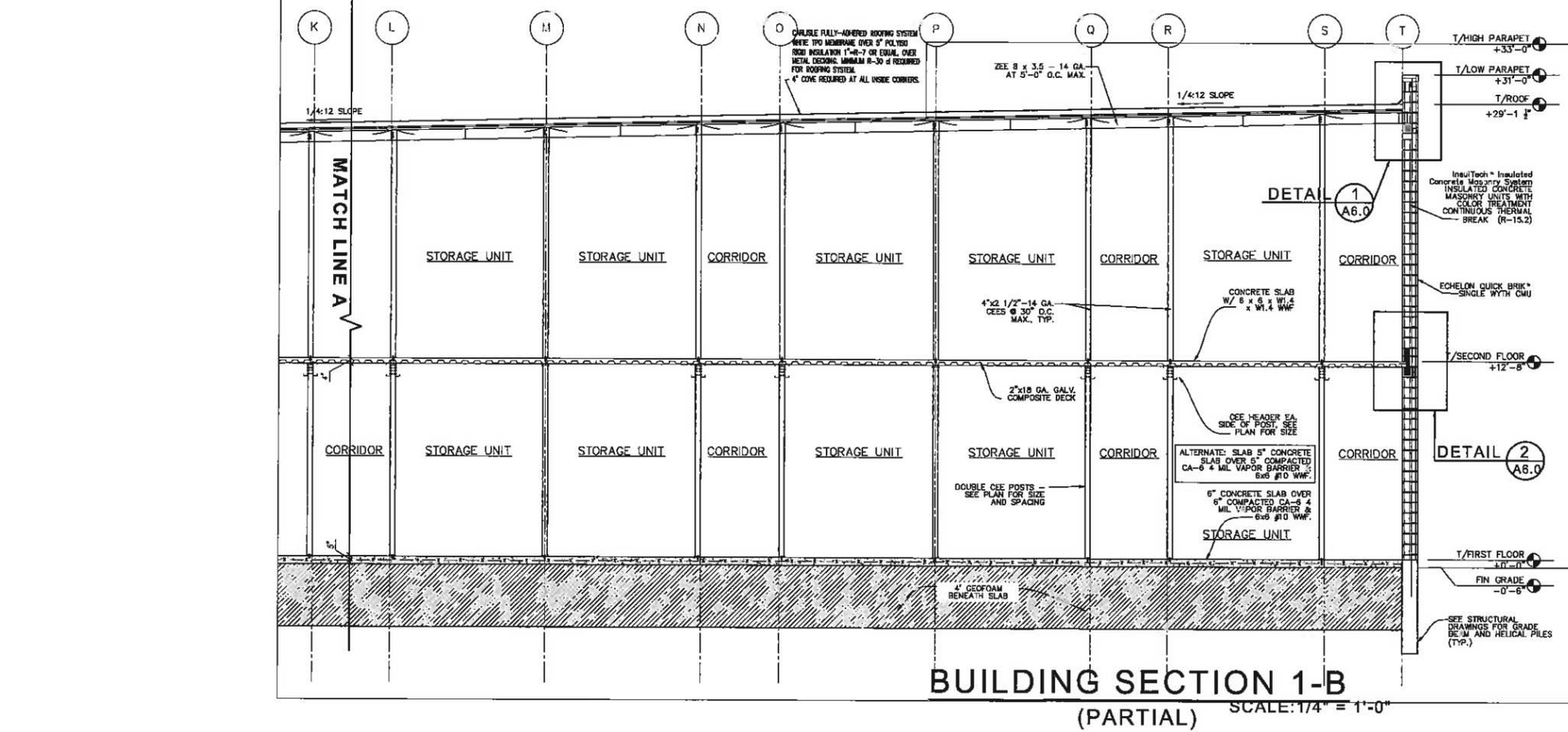
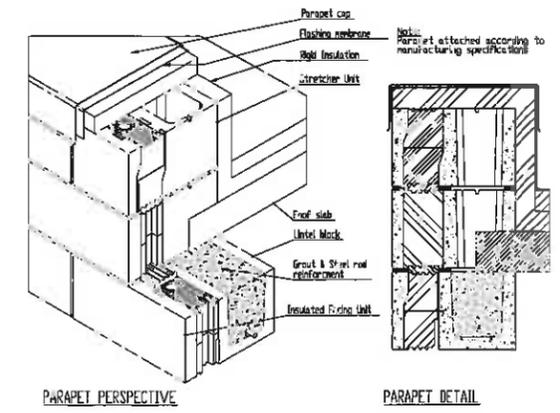
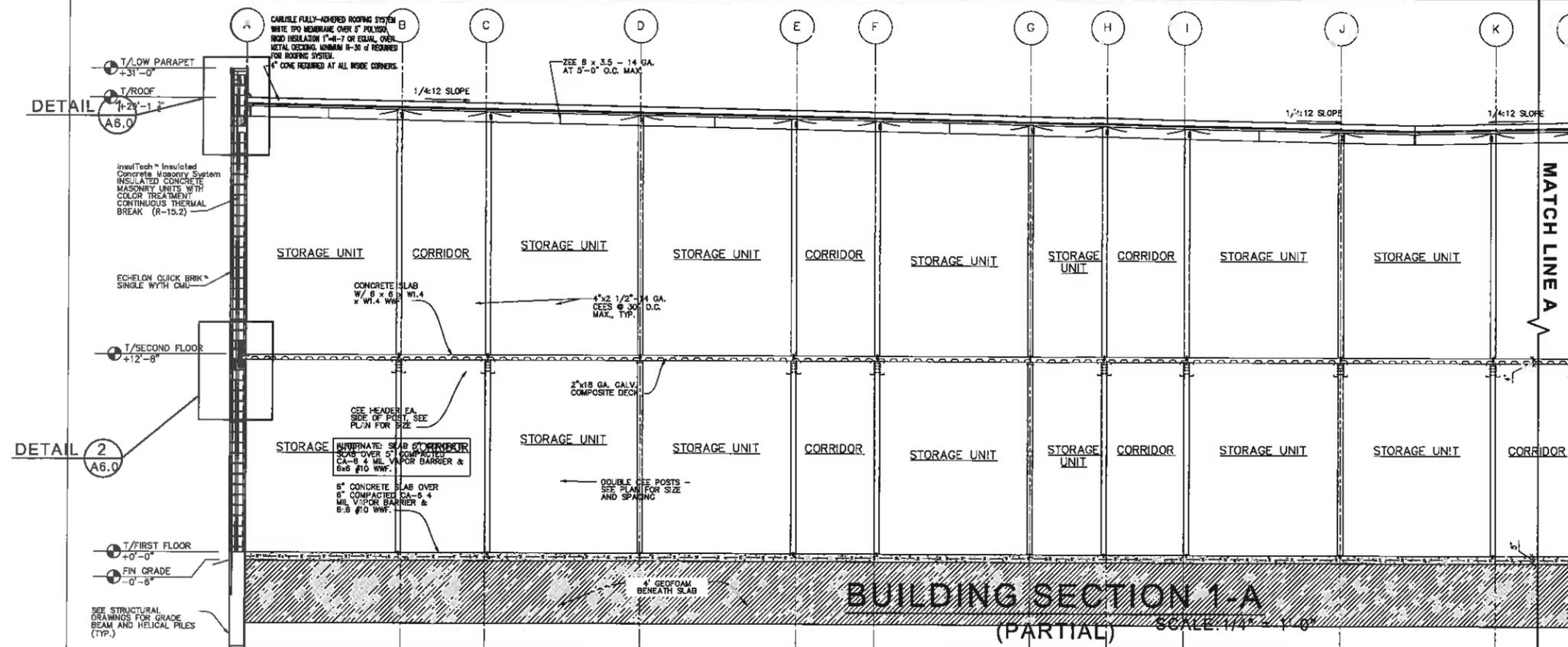
SECOND FLOOR PLAN
SCALE: 3/32" = 1'-0"

KOZIOL ENGINEERING SERVICES
PROFESSIONAL ENGINEERS
www.koziolengineering.com
1821 Ogden Avenue
Libertyville, IL 60069
PH: (815) 455-6888 F: (815) 455-6889



SCALE	AS NOTED	PROJECT NUMBER	14249
REV	0	DATE	10/2015
DESCRIPTION	CONCEPT		
DRAWN BY:	JPH		
Page	1		

SECOND FLOOR PLAN
7601 Quincy Street, Bldg A
WILLOWBROOK, ILLINOIS

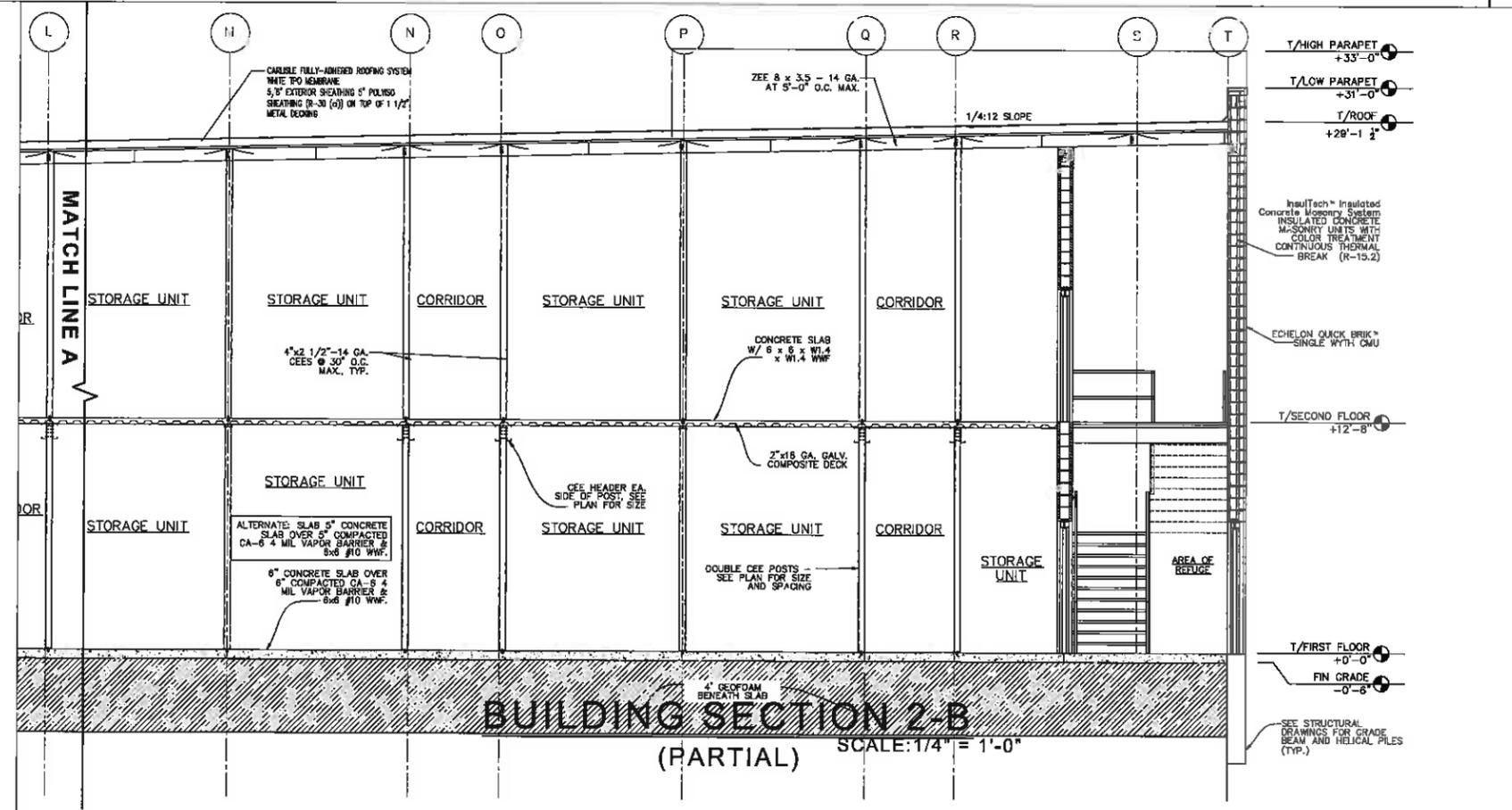
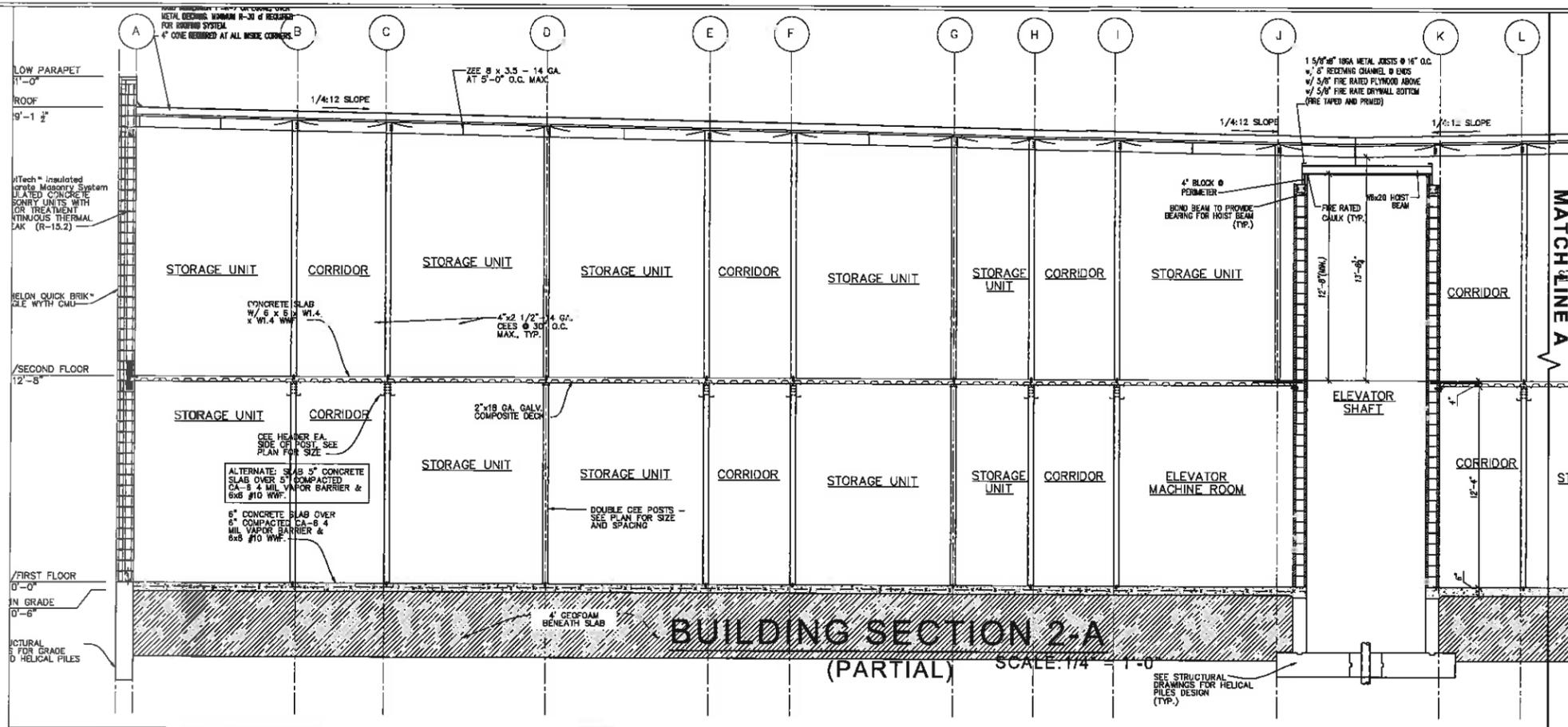


KOZIOI ENGINEERING SERVICES
PROFESSIONAL ENGINEERS
1821 Ogden Avenue
PH: (630) 434-8888
F: (630) 434-8888
www.kozioiengineering.com

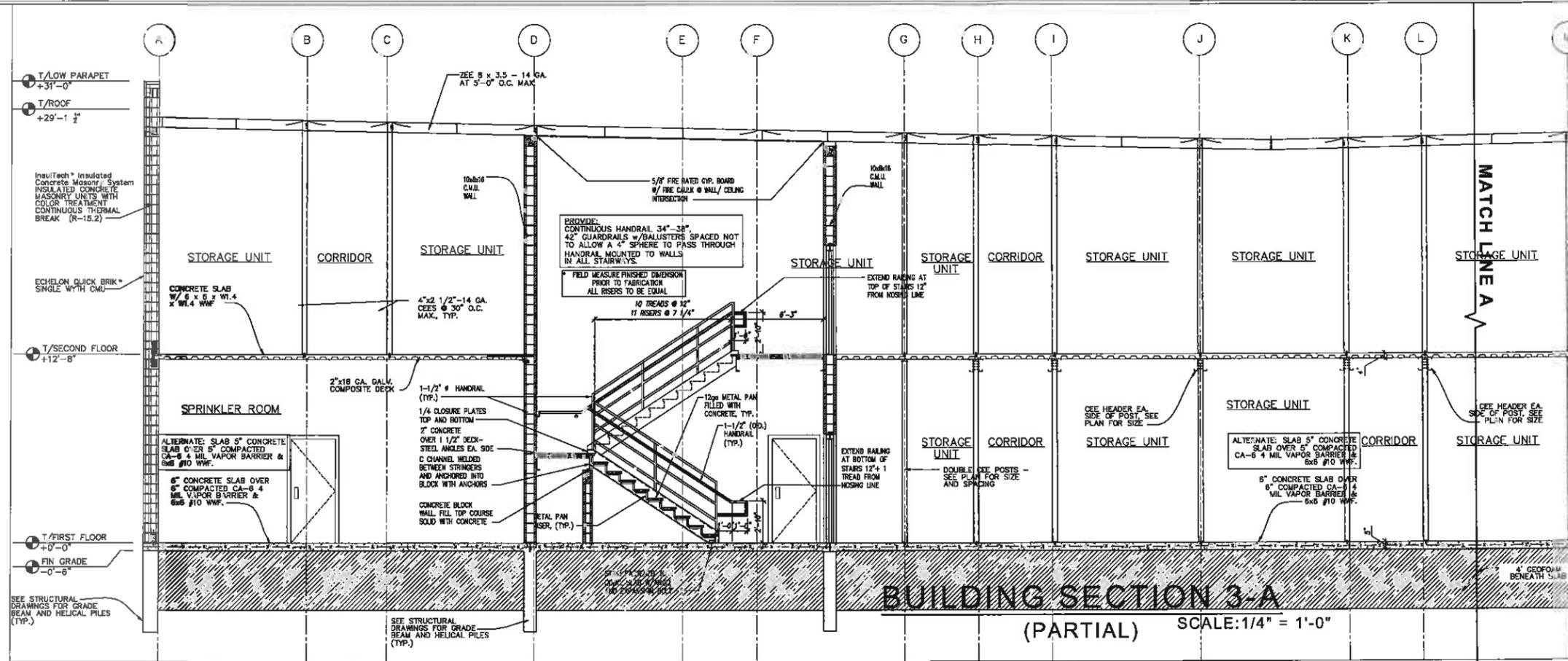
KS

DRAWN BY:	JRH
DESCRIPTION:	CONCEPT
DATE:	106-15
REV:	0
SCALE:	AS NOTED
PROJECT NUMBER:	14249
BUILDING CROSS SECTION 1	
7601 Quincy Street, Bldg A	
WILLOWBROOK, ILLINOIS	

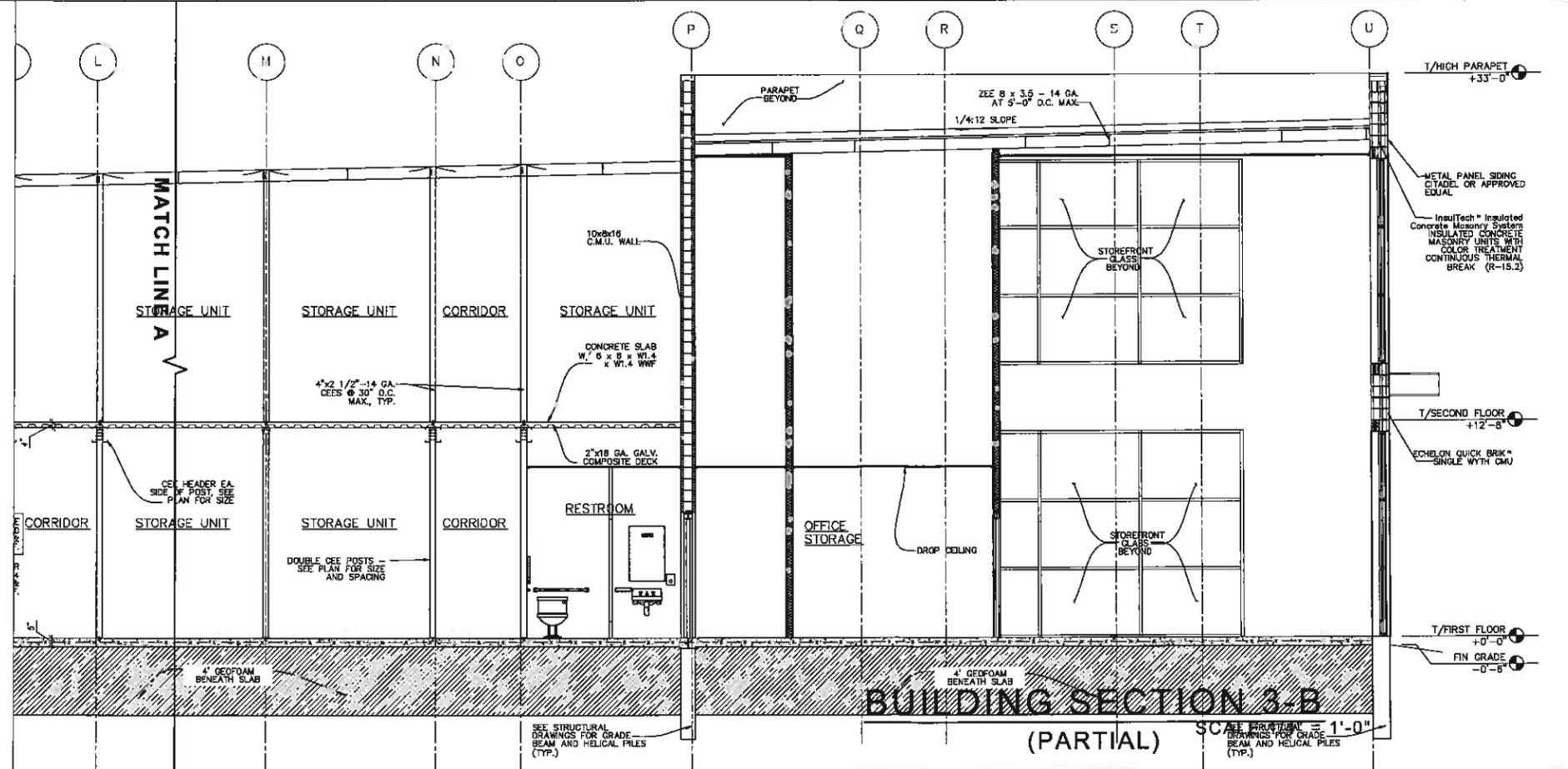
Page 2 of 9



DRAWN BY:	JRH
DESCRIPTION:	CONCEPT
DATE:	10/2015
REV:	0
SCALE:	AS NOTED
PROJECT NUMBER:	14248
BUILDING CROSS SECTION 2	
7601 Quincy Street, Bldg A WILLOWBROOK, ILLINOIS	
Page:	39.1



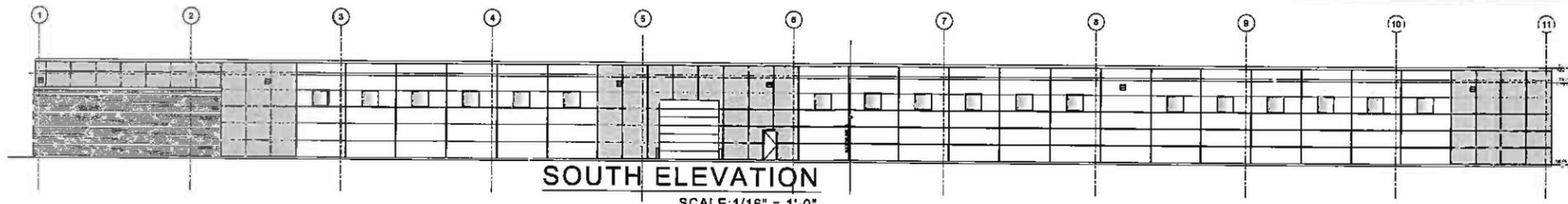
BUILDING SECTION 3-A
(PARTIAL) SCALE: 1/4" = 1'-0"



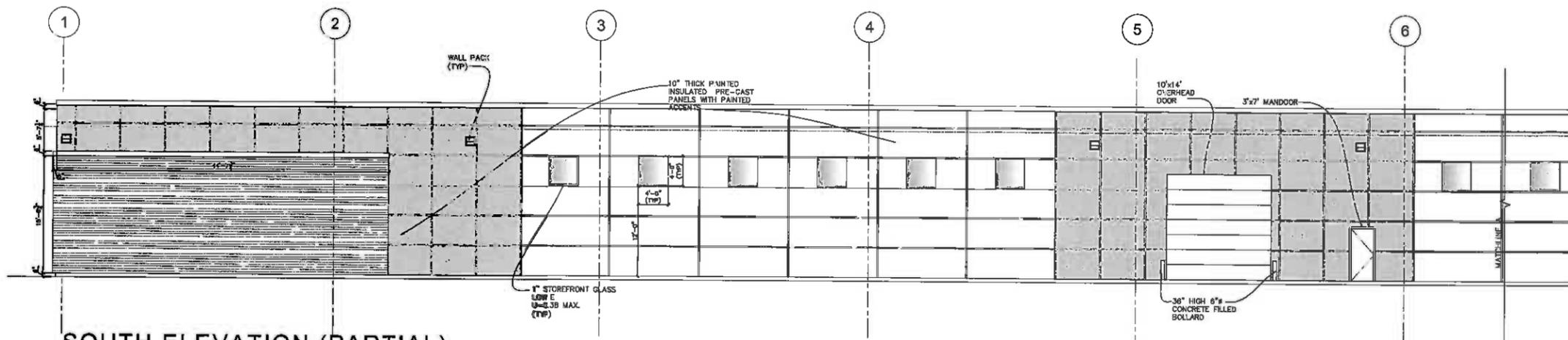
BUILDING SECTION 3-B
(PARTIAL) SCALE: 1/4" = 1'-0"



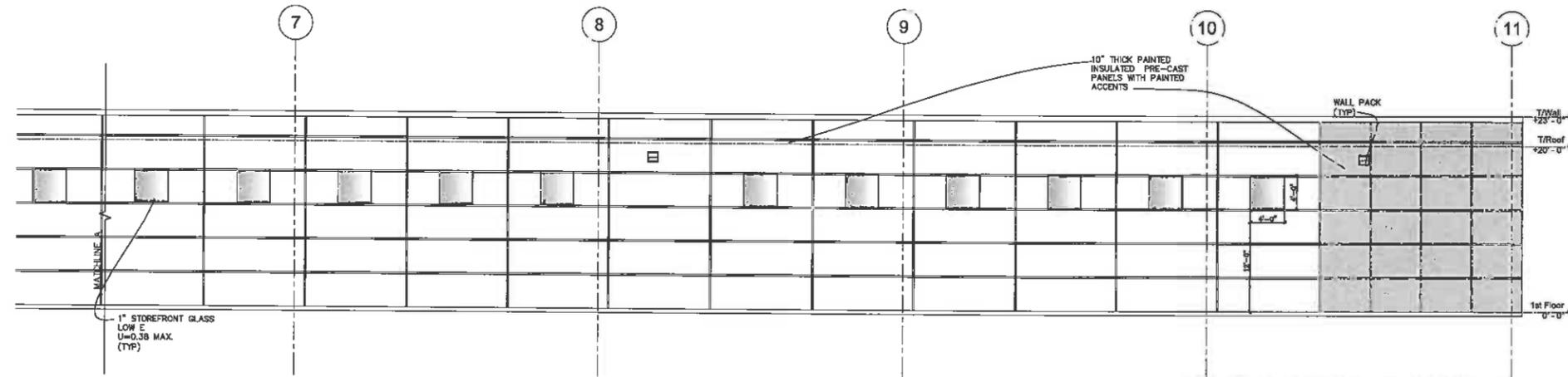
DRAWN BY:	JRH
DESCRIPTION:	CONCEPT
DATE:	10/8/16
REV:	0
SCALE:	AS NOTED
PROJECT NUMBER:	14C/3
BUILDING CROSS SECTION 3	
7601 Quincy Street, Bldg A WILLOWBROOK, ILLINOIS	



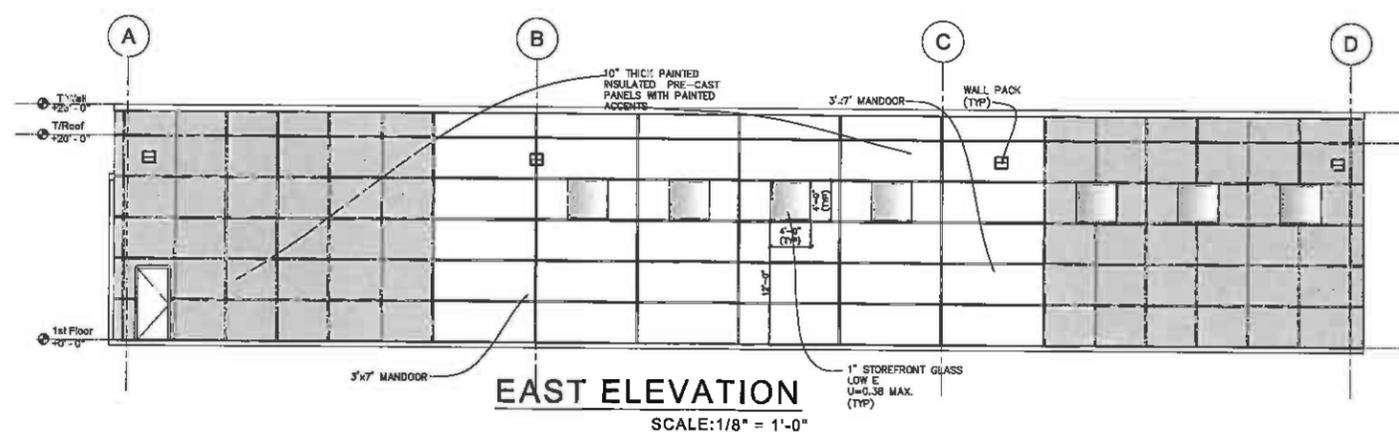
SOUTH ELEVATION
SCALE: 1/16" = 1'-0"



SOUTH ELEVATION (PARTIAL)
SCALE: 1/8" = 1'-0"



SOUTH ELEVATION (PARTIAL)
SCALE: 1/8" = 1'-0"



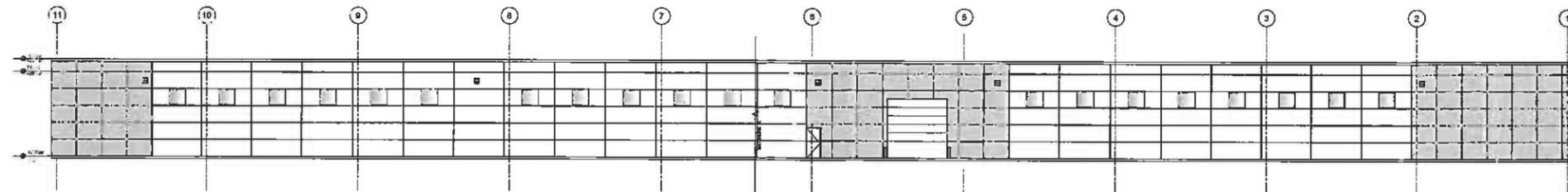
EAST ELEVATION
SCALE: 1/8" = 1'-0"



REV.	DATE	BY	DATE	DESCRIPTION

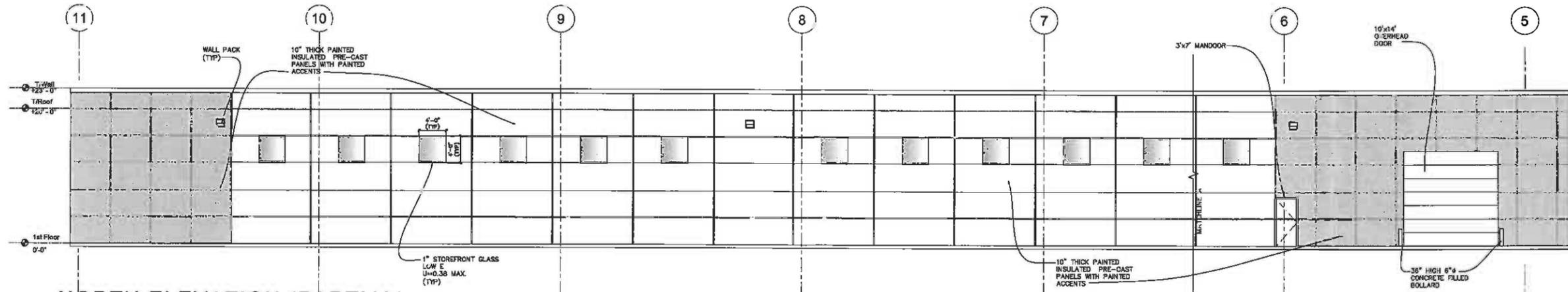
SCALE AS NOTED	PROJECT NUMBER
	14248

SOUTH & EAST ELEVATION	
7601 Quincy Street, Bldg B	
WILLOWBROOK, ILLINOIS	



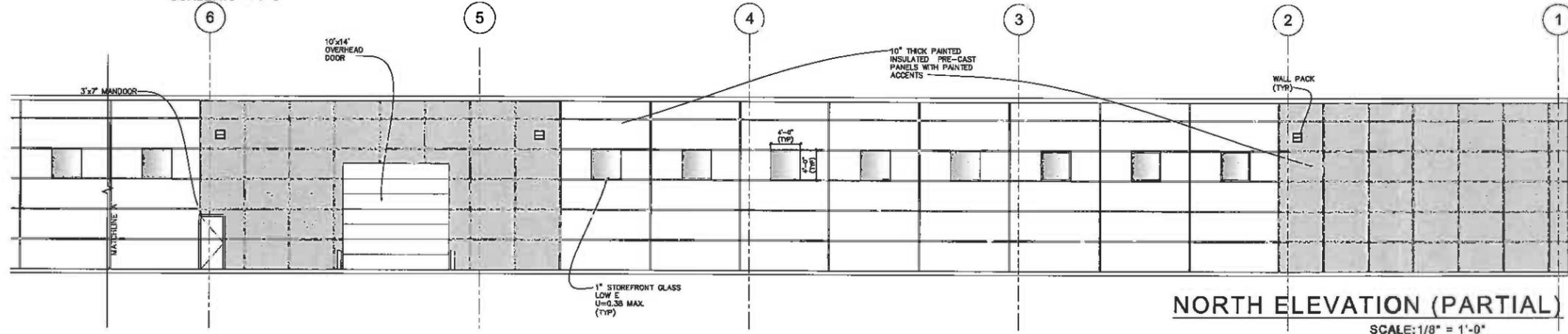
NORTH ELEVATION

SCALE: 1/16" = 1'-0"



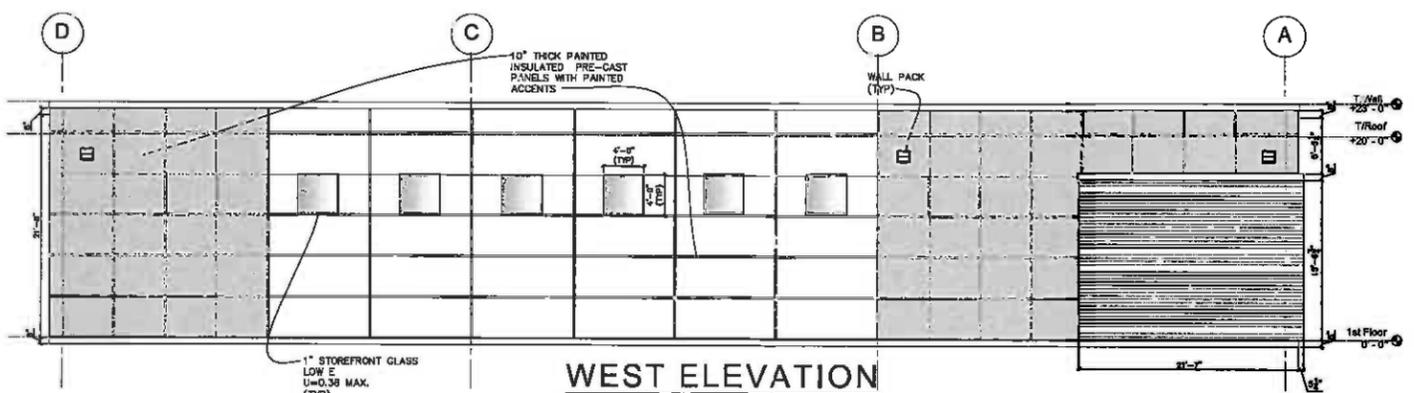
NORTH ELEVATION (PARTIAL)

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



NORTH ELEVATION (PARTIAL)

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



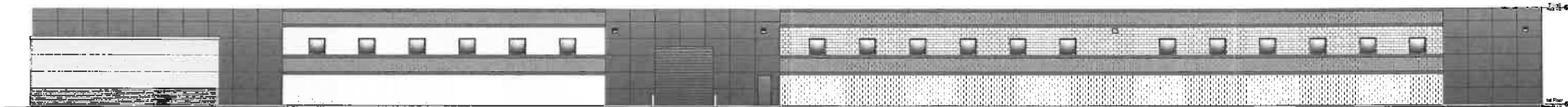
WEST ELEVATION

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

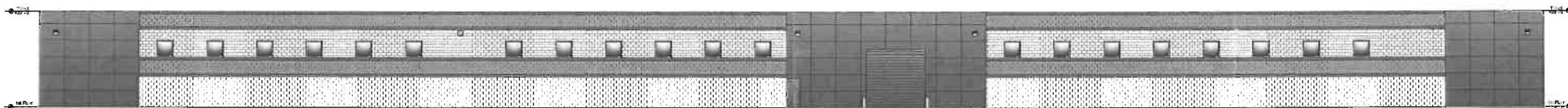


NO.	DATE	DESCRIPTION
1	11/16	100% CONSTRUCTION
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

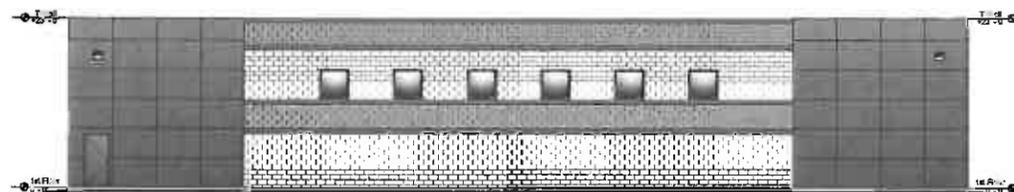
NORTH & WEST ELEVATION
 7601 Quincy Street, Bldg B
 WILLOWBROOK, ILLINOIS



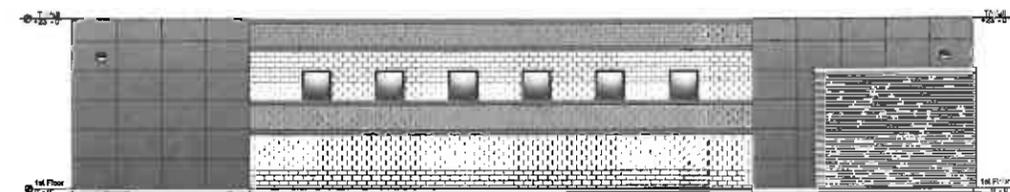
SOUTH ELEVATION
SCALE: 1/16" = 1'-0"



NORTH ELEVATION
SCALE: 1/16" = 1'-0"

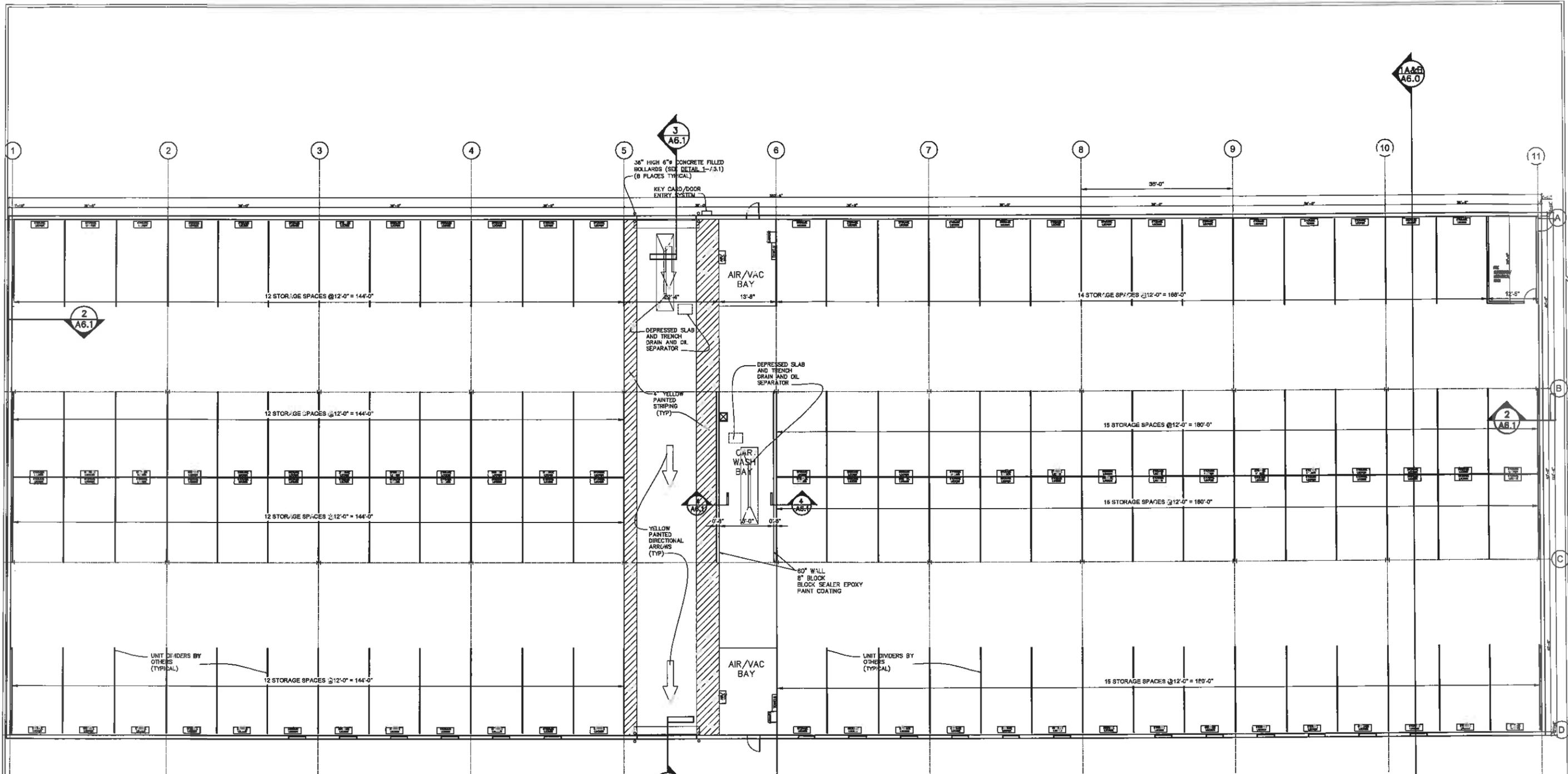


WEST ELEVATION
SCALE: 1/16" = 1'-0"



EAST ELEVATION
SCALE: 1/16" = 1'-0"

7601 Quincy Street, Building B
Willowbrook, Illinois



FLOOR PLAN
SCALE: 3/32" = 1'-0"

KOZIOL ENGINEERING SERVICES
PROFESSIONAL ENGINEERS
1921 Ogden Avenue
F. (630) 454-3333
www.koziol-engineering.com



NO.	DATE	DESCRIPTION
1		PRELIMINARY
2		REVISION
3		REVISION
4		REVISION
5		REVISION
6		REVISION
7		REVISION
8		REVISION
9		REVISION
10		REVISION
11		REVISION
12		REVISION
13		REVISION
14		REVISION
15		REVISION
16		REVISION
17		REVISION
18		REVISION
19		REVISION
20		REVISION
21		REVISION
22		REVISION
23		REVISION
24		REVISION
25		REVISION
26		REVISION
27		REVISION
28		REVISION
29		REVISION
30		REVISION

PROPOSED FLOOR PLAN
7601 Quinoy Street, Bldg B
WILLOWBROOK, ILLINOIS

EXHIBIT "C"
PARKING EASEMENT AGREEMENT

**PARKING
EASEMENT AGREEMENT**

RECEIVED
JUL 29 2015
VILLAGE OF WILLOWBROOK
BUILDING & ZONING DIVISION

THIS PARKING EASEMENT AGREEMENT ("Agreement") is made as of June __, 2015 by and between ROC Willowbrook LLC, an Illinois limited liability company ("Tract 1 Owner"), and ROC WBCS II LLC, a Delaware limited liability company ("Tract 2 Owner").

RECITALS:

A. Tract 1 Owner is the owner of that certain tract of land known as Lot 1 in ROC Industrial Subdivision, Willowbrook, Illinois ("Tract 1"), as more particularly described on Exhibit A.

B. Tract 2 Owner is the owner of that certain tract of land known as Lot 2 in ROC Industrial Subdivision, Willowbrook, Illinois ("Tract 2"), as more particularly described on Exhibit A.

C. Tract 2 Owner desires to receive from Tract 1 Owner and Tract 1 Owner is willing to grant to Tract 2 Owner a nonexclusive easement over, across and upon that portion of Tract 1 (the "Easement Area") cross-hatched on the site plan attached hereto as Exhibit B and made a part hereof, as the same may exist from time to time, upon and subject to the conditions and limitations herein contained.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Tract 1 Owner and Tract 2 Owner hereby agree as follows:

1. **Easement Grant.** Tract 1 Owner hereby grants to Tract 2 Owner a non-exclusive, perpetual, irrevocable easement for the benefit of Tract 2 Owner for the use of the Easement Area for the sole and exclusive purposes of the passage and parking of passenger automobiles and passage of pedestrians, by Tract 2 Owner, all tenants and other occupants of Tract 2 or portions thereof, and the respective employees, agents, contractors, customers, visitors, invitees, licensees, subtenants and concessionaires of Tract 2 Owner or such tenants and occupants. Notwithstanding the foregoing, in no event shall Tract 2 Owner have the right use more than fifty-three (53) parking spaces in the Easement Area at any time.

2. **Insurance.** Tract 2 Owner shall at all times obtain and maintain commercial general liability insurance for bodily injury, personal injury and property damage for the mutual benefit of the owner of Tract 1 and Tract 2, with limits of not less than \$2,000,000.00 in Constant Dollars (as defined below) per occurrence, which policy or policies shall:

- (a) name as an additional insured Tract 1 Owner;
- (b) be written by solvent insurance companies licensed in the State of Illinois; and
- (c) include contractual liability coverage insuring Tract 2 Owner's indemnity obligations provided for herein.

Tract 2 Owner shall deliver certificates evidencing such policies of insurance to Tract 1 Owner upon demand. Nothing herein contained shall prevent Tract 2 Owner from taking out insurance of the kind and in the amount provided for hereunder under a blanket insurance policy or policies which may cover other properties owned or operated by Tract 2 Owner.

For purposes of this Agreement, the term "Constant Dollars" shall mean the value of the U.S. dollar to which such phrase refers, as adjusted from time to time. An adjustment shall occur on the 1st day of January of the fifth (5th) full calendar year following the date of this Agreement, and thereafter at five (5)

year intervals. Constant Dollars shall be determined by multiplying the dollar amount to be adjusted by a fraction, the numerator of which is the Current Index Number and the denominator of which is the Base Index Number. The "Base Index Number" shall be the level of the Index for the year in which this Agreement is executed; the "Current Index Number" shall be the level of the Index for the year preceding the adjustment year; the "Index" shall be the Consumer Price Index for All Urban Consumers, published by the Bureau of Labor Statistics of the United States Department of Labor for U.S. City Average, All Items (1982-84=100), or any successor index thereto as hereinafter provided. If publication of the Index is discontinued, or if the basis of calculating the Index is materially changed, then Tract 1 Owner and Tract 2 Owner shall substitute for the Index comparable statistics as computed by an agency of the United States Government or, if none, by a substantial and responsible periodical or publication of recognized authority most closely approximating the result which would have been achieved by the Index.

3. **Maintenance.** Tract 1 Owner shall keep the improvements located within the Easement Area neat, orderly in condition and appearance, and in good repair and in compliance with all applicable laws. Except as otherwise provided herein, the improvements located within the Easement Area shall not be obstructed in any way but shall be kept open at all times for the free use thereof.

4. **Indemnification.** Tract 2 Owner (as an "indemnitor") shall defend, indemnify and hold harmless Tract 1 Owner (as an "indemnitee") from and against all claims, damages, liabilities and expenses (including reasonable attorneys fees, court costs and expenses) which are incurred by the indemnitee in connection with loss of life, personal injury and/or property damage arising from the indemnitor's exercise of the indemnitor's easement rights granted herein, except to the extent caused by willful or negligent acts of the indemnitee or to the extent covered by insurance. The indemnitee shall tender defense of any claim subject to the indemnitor's indemnity to the indemnitor in sufficient time to avoid prejudice, and the indemnitor shall be entitled to defend the same with counsel of its selection and reasonably acceptable to the indemnitee.

5. **Rights Reserved.** Tract 1 Owner reserves and shall continue to enjoy the use of Tract 1 for any purpose which does not interfere in any material respect with or prevent the use by Tract 2 Owner of the easements herein granted, including the right to locate and relocate buildings, driveways, parking areas and other improvements to be located upon Tract 1, provided there is no material and adverse impact to the quality or quantity of the parking or access provided hereunder, and provided further that no buildings or permanent structures shall be located within the Easement Area.

6. **Duration.** The easements, covenants, conditions and restrictions contained herein shall exist at all times hereafter, shall create mutual benefits and covenants running with the land, and shall be binding upon any owner, tenant or occupant of Tract 1 or Tract 2 and their respective legal representatives, heirs, successors and assigns.

7. **Not a Public Dedication.** Nothing herein contained shall be deemed to be a grant or dedication of any portion of Tract 1 to or for the general public or for any public purposes whatsoever, it being the intention of Tract 1 Owner and Tract 2 Owner that this Agreement shall be strictly limited to and for the purposes herein expressed.

8. **Sole Agreement.** This Agreement may not be amended or modified in any respect whatsoever except by an instrument in writing signed by all parties. This Agreement constitutes the entire agreement between the parties with respect to the matters set forth herein and supersedes all prior negotiations, discussions, writings and agreements between them in connection therewith other than the Declaration.

9. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

10. Partial Invalidity. Should any one or more of the provisions of this Agreement be determined to be invalid, unlawful or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby unless as a result the purpose and intent of this Agreement shall thereby be substantially and essentially impaired. In such event, the parties shall diligently proceed to revise this Agreement in order to memorialize such purpose and intent.

11. Miscellaneous. This Agreement shall be binding upon and inure to the benefit of each of: (a) Tract 1 Owner and all successor owners of Tract 1; and (b) Tract 2 Owner and all successor owners of Tract 2, each of whom shall accept and undertake, and shall be deemed to have accepted and undertaken, all rights and obligations of Tract 1 Owner or Tract 2 Owner, respectively, upon transfer of ownership in Tract 1 or Tract 2, respectively. Wherever a transfer occurs in the ownership of either Tract 1 or Tract 2, the transferor shall have no further liability for breach of covenant occurring thereafter. Each owner agrees to look solely to the interest of the other owner in its respective Tract for the recovery of any judgment from such Tract owner, it being agreed that the owner of any such Tract and its partners, directors, officers, members, managers or shareholders shall never be personally liable for such judgment.

[Signature Page Follows]

IN WITNESS WHEREOF, Tract 1 Owner and Tract 2 Owner have executed this Agreement as of the day and year first above written.

TRACT 1 OWNER:

ROC WILLOWBROOK LLC,
an Illinois limited liability company

By: 
Michael Siurek, its Manager

TRACT 2 OWNER:

ROC WBCS II LLC,
a Delaware limited liability company

By: ROC WBCS LLC, an Illinois limited liability company, its Manager

By: 
Its: Michael Siurek, its Manager

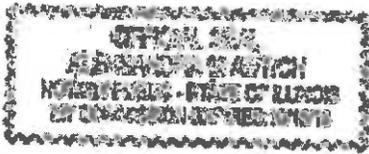
This instrument was prepared by
and after recording return to:

Daniel J. Kopp
Daspin & Aument, LLP
227 West Monroe Street
Suite 3503
Chicago, IL 60605

STATE OF ILLINOIS)
) SS
COUNTY OF DuPage)

I, Alessandra Antich, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Michael Surell, personally known to me to be the Manager of ROC WBCS LLC, an Illinois limited liability company, as Manager of ROC WBCS II LLC, a Delaware limited liability company, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered said instrument as Manager of said limited liability company, as his free and voluntary act, and as the free and voluntary act and deed of said limited liability companies, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 20th day of July, 2015.



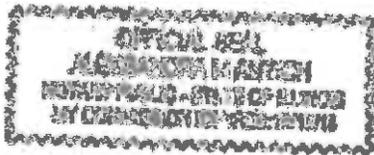
[Signature]
Notary Public

My Commission Expires: 07/2016

STATE OF ILLINOIS)
) SS
COUNTY OF DuPage)

I, Alessandra Antich, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Michael Surell, personally known to me to be the Manager of ROC WBCS LLC, an Illinois limited liability company, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered said instrument as Manager of said limited liability partnership, as his free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this 20th day of July, 2015.



[Signature]
Notary Public

My Commission Expires: 07/2016

EXHIBIT A

TRACT 1:

**LOT 1 IN ROC INDUSTRIAL SUBDIVISION, BEING A RESUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE
THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED _____,
2015 AS DOCUMENT NO. _____, IN DUPAGE COUNTY, ILLINOIS.**

TRACT 2:

**LOT 2 IN ROC INDUSTRIAL SUBDIVISION, BEING A RESUBDIVISION OF PART OF THE
SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE
THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED _____,
2015 AS DOCUMENT NO. _____, IN DUPAGE COUNTY, ILLINOIS.**

EXHIBIT B

Easement Area

THAT PART OF LOT 1 IN ROC INDUSTRIAL SUBDIVISION, BEING A RESUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED _____, 2015 AS DOCUMENT NO. _____, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1; THENCE SOUTH 89 DEGREES 51 MINUTES 33 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 1, A DISTANCE OF 223.13 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 89 DEGREES 51 MINUTES 33 SECONDS EAST ALONG SAID NORTH LINE, A DISTANCE OF 140.66 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 27 SECONDS WEST, A DISTANCE OF 41.84 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 17.75 FEET; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 18.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 73.00 FEET; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, A DISTANCE OF 18.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, A DISTANCE OF 33.42 FEET; THENCE SOUTH 34 DEGREES 21 MINUTES 36 SECONDS EAST, A DISTANCE OF 16.93 FEET; THENCE SOUTH 55 DEGREES 38 MINUTES 24 SECONDS WEST, A DISTANCE OF 163.00 FEET; THENCE NORTH 34 DEGREES 21 MINUTES 36 SECONDS WEST, A DISTANCE OF 61.00 FEET; THENCE NORTH 55 DEGREES 38 MINUTES 24 SECONDS EAST, A DISTANCE OF 173.29 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT "D"
ROC INDUSTRIAL SUBDIVISION PLAT

PLAN, P.L. 101
 ROC INDUSTRIAL SUBDIVISION
 THE CITY OF ROC, WISCONSIN

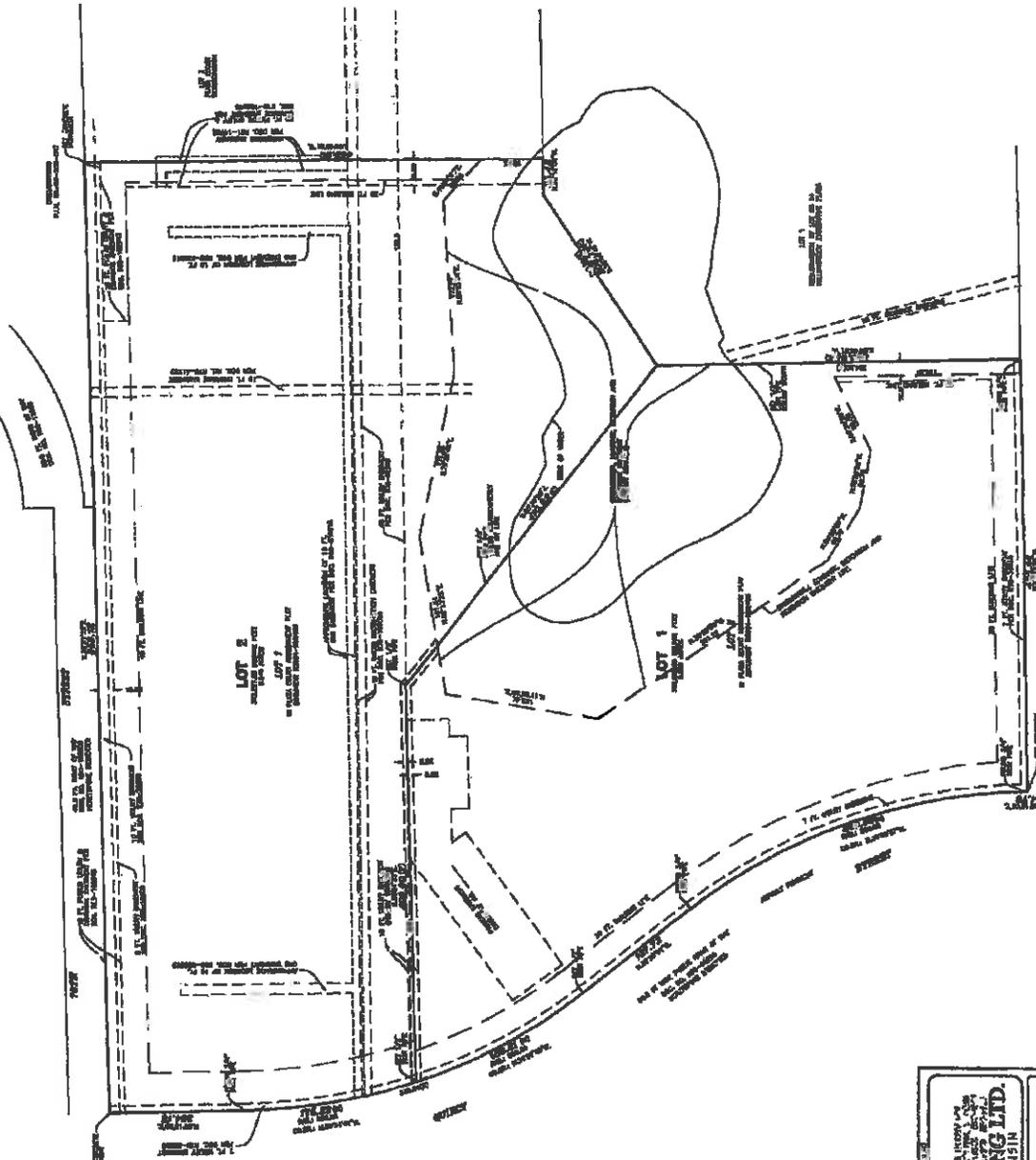
PLAN, P.L. 101
 ROC INDUSTRIAL SUBDIVISION

ROC INDUSTRIAL SUBDIVISION

PLAN, P.L. 101



ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.
 ALL CORNERS ARE TO BE MARKED WITH IRON PIPES.
 ALL DISTANCES ARE TO BE MEASURED ALONG THE CENTERLINE OF THE ROAD OR RAILROAD.



SHEET 1 OF 2

HARRINGTON LAND SURVEYING LTD. 1111 WISCONSIN ST. MILWAUKEE, WISCONSIN	
PREPARED BY: HARRINGTON 1111 WISCONSIN ST. MILWAUKEE, WISCONSIN	SCALE: 1" = 50' DRAWN BY: HARRINGTON 1111 WISCONSIN ST. MILWAUKEE, WISCONSIN

EXHIBIT "E"
ROC INDUSTRIAL PUD

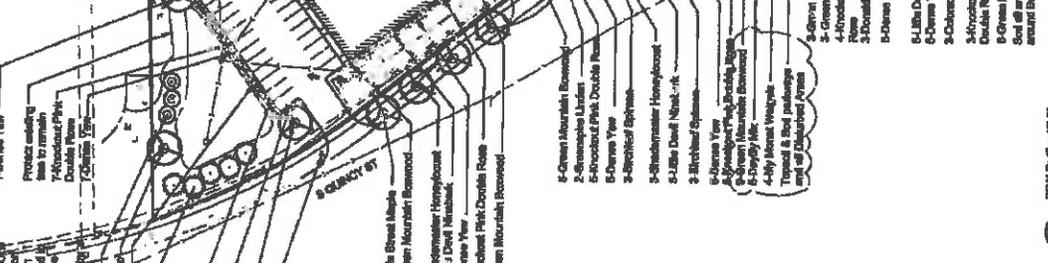
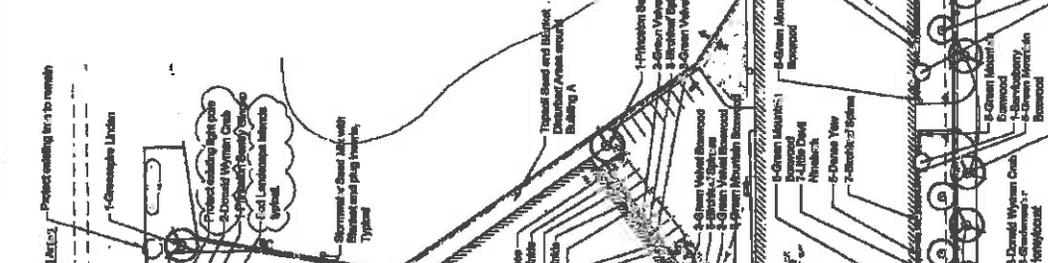
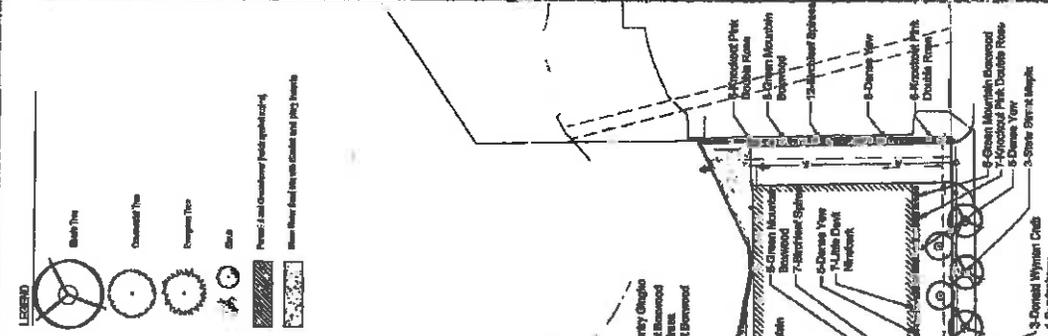
EXHIBIT "F"
APPROVED PLANS

1. Color Elevations (1 Sheet) hand dated December 29, 2015.
2. Landscape Plan, prepared by Upland Design, Ltd., consisting of two (2) sheets, latest revision dated December 2, 2015, except that the additional lawn area west of Building A created by increasing the Quincy Street setback of Building A from 30' to 40' shall be sodded.
3. Photometric Plan, prepared by Helsel-Jepperson, consisting of three (3) sheets, not dated.
4. Building A Details, prepared by Koziol Engineering Services, consisting of ten (10) sheets and latest revision dated December 23, 2015.
5. Building B details, prepared by Koziol Engineering Services, consisting of fourteen (14) sheets, and latest revision dated December 23, 2015.
6. Final Engineering, prepared by Koziol Engineering Services, consisting of fourteen (14) sheets, and latest revision dated December 28, 2015.



12-20-15

WILLIAMS
ARCHITECTURE



GENERAL NOTES: LANDSCAPE

1. Plantings to be installed over 12' intervals.
2. Plantings to be installed over 12' intervals.
3. Plantings to be installed over 12' intervals.
4. Plantings to be installed over 12' intervals.
5. Plantings to be installed over 12' intervals.
6. Plantings to be installed over 12' intervals.
7. Plantings to be installed over 12' intervals.
8. Plantings to be installed over 12' intervals.
9. Plantings to be installed over 12' intervals.
10. Plantings to be installed over 12' intervals.
11. Plantings to be installed over 12' intervals.
12. Plantings to be installed over 12' intervals.
13. Plantings to be installed over 12' intervals.
14. Plantings to be installed over 12' intervals.
15. Plantings to be installed over 12' intervals.
16. Plantings to be installed over 12' intervals.
17. Plantings to be installed over 12' intervals.
18. Plantings to be installed over 12' intervals.
19. Plantings to be installed over 12' intervals.
20. Plantings to be installed over 12' intervals.
21. Plantings to be installed over 12' intervals.
22. Plantings to be installed over 12' intervals.
23. Plantings to be installed over 12' intervals.
24. Plantings to be installed over 12' intervals.
25. Plantings to be installed over 12' intervals.
26. Plantings to be installed over 12' intervals.
27. Plantings to be installed over 12' intervals.
28. Plantings to be installed over 12' intervals.
29. Plantings to be installed over 12' intervals.
30. Plantings to be installed over 12' intervals.
31. Plantings to be installed over 12' intervals.
32. Plantings to be installed over 12' intervals.
33. Plantings to be installed over 12' intervals.
34. Plantings to be installed over 12' intervals.
35. Plantings to be installed over 12' intervals.
36. Plantings to be installed over 12' intervals.
37. Plantings to be installed over 12' intervals.
38. Plantings to be installed over 12' intervals.
39. Plantings to be installed over 12' intervals.
40. Plantings to be installed over 12' intervals.
41. Plantings to be installed over 12' intervals.
42. Plantings to be installed over 12' intervals.
43. Plantings to be installed over 12' intervals.
44. Plantings to be installed over 12' intervals.
45. Plantings to be installed over 12' intervals.
46. Plantings to be installed over 12' intervals.
47. Plantings to be installed over 12' intervals.
48. Plantings to be installed over 12' intervals.
49. Plantings to be installed over 12' intervals.
50. Plantings to be installed over 12' intervals.

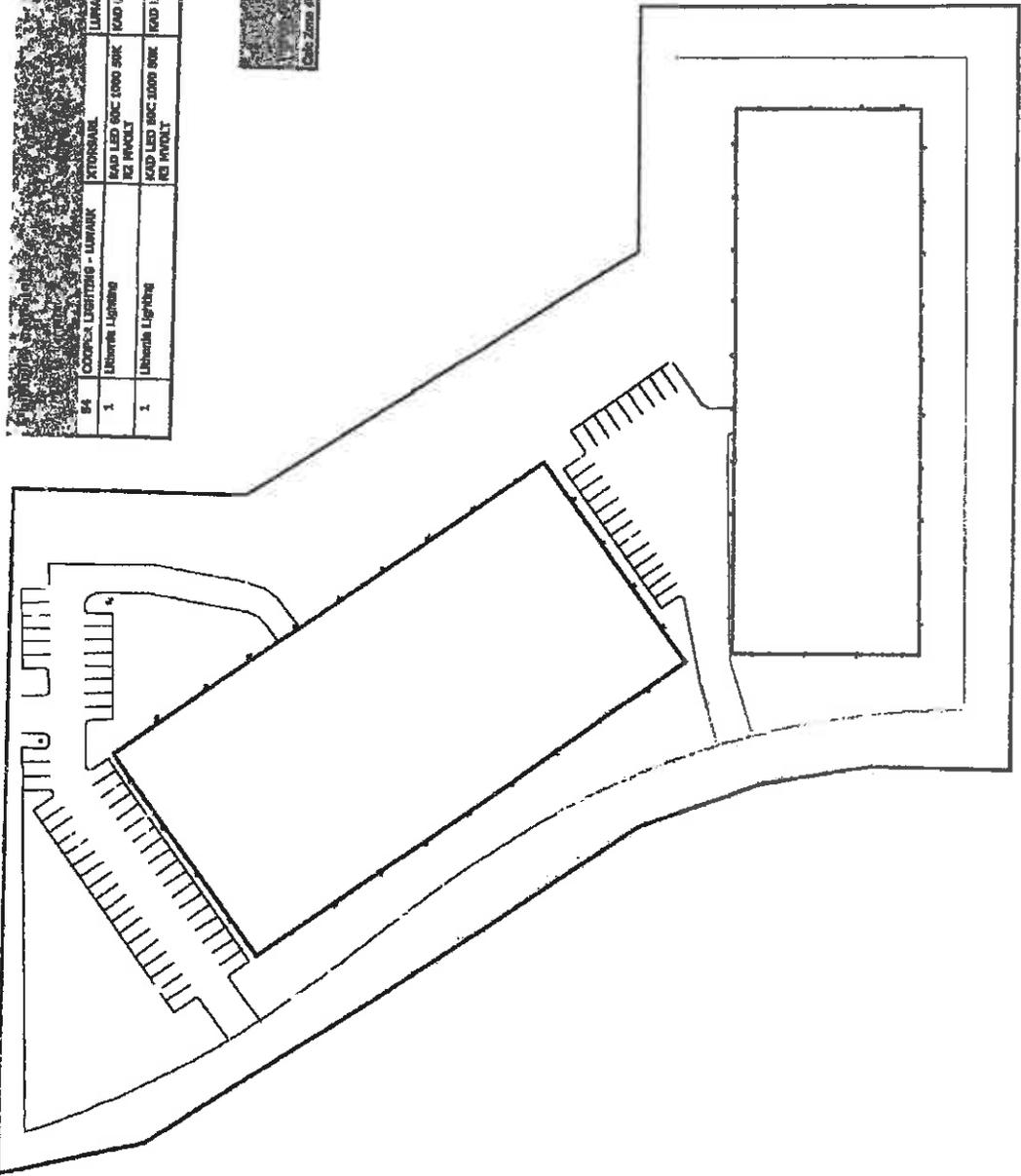
PLANT LIST

NO.	PLANT NAME	QUANTITY	REMARKS
1	1-10' Starburst Magnolia	10	
2	2-10' Green Mountain Rose	10	
3	3-10' Green Mountain Rose	10	
4	4-10' Green Mountain Rose	10	
5	5-10' Green Mountain Rose	10	
6	6-10' Green Mountain Rose	10	
7	7-10' Green Mountain Rose	10	
8	8-10' Green Mountain Rose	10	
9	9-10' Green Mountain Rose	10	
10	10-10' Green Mountain Rose	10	
11	1-10' Starburst Magnolia	10	
12	2-10' Green Mountain Rose	10	
13	3-10' Green Mountain Rose	10	
14	4-10' Green Mountain Rose	10	
15	5-10' Green Mountain Rose	10	
16	6-10' Green Mountain Rose	10	
17	7-10' Green Mountain Rose	10	
18	8-10' Green Mountain Rose	10	
19	9-10' Green Mountain Rose	10	
20	10-10' Green Mountain Rose	10	

WILLOWBROOK REQUIREMENTS CHART

PLANT	REQUIREMENT	STATUS
1-10' Starburst Magnolia	1. Planting to be installed over 12' intervals.	Met
2-10' Green Mountain Rose	2. Planting to be installed over 12' intervals.	Met
3-10' Green Mountain Rose	3. Planting to be installed over 12' intervals.	Met
4-10' Green Mountain Rose	4. Planting to be installed over 12' intervals.	Met
5-10' Green Mountain Rose	5. Planting to be installed over 12' intervals.	Met
6-10' Green Mountain Rose	6. Planting to be installed over 12' intervals.	Met
7-10' Green Mountain Rose	7. Planting to be installed over 12' intervals.	Met
8-10' Green Mountain Rose	8. Planting to be installed over 12' intervals.	Met
9-10' Green Mountain Rose	9. Planting to be installed over 12' intervals.	Met
10-10' Green Mountain Rose	10. Planting to be installed over 12' intervals.	Met

QTY	DESCRIPTION	MANUFACTURER	MODEL	WATTAGE	VOLTS	TYPE
1	COOPER LIGHTING - LUMARK Lumark Lighting	XTOR5000A	KAD LED BUC 1000 50K R3 10VOLT	1000	50	REFLECTIVE LENS
1	COOPER LIGHTING - LUMARK Lumark Lighting	XTOR5000A	KAD LED BUC 1000 50K R3 10VOLT	1000	50	TYPE 3 OPTICAL



Plan View

QUINCY STREET STORAGE

7601 QUINCY STREET, Bldg. A WILLOWBROOK, ILLINOIS



PROJECT DIRECTORY:

OWNER:
VILLAGE OF PLAINFIELD:
2400 LINDSEY ST.
WILLOWBROOK, IL 60157
630.331.0614
630.331.2307

ARCHITECT:
KIDDA AND BROWN
ARCHITECTS AND ENGINEERS
1100 W. 111th ST.
MORTON, IL 60139
630.331.1111

ENGINEER:
KIDDA AND BROWN
ARCHITECTS AND ENGINEERS
1100 W. 111th ST.
MORTON, IL 60139
630.331.1111

SHEET INDEX:

ARCHITECTURAL
410 COVER SHEET
411 FRONT AND REAR ELEVATIONS
412 FLOOR AND ROOF ELEVATIONS
413 EXTERIOR SECTION
414 EXTERIOR SECTION
415 WALL SECTION, DETAILS & SCHEDULES
416 WALL SECTION, DETAILS & SCHEDULES
417 WALL SECTION, DETAILS & SCHEDULES

STRUCTURAL
510 FOUNDATION PLAN
511 FOUNDATION DETAILS
512 FOUNDATION DETAILS

PROJECT INFORMATION

PROJECT ADDRESS: 7601 QUINCY STREET, WILLOWBROOK, ILLINOIS

USE GROUP: S-1 (INDUSTRIAL, WAREHOUSE, STORAGE, DISTRIBUTION, RESEARCH, DEVELOPMENT, MANUFACTURING)

CONSTRUCTION TYPE: 1-1 (WOOD)

PROJECT DESCRIPTION: EXTERIOR ALTERATION

PERMITS: 1-1 (INDUSTRIAL, WAREHOUSE, STORAGE, DISTRIBUTION, RESEARCH, DEVELOPMENT, MANUFACTURING)

LOADS: 1-1 (WOOD)

FLOOR FINISH: 1-1 (WOOD)

ROOF FINISH: 1-1 (WOOD)

ROOF LOADS: 20 PSF (10 PSF MIN.)
50 PSF (10 PSF MIN.)
100 PSF (10 PSF MIN.)
150 PSF (10 PSF MIN.)
200 PSF (10 PSF MIN.)
250 PSF (10 PSF MIN.)
300 PSF (10 PSF MIN.)
350 PSF (10 PSF MIN.)
400 PSF (10 PSF MIN.)
450 PSF (10 PSF MIN.)
500 PSF (10 PSF MIN.)
550 PSF (10 PSF MIN.)
600 PSF (10 PSF MIN.)
650 PSF (10 PSF MIN.)
700 PSF (10 PSF MIN.)
750 PSF (10 PSF MIN.)
800 PSF (10 PSF MIN.)
850 PSF (10 PSF MIN.)
900 PSF (10 PSF MIN.)
950 PSF (10 PSF MIN.)
1000 PSF (10 PSF MIN.)

WIND LOADS: 15 PSF (10 PSF MIN.)
20 PSF (10 PSF MIN.)
25 PSF (10 PSF MIN.)
30 PSF (10 PSF MIN.)
35 PSF (10 PSF MIN.)
40 PSF (10 PSF MIN.)
45 PSF (10 PSF MIN.)
50 PSF (10 PSF MIN.)
55 PSF (10 PSF MIN.)
60 PSF (10 PSF MIN.)
65 PSF (10 PSF MIN.)
70 PSF (10 PSF MIN.)
75 PSF (10 PSF MIN.)
80 PSF (10 PSF MIN.)
85 PSF (10 PSF MIN.)
90 PSF (10 PSF MIN.)
95 PSF (10 PSF MIN.)
100 PSF (10 PSF MIN.)

SEISMIC: 15 PSF (10 PSF MIN.)
20 PSF (10 PSF MIN.)
25 PSF (10 PSF MIN.)
30 PSF (10 PSF MIN.)
35 PSF (10 PSF MIN.)
40 PSF (10 PSF MIN.)
45 PSF (10 PSF MIN.)
50 PSF (10 PSF MIN.)
55 PSF (10 PSF MIN.)
60 PSF (10 PSF MIN.)
65 PSF (10 PSF MIN.)
70 PSF (10 PSF MIN.)
75 PSF (10 PSF MIN.)
80 PSF (10 PSF MIN.)
85 PSF (10 PSF MIN.)
90 PSF (10 PSF MIN.)
95 PSF (10 PSF MIN.)
100 PSF (10 PSF MIN.)

CONSTRUCTION: 15 PSF (10 PSF MIN.)
20 PSF (10 PSF MIN.)
25 PSF (10 PSF MIN.)
30 PSF (10 PSF MIN.)
35 PSF (10 PSF MIN.)
40 PSF (10 PSF MIN.)
45 PSF (10 PSF MIN.)
50 PSF (10 PSF MIN.)
55 PSF (10 PSF MIN.)
60 PSF (10 PSF MIN.)
65 PSF (10 PSF MIN.)
70 PSF (10 PSF MIN.)
75 PSF (10 PSF MIN.)
80 PSF (10 PSF MIN.)
85 PSF (10 PSF MIN.)
90 PSF (10 PSF MIN.)
95 PSF (10 PSF MIN.)
100 PSF (10 PSF MIN.)

SEISMIC CATEGORIES: 15 PSF (10 PSF MIN.)
20 PSF (10 PSF MIN.)
25 PSF (10 PSF MIN.)
30 PSF (10 PSF MIN.)
35 PSF (10 PSF MIN.)
40 PSF (10 PSF MIN.)
45 PSF (10 PSF MIN.)
50 PSF (10 PSF MIN.)
55 PSF (10 PSF MIN.)
60 PSF (10 PSF MIN.)
65 PSF (10 PSF MIN.)
70 PSF (10 PSF MIN.)
75 PSF (10 PSF MIN.)
80 PSF (10 PSF MIN.)
85 PSF (10 PSF MIN.)
90 PSF (10 PSF MIN.)
95 PSF (10 PSF MIN.)
100 PSF (10 PSF MIN.)

LOCATION MAP:



QUINCY STREET STORAGE
7601 QUINCY STREET
WILLOWBROOK, IL

VILLAGE OF PLAINFIELD, ILLINOIS

2008 EDITION OF THE INTERNATIONAL BUILDING CODE

2009 EDITION OF THE INTERNATIONAL BUILDING CODE

2009 EDITION OF THE INTERNATIONAL BUILDING CODE (ME)

2009 EDITION OF THE INTERNATIONAL BUILDING CODE

2009 EDITION OF THE INTERNATIONAL BUILDING CODE

2009 ILLINOIS STATE PLUMBING CODE

2009 EDITION OF THE INTERNATIONAL ENERGY CONSERVATION CODE

ILLINOIS ENERGY CONSERVATION CODE

2009 EDITION OF THE INTERNATIONAL FIRE CODE

2009 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE

1997 ILLINOIS STATE HANDBOOK ACCESSIBILITY CODE

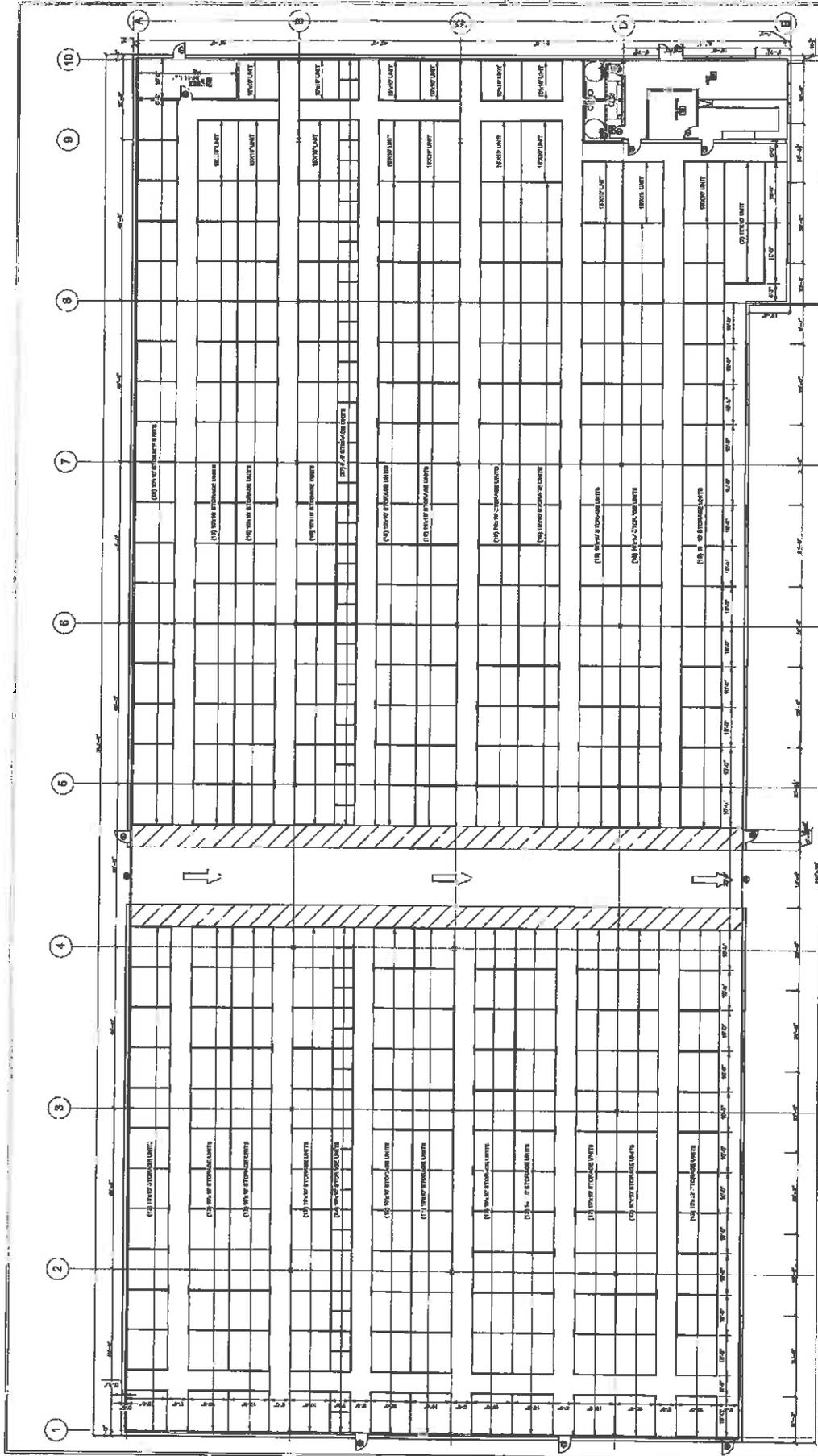
1. THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH THE BUILDING CODES OF THE CITY OF WILLOWBROOK, ILLINOIS, AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH ALL APPLICABLE CODES.

2. THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH THE BUILDING CODES OF THE CITY OF WILLOWBROOK, ILLINOIS, AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH ALL APPLICABLE CODES.

3. THESE PLANS HAVE BEEN PREPARED IN ACCORDANCE WITH THE BUILDING CODES OF THE CITY OF WILLOWBROOK, ILLINOIS, AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH ALL APPLICABLE CODES.

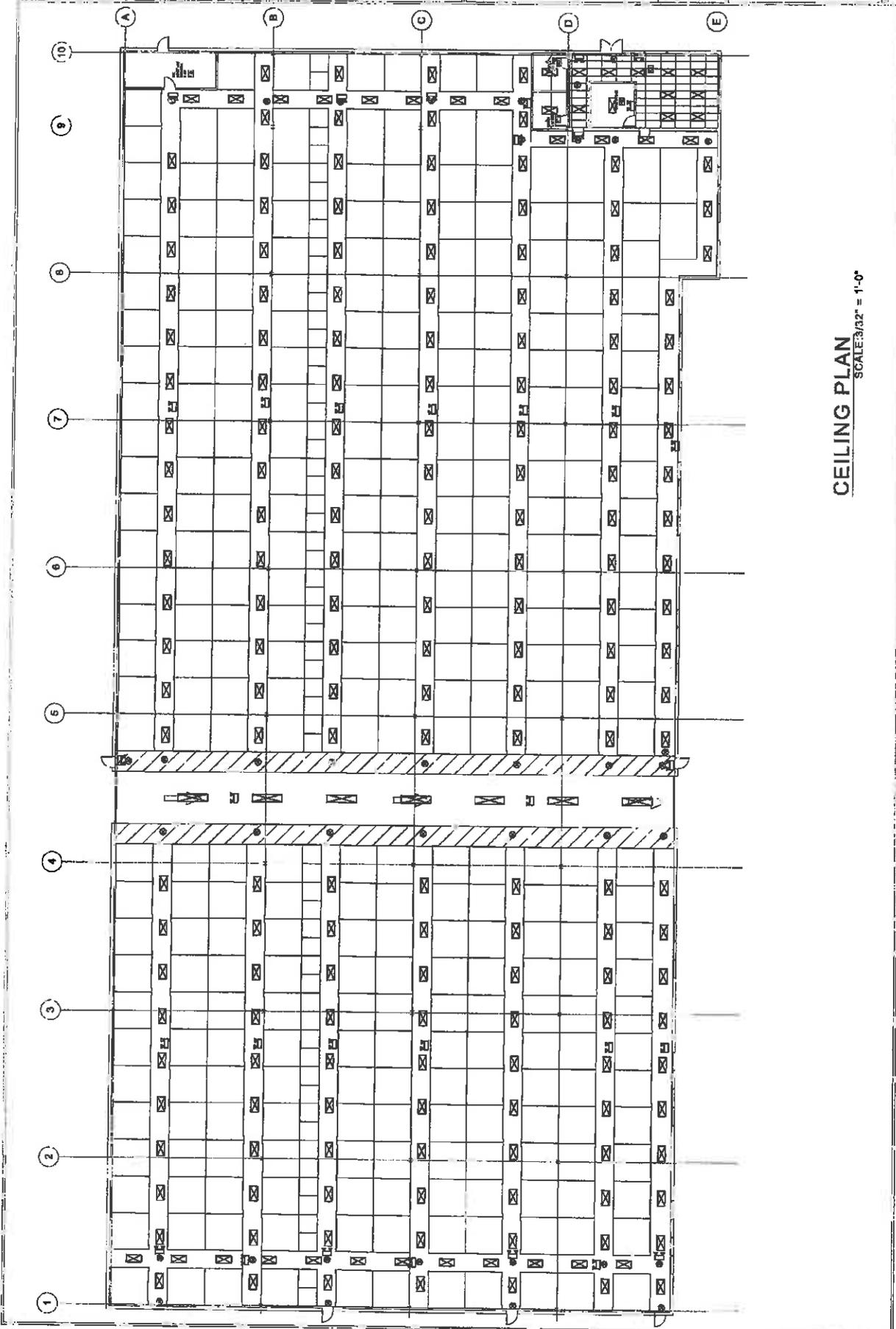
NO.	REVISION	DATE
1	ISSUED FOR PERMIT	04/18/2007
2	REVISED PER COMMENTS	04/18/2007
3	REVISED PER COMMENTS	04/18/2007
4	REVISED PER COMMENTS	04/18/2007
5	REVISED PER COMMENTS	04/18/2007
6	REVISED PER COMMENTS	04/18/2007
7	REVISED PER COMMENTS	04/18/2007
8	REVISED PER COMMENTS	04/18/2007
9	REVISED PER COMMENTS	04/18/2007
10	REVISED PER COMMENTS	04/18/2007

COVER SHEET
7601 QUINCY STREET, Bldg. A
WILLOWBROOK, ILLINOIS



BUILDING SQUARE FOOTAGE	1000 SF
OFFICE SPACE	264 SF
MECHANICAL	52,847.92 SF
STORAGE UNIT SPACE	55,658.26 SF
TOTAL BUILDING SQUARE FOOTAGE	58,773.18 SF
NUMBER OF STORAGE UNITS	313
10' x 10'	91
5' x 5'	12
TOTAL NUMBER OF UNITS	386

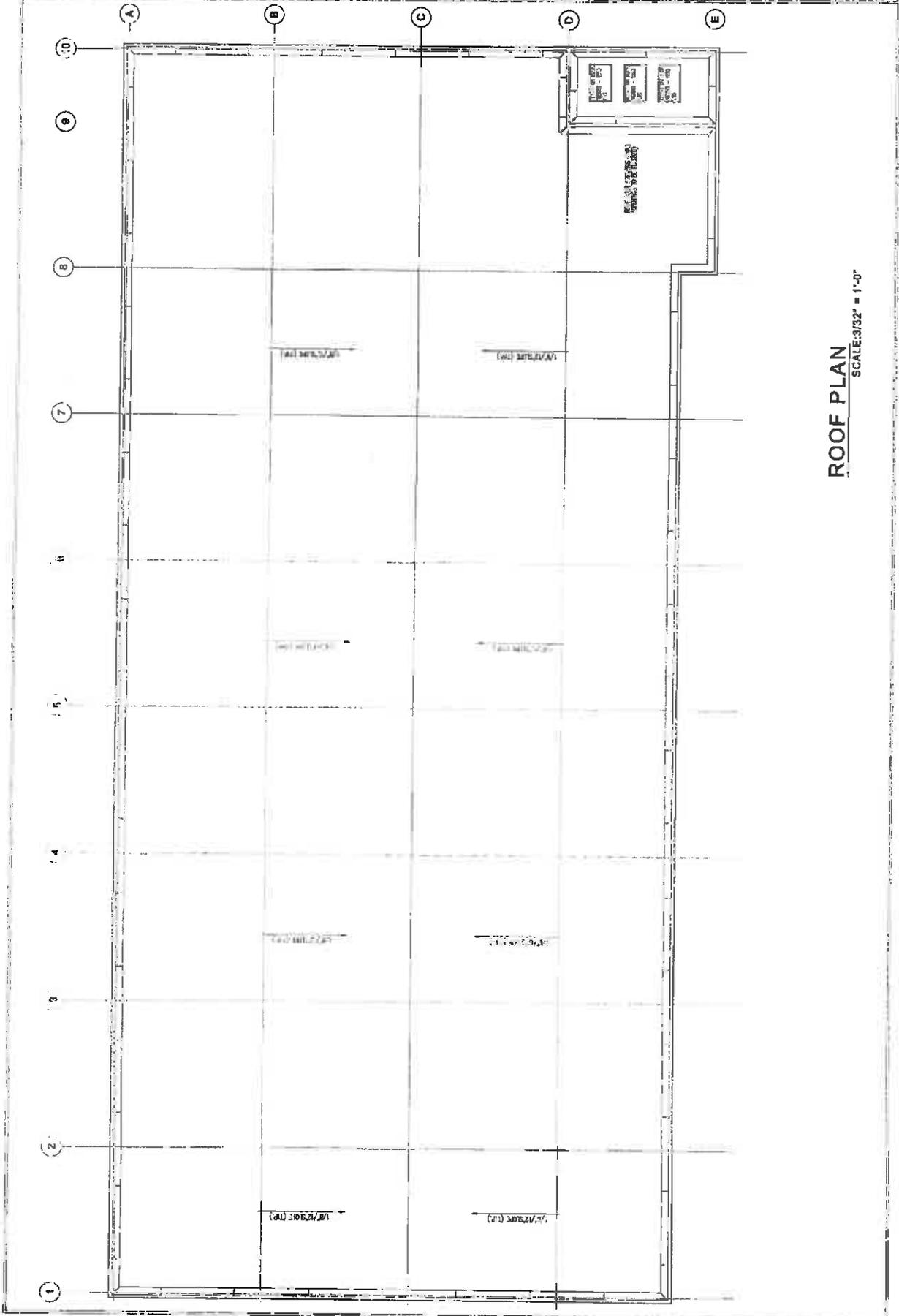
OVERALL FLOOR PLAN
 SCALE: 3/32" = 1'-0"



CEILING PLAN
SCALE: 3/32" = 1'-0"



NO.	DATE	DESCRIPTION
1	10/15/10	PRELIMINARY DESIGN
2	11/05/10	REVISED DESIGN
3	11/15/10	FINAL DESIGN
4	12/01/10	ISSUED FOR PERMIT
5	01/15/11	ISSUED FOR CONSTRUCTION



ROOF PLAN
 SCALE: 3/32" = 1'-0"



NO.	REVISION	DATE	BY	CHKD.
1	ISSUED FOR PERMITS	08/15/2020	RR	RR
2	REVISED PER COMMENTS	08/20/2020	RR	RR

SCHEDULES & DETAILS
 7801 QUINCY STREET, BLDG A
 WILLOW BROOK, ILLINOIS

GENERAL NOTES:

1. SEE ALL WORK RELATED TO AND CURRENT BUILDING CODES.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
6. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
7. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
8. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
9. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
10. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.

GENERAL PUBLIC HEALTH NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
6. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
7. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
8. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
9. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
10. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.

FIRE PROTECTION NOTES:

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
6. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
7. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
8. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
9. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.
10. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE IBC, IBCS, AND ALL APPLICABLE LOCAL ORDINANCES.

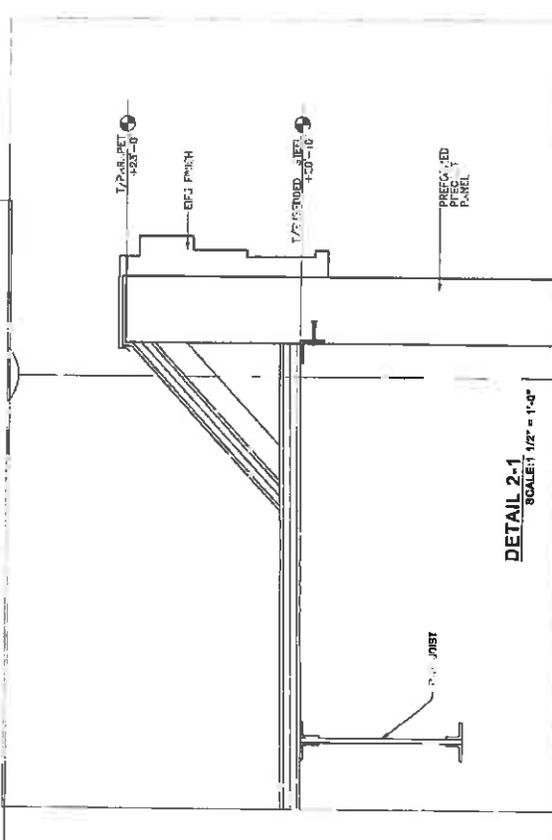
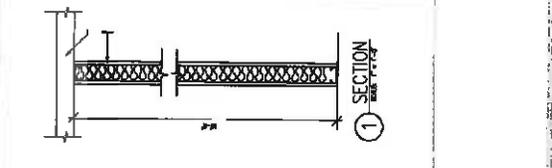
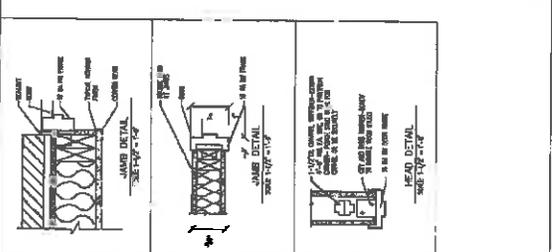
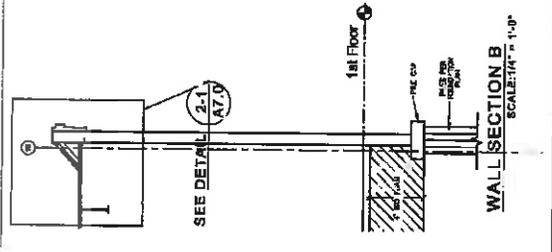


ROOM FINISH KEY

FLOOR	ROOM	WALLS	CEILING
1st	RECEPTION	04	06
1st	OFFICE	04	06
1st	CONFERENCE	04	06
1st	MEETING	04	06
1st	TRAINING	04	06
1st	RESTROOM	04	06
1st	STORAGE	04	06
1st	MECHANICAL	04	06
1st	ELECTRICAL	04	06
1st	PLUMBING	04	06
1st	ROOF	04	06

DOOR SCHEDULE

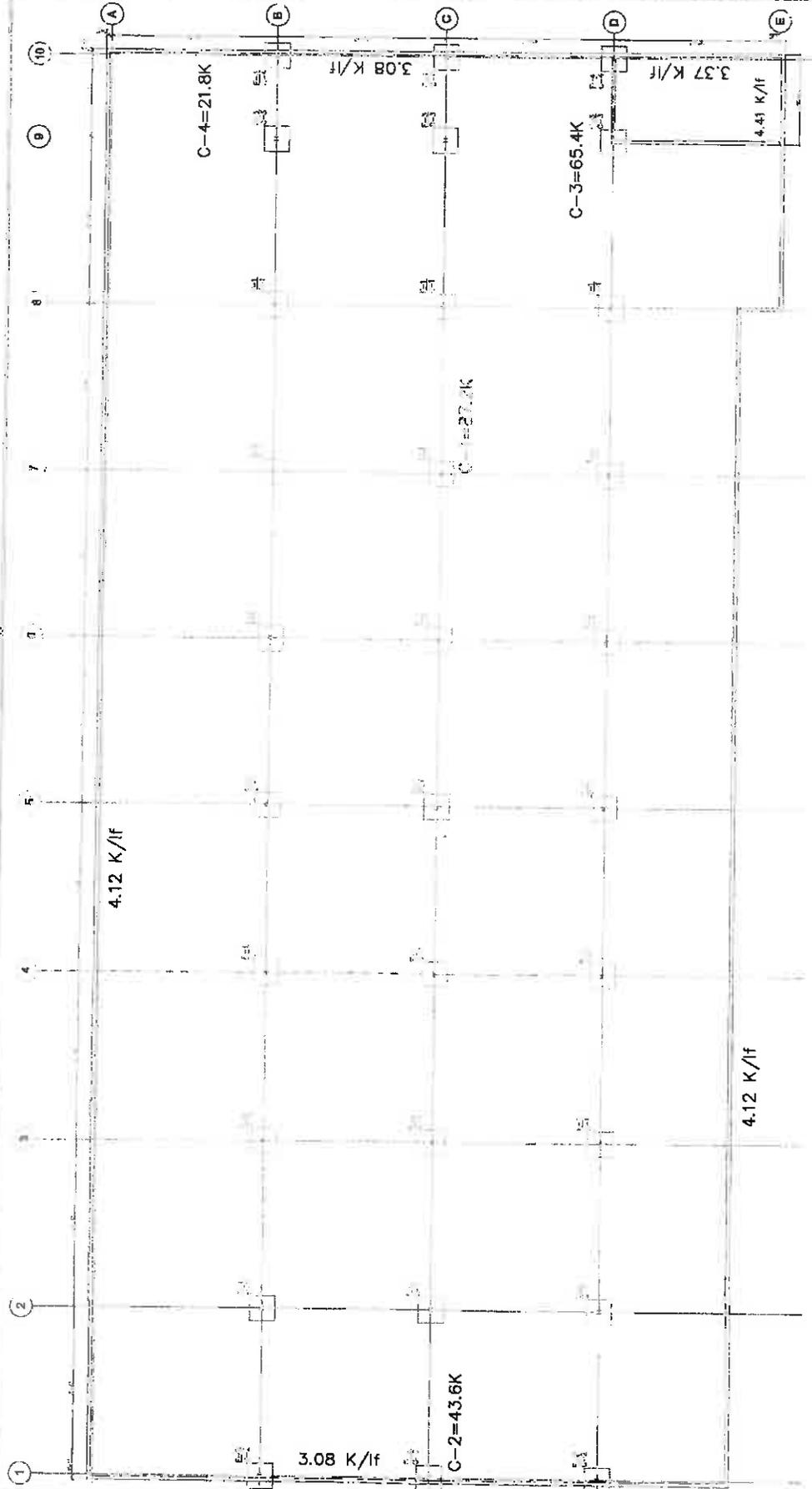
NO.	TYPE	FINISH	GLASS	SWITCH	LOCK	HANDLE	WEIGHT	MARKING
1	SWING	04	01	01	01	01	55	01
2	GLASS	04	01	01	01	01	55	01
3	GLASS	04	01	01	01	01	55	01
4	GLASS	04	01	01	01	01	55	01
5	GLASS	04	01	01	01	01	55	01
6	GLASS	04	01	01	01	01	55	01
7	GLASS	04	01	01	01	01	55	01
8	GLASS	04	01	01	01	01	55	01
9	GLASS	04	01	01	01	01	55	01
10	GLASS	04	01	01	01	01	55	01





NO.	DATE	DESCRIPTION
1	10/15/11	FOUNDATION PLAN
2	10/15/11	FOUNDATION PLAN
3	10/15/11	FOUNDATION PLAN
4	10/15/11	FOUNDATION PLAN
5	10/15/11	FOUNDATION PLAN
6	10/15/11	FOUNDATION PLAN
7	10/15/11	FOUNDATION PLAN
8	10/15/11	FOUNDATION PLAN
9	10/15/11	FOUNDATION PLAN
10	10/15/11	FOUNDATION PLAN

FOUNDATION PLAN
 701 Quincy Street, Bldg A
 WILLOWOOD, ILLINOIS



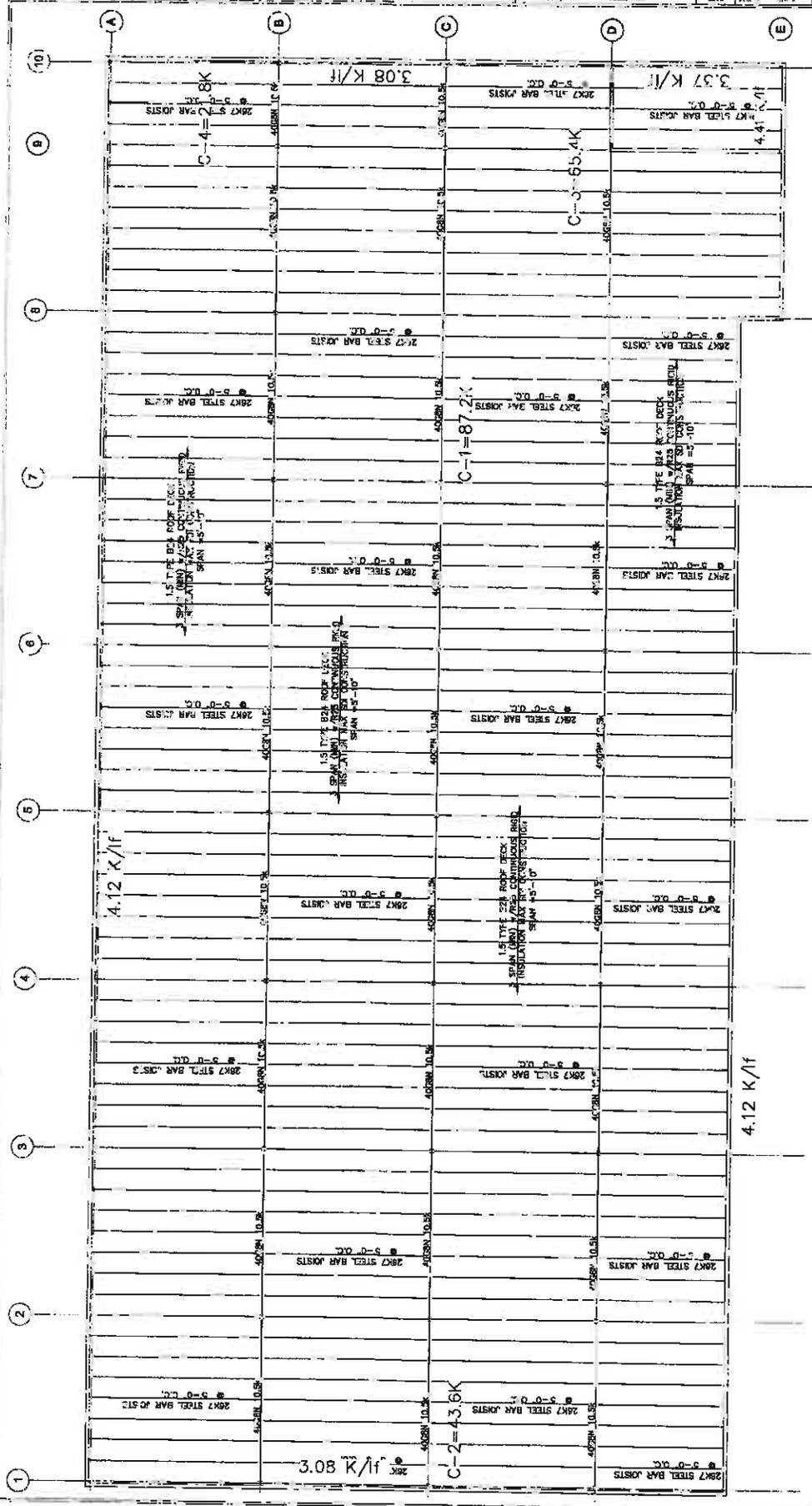
FOUNDATION PLAN
 SCALE: 3/32" = 1'-0"

FOOTING SCHEDULE					
NO.	SIZE	REINFORCING	NO. OF	SECTION	REMARKS
1	12"	4#4	1	12" x 12"	FOOTING UNDER COLUMN C-1
2	12"	4#4	1	12" x 12"	FOOTING UNDER COLUMN C-2
3	12"	4#4	1	12" x 12"	FOOTING UNDER COLUMN C-3
4	12"	4#4	1	12" x 12"	FOOTING UNDER COLUMN C-4
5	12"	4#4	1	12" x 12"	FOOTING UNDER COLUMN C-5

COLUMN SCHEDULE				
CALL OUT	LENGTH	BASE PLATE	TOP PLATE	TYPE
C-1				
C-2				
C-3				



NO.	DATE	DESCRIPTION
1	10/1/11	ISSUED FOR PERMITS
2	10/1/11	ISSUED FOR PERMITS
3	10/1/11	ISSUED FOR PERMITS
4	10/1/11	ISSUED FOR PERMITS
5	10/1/11	ISSUED FOR PERMITS
6	10/1/11	ISSUED FOR PERMITS
7	10/1/11	ISSUED FOR PERMITS
8	10/1/11	ISSUED FOR PERMITS
9	10/1/11	ISSUED FOR PERMITS
10	10/1/11	ISSUED FOR PERMITS



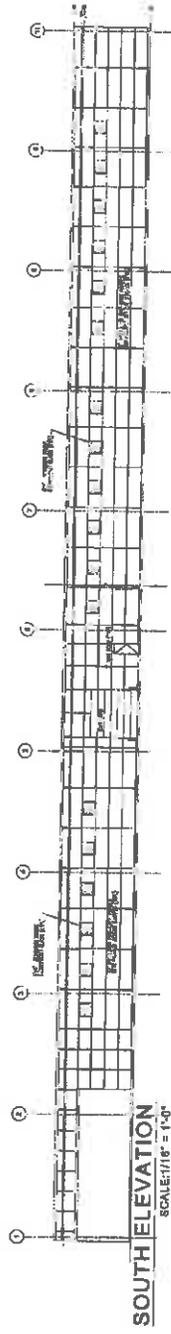
FRAMING PLAN
 SCALE: 3/32" = 1'-0"



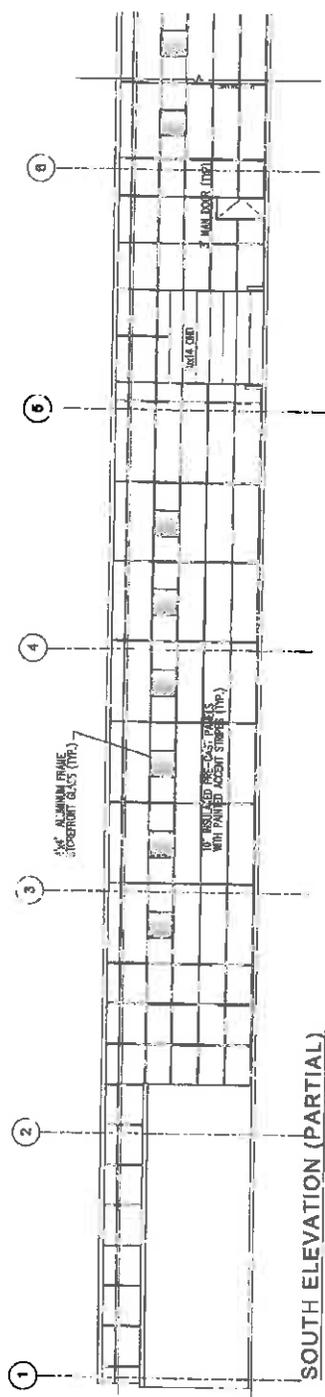
NO.	DATE	DESCRIPTION
1	11/15/11	ISSUED FOR PERMITS
2	01/10/12	REVISIONS
3	02/01/12	REVISIONS
4	03/01/12	REVISIONS
5	04/01/12	REVISIONS
6	05/01/12	REVISIONS
7	06/01/12	REVISIONS
8	07/01/12	REVISIONS
9	08/01/12	REVISIONS
10	09/01/12	REVISIONS
11	10/01/12	REVISIONS

**7801 Quincy Street, Bldg B
 WILLOWBROOK, ILLINOIS**

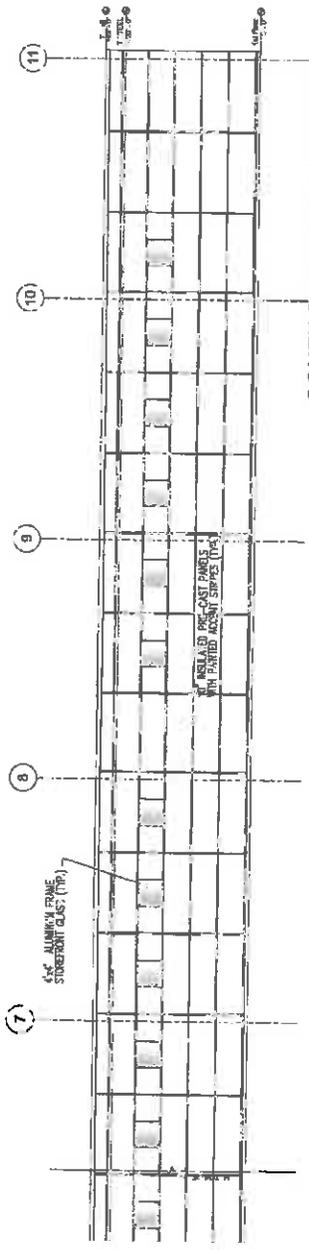
SOUTH ELEVATION



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



SOUTH ELEVATION (PARTIAL)
 SCALE: 1/8" = 1'-0"

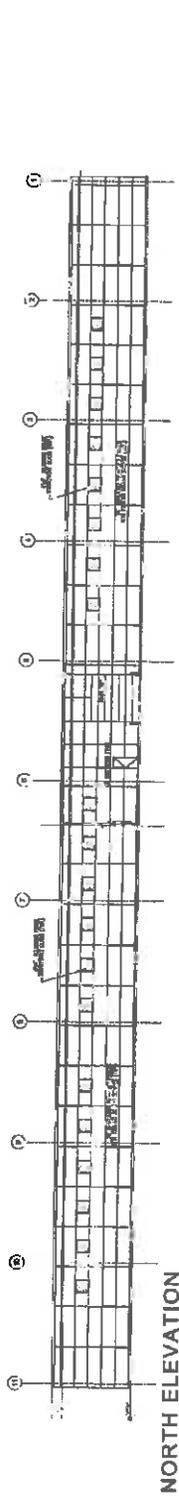


SOUTH ELEVATION (PARTIAL)
 SCALE: 1/8" = 1'-0"

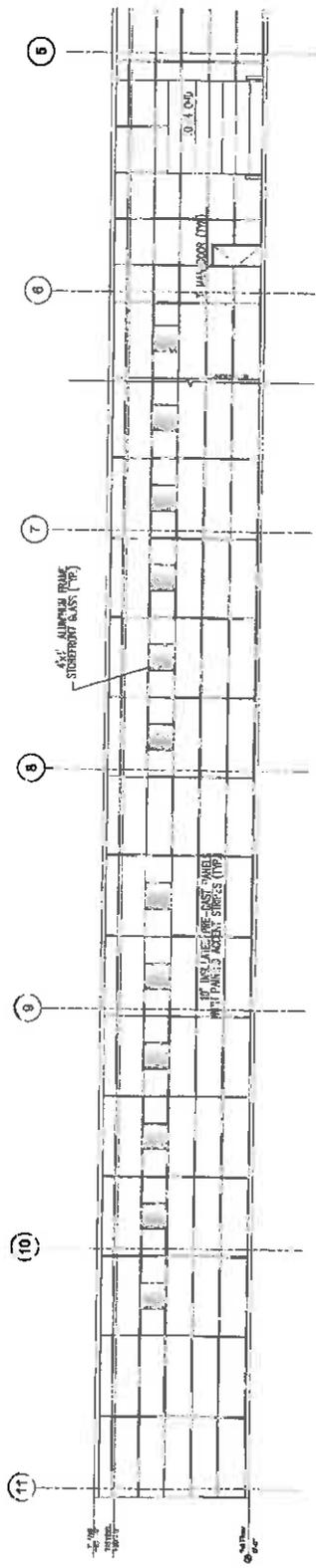


NO.	REVISION	DATE
1	ISSUED FOR PERMIT	2023.05.10
2	REVISED PER COMMENTS	2023.05.15
3	REVISED PER COMMENTS	2023.05.20
4	REVISED PER COMMENTS	2023.05.25
5	REVISED PER COMMENTS	2023.06.01
6	REVISED PER COMMENTS	2023.06.05
7	REVISED PER COMMENTS	2023.06.10
8	REVISED PER COMMENTS	2023.06.15
9	REVISED PER COMMENTS	2023.06.20
10	REVISED PER COMMENTS	2023.06.25
11	REVISED PER COMMENTS	2023.07.01
12	REVISED PER COMMENTS	2023.07.05
13	REVISED PER COMMENTS	2023.07.10
14	REVISED PER COMMENTS	2023.07.15
15	REVISED PER COMMENTS	2023.07.20
16	REVISED PER COMMENTS	2023.07.25
17	REVISED PER COMMENTS	2023.08.01
18	REVISED PER COMMENTS	2023.08.05
19	REVISED PER COMMENTS	2023.08.10
20	REVISED PER COMMENTS	2023.08.15
21	REVISED PER COMMENTS	2023.08.20
22	REVISED PER COMMENTS	2023.08.25
23	REVISED PER COMMENTS	2023.09.01
24	REVISED PER COMMENTS	2023.09.05
25	REVISED PER COMMENTS	2023.09.10
26	REVISED PER COMMENTS	2023.09.15
27	REVISED PER COMMENTS	2023.09.20
28	REVISED PER COMMENTS	2023.09.25
29	REVISED PER COMMENTS	2023.10.01
30	REVISED PER COMMENTS	2023.10.05
31	REVISED PER COMMENTS	2023.10.10
32	REVISED PER COMMENTS	2023.10.15
33	REVISED PER COMMENTS	2023.10.20
34	REVISED PER COMMENTS	2023.10.25
35	REVISED PER COMMENTS	2023.11.01
36	REVISED PER COMMENTS	2023.11.05
37	REVISED PER COMMENTS	2023.11.10
38	REVISED PER COMMENTS	2023.11.15
39	REVISED PER COMMENTS	2023.11.20
40	REVISED PER COMMENTS	2023.11.25
41	REVISED PER COMMENTS	2023.12.01
42	REVISED PER COMMENTS	2023.12.05
43	REVISED PER COMMENTS	2023.12.10
44	REVISED PER COMMENTS	2023.12.15
45	REVISED PER COMMENTS	2023.12.20
46	REVISED PER COMMENTS	2023.12.25
47	REVISED PER COMMENTS	2024.01.01
48	REVISED PER COMMENTS	2024.01.05
49	REVISED PER COMMENTS	2024.01.10
50	REVISED PER COMMENTS	2024.01.15
51	REVISED PER COMMENTS	2024.01.20
52	REVISED PER COMMENTS	2024.01.25
53	REVISED PER COMMENTS	2024.02.01
54	REVISED PER COMMENTS	2024.02.05
55	REVISED PER COMMENTS	2024.02.10
56	REVISED PER COMMENTS	2024.02.15
57	REVISED PER COMMENTS	2024.02.20
58	REVISED PER COMMENTS	2024.02.25
59	REVISED PER COMMENTS	2024.03.01
60	REVISED PER COMMENTS	2024.03.05
61	REVISED PER COMMENTS	2024.03.10
62	REVISED PER COMMENTS	2024.03.15
63	REVISED PER COMMENTS	2024.03.20
64	REVISED PER COMMENTS	2024.03.25
65	REVISED PER COMMENTS	2024.04.01
66	REVISED PER COMMENTS	2024.04.05
67	REVISED PER COMMENTS	2024.04.10
68	REVISED PER COMMENTS	2024.04.15
69	REVISED PER COMMENTS	2024.04.20
70	REVISED PER COMMENTS	2024.04.25
71	REVISED PER COMMENTS	2024.05.01
72	REVISED PER COMMENTS	2024.05.05
73	REVISED PER COMMENTS	2024.05.10
74	REVISED PER COMMENTS	2024.05.15
75	REVISED PER COMMENTS	2024.05.20
76	REVISED PER COMMENTS	2024.05.25
77	REVISED PER COMMENTS	2024.06.01
78	REVISED PER COMMENTS	2024.06.05
79	REVISED PER COMMENTS	2024.06.10
80	REVISED PER COMMENTS	2024.06.15
81	REVISED PER COMMENTS	2024.06.20
82	REVISED PER COMMENTS	2024.06.25
83	REVISED PER COMMENTS	2024.07.01
84	REVISED PER COMMENTS	2024.07.05
85	REVISED PER COMMENTS	2024.07.10
86	REVISED PER COMMENTS	2024.07.15
87	REVISED PER COMMENTS	2024.07.20
88	REVISED PER COMMENTS	2024.07.25
89	REVISED PER COMMENTS	2024.08.01
90	REVISED PER COMMENTS	2024.08.05
91	REVISED PER COMMENTS	2024.08.10
92	REVISED PER COMMENTS	2024.08.15
93	REVISED PER COMMENTS	2024.08.20
94	REVISED PER COMMENTS	2024.08.25
95	REVISED PER COMMENTS	2024.09.01
96	REVISED PER COMMENTS	2024.09.05
97	REVISED PER COMMENTS	2024.09.10
98	REVISED PER COMMENTS	2024.09.15
99	REVISED PER COMMENTS	2024.09.20
100	REVISED PER COMMENTS	2024.09.25

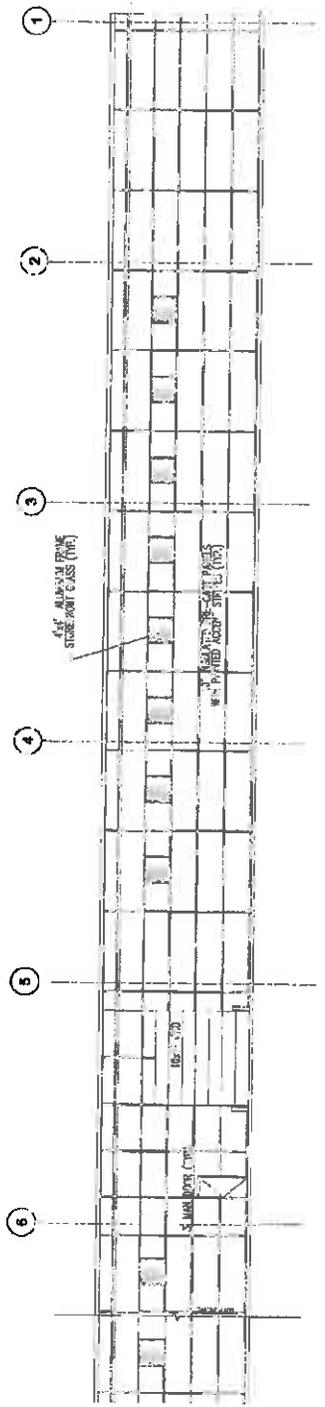
7801 Cuning Street, Bldg 3
 Willowbrook, Illinois
 NORTH



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



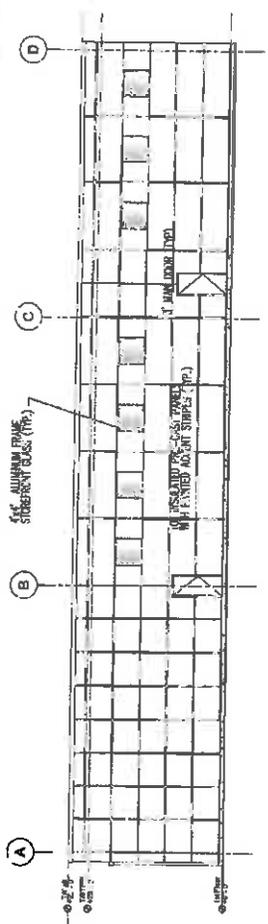
NORTH ELEVATION (PARTIAL)
 SCALE: 1/8" = 1'-0"



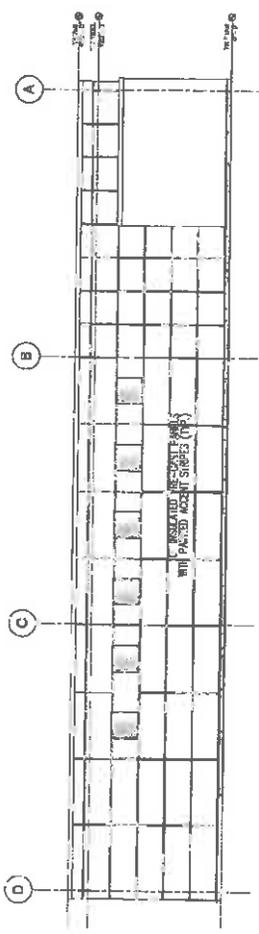
NORTH ELEVATION (PARTIAL)
 SCALE: 1/8" = 1'-0"



DATE	11/17/17	PROJECT	7801 Quincy Street, Bldg B
SCALE	1/8" = 1'-0"	DESCRIPTION	EAST A WEST
DESIGNED BY	J. KOZOL	CHECKED BY	J. KOZOL
DATE	11/17/17	PROJECT	7801 Quincy Street, Bldg B
SCALE	1/8" = 1'-0"	DESCRIPTION	EAST A WEST
DESIGNED BY	J. KOZOL	CHECKED BY	J. KOZOL



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

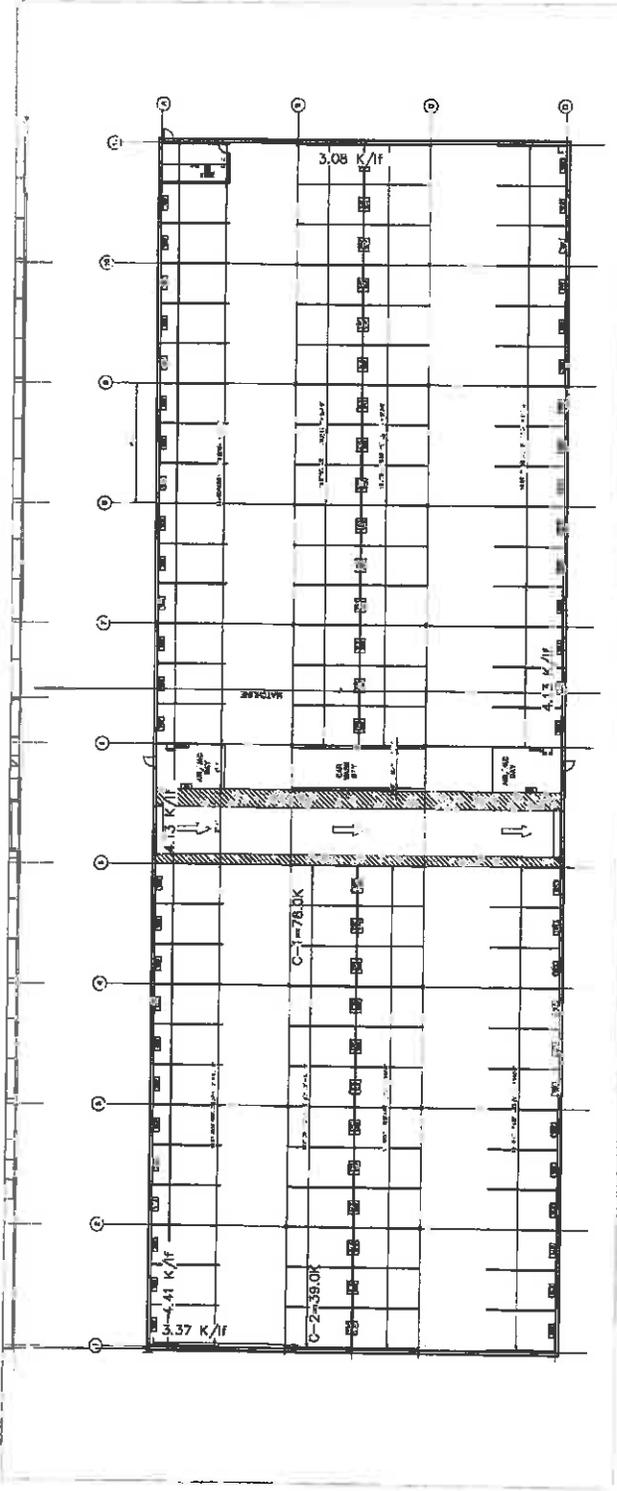


WEST ELEVATION
 SCALE: 1/8" = 1'-0"



NO.	DESCRIPTION	DATE	BY	CHECKED
1	ISSUED FOR PERMITS	08/15/11	AK	AK
2	ISSUED FOR CONSTRUCTION	08/15/11	AK	AK

PROPOSED FLOOR PLAN
 7601 QUINCY STREET, BLDG B
 WILLOWBROOK, TEXAS



BUILDING SQUARE FOOTAGE	
TOTAL BUILDING SQUARE FOOTAGE	44,408.28 SF
NUMBER OF STORAGE UNITS	108
TOTAL NUMBER OF UNITS	108

OVERALL FLOOR PLAN
 SCALE: 3/32" = 1'-0"



NO.	DATE	DESCRIPTION
1	04/11/18	PRELIMINARY
2	04/11/18	REVISED
3	04/11/18	REVISED
4	04/11/18	REVISED
5	04/11/18	REVISED
6	04/11/18	REVISED
7	04/11/18	REVISED
8	04/11/18	REVISED
9	04/11/18	REVISED
10	04/11/18	REVISED

7601 S. CLINCH ST.
WILLOWBROOK, IL

35'
 SIGNAGE DETAILS

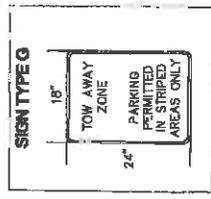
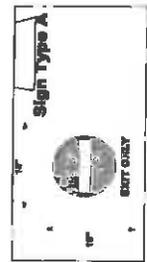
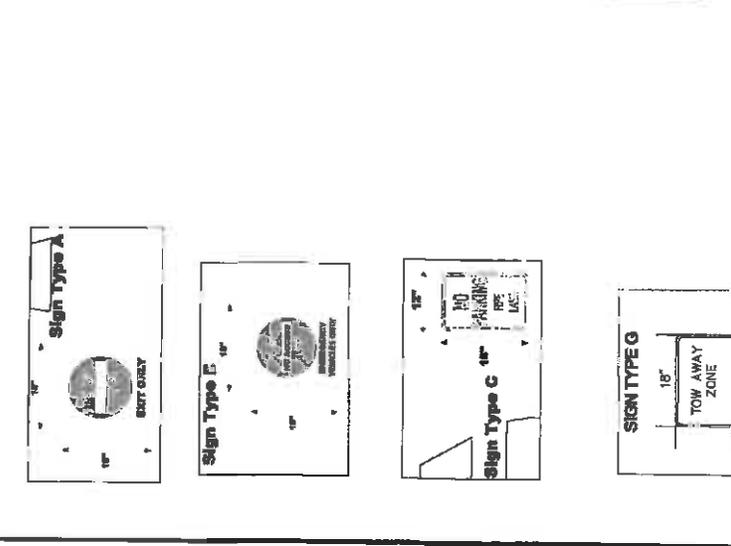
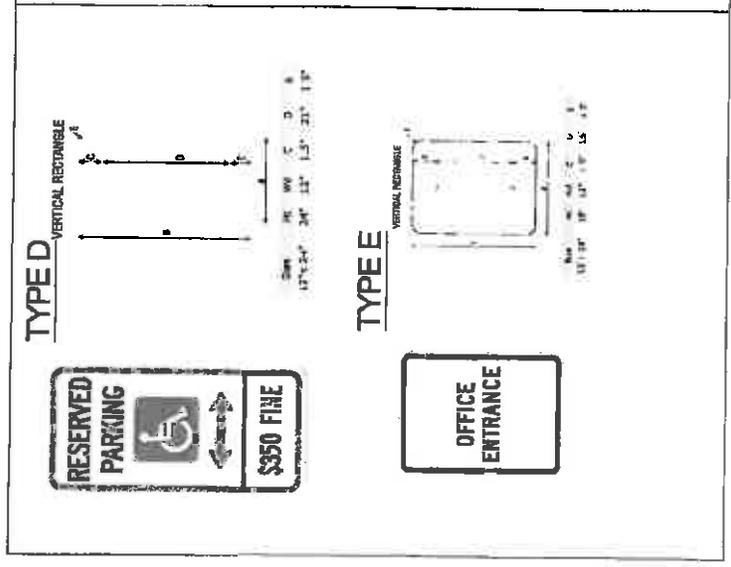
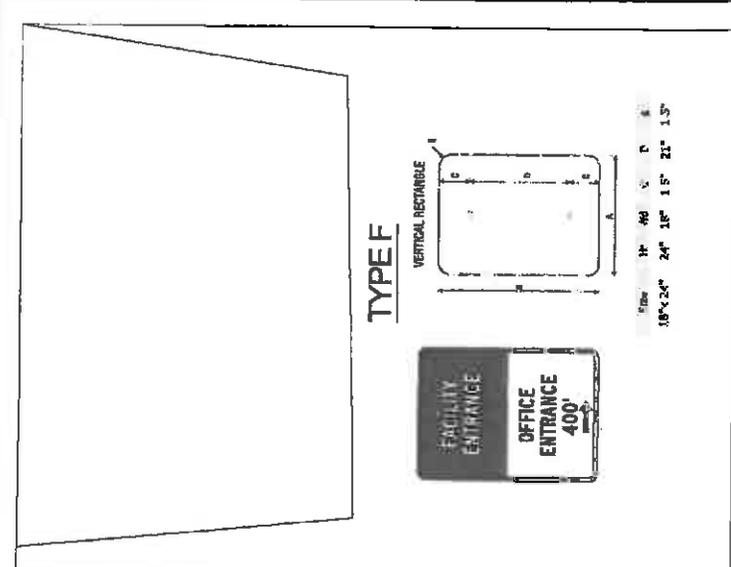


EXHIBIT "E"
ORDINANCE 16-O-03

ORDINANCE NUMBER 16-0- 03
AN ORDINANCE APPROVING A PRELIMINARY AND FINAL
PLAT OF SUBDIVISION, AND
GRANTING A SPECIAL USE PERMIT FOR A PRELIMINARY AND FINAL
PLAT OF PUD,
INCLUDING WAIVERS FROM THE ZONING ORDINANCE

PC 15-06: 7501-7601 Quincy/ROC PUD

WHEREAS, on or about March 4, 2015, Doug Riccolo and Mike Siurek as applicants ("APPLICANTS") and authorized agents for ROC WBCS LLC as owners ("OWNERS") 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, said application requested that the Village approve a Preliminary and Final Plat of Subdivision, grant a special use permit for a Preliminary and Final Plat of Planned Unit Development, and grant certain waivers from the requirements of the Zoning Ordinance of the Village; and

WHEREAS, Notice of Public Hearing on said application was published on or about October 16, 2015, in The Suburban Life, being a newspaper of general circulation within the Village of Willowbrook, all in accordance with 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 conducted a Public Hearing on said application on or about

November 4, 2014, all in accordance with 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 recommendation of the Plan Commission, including its Findings of Fact, was forwarded to the Mayor and Board of Trustees on December 2, 2015, a copy of which is attached hereto as Exhibit "B" and by this reference, made a part hereof; and,

WHEREAS, at their meeting on December 2, 2015, the Mayor and Board of Trustees discussed modifications that would decrease density by increasing the Quincy Avenue setback from thirty feet (30') to forty feet (40'), that would add an outdoor masonry enclosure for garbage, and that would provide for additional architectural details on both buildings; and

WHEREAS, on December 29, 2015, APPLICANTS submitted revised plans to address the modifications discussed by the Mayor and Board of Trustees at their December 2, 2015 meeting; and

WHEREAS, the Mayor and Board of Trustees now determine it would be in the best interest of the Village to approve the Preliminary and Final Plat of Subdivision and grant a special use for a Preliminary and Final Planned Unit Development, including certain

waivers from the requirements of the Zoning Ordinance, 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: 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 Section 9-8-2(A) of the Zoning Ordinance of the Village of Willowbrook, for a Planned Unit Development.

SECTION TWO: That pursuant to Section 9-13-6(K), the Mayor and Board of Trustees hereby find that the construction of a self-storage facility use in two (2) buildings on Lot 1 on the SUBJECT REALTY is consistent with the objectives of the Planned Unit Development provisions of the Zoning Ordinance and is hereby approved.

SECTION THREE: That pursuant to Section 9-13-6(L) of the Village Code, the following waivers from the provisions of the Zoning Ordinance be and the same are hereby granted:

- A. An exception from Section 9-8-3(D) (1) for a reduction in the required front yard building setback from Executive on Lot 1 from forty feet (40') to thirty feet (30').
- B. An exception from Section 9-10-5(G) for a reduction in the interior side yard parking setback from ten feet (10') to five feet (5') on the east side of Lot 1 between a fire lane and the east property line.

- C. An exception from Section 9-10-5(G) for a reduction in the interior side yard parking setback from ten feet (10') to zero feet (0') along the common lot line between Lot 1 and Lot 2.
- D. An exception from Section 9-10-5L2(B) (2) (C) for a reduction in the minimum distance between a driveway and a lot line from seventy feet (70') to five feet (5') between the proposed fire lane and the east lot line of Lot 1.
- E. An exception from Section 9-14-2.23(B)3(d) for a reduction in the amount of foundation landscaping in accordance with the Approved Plans.
- F. An exception from Section 9-10-4(H) for a reduction in the number of loading spaces on Lot 1 from two (2) to zero (0).
- G. An exception from Section 9-10-5(L) (2) (b) (2) (C) for a reduction in the distance between a driveway center line and a lot line from seventy feet (70') to twenty-two and one half feet (22.5') for the fire lane as it relates to the east line of Lot 1.
- H. An exception from the landscaping provisions of Title 9 for a reduction in the landscaping requirements per the Approved Plans.

SECTION FOUR: That the Findings of Fact made by the Plan Commission in its recommendation attached hereto as Exhibit "B" are hereby adopted to the extent that said findings support the modifications recommended by the Mayor and Board of Trustees at their December 2, 2015 meeting and included in the APPROVED PLANS described infra.

SECTION FIVE: That a Parking Easement Agreement, substantially in the form as attached hereto as Exhibit "C", is hereby approved

and shall be recorded by the APPLICANTS prior to the issuance of any construction permits.

SECTION SIX: That passage of this Ordinance shall constitute approval of the Preliminary and Final Plat of Subdivision for "ROC Industrial Subdivision", as prepared by Harrington Land Surveying Ltd and attached hereto as Exhibit "D", consisting of 2 sheets, subject to said plat being revised prior to recording by the Village of Willowbrook to include the recorded Parking Easement Agreement approved in Section Five of this Ordinance.

SECTION SEVEN: That passage of this Ordinance shall constitute approval of the Preliminary and Final Plat of Planned Unit Development for "ROC Industrial PUD", as prepared by Harrington Land Surveying Ltd. and attached hereto as Exhibit "E", consisting of 2 sheets, subject to said plat being revised prior to recording by the Village of Willowbrook to include the recorded Parking Easement Agreement approved in Section Five of this Ordinance.

SECTION EIGHT: That the approvals granted in Sections 1, 2, 3, and 7 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. That all construction, use, development and maintenance of the site be in substantial accordance with the following approved plans ("APPROVED PLANS"), attached hereto as Exhibit "F", except as may be modified by the conditions

infra, or as required by the Village Engineer or Village Administrator for compliance with Village Codes prior to the issuance of any construction permits:

1. Color Elevations (1 Sheet) hand dated December 29, 2015.
 2. Landscape Plan, prepared by Upland Design, Ltd., consisting of two (2) sheets, latest revision dated December 2, 2015, except that the additional lawn area west of Building A created by increasing the Quincy Street setback of Building A from 30' to 40' shall be sodded.
 3. Photometric Plan, prepared by Helsel-Jepperson, consisting of three (3) sheets, not dated.
 4. Building A Details, prepared by Koziol Engineering Services, consisting of ten (10) sheets and latest revision dated December 23, 2015.
 5. Building B details, prepared by Koziol Engineering Services, consisting of Sheets A0.0, A1.0, A1.1, A1.2, A2.0, A2.1, A2.2, and latest revision dated December 23, 2015, except that floor plan details shall be revised to show windows on four sides as indicated on the elevation plans.
 6. Final Engineering, prepared by Koziol Engineering Services, consisting of Sheets C-0 through C-13, and latest revision dated December 28, 2015.
- B. Approved uses on Lot 1 are restricted to self-storage uses only, except as may be further authorized by the Village Board pursuant to Section 9-13-4(C)6(a) regulating Major Changes to a PUD.
- C. The overhead doors visible on Building A from Quincy and on Building B from Executive Drive shall only be used as a means of egress out of the buildings, with no ability for customer to activate these doors from outside the buildings. Ingress into Building A shall only be from the east side of the building, and ingress into Building B shall only be from the north side of the building.
- D. Tenant parking requirements for the building on Lot 2 shall be measured to include the 237 parking spaces on Lot 2 plus

the 53 parking spaces in the northern most parking lot on Lot 1.

- E. Elevations and elevation plan details shall be revised prior to the issuance of construction permits to specify the use of "10" pre-cast panels with painted reveal accent stripes" on all sides of Building A and Building B.
- F. Elevations and elevation plan details shall be revised prior to the issuance of construction permits to specify a brick pattern stamp in the lower half of the pre-cast panels for Building A as shown in the Color Elevation, excluding the east elevation
- G. No building permits shall be issued unless final plan documents provide details that show building material colors in substantial compliance with the colors provided in the color renderings as determined by the Village Administrator.
- H. Storefront windows along the Quincy Frontage of Building A shall be lit so as not to exceed lighting standards in the Zoning Ordinance, and the color of doors visible through these windows shall be only one color, to be approved by the Village Administrator.
- I. The dumpster enclosure shall be masonry and shall appear similar to the color and style of Building B. It shall be placed upon a frost proof foundation.
- J. There shall be no outdoor storage of any kind.
- K. There shall be no retail sales except for retails sales of moving boxes or other moving/storage supplies that are stored inside from the office located in the southwest corner of Building A.
- L. There shall be no dispensing of gasoline.
- M. There shall be no servicing of vehicles on the site.
- N. Exterior lighting fixtures shall be shaded wherever necessary to avoid casting excessive glare upon adjacent

property, in compliance with the requirements of section 9-9-8 of this title.

- O. All mechanical equipment shall be located on the roof, and except for the area above the proposed office area in Building A, no mechanical equipment shall be located closer than 30' to a building edge. Any mechanical equipment above the office area in Building A that is taller than the parapet extension in that area shall be screened as approved by the Village Administrator.
- P. Wall signs shall conform to the requirements of Title 9, Chapter 11 of the Village Code.
- Q. Construction permits may not be issued prior to the recording of the ROC Industrial Subdivision and ROC Industrial PUD plats.
- R. Prior to the recording of the ROC Industrial Subdivision and ROC Industrial PUD plats, the APPLICANT shall supply the Village with a letter of credit in the amount equal to 125% of the engineer's estimate of cost to be approved by the Village Engineer on a form approved by the Village Attorney.

SECTION NINE: 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 TEN: 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 11th day of January, 2016.



APPROVED:

Frank A. Tuller
Mayor

ATTEST:

Larry [Signature]
Village clerk

ROLL CALL VOTE:

AYES: Berglund, Davi, Kelly, Nisala, Neal, Caporaso

NAYS: 0

ABSTENTIONS: 0

ABSENT: 0

EXHIBIT "A"

LEGAL DESCRIPTION

LOTS 1 AND 2 IN PLAZA COURT ASSESSMENT PLAT, BEING AN ASSESSMENT DIVISION OF LOT 4 IN PLAZA COURT RESUBDIVISION, IN THE SOUTHEAST $\frac{1}{4}$ OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO PLAZA COURT ASSESSMENT PLAT RECORDED FEBRUARY 26, 2004 AS DOCUMENT R2004-052460, IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-26-403-027-0000 and 09-26-403-028-0000

COMMONLY KNOWN AS: 7501 and 7601 S. Quincy St., Willowbrook, IL 60527

EXHIBIT "B"

PLAN COMMISSION RECOMMENDATION
AND
FINDINGS OF FACT

M E M O R A N D U M

MEMO TO: Frank A.Trilla, Mayor
Board of Trustees

MEMO FROM: Chairman Daniel Kopp, Plan Commission

DATE: December 2, 2015

SUBJECT: Zoning Hearing Case 15-06: (ROC WILLOWBROOK LLC - 7501-7601 Quincy) Consideration of a motion to approve a special use for a Planned Unit Development and approval of a Preliminary and Final Plat of Subdivision and Preliminary and Final Plat of PUD.

At the regular meeting of the Plan Commission held on December 2, 2015, the above referenced application was discussed and the following motion was made:

MOTION: Made by Commissioner Remkus, seconded by Commissioner Lacayo that based on the submitted petition and testimony presented, I move that the Plan Commission forward its findings for special use and planned unit development referenced in the staff report for PC 15-06 prepared for the December 2, 2015 meeting (attached to the end of this memo) and recommend to the Village Board approval of the relief associated with PC 15-06 including a preliminary and final plat of subdivision, approval of a special use for a preliminary and final planned unit development, including exceptions outlined in exhibit 2 of the December 2, 2015 staff report, and other relief as may be necessary to accommodate proposed project, subject to the following conditions:

1. That the approval be in substantial compliance with the list of documents approved for PC 15-06 on December 2, 2015 meeting

for PC 15-06, except as modified or required by all required changes or proposed conditions of approval identified in sections 2 and 3 respectively of the staff report for PC 15-06 except that Required Change Number 1 in Section 2 will not require a shade tree in the one island that contains a light pole, and except as may be required for compliance with the requirements of the village engineer or the building inspector as part of the building permit review process.

2. Compliance at all times with the conditions of approval identified in Section 3 of the December 2, 2015 staff report for PC 15-06, except as discussed at the meeting, which is as follows:

a. Condition Number 5 shall be revised to identify 53 instead of 29 parking spaces in Lot 2, and eliminate the words "only as long as the use on Lot 1 is for self-storage".

b. Condition Number 6 shall be revised to require the 10" pre-cast panels with painted reveal accent stripes only on the west elevation of Building A and only on the west and south elevations of Building B, which are the elevations visible to Quincy and Executive Drive.

c. Condition Number 18 is removed as it was a run-on error in the staff report.

ROLL CALL: AYES: Commissioners Lacayo, Remkus, Soukup, Kaucky, Ruffolo, and Vice-Chairman Wagner; RECUSED: Chairman Kopp. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

Should any member of the Board have any questions regarding this matter, please do not hesitate to contact me.

DK:jp

Exhibit B Continued

STANDARDS AND FINDINGS OF FACT

State Statutes and local ordinances require findings be made with regard to special use and planned development standards. A list of the required standards is provided below, along with "findings" provided in *italics*.

Special Use Standards.

- (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.

Access to and from the proposed project has been designed so as to minimize back-ups and congestion on the streets. The traffic generated by this use is relatively minor compared to other industrial users, and this use will not generate semi-truck traffic.

- (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. *The proposed project functions in a way that will not diminish or impair property values within the neighborhood. It is important that this project also be designed to appear as an industrial project. Careful consideration has been given to the appearance of this project in order to protect the property values of nearby properties.*

- (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.

This project represents one of the last development opportunities in the area. Everything immediately adjoining this site has already been developed, so the allowance of this special use will not impede orderly development.

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

The proposed project is already served by both Quincy and Executive Drives which are adequate for the project and the surrounding area. A new public sidewalk has been required along Quincy, to be consistent with the recommendations of the Comprehensive Plan.

- (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.

Access to both buildings has been designed to minimize traffic congestion in the streets. Conditions of approval are included that prohibit the use of the proposed exits as entrances. Additionally, conditions restrict any other use other than a self-storage facility without amending the PUD so that issues such as traffic, circulation could be evaluated. Given the unique characteristics of this use, a major change to the PUD would be required to evaluate how to add parking and loading facilities for almost any other type of use with this much square footage.

- (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.

Except as modified in Section 3 of this Ordinance, the project will comply with the applicable regulations of the M-1 Zoning District.

- (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-O-05, 1-27-1997)

The Village Board has not considered any special use permit on this property in the last year.

Planned Unit Development Standards

- (A) **Comprehensive Plan:** A planned unit development must conform with the intent and spirit of the planning goals and objectives of the village comprehensive plan.

If designed with the conditions included in Section 8 of this Ordinance, the proposed development complies with the Comprehensive Plan which recommends industrial uses. Careful consideration has been given to the appearance of this project in order to protect the property values of nearby properties. The project minimizes traffic in the area and accommodates traffic to and within the site. Additionally, a pedestrian sidewalk along Quincy is added to be consistent with the Comprehensive Plan.

- (B) **Size And Ownership:** The site of the planned unit development must be under single ownership and/or unified control and be not less than two (2) acres in area.

The proposed development contains 15.434 acres.

- (C) **Compatibility:** The uses permitted in the planned unit development must be of a type and so located as to exercise no undue detrimental influence upon surrounding properties.

Building setbacks along Quincy and Executive Drive have been reduced from the required 40' to a minimum of 30' to accommodate the necessary building layout given the location of the pond at the rear of the property. This building setback is not inconsistent with existing building setbacks on Executive drive east of the subject property or on the west side of Quincy in the vicinity of this project. Parking lot setbacks all meet minimum requirements. The use of a storage facility, while not specifically regulated in the Zoning Ordinance, is consistent in terms of its "storage" function with common industrial uses. Design has been regulated to control an overly commercialized appearance, which may have a negative influence on surrounding industrial properties.

- (D) Storm Water Management: Adequate facilities, both on site and off site, shall be provided to ensure that all drainage related issues are addressed.

Detention for this site was completed when the applicant made previous improvements to the adjoining pond to increase detention volume. The ordinance has since change to require BMPs, which is why the rain gardens are incorporated into the design of this project. The project has been fully evaluated by the Village Engineer for compliance with stormwater requirements.

- (E) Space Between Buildings: The minimum horizontal distance between buildings shall be:

1. Thirty feet (30') between one-story, two-story and two and one-half story buildings or combinations thereof.

The buildings are one story and there is a 32.74' separation between the buildings

- (F) Yards: The required yards or setbacks along the periphery of the planned unit development shall be at least equal in width or depth to that of the applicable required yard within the adjacent zoning district. Notwithstanding the foregoing, buildings of more than twenty four feet (24') in height shall provide a setback from any property line not less than a distance equal to the height of such buildings.

The proposed project meets this requirement.

- (G) Parking Requirements: Adequate parking shall be provided as set forth in other sections of this title.

Parking is adequate for the specific type of tenant planned on Lot 1 (the storage buildings). Tenants in Lot 2 will have expanded parking opportunities pursuant to an easement allowing access and parking to 53 parking spaces on Lot 1.

- (H) Traffic: That adequate provision be made to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Access is controlled and located to minimize traffic congestion along Quincy. Only emergency access is allowed to Executive Drive.

- (I) *Preservation Standards: Due regard shall be demonstrated for any existing site conditions worthy of consideration including: desirable trees of a minimum six inch (6") caliper or greater, natural bodies of water, designated wetlands and/or flood hazard areas, etc. All desirable vegetation shall be identified by location, caliper size, type, condition and a method by which preservation efforts will be conducted.*

While none of the existing plant material in the middle of the site is being preserved, there are materials along the boundary between proposed lots 1 and 2 that will be preserved. A large number of trees are also being preserved that are close to the pond. These will be staked and protected during construction. Supplementing the preserved material with the additional new materials as required by the Zoning Ordinance will ensure compliance with the ordinance.

- (J) *Design Standards: The provisions of the Willowbrook subdivision ordinance shall be adhered to, unless a variance is granted by the village board.*

No variations to the Willowbrook Subdivision regulations are required.

- (K) *Uses For PUDs Greater Than Five Acres: Any permitted or special use available under any of the various zoning districts classifications, whether singly or in combination, and any other use permitted by law, may be allowed as either a permitted or special use within a planned unit development consisting of more than five (5) acres, but only to the extent specifically approved by the village board, after a finding that such use is consistent with the objectives of this chapter.*

The use is greater than 5 acres and will recognize "self-storage" as a permitted use for this project, with the conditions outlined in Section 8 of this Ordinance.

- (L) **Other Standards:** The planned unit development may depart from strict conformance with the required density, dimension, area, height, bulk, and other regulations for the underlying zoning district and other provisions of this title to the extent specified in the preliminary plat and documents authorizing the planned unit development so long as the planned unit development will not be detrimental to or endanger the public health, safety and general welfare. Notwithstanding the foregoing, every planned unit development must comply with the minimum standards set forth in subsections (A), (B), (C), (D), (H), (I) and (K) of this section.

Minor exceptions are incorporated into the PUD as identified in the staff report prepared for the December 2, 2015 meeting, however the development does comply with standards A, B, C, D, H, I and K as required.

Planned Unit Development Findings

- (A) In what respects the proposed plan is consistent with the stated purpose of the planned unit development regulations.

The proposed plan provides flexibility to permit two buildings, when one is typically allowed. The developer has designed these buildings to provide access to the interior in a manner that does not interfere with traffic on either Quincy or Executive Drive. The development incorporates the required BMPs to filter and purify stormwater before it enters the detention basin. Uses on Lot 2 will be regulated so that the 53 parking spaces on Lot 1 can be used to satisfy parking requirements, and the self-storage use on Lot 1 cannot be changed without approval of a major change to a PUD, as regulated by the Zoning Ordinance.

- (B) The extent to which the proposed plan meets the requirements and standards of the planned unit development regulations.

The PUD meets the standards as identified above.

- (C) The extent to which the proposed plan departs from the zoning and subdivision regulations otherwise applicable to the subject property, including, but not limited to, the density, dimension, area, bulk and use, and the reasons why such departures are deemed to be in the public interest.

The PUD includes exceptions as identified in Section 3 of this Ordinance.

- (D) The method by which the proposed plan makes adequate provision for public services, provides adequate control over vehicular traffic, provides for and protects designated common open space, and furthers the amenities of light and air, recreation and visual enjoyment.

The PUD provides reasonable access for intended low intensity users. Garbage trucks will collect garbage that is stored inside Building A by entering and exiting the building via a code that is provided to the garbage company. The site has also been evaluated for its ability to accommodate turning movements of fire and emergency vehicles.

- (E) The relationship and compatibility of the proposed plan to the adjacent properties and neighborhood.

The proposed project will be marketed to people who have household goods that need to be stored, or to those who wish to store vehicles off site. Once occupied, the "tenants" of the household good storage have infrequent reasons to visit the site. It is anticipated that those who store their vehicles at this project will primarily come to the site on weekends and holidays, when other businesses in the area are likely closed or on reduced shifts.

- (F) The desirability of the proposed plan with respect to the physical development, tax base and economic well-being of the village.

The proposed plan promotes new development in compliance with Zoning Ordinance requirements and will bring new people to the

area to shop and otherwise utilize local restaurants, which will benefit the local tax base. Very little sales tax will be generated by the site. Some utility tax revenues will be added by the site.

- (G) The conformity with the intent and spirit of the current planning objectives of the village.

The plan conforms to the spirit and intent of the Village's current planning objectives if developed as recommended by the Plan Commission.

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE: DISCUSSION AND MOTION – POLICE BUILDING EXPANSION AND RENOVATION PROJECT: BID OPENING RESULTS AND CONSIDERATION OF BID ALTERNATES	AGENDA NO. 8 AGENDA DATE: <u>9/26/16</u>
--	--

STAFF REVIEW: Tim Halik, Village Administrator	SIGNATURE: <u>Tim Halik</u>
LEGAL REVIEW: Thomas Bastian, Village Attorney	SIGNATURE: <u>THOMAS BASTIAN TH</u>
RECOMMENDED BY: Tim Halik, Village Administrator	SIGNATURE: <u>Tim Halik</u>
REVIEWED & APPROVED BY MUNI. SERV. COMMITTEE: 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)

As Trustee Mistele shared at the last Village Board meeting, the public bid opening for the police building renovation project occurred on September 12th at 2:00 PM. A total of fourteen (14) sealed bids were received prior to the deadline, with the low bid submitted by L.J. Morse Construction, Aurora:

	BASE BID	ALT. #1 (Vehicle Carport for Squad Cars)	ALT #2 (Façade Upgrade to Match V.H.)	ALT #3 (Police Duty Locker Upgrade)
Architect's Estimate of Probable Bid Amount:	\$3,300,583	\$166,461	\$209,255	N/A
L.J. Morse Construction	\$2,706,000	\$145,000	\$278,000	\$23,000

With regard to the Village's project budget, the initial total project budget was \$3,100,000. This funding was obtained through bond proceeds from the issuance of debt which occurred in the spring of 2015. On February 22, 2016, the Village Board also agreed to add an additional \$468,502 to the project budget to fund several larger building maintenance items (e.g., roof, RTUs, generator replacement, etc.). Therefore, the new total project budget was set at **\$3,568,502**. Of that total amount, approximately **\$2,700,000** was earmarked for construction only. Remaining funds are used to pay consultants, design professionals, expenses, etc.

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

The project base bid came in generally on target at \$2,706,000 and about \$600,000 lower than the architect's estimate. However, the construction bid was also structured to include several bid alternates that could be considered separately, based on available revenues:

- 1) **Exterior Carport for Squad Cars** - \$145,000
- 2) **Façade Upgrade to Match the Village Hall** - \$278,000
- 3) **Police Duty Locker Upgrade** - \$23,000

If all three (3) of the above alternates are accepted and incorporated into the project, the sum would be an additional \$446,000. The added expenses could potentially be expended from General Fund reserves (i.e., the number of operating days in reserve would be reduced). At April 30, 2017 the fund balance of the General Fund is projected to be \$4,012,188, or 174 days of reserves. The daily operating cost of the General Fund is \$23,082, so \$468,502 + \$446,000 is approximately 39.6 days, or 22.8%, of the General Fund reserves.

Once a decision is made on potential bid alternates, the construction set of documents incorporating those specific items can be created along with the owner/general contractor agreement. The target date to award a contract to the low bidder is at the October 10, 2016 meeting, with construction commencing thereafter.

ACTION PROPOSED: Motion to accept/decline project bid alternates.



Bid Tally Sheet
 Village of Willowbrook Police Facility Renovation / Expansion
 Project No. 2014-052
 12 September 2016

GENERAL CONTRACTOR	BASE BID	CANOPY/CARPORT ALT. BID #1	FACADE ALT. BID #2	LOCKERS - DSM ALT. BID #3	BRICK STAINING ALT. BID #4	RECEIVED ADDENDUM (Y/N)	BID BOND
L.J. Morse Construction Company	\$2,706,000.00	\$145,000.00	\$278,000.00	\$23,000.00	-\$47,100.00	X	X
Talsma Builders Inc.	\$2,860,000.00	\$91,450.00	\$285,700.00	\$15,500.00	-\$46,732.00	X	X
Troop Contracting	\$2,889,000.00	\$190,000.00	\$246,000.00	\$20,000.00	-\$30,000.00	X	X
Lite Construction Inc.	\$2,957,000.00	\$150,000.00	\$217,000.00	\$12,000.00	-\$46,000.00	X	X
Poulos Inc.	\$2,979,000.00	\$187,000.00	\$314,000.00	\$21,000.00	-\$52,000.00	X	X
F.H. Paschen	\$2,996,612.00	\$161,772.00	\$290,128.00	\$24,508.00	-\$46,732.00	X	X
Simpson Construction Company	\$3,060,000.00	\$141,000.00	\$290,000.00	\$20,000.00	-\$46,000.00	X	X
Doherty Construction Inc.	\$3,075,000.00	\$202,000.00	\$325,710.00	\$12,950.00	-\$46,100.00	X	X
Boller Construction	\$3,092,000.00	\$206,000.00	\$268,000.00	No Change \$0.00	-\$46,000.00	X	X
Frederick Quinn Corporation	\$3,120,000.00	\$190,000.00	\$293,000.00	\$16,000.00	-\$46,000.00	X	X
Path Construction Company	\$3,128,000.00	\$194,000.00	\$340,000.00	\$16,000.00	-\$45,000.00	X	X
Development Solutions Inc.	\$3,256,873.00	\$210,000.00	\$188,000.00	No Bid	-\$40,000.00	X	X
Schaeffges Brothers Inc	\$3,300,000.00	\$190,000.00	\$390,000.00	No Change \$0.00	-\$48,000.00	X	X
Robert Yiu Construction Inc.	\$3,360,000.00	\$257,000.00	\$365,000.00	\$16,000.00	-\$46,000.00	X	X
Camosy Incorporated	No Bid						
CMM Group Inc.	No Bid						
Construction Solutions of Illinois Inc.	No Bid						
Frontier Construction Inc.	No Bid						
Happ Builders Inc.	No Bid						
IHC Construction Companies LLC	No Bid						
Laub Construction	No Bid						
Lombard Company, The	No Bid						
R.L. Sohol General Contractor	No Bid						
Stuckey Construction Co., Inc	No Bid						
Tower Contracting	No Bid						
Wight Construction	No Bid						

Village of Willowbrook
 Police Facility Project
 Williams Architects
 Project Number 2014-052

2/15/2016

BUILDING REPAIR & WATCH LIST ITEMS FOR POTENTIAL SCOPE REDUCTIONS

REPAIR ITEMS	12%		10%		10%		Totals
	Trade Costs	GC	Contingencies	A/E	A/E	Totals	
Roof Top Unit (HVAC) Replacement of 2 Failing Units	\$ 37,000	\$ 4,440	\$ 4,144	\$ 4,558	\$ 50,142		
Replacement of Failing Existing Roofing (insulation too)	\$ 219,207	\$ 26,305	\$ 24,551	\$ 27,006	\$ 297,069		
Generator Replacement	\$ 77,400	\$ 9,288	\$ 8,669	\$ 9,536	\$ 104,892		
Soffit & Soffit Lighting Replacement	\$ 12,100	\$ 1,452	\$ 1,355	\$ 1,491	\$ 16,398		
TOTAL FOR REPAIR ITEMS							\$ 468,502

WATCH LIST

Detention Zone Improvements	\$ 18,492	\$ 2,219.04	\$ 2,071.10	\$ 2,278.21	\$ 25,060.36
Training Room Upgrades / New Furniture Storage Room	\$ 15,835	\$ 1,900.20	\$ 1,773.52	\$ 1,950.87	\$ 21,459.59
Downgrade Garage to Unheated, Simple Enclosure	\$ 140,000	\$ 16,800.00	\$ 15,680.00	\$ 17,248.00	\$ 189,728.00
Delete Garage from Project - NOT INCLUDED IN TOTAL BELOW	\$ 466,700	\$ 56,004.00	\$ 52,270.40	\$ 57,497.44	\$ 632,471.84
Change Glass Walls to Hollow Metal Frames and Glazing	\$ 20,000	\$ 2,400.00	\$ 2,240.00	\$ 2,464.00	\$ 27,104.00
Records Center Island Casework	\$ 21,850	\$ 2,622.00	\$ 2,447.20	\$ 2,691.92	\$ 29,611.12
Hard Wired, Auto Controls on Plumbing Fixtures	\$ 12,150	\$ 1,458.00	\$ 1,360.80	\$ 1,496.88	\$ 16,465.68
Diminish Scope of Low Voltage Equipment & Features	\$ 61,500	\$ 7,380.00	\$ 6,888.00	\$ 7,576.80	\$ 83,344.80
Maintain Current Layout of Admin Zone	\$ 15,000	\$ 1,800.00	\$ 1,680.00	\$ 1,848.00	\$ 20,328.00
Smaller Public Toilets by Lobby	\$ 6,000	\$ 720.00	\$ 672.00	\$ 739.20	\$ 8,131.20
Leave Exposed Brick in Lobby	\$ 5,000	\$ 600.00	\$ 560.00	\$ 616.00	\$ 6,776.00
Delete Stain on Exterior Brick	\$ 37,077	\$ 4,449.24	\$ 4,152.62	\$ 4,567.89	\$ 50,246.75
Do Not Replace Existing Exterior Metal Panels	\$ 18,600	\$ 2,232.00	\$ 2,083.20	\$ 2,291.52	\$ 25,206.72
Reduce Site Work - Place Holder - Civil Eng to Provide	\$ 50,000	\$ 6,000.00	\$ 5,600.00	\$ 6,160.00	\$ 67,760.00
Infill Existing Garage Door with Glass at Invest. in Lieu of Masonry	Cost More				
TOTAL FOR WATCH LIST ITEMS					\$ 571,222



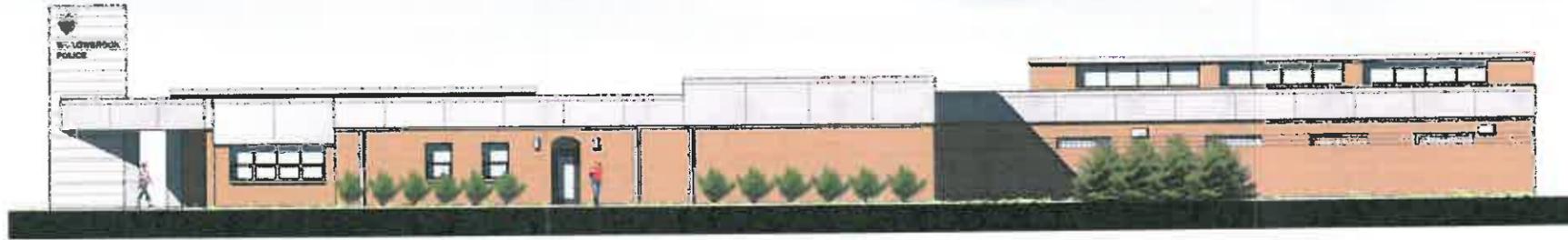
SOUTH ELEVATION

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



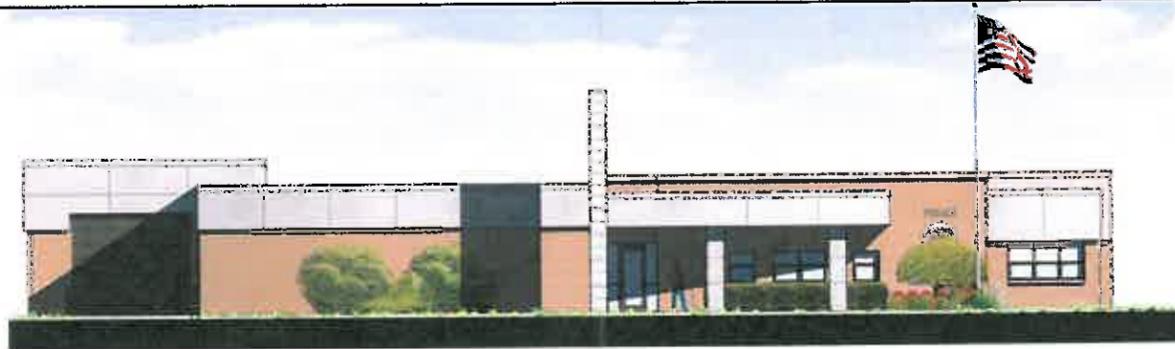
WEST ELEVATION

SCALE 1/8" = 1'-0" 2



NORTH ELEVATION

SCALE 1/8" = 1'-0" 3

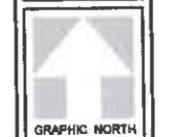


EAST ELEVATION

SCALE 1/8" = 1'-0" 4

VILLAGE OF WILLOWBROOK
POLICE FACILITY RENOVATION / EXPANSION
7760 QUINCY STREET
WILLOWBROOK
ILLINOIS 60527

DATE	2/14/2015
BY	2/14/2015
CHK	2/14/2015
APP	2/14/2015
REV	2/14/2015
SEL	2/14/2015
CL	2/14/2015
TR	2/14/2015



GRAPHIC NORTH

WILLIAMS
ARCHITECTS PLANNERS
ARCHITECTS PLANNERS
1100 N. WILSON ST., SUITE 100
WILLOWBROOK, IL 60527
PHONE: 630-251-1513 FAX: 630-251-1520

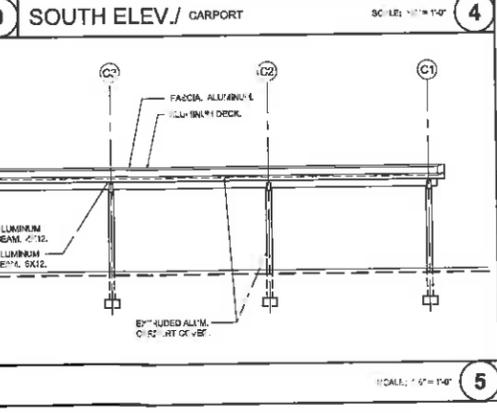
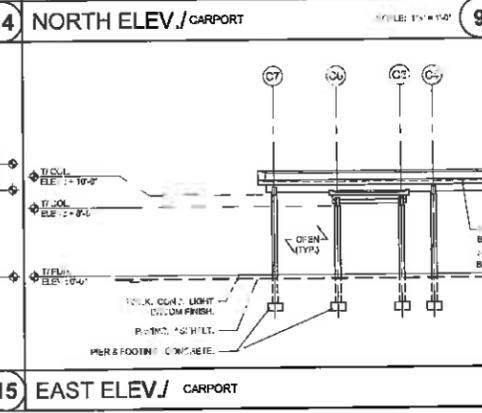
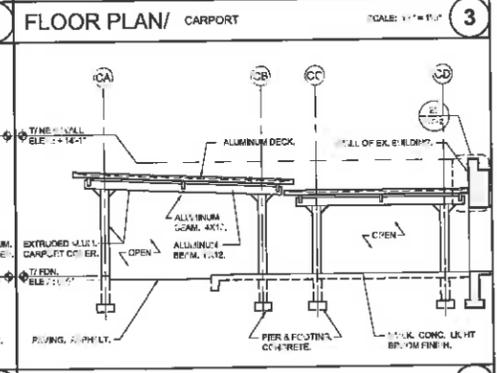
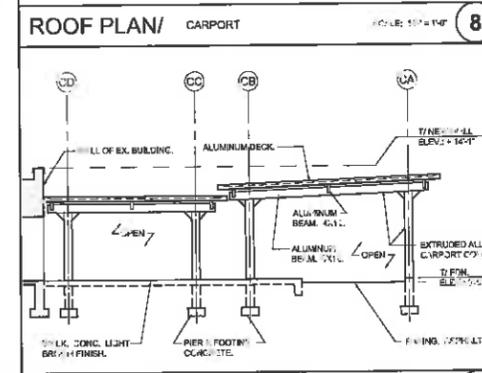
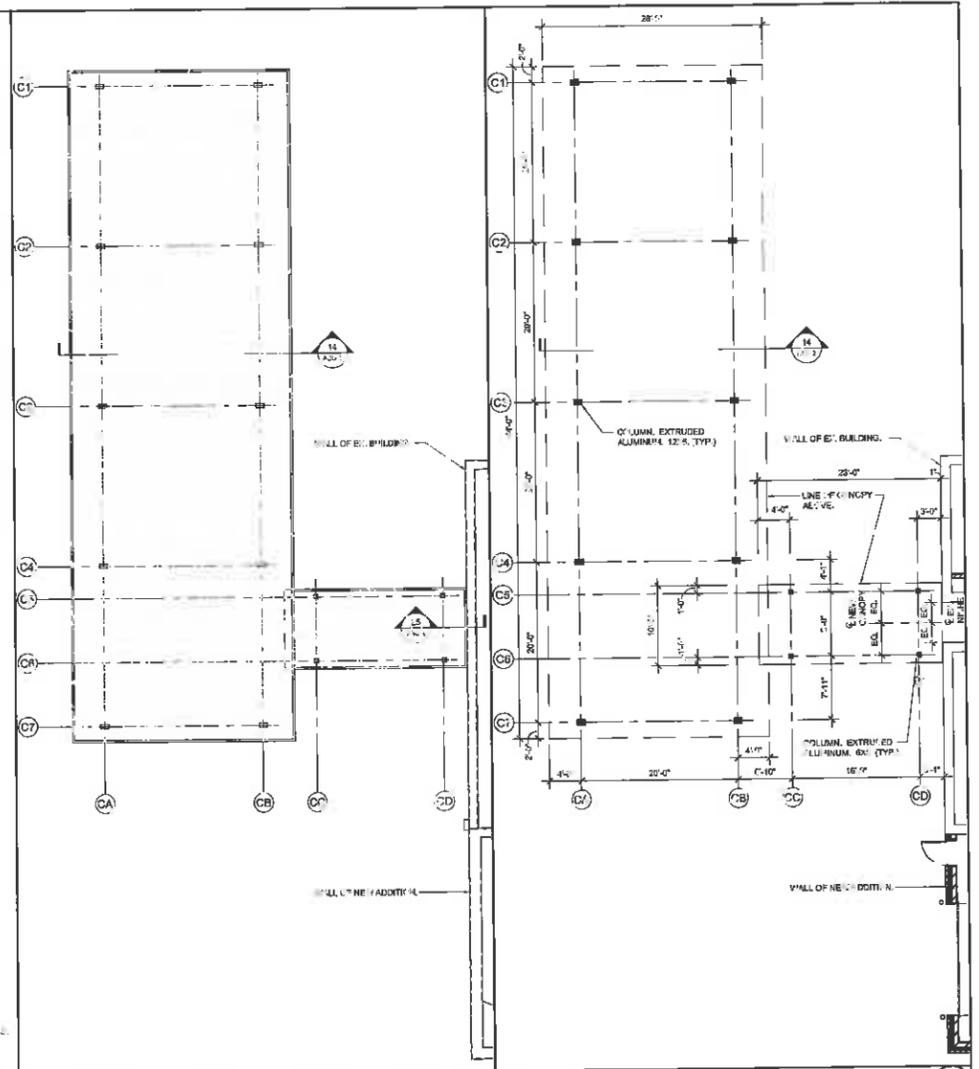
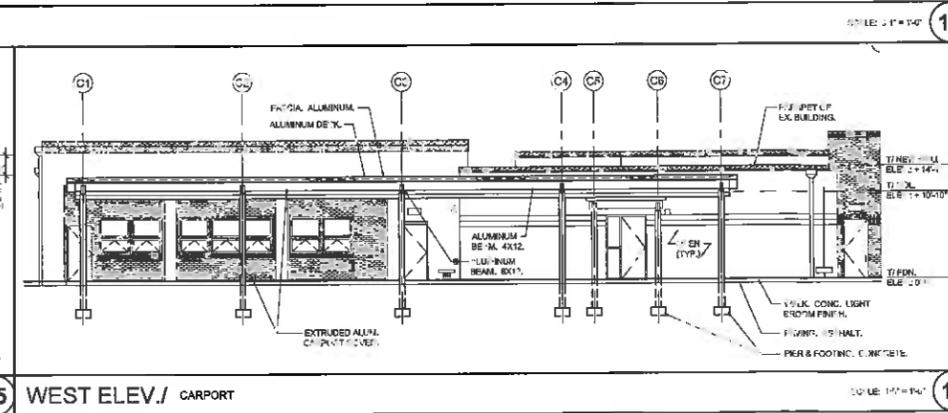
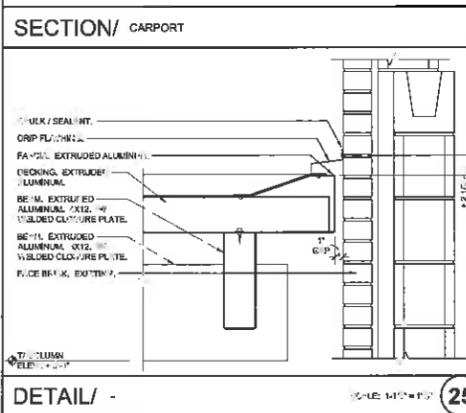
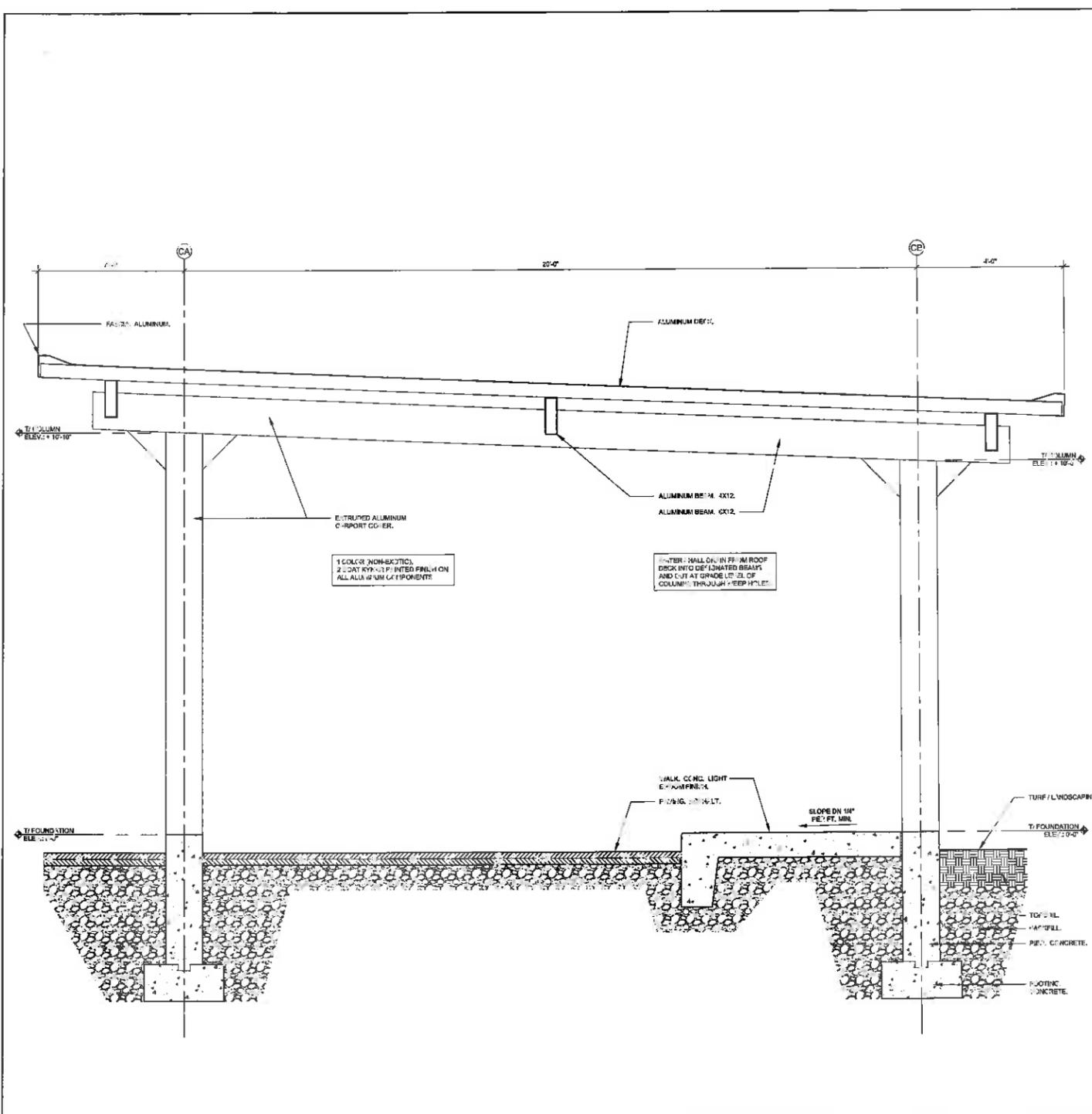


EXTERIOR
ELEVATIONS

A4.1

UPGRADED BUILDING FACADE

VEHICLE CANOPY DETAILS



VILLAGE OF WILLOWBROOK
POLICE FACILITY RENOVATION / EXPANSION
7760 SOUTH QUINCY STREET
WILLOWBROOK
ILLINOIS 60527

2014-08-08
 08 AUGUST 2018
 6:24 PM
 DWG: 18-01
 18-01-01
 18-01-01

WILLIAMS ARCHITECTS
 ARCHITECTS PLANNERS
 60 Bank Building, Suite 200, Willowbrook, IL 60520
 Phone: 630-221-1212 Fax: 630-221-1220

GRAPHIC NORTH

ALT. NO. 1
 DETAILS

AS0.2

MINUTES OF THE REGULAR MEETING OF THE BOARD OF POLICE COMMISSIONERS
HELD ON AUGUST 19, 2016 AT THE VILLAGE HALL, 835 MIDWAY DRIVE,
WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER

The meeting was called to order by Chairman Schuler at the hour of 7:00 a.m.

2. ROLL CALL

Those present at roll call were Chairman William Schuler, Secretary Stephen Landsman, and Commissioner Joseph Heery. Also present were Village Administrator Tim Halik, Chief of Police Mark Shelton, and Executive Secretary Cindy Stuchl.

ABSENT: None

A QUORUM WAS DECLARED

3. VISITORS' BUSINESS

None presented.

4. OMNIBUS VOTE AGENDA

- a. Review and Approve Minutes - Regular BOPC Meeting - June 17, 2016

The Commission reviewed the June 17, 2016 minutes.

MOTION: Made by Secretary Landsman, seconded by Commissioner Heery, to approve the June 17, 2016 minutes as presented.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

5. COMMUNICATIONS

Administrator Halik advised the Commission that the Village is going out to bid for the police department renovation project. Bids will be due back on September 12th. Work should begin in the Fall.

Chairman Schuler thanked Mayor Trilla for his work on obtaining an artifact from the World Trade Center. Administrator Halik advised that the artifact will be incorporated into the renovation of the police department.

6. UNFINISHED BUSINESS

- a. Motion - Election of BOPC Chairman and Secretary

MOTION: Made by Commissioner Heery, seconded by Secretary Landsman, to reelect William Schuler as BOPC Chairman and Stephen Landsman as Secretary of the BOPC.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

7. NEW BUSINESS

- a. MOTION - I/O Solutions - Promotional Exams

Chief Shelton related that the proposal from I/O Solutions will be going before the Village Board for approval at Monday's Board meeting pending the approval from the BOPC. Chief Shelton stated that I/O Solutions also conducted the last promotional testing.

MOTION: Made by Commissioner Heery and seconded by Secretary Landsman to approve I/O Solutions to conduct the Promotional Testing.

ROLL CALL VOTE: AYES: Chairman Schuler, Secretary Landsman, and Commissioner Heery. NAYS: None. ABSENT: None.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

- b. MOTION - Promotional Exam Schedule and Notifications

Chairman Schuler advised that he had met with Chief Shelton to discuss the testing schedule:

- August 29, 2016 - Executive Secretary Cindy Stuchl sends Notification of promotional test to eligible officers. One copy will be mailed to their home, one copy emailed with return notification.
- September 19, 2016 - Executive Secretary Cindy Stuchl emails Reminder notice to eligible officers.
- September 30, 2016; 4:30 p.m. - Deadline for officers to submit their Statement of Application to Executive Secretary Cindy Stuchl.
- October 4, 2016; 12:00 p.m. (Noon) - Deadline for Chief Shelton to submit two sealed copies of Departmental Merit &

Efficiency Promotional Qualification Scores to Executive Secretary Cindy Stuchl.

- October 5, 2016 - Written Exam: 6:00 p.m., Burr Ridge Police Department Training Room.
- October 15, 2016 - Oral Interviews: time TBD, Burr Ridge Police Department Training Room.
- October 21, 2016 - BOPC to approve Final Scores at the Regular meeting of the Board of Police Commissioners.

Chairman Schuler will issue a written directive to Chief Shelton to submit the Departmental Merit & Efficiency Promotional Qualification Scores prior to the Written Exam date. The Chief is to provide two copies in sealed envelopes to Executive Secretary Cindy Stuchl by noon on October 4th. Executive Secretary Cindy Stuchl will submit one envelope to I/O Solutions on October 15th during the Oral Examinations. Executive Secretary Stuchl will bring the other sealed envelope labeled "BOPC" to the BOPC meeting on October 21, 2016 for review and verification by the Commissions.

Chairman Schuler stated that the Oral Interviews will be conducted at a special meeting of the BOPC. Proper notification per the Open Meetings Act will be followed. The actual interviews will be conducted during Closed Session and recorded as required by the Open Meetings act. The BOPC will notify all participants that the interviews will be recorded.

MOTION: Made by Secretary Landsman and seconded by Commissioner Heery to approve the Promotional Exam Schedule and Notification process.

ROLL CALL VOTE: AYES: Chairman Schuler, Secretary Landsman, and Commissioner Heery. NAYS: None. ABSENT: None.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

- c. MOTION - Departmental Merit & Efficiency Criteria and Scoring Process

Chief Shelton reviewed the criteria and possible available points for five (5) different merit and efficiency traits: Leadership, Loyalty, Judgment, Responsibility/Dependability, and Adaptability. Chief Shelton will have all forms preprinted with the applicant's name. He will sign and date each form prior to making the copies and sealing into envelopes.

Chief Shelton reminded the Commission that the Departmental Merit & Efficiency Score, per the updated Rules & Regulations, will be weighted at 20% of each officer's total score.

MOTION: Made by Commissioner Heery and seconded by Secretary Landsman to approve the Promotional Exam Schedule and Notification process.

ROLL CALL VOTE: AYES: Chairman Schuler, Secretary Landsman, and Commissioner Heery. NAYS: None. ABSENT: None.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

8. CLOSED SESSION

Chairman Schuler advised that there was no need for a Closed Session at today's meeting.

9. ADJOURNMENT

MOTION: Made by Secretary Landsman, seconded by Commissioner Heery, to adjourn the meeting at the hour of 7:28 a.m.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED,

September 16 , 2016

Chairman

Minutes transcribed by Executive Secretary Cindy Stuchl.

MINUTES OF THE REGULAR MEETING OF THE MUNICIPAL SERVICES
COMMITTEE OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY,
AUGUST 8, 2016 AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN THE
VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER

Chairman Mistele called the meeting to order at 5:40 PM.

2. ROLL CALL

Those present at roll call were Chairman Michael Mistele, Trustee Paul Oggerino, and Village Administrator Tim Halik. Absent: None.

3. APPROVAL OF MINUTES

- a) After review of the draft minutes from the July 11, 2016 regular meeting of the Municipal Services Committee, Chairman Mistele made a motion to approve the minutes as presented. Trustee Oggerino seconded the motion. Motion Carried

4. DISCUSSION – Intersection Safety Assessment, Clarendon Hills Road & 79th Street

Administrator Halik advised the Committee that on June 11, 2016 the Village received a concern from a resident pertaining to the intersection located at Clarendon Hills Road and 79th Street. A vehicle collision, without injuries, had recently occurred at the intersection and the resident had recalled a prior collision that occurred in 1996 at the same location in which there was a fatality. Although an investigation conducted after the tragic 1996 incident revealed that there were extenuating circumstances involved and the design of the intersection did not contribute to the crash, the lingering perception seems to be that it remains a dangerous intersection. Halik advised that in order to address the perception that it is an unsafe intersection, staff hired a senior transportation engineer from Gewalt Hamilton Associates to conduct a full safety assessment of the intersection. The results of that assessment are included in a report dated July 28, 2016 included within the packet. The report concludes that based on traffic counts and historical crash data, the intersection does not meet criteria for modification to an all-way stop design or full signalization. Intersection illumination and above grade warning signage was also found to be appropriate. Therefore, given no intersection design deficiencies were identified, suggestions were offered for possible ways to improve driver awareness. Halik advised that page three of the report includes a matrix of identified strategies to improve driver awareness which include; installing a splitter island upon the west leg of the intersection to better guide traffic, supplemental pavement markings, advanced warning signage, installation of stop beacons on 79th Street stop signs, and a flashing beacon above the intersection. All of these suggestions are intended to increase driver awareness of the intersection and are ranked within the matrix by time, cost, and crash reduction. Staff recommends consideration of all suggested strategies offered by the traffic engineer. Halik advised that he thought they were all good ideas to consider, but was concerned that flashing beacons, whether installed on the existing stop signs or suspended above the intersection, could potentially cause a nuisance to surround residential property owners. He

shared that it is not uncommon for the Village to receive complaints from residents pertaining to lighting glare and spillage from adjacent properties. If the beacon suggestions are to be considered, it is recommended that we first speak to area residents to determine whether there would be any objections. As an alternative, the installation of beacons could always be installed at a later time as we continue to monitor this location. Chairman Mistele recommended that in the future staff should attempt to obtain not-to-exceed proposals from engineers in order to try to better control costs. Halik responded that he did not believe that a single site inspection by a traffic engineer along with drafting of a findings and recommendation report for this particular issue would result in a high invoice, but agreed that generally that is a good way to control such costs. The Committee agreed that implementation of the recommended strategies to raise driver awareness, minus the beacons, could be completed at this time. If at a later time, it was decided that the beacons should be added, staff could speak to the area residents first to gauge their level of support.

5. DISCUSSION – Proposed 75th Street Water Main Replacement Project – Brookbank Road to Sawmill Creek

Administrator Halik advised the Committee that since 2012, public works crews have been tracking the number of water main breaks that have been repaired on a section of a 12” diameter water main located along the south side of 75th Street between Brookbank Road, to the west, and Sawmill creek, to the east. In 2012, it was found that this particular section of main is in a severely deteriorated condition. Staff believes that this section of main was installed in the 1970s and may be Class 50 ductile iron pipe. This class of pipe has thinner sidewalls than the current minimum class of water pipe and may have been installed at a time when the industry was switching to thicker pipe. In addition, from repair excavations, it does not appear that this water main was properly bedded with stone when it was originally installed. Staff also believes that the soils in this area are corrosive type, and this may be the cause of the extreme deterioration that we have observed. Halik advised that whenever crews install repair clamps on this section of main, sacrificial anodes are used to inhibit the corrosive soil from attacking the hardware on the repair clamp. Since 2012, we have excavated and repaired a total of eleven breaks on this 800’ long section of main. Staff has assembled costs to replace this section of water main using new poly-wrapped ductile iron pipe. This project would be fairly disruptive, as the main traverses below six residential driveway aprons that must be removed and replaced, including drainage culverts. In addition, the DuPage County bike path is located in this same area and will need to be repaired if impacted by the excavation. As part of the project, two fire hydrants will be replaced and water services to each resident’s buffalo box will be replaced. Lastly, the drainage ditch will need to be re-profiled and restored. Halik provided a summary of the estimated cost of this project, which total about \$121,914.00, and advised the Committee that there are sufficient funds to complete this project within the Village’s Water Capital Fund. Halik also shared that the completion of this project will require an access permit from DuPage County, since the water main is located on county right-of-way. We have been advised by DuPage County permitting staff that as part of this project, they will require the old water main pipe to be removed in its entirety along with all impacted driveway aprons completely replaced. Halik advised that if these items are made conditions to the access permit by DuPage County, the project will substantially increase and/or those six residents along 75th Street may be without water for an extended period of time to allow for the full removal of the abandoned water main. Halik advised that Village staff and our engineering consultant continue to discuss the details of this project with county permitting staff to convince them that the current replacement design represents the most cost effective and quickest way to restore water to our residents. However, at the present time, given we are still engaged in discussions with the County, staff is not yet ready to bring this project before the Village Board for final approval. The Committee recommended that staff stand their ground on this issue with the County for the benefit of our residents.

6. REPORT – Municipal Services Department

- a. Administrator Halik reviewed the monthly permit activity report for the month of July 2016. Halik advised that the Village received about \$19,000 in permit revenue for the month. This amount represents 26% of the total budgeted amount of revenue for fiscal year 2016/17.
- b. Administrator Halik shared the water system pumpage report for June 2016. The report indicates that the Village pumped 34,451,000 gallons of water in the month. The total amount of water pumped so far this fiscal year is about 11% more than was pumped in the same time period of 2015.

7. VISITOR'S BUSINESS

(None)

8. COMMUNICATIONS

(None)

9. ADJOURNMENT

Motion to adjourn was made by Chairman Mistele. Seconded by Trustee Oggerino. The meeting was adjourned at 6:10 PM.

(Minutes transcribed by: Tim Halik, 9/8/16)

MINUTES OF THE REGULAR MEETING OF THE PARKS AND RECREATION COMMISSION
HELD ON TUESDAY, AUGUST 2, 2016, AT THE VILLAGE HALL, 835 MIDWAY DRIVE,
WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER

Chairman Cobb called the meeting to order at the hour of 7:02 p.m.

2. ROLL CALL

Those present at roll call were Chairman Richard Cobb, Commissioners Lorraine Grimsby, Ron Kanaverskis, Laurie Landsman, Carol Lazarski, Rob Pionke, Rene Schuurman, and Doug Stetina.

ABSENT: None

Also present were Village Administrator Tim Halik and Temporary Interim Superintendent of Parks and Recreation John Fenske.

A QUORUM WAS DECLARED

3. APPROVAL OF MINUTES – JULY 5, 2016

The Commission reviewed the July 5, 2016 minutes.

MOTION: A Motion was made by Commissioner Stetina and seconded by Commissioner Landsman to approve the July 5, 2016 minutes as presented.

ROLL CALL VOTE: AYES: Chairman Cobb, Commissioners Grimsby, Kanaverskis, Landsman, Lazarski, Pionke, Schuurman, and Stetina. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

4. DISCUSSION – LAKE HINSDALE PARK RENOVATION PROJECT, REVIEW OF REVISED DESIGN

Administrator Halik related that concept plans had been reviewed by the Commission at the last meeting in July. At that time, the Commission recommended some changes to the plan. Administrator Halik introduced Christian Wilson from Design Perspectives who presented the modifications.

Administrator Halik advised that he needs a consensus from the Commission in order to put this project out for bid this week and have the park renovations completed before winter. Bids would be due by August 18th. The winning bid would then be presented to the Village Board at the August 22nd meeting to award the contract. The consensus of the Commission was to proceed with the bid process with the design as is. Minor changes can be done at a later date.

5. DISCUSSION – PURCHASE OF A PUBLIC ADDRESS SYSTEM

Interim Superintendent Fenske related that most of what he has found for PA systems is for indoor use and would not be strong enough for an outdoor event. Interim Superintendent Fenske advised that a complete system to handle both indoor and outdoor use would cost approximately \$3,900. There are several other systems available that is less money; however, would not be appropriate for outdoor use.

Interim Superintendent Fenske stated that another option would be to rent a PA system.

Commissioner Pionke advised that he had purchased a PA system for personal use for less than \$200. He recommended to test it at a future event.

Administrator Halik advised that there will be an AV component installed in the new Parks Building once it is renovated.

6. DISCUSSION – SPECIAL EVENT UPDATES/PLANNING:

a. Touch-A-Truck, Willow Commons Center, July 8, 2016

Interim Superintendent Fenske related that there were approximately 100 citizens that attended this event. Interim Superintendent Fenske advised that this event may need to be relocated if the property is sold by next year.

b. Movie Night in the Park, Community Park, July 15, 2016

Interim Superintendent Fenske advised that there were approximately 110 people that attended this event. Chick-fil-A was happy with the turn out. They handed out 350-400 sandwiches, lemonade, iced tea, water, and cookies. They also distributed gift cards for free sandwiches.

c. Children's Holiday Party, HSHS, December 11, 2016

Interim Superintendent Fenske advised that the Burr Ridge Park District is running an event on the same day and the Santa costume will be unavailable. Interim Superintendent Fenske stated that costs to hire a Santa runs between \$300-\$425 for the day. Costs to purchase a suit run from \$70-\$550. Consensus of the Commission was to purchase a suit in the median price range.

Interim Superintendent Fenske stated that the contract has been signed for the magician. Interim Superintendent Fenske related that will be contact the school choir group to perform. Suggestion was made to also hire a face painter and a person that makes balloon animals.

Discussion was made about a gift to distribute to the families since this is the 40th Anniversary. Suggestions were made of umbrellas and keepsake ornaments.

7. VISITOR'S BUSINESS

None presented.

8. COMMUNICATIONS

Administrator Halik spoke about the Veteran's Memorial Garden at Willow Pond. Administrator Halik stated that he has reached out to a landscape architect and they have provided some landscape substitutions. Plants that had any thorns have been substituted with another species. The contract was signed on July 13th. Work should be completed by the middle of August.

9. ADJOURNMENT

MOTION: Made by Commissioner Landsman, seconded by Commissioner Pionke to adjourn the meeting at the hour of 7:55 p.m.

ROLL CALL VOTE: AYES: Chairman Cobb, Commissioners Grimsby, Kanaverskis, Landsman, Lazarski, Pionke, Schuurman, and Stetina. NAYS: None. ABSENT: None.

UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED,

September 6, 2016

Chairman

Minutes transcribed by Executive Secretary Cindy Stuchl.

MINUTES OF THE REGULAR MEETING OF THE PLAN COMMISSION HELD ON WEDNESDAY, AUGUST 3, 2016, AT THE LITTLE THEATER AT HINSDALE SOUTH HIGH SCHOOL, 7401 CLARENDON HILLS ROAD, DARIEN, ILLINOIS

1. CALL TO ORDER

Chairman Kopp called the meeting to order at the hour of 7:00 p.m.

2. ROLL CALL

Those present at roll call were Commissioners Lacayo, Soukup, Kaucky, Ruffolo, Vice-Chairman Wagner and Chairman Kopp. Also present were Village Planner Anna Franco, Building Inspector Roy Giuntoli, Administrative Intern Tiffany Kolodziej and Plan Commission Secretary Joanne Prible.

Absent: Commissioner Remkus.

3. OMNIBUS VOTE AGENDA

The items on the Omnibus Vote Agenda were as follows:

- A. Waive Reading of Minutes (APPROVE)
- B. Minutes – Special Meeting July 20, 2016 (approve at the August 17, 2016 Special Meeting)

MOTION: Made by Commissioner Soukup, seconded by Commissioner Lacayo, to approve the Omnibus Vote Agenda.

MOTION DECLARED CARRIED

4. PLAN COMMISSION CONSIDERATION: Zoning Hearing Case 16-09: (10 Midway, Willowbrook, Illinois – Tony and Lisa Wong) Petition for a variance of an exterior side yard setback for a proposed single family residential unit, including such relief, exceptions and variations from Title 9 of the Village Code necessary to allow the reduction from the required 40' setback on the property.

- A. PUBLIC HEARING
- B. DISCUSSION/RECOMMENDATION

See Court Reporter Minutes

MOTION: Made by Vice-Chairman Wagner seconded by Commission Soukup to continue Zoning Hearing Case 16-09 to the August 17, 2016 special meeting.

ROLL CALL: AYES: Commissioners Lacayo, Kaucky, Ruffolo, Soukup, Vice Chairman Wagner and Chairman Kopp; NAYS: None. ABSENT: Commissioner Remkus

MOTION DECLARED CARRIED

5. PLAN COMMISSION CONSIDERATION: Zoning Hearing Case 16-11: (Nancy Timko, 8516 Heather Drive, Burr Ridge, Illinois) Petition for a text amendment to add "Physical culture and health service, gymnasium, and exercise salon" as a new Special Use in the M-1 Zoning District in Section 9-8-2 of the Zoning Ordinance.
 - A. PUBLIC HEARING
 - B. DISCUSSION/RECOMMENDATION

See Court Reporter Minutes

MOTION: Made by Commissioner Lacayo seconded by Commission Ruffolo that based on the submitted petition and testimony presented, I move that the Plan Commission recommend to the Village Board approval of the text amendment presented on Page 1 of the Staff Report for PC Case Number 16-11 to add "Physical culture and health service, gymnasium, and exercise salon" as a special use in the M-1 Zoning District.

ROLL CALL: AYES: Commissioners Lacayo, Kaucky, Ruffolo, Soukup, Vice Chairman Wagner and Chairman Kopp; NAYS: None. ABSENT: Commissioner Remkus

MOTION DECLARED CARRIED

6. PLAN COMMISSION CONSIDERATION: Zoning Hearing Case 16-12: (7882-7890 Quincy, Willowbrook, Nancy Timko, 8546 Heather Drive, Burr Ridge, Illinois) Petition for a special use approval of a physical culture and health service, gymnasium, and exercise salon use in the M-1 Zoning District at 7882-7890 Quincy, in the southern 3,470 square feet (approximate) of a multi-tenant building.
 - A. PUBLIC HEARING
 - B. DISCUSSION/RECOMMENDATION

See Court Reporter Minutes

MOTION: Made by Commissioner Ruffolo and seconded by Commissioner Lacayo that based on the submitted petition and testimony provided, I move that the Plan Commission approve and adopt the standards for special use outlines in Attachment 1 of the staff report prepared for PC 16-12 for the August 3, 2016 Plan Commission meeting; and that the Plan Commission recommend to the Village Board approval of a special use

for an exercise salon use in the space at 7890 South Quincy subject to the following conditions:

1. Improvements shown in the Striping Plan, dated 7/19/16, must be completed prior to occupancy but not with respect to the southern space.
2. A permit must be issued with the Tri-State Fire District prior to occupancy.

ROLL CALL: AYES: Commissioners Lacayo, Kaucky, Ruffolo, Soukup, Vice Chairman Wagner and Chairman Kopp; NAYS: None. ABSENT: Commissioner Remkus

MOTION DECLARED CARRIED

7. **PLAN COMMISSION CONSIDERATION:** Zoning Hearing Case 16-13: (Spinning Wheel Associates, 6262 S. Illinois Route 83, Willowbrook, Illinois) Petition for a text amendment to add "Video Gaming" as a new Special Use in the B-2 Zoning District in Section 9-6B-2 of the Zoning Ordinance.

- A. PUBLIC HEARING
- B. DISCUSSION/RECOMMENDATION

See Court Reporter Minutes

MOTION: Made by Commissioner Kaucky seconded by Commissioner Soukup that based on the submitted petition and testimony presented, I move that the Plan Commission recommend to the Village Board approval of the text amendment presented on Page 1 of the Staff Report for PC Case Number 16-13 to add "Video Gaming" as a special use in the B-2 Zoning District.

ROLL CALL: AYES: Commissioners Lacayo, Kaucky, Ruffolo, Soukup, Vice Chairman Wagner and Chairman Kopp; NAYS: None. ABSENT: Commissioner Remkus

MOTION DECLARED CARRIED

8. **PLAN COMMISSION CONSIDERATION:** Zoning Hearing Case 16-14: (14-106 West 63rd Street, Willowbrook, Illinois, Spinning Wheel Associates, 6262 S. Illinois Route 83, Willowbrook, Illinois) Petition for a special use approval of a 1,300 square feet (approximate) video gaming use in the B-2 Zoning District at 14-106 West 63rd Street.

- A. PUBLIC HEARING
- B. DISCUSSION/RECOMMENDATION

See Court Reporter Minutes

MOTION: Made by Commissioner Lacayo seconded by Commissioner Kaucky that based on the submitted petition and testimony provided, I move that the Plan Commission approve and adopt the standards for special use outlined in Attachment 1 of the staff report prepared for PC 16-14 for the August 3, 2016 Plan Commission meeting; and that the Plan Commission recommend to the Village Board approval of a special use for a video gaming use in the space at 14-106 West 63rd Street subject to the following conditions:

1. The applicant must obtain the required liquor and gaming licenses prior to occupancy.

ROLL CALL: AYES: Commissioners Lacayo, Kaucky, Ruffolo, Soukup, Vice Chairman Wagner and Chairman Kopp; **NAYS:** None. **ABSENT:** Commissioner Remkus

MOTION DECLARED CARRIED

9. VISITOR'S BUSINESS

None.

10. COMMUNICATIONS

Planner Franco mentioned that there is a Special Meeting of the Plan Commission scheduled for August 17, 2016.

10. ADJOURNMENT

MOTION: Made by Commissioner Soukup, seconded by Commissioner Lacayo, to adjourn the regular meeting of the Plan Commission at the hour of 8:30 p.m.

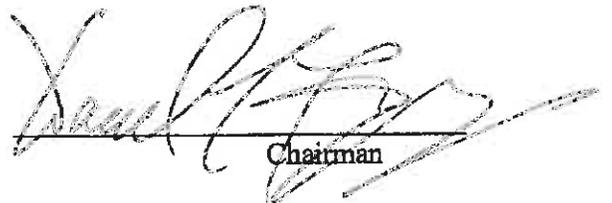
UNANIMOUS VOICE VOTE

MOTION DECLARED CARRIED

PRESENTED, READ AND APPROVED,

September 7, 2016

Minutes transcribed by Joanne Prible.


Chairman

AGENDA

Minutes of the Public Safety Committee of the Village of Willowbrook that was held on August 8th, 2016, at 5:30 p.m. at the Willowbrook Village Hall, 835 Midway Drive, in the Village of Willowbrook, DuPage County, Illinois.

Call to Order

The meeting was called to order at 5:31 p.m.

Roll Call

Those present at roll call were Deputy Chief Robert Schaller, Chairman of the Public Safety Committee Terrence Kelly, and Trustee Sue Berglund.

1. Reviewed the July 11th, 2016 Public Safety Committee Meeting Minutes.
The Committee approved the July 11th, 2016 Public Safety Committee Meeting Minutes.
2. Reviewed the Weekly Press Releases – Information.
3. Reviewed the Overtime Report for 06/20/2016-07/17/2016 - Information.
Deputy Chief Schaller explained the increased overtime between 06/20/2016 thru 07/17/2016, was due in part to decreased manpower: Two officers on FMLA, one officer on Light Duty, along with the scheduling of 50 vacation days during the month.
4. Reviewed the Monthly Expenditure Report for July 2016 – Information.
Reviewed by the Committee – No Comment.
5. Reviewed the Monthly Offense Summary Report for July 2016 - Information.
Deputy Chief Schaller commented on the excellent traffic enforcement for the month of July noting that even with 50 scheduled vacations the citations increased dramatically.
6. Reviewed the Letter(s) of Recognition and Appreciation – Information.
 - Officer Timothy Kobler
 - Officer Ted Kolodziej
 - Othello Rosal
 - Secretary Debbie Hahn

7. DISCUSSION ITEMS

- Guardian Training Software
Deputy Chief Schaller discussed the implementation and background of the new Guardian Tracking Software. Trustee Berglund discussed the cost associated with Guardian Tracking, Deputy Chief Schaller advised that the cost was based on the size of the police department and that the annual fee would be around \$1600.00. Trustee Kelly discussed the retention period of entries into the program. Deputy Chief Schaller advised that the retention period would be in accordance with the CBA.
 - LEA Technology Software
Deputy Chief Schaller discussed the implementation of LEA Technology Software, which tracks and manages all training and tracks and manages all firearms within the police department.
 - Scheduling and Shift Picks
Deputy Chief Schaller discussed the up-coming 2017 shift pick process and scheduling.
8. * VISITOR'S BUSINESS (Public comment is limited to three minutes per person).
None
9. ADJOURNMENT
The meeting was adjourned at 5:58 p.m.

Next Meeting Scheduled September 12th, at 5:30 P.M.