

## A G E N D A

REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MONDAY, MARCH 28, 2011, AT 7:00 P.M. AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. OMNIBUS VOTE AGENDA
  - a. Waive Reading of Minutes (APPROVE)
  - b. Minutes - Regular Board Meeting - March 14, 2011 - (APPROVE)
  - c. Warrants - \$149,842.27 - March 28, 2011 - (APPROVE)
  - d. APPLICATION FOR LICENSE TO HOLD A RAFFLE - Gower West PTO - April 26, 2011 (APPROVE)
  - e. APPLICATION FOR LICENSE TO HOLD A RAFFLE - Gower Foundation for Excellence in Education - May 4<sup>th</sup>, May 11<sup>th</sup>, May 18<sup>th</sup>, and May 25<sup>th</sup>, 2011 (APPROVE)

### NEW BUSINESS

5. VISITOR'S BUSINESS (Public comment is limited to three minutes per person on agenda items only)
6. DELINQUENT WATER BILLS
7. AN ORDINANCE ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2010 TO PAY THE PRINCIPAL AND INTEREST ON THE \$3,540,000 SPECIAL SERVICE AREA NUMBER ONE UNLIMITED AD VALOREM TAX BONDS, SERIES 2007, OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

### OLD BUSINESS

8. COMMITTEE REPORTS
9. ATTORNEY'S REPORT
10. CLERK'S REPORT

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Village Board Revised Agenda  
March 28, 2011

11. ADMINISTRATOR'S REPORT
12. PRESIDENT'S REPORT
13. EXECUTIVE SESSION
14. ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, MARCH 14, 2011 AT THE VILLAGE HALL, 7760 QUINCY STREET, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER

The meeting was called to order at the hour of 7:00 p.m. by Village President Robert Napoli.

2. ROLL CALL

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

ABSENT: Trustees Umberto Davi and Paul Schoenbeck.

Also present were Village Administrator Timothy Halik, Village Attorney William Hennessy, Chief of Police Mark Shelton, Deputy Chief Paul Oggerino, and Intern Garrett Hummel.

A QUORUM WAS DECLARED

3. PLEDGE OF ALLEGIANCE

President Napoli asked Officer Kobler to lead everyone in saying of the Pledge of Allegiance.

4. OMNIBUS VOTE AGENDA

- a. Waive Reading of Minutes (Approve)
- b. Minutes - Regular Board Meeting - February 28, 2011 (Approve)
- c. Warrants - March 11, 2011 - \$137,636.59 (APPROVE)
- d. Monthly Financial Report - February 28, 2011 - \$18,274,474.83
- e. A Resolution Waiving the Competitive Bidding Process and Authorizing the Village President and Village Clerk to Execute a Certain Agreement - Landscape Fertilization Services Between the Village of Willowbrook and Spring Green Lawn and Tree Care (ADOPT)
- f. A Resolution Waiving the Competitive Bidding Process and Authorizing the Village President and Village Clerk to Execute a Certain Agreement - Landscape Maintenance Services Between the Village of Willowbrook and Falco's Landscaping (ADOPT)

- g. An Ordinance Providing for the Official Zoning Map of the Village of Willowbrook, DuPage County, Illinois (PASS)

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

Trustee Baker requested that Item 4f be discussed. President Napoli asked Administrator Halik to speak on this Item.

Administrator Halik advised that Item 4f is an agreement with the Village of Willowbrook and a landscape company to provide lawn service for the village at park sites, municipal sites, and village right of ways. He advised that the Village of Willowbrook has worked with this company since 2007 and during that time, the contract price remained near the original price. This year the company was asked to freeze their prices again, however the owner asked for a small increase (\$867.00) due to the increase in gas prices and in turn he would give the village a two year contract with no increase in the second year.

A resident of Willowbrook who owns TLC Landscape Company has made inquiries to an elected official regarding this contract. The Village of Willowbrook prior to 2007, did do business with this particular company, however when the bid came in during the 2007 bidding process, he was \$9,000 higher than Falco's Landscaping.

Staff believes even though TLC Landscaping is a Willowbrook owned business, the village has an excellent working relationship with Falco's Landscaping and they have held their pricing during this economical hard time for the village.

Trustee Mistele advised that this issue was discussed at the committee level and for the reasons stated and the great quality of services provided by Falco's Landscaping, it was decided to continue with their services and not go out to bid. Trustee Mistele also advised that the companies have been asked to provide an updated copy of their Certificate of Insurance for Items 4e and 4f.

Administrator Halik also advised that to go out to bid on this item now would be too late and the village would have a lapsed period of time for lawn service until the process was complete and an agreement is signed.

President Napoli advised Item 4e is a Resolution and will have a Resolution number of 11-R-8A and Item 4f will have a Resolution number of 11-R-9. Item 4g will have an Ordinance number of 11-O-02.

MOTION: Made by Trustee Mistele, seconded by Trustee Kelly to approve the Omnibus Vote Agenda.

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

MOTION DECLARED CARRIED

NEW BUSINESS

5. VISITOR'S BUSINESS (Public comment is limited to three minutes per person on agenda items only)

None present.

6. A RESOLUTION TO ADOPT MUNICIPAL LEGISLATIVE POSITIONS AND PRIORITIES FOR THE 2011 LEGISLATIVE SESSION

President Napoli advised that he is opposed to the development of a third regional airport, which is on page 10 of the Legislative Action Plan (LAP), under the heading "Planning, Land Use, and Transportation; the first item identified is "Regional Air Capacity". This item relates to the construction of a third airport near Peotone, Illinois, which is located in Will County and runs counter to Mayor Daley's long-time plan to expand O'Hare Airport.

President Napoli feels that if a third airport were constructed in Peotone, business opportunities and the creation of new jobs would follow, as opposed to providing these opportunities locally. He felt this would be detrimental to both DuPage and Cook counties. Therefore, President Napoli recommended that this particular item from the LAP be excepted prior to Willowbrook's adoption of the Plan.

Administrator Halik provided some background to the LAP. Each year the DuPage Mayors and Managers Conference adopts the LAP, outlining the conferences and agenda for the coming year. (This booklet is included in your board packet). Each municipality then has the opportunity to identify any exceptions they would like taken out of the Plan prior to its adoption.

If the Board is in agreement to oppose the creation of a third airport, the Resolution in the packet already states that. Once the Resolution is adopted, it is sent to the Mayors & Managers. Alternatively, if the Board decides to support a third airport, the Resolution can be amended to include the item.

MOTION: Made by Trustee Baker, seconded by Trustee Mistele to approve Resolution number 11-R-10 as written.

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

MOTION DECLARED CARRIED

7. COMMITTEE REPORTS

Trustee Baker had no report.

Trustee Kelly had no report.

Trustee Mistele had no report.

Trustee Trilla had no report.

8. ATTORNEY'S REPORT

Attorney Hennessy had no report.

9. CLERK'S REPORT

Clerk Hansen had no report.

10. ADMINISTRATOR'S REPORT

Administrator Halik asked Deputy Chief Oggerino to give an update on the Kerry Piper event. Deputy Chief Oggerino advised this was the 11<sup>th</sup> year for the Kerry Piper event. Numerous barricades and no parking signs were placed near and around the site by Public Works personnel. New "no parking" signs were purchased this year and will be used again for other events.

This event was well attended and there was only one incident of an intoxicated subject on Saturday night. Communication during the event between the management of the Kerry Piper and police department was good.

The Willowbrook Lodge of the Fraternal Order of Police (FOP) conducted a St. Baldrick's event on Sunday. Deputy Chief Oggerino introduced Officer Tim Kobler to speak on this event.

Officer Kobler advised that this is the third year the Willowbrook FOP hosted the St. Balderick's Day event. This is the second largest pediatric cancer group. The event was extremely well attended which included a silent auction, split the pot, and shaving your head, either individually or by forming a team for donations. It was a true team effort by the volunteers, Cadets and the police department. It was the FOP's goal to raise \$5,000 this year, however they raised over \$8,000. The event shaved over 100 heads, 5 being women (1 of which was a Willowbrook cadet), with the entire event raising over \$80,000.

Officer Kobler thanked the Board, Chief Shelton and Deputy Chief Oggerino for their support of this worthwhile cause.

Administrator Halik advised there was two scheduling items to announce. First, is the monthly DuPage Mayors & Managers meeting which will be held on Wednesday, March 16, 2011 at the Lisle Hilton in Naperville beginning at 6:00 p.m. Topic is by Homeland Security for "Disaster Preparedness". Please contact Mr. Halik or Debbie Hahn if you wish to attend.

Secondly, is the American Public Works Associations (APWA) annual awards luncheon, where the Village of Willowbrook's Public Works building won an award for its design. The award ceremony will be held on Thursday, March 24, 2011 at Medinah Banquet Hall in Addison. The program begins at 12:00 p.m. Anyone interested in attending, please contact Mr. Halik or Debbie Hahn. We will be sharing a table with the project architect.

In addition, Monday, March 21, 2011 will be the village's Budget Workshop. Staff has been working diligently on the proposed budget and the agenda packet for this meeting should be out on Wednesday or Thursday at the latest. The meeting will begin at 6:00 p.m. Due to the early start, dinner will be provided as early as 5:45 p.m.

11. PRESIDENT'S REPORT

No report.

12. EXECUTIVE SESSION

No Executive Session was held.

13. ADJOURNMENT

MOTION: Made by Trustee Baker, seconded by Trustee Mistele to adjourn the meeting at the hour of 7:16 p.m.

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

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED.

\_\_\_\_\_, 2011.

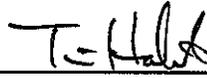
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Village President

Minutes transcribed by Debbie Hahn.

WARRANTS

March 28, 2011

GENERAL CORPORATE FUND	-----	\$90,564.88
WATER FUND	-----	59,277.39
TOTAL WARRANTS	-----	\$149,842.27



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

APPROVED:

\_\_\_\_\_  
Robert A. Napoli, Village President

VILLAGE OF WILLOWBROOK

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BILLS PAID REPORT FOR MARCH, 2011

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GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
ACE STORE NO. 11 (17)	03/29 CK# 77198	\$34.23
410289/4 ROAD SIGNS 01-540-333	01-35-755-333	28.26
410302/4 COMMISSARY PROVISION 01-420-355	01-10-455-355	5.97
AFLAC (46)	03/29 CK# 77199	\$2,530.38
934375/MAR 11 EMP DED PAY - AFLAC/ACCIDENT 01-210-217	01-210-217	597.78
934375/MAR 11 EMP DED PAY - AFLAC/OTHER INS 01-210-218	01-210-218	1,932.60
AL WARREN OIL CO (2205)	03/29 CK# 77200	\$4,460.42
1653008 GASOLINE INVENTORY 01-190-126	01-190-126	4,460.42
ALTERNATE FORCE (2364)	03/29 CK# 77201	\$353.50
185630 OPERATING EQUIPMENT 01-451-401	01-30-630-401	353.50
AMERICAN FIRST AID SERVICE INC (77)	03/29 CK# 77202	\$18.50
87906 OPERATING EQUIPMENT 01-451-401	01-30-630-401	18.50
AMERICAN PUB.WKS.ASSN. (92)	03/29 CK# 77203	\$80.00
695540 FEES DUES SUBSCRIPTIONS 01-501-307	01-35-710-307	80.00
ANNA AULT (2368)	03/29 CK# 77204	\$160.00
12 WINTER PROGRAM MATERIALS & SERVICES	01-20-585-121	160.00
BLACK GOLD SEPTIC (208)	03/29 CK# 77205	\$310.00
49596 MAINTENANCE - PW BUILDING	01-35-725-418	310.00
BROWNELLS, INC. (230)	03/29 CK# 77206	\$123.55
6514262.00 UNIFORMS 01-451-345	01-30-630-345	123.55
BURR RIDGE PARK DISTRICT (244)	03/29 CK# 77207	\$19,531.87
31011 ADA RECREATION ACCOMMODATIONS 01-630-520	01-20-590-520	7,531.87
31011-2 SENIORS PROGRAM 01-620-517	01-20-575-517	4,000.00
31011-2 SENIORS 01-622-517	01-20-580-517	4,000.00
31011-2 SENIORS PROGRAM 01-625-517	01-20-585-517	4,000.00
CHICAGO BADGE & INSIGNIA CO (334)	03/29 CK# 77208	\$49.00
10738 UNIFORMS 01-451-345	01-30-630-345	44.00
10748 UNIFORMS 01-451-345	01-30-630-345	5.00
CHRISTOPHER B. BURKE (333)	03/29 CK# 77209	\$8,051.88
99074 FEES - DRAINAGE ENGINEER 01-555-246	01-40-820-246	110.00
99075 REIMB.	01-40-820-259	440.00
99076 FEES - ENGINEERING 01-15-520-245	01-15-520-245	595.18
99077 FEES - ENGINEERING 01-505-245	01-35-720-245	110.00
99078 FEES - ENGINEERING 01-505-245	01-35-720-245	3,405.00
99079 REIMB.	01-40-820-246	254.50
99080 PLAN REVIEW - PLANNER 01-15-520-257	01-15-520-257	3,137.20
COMMONWEALTH EDISON (370)	03/29 CK# 77210	\$1,754.62
04230851700311 RED LIGHT - COM ED	01-30-630-248	48.78
07910260270311 RED LIGHT - COM ED	01-30-630-248	41.77
44031401100311 ENERGY - STREET LIGHT 01-530-207	01-35-745-207	72.52
68630890030311 RED LIGHT - COM ED	01-30-630-248	53.83
74320890300311 ENERGY - STREET LIGHT 01-530-207	01-35-745-207	1,537.72
D & D BUSINESS, INC (2128)	03/29 CK# 77211	\$152.41
2550 OFFICE SUPPLIES 01-420-301	01-10-455-301	152.41
DUPAGE COUNTY PUBLIC WORKS (514)	03/29 CK# 77212	\$66.37
11/30-1/31/11 SANITARY USER CHARGE 01-405-385	01-10-466-385	44.25
11/30-1/31/11 SANITARY USER CHARGE	01-35-725-417	22.12

VILLAGE OF WILLOWBROOK

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GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
DUPAGE COUNTY E.T.S.B. 911 (513) 71/JAN 11 PHONE - TELEPHONES 01-451-201	03/29 CK# 77213 01-30-630-201	\$468.37 468.37
DUPAGE COUNTY CLERK (509) D HAHN FEES DUES SUBSCRIPTIONS 01-420-307	03/29 CK# 77214 01-10-455-307	\$10.00 10.00
FINLON STEPHEN (596) 2011 UNIFRMS UNIFORMS 01-451-345	03/29 CK# 77217 01-30-630-345	\$41.08 41.08
FIRESTONE TIRE & SERVICE (603) 168773 MAINTENANCE - VEHICLES 01-451-409	03/29 CK# 77218 01-30-630-409	\$392.64 392.64
W.W. GRAINGER (1999) 945184700 LANDSCAPE - VILLAGE HALL 01-405-293 9483902798 REIMB. EXP. - OTHER 01-540-283	03/29 CK# 77219 01-10-466-293 01-35-755-283	\$702.52 663.80 38.72
HEAR-MORE PRODUCTS (2369) 680991 MAINTENANCE - RADIO EQUIPMENT 01-451-421	03/29 CK# 77222 01-30-630-421	\$453.90 453.90
HIGHWAY TECHNOLOGIES (780) 401578-001 REIMB.	03/29 CK# 77223 01-35-755-283	\$855.00 855.00
HOME DEPOT COMMERCIAL (808) 4025276 STREET & ROW MAINTENANCE 01-535-328 8180657 STREET & ROW MAINTENANCE 01-535-328	03/29 CK# 77224 01-35-750-328 01-35-750-328	\$248.64 134.76 113.88
I.M.R.F. PENSION FUND (917) MARCH 2011 SLEP PENSION 01-420-155	03/29 CK# 77225 01-10-455-155	\$2,627.33 2,627.33
ILL. FIRE & POLICE COMM. ASSN. (879) 2011 DUES FEES DUES SUBSCRIPTIONS 01-740-307	03/29 CK# 77226 01-07-435-307	\$375.00 375.00
ILLINOIS SHOTOKAN KARATE (909) 869/FALL 2010 FALL PROGRAM MATERIALS & SERVICES 01-622-118	03/29 CK# 77227 01-20-580-118	\$1,411.20 1,411.20
JACK PHELAN DODGE (2285) DOCS55320 MAINTENANCE - VEHICLES 01-451-409	03/29 CK# 77228 01-30-630-409	\$39.05 39.05
JOHN FITZPATRICK (1862) 351017153 RED LIGHT FINES 01-310-503	03/29 CK# 77229 01-310-503	\$100.00 100.00
KERRY PIPER IRISH PUB (1043) 3/11 - 3/13/11 REIMBURSEMENTS-POLICE SPECIAL DETAI	03/29 CK# 77230 01-310-915	\$52.27 52.27
KING CAR WASH (1057) 60/FEB 11 GAS-OIL-WASH-MILEAGE 01-451-303	03/29 CK# 77231 01-30-630-303	\$517.50 517.50
KIRKLAND SAWMILL (1063) 3/10/11 PARK LANDSCAPE SUPPLIES 01-610-341	03/29 CK# 77232 01-20-565-341	\$487.50 487.50
KONICA MINOLTA BUSINESS SOLUTIONS (2319) 217191198 COPY SERVICE 01-420-315 217191198 COPY SERVICE 01-451-315 217212815 COPY SERVICE 01-451-315	03/29 CK# 77233 01-10-455-315 01-30-630-315 01-30-630-315	\$1,054.62 509.49 509.49 35.64
KRAMER TREE SPECIALISTS INC. (1080) 2012 TREE MAINTENANCE 01-535-338	03/29 CK# 77234 01-35-750-338	\$780.00 780.00
LINDCO EQUIPMENT SALES INC (1153) 20110484-P MAINTENANCE - EQUIPMENT 01-525-411	03/29 CK# 77235 01-35-740-411	\$47.50 47.50
MARQUARDT & BELMONTE P.C. (2259) 3982/FEB 2011 RED LIGHT ADJUDICATOR 01-30-630-246	03/29 CK# 77236 01-30-630-246	\$472.50 472.50
MEADE ELECTRIC COMPANY (1236) 649787 MAINTENANCE - STREET LIGHTS	03/29 CK# 77237 01-35-745-223	\$1,417.29 286.56

VILLAGE OF WILLOWBROOK

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GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
649788 MAINTENANCE - STREET LIGHTS	01-35-745-223	364.47
649789 MAINTENANCE - STREET LIGHTS	01-35-745-223	766.26
MIDCO (1268)	03/29 CK# 77238	\$68.00
244948 PHONE - TELEPHONES 01-420-201	01-10-455-201	68.00
MUNICIPAL TOY COMPANY INC (1321)	03/29 CK# 77239	\$428.00
1112020 WINTER PROGRAM MATERIALS & SERVICES	01-20-585-121	428.00
NEOPOST INC (1359)	03/29 CK# 77240	\$68.49
13403222 POSTAGE & METER RENT 01-420-311	01-10-455-311	68.49
OGGERINO PAUL (1432)	03/29 CK# 77241	\$219.53
11 UNFRMS UNIFORMS 01-451-345	01-30-630-345	219.53
ORKIN EXTERMINATING (1439)	03/29 CK# 77242	\$66.54
D2604360MAR 11 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	66.54
PCS INTERNATIONAL (2201)	03/29 CK# 77243	\$45.00
126061 RED LIGHT - MISC FEE	01-30-630-249	45.00
PETTY CASH C/O TIM HALIK (1492)	03/29 CK# 77244	\$91.23
3/22/11 FEES DUES SUBSCRIPTIONS 01-05-410-307	01-05-410-307	32.67
3/22/11 GAS-OIL-WASH-MILEAGE 01-601-303	01-20-550-303	20.73
3/22/11 SCHOOLS-CONFERENCE TRAVEL 01-451-304	01-30-630-304	37.83
R&R PRINT N SERVE INC (1582)	03/29 CK# 77245	\$314.50
23687 PRINTING & PUBLISHING 01-25-610-302	01-25-610-302	314.50
RAGS ELECTRIC, INC (1585)	03/29 CK# 77246	\$320.14
7377 LANDSCAPE MAINTENANCE SERVICES 01-610-342	01-20-565-342	320.14
RUTLEDGE PRINTING CO. (1648)	03/29 CK# 77247	\$237.01
107852 PRINTING & PUBLISHING 01-451-302	01-30-630-302	237.01
SEASON COMFORT, CORP. (1687)	03/29 CK# 77248	\$575.00
150426 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	230.00
150459 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	345.00
SECRETARY OF STATE (1692)	03/29 CK# 77249	\$18.00
98 KIRK TRLR MAINTENANCE - VEHICLES 01-520-409	01-35-735-409	18.00
SHELTON MARK (1709)	03/29 CK# 77250	\$161.13
11 UNFRMS UNIFORMS 01-451-345	01-30-630-345	161.13
SIKICH LLP (1722)	03/29 CK# 77251	\$5,968.50
124836/2/8-3/2 CONSULTING FEES	01-10-471-253	5,968.50
SOUTHWEST CENTRAL DISPATCH (1751)	03/29 CK# 77252	\$21,333.45
APRIL 2011 RADIO DISPATCHING 01-483-235	01-30-675-235	21,333.45
STAPLES (1767)	03/29 CK# 77253	\$69.93
8017971183 OFFICE SUPPLIES 01-05-410-301	01-05-410-301	69.93
TOM & JERRY'S SHELL SERVICES (1883)	03/29 CK# 77255	\$635.00
23456 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	185.00
31854 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	150.00
33885 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	150.00
36654 MAINTENANCE - VEHICLES 01-451-409	01-30-630-409	150.00
TRAFFIC CONTROL & PROTECTIONS (2337)	03/29 CK# 77256	\$2,879.50
68830 ROAD SIGNS 01-540-333	01-35-755-333	2,879.50
TREE TOWNS (1894)	03/29 CK# 77257	\$86.00
157385 PRINTING & PUBLISH 01-420-302	01-10-455-302	29.00
157702 PRINTING & PUBLISH 01-420-302	01-10-455-302	28.00

VILLAGE OF WILLOWBROOK

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GENERAL CORPORATE FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
TREE TOWNS (1894) CONTINUED ...		
158342 PRINTING & PUBLISH 01-420-302	01-10-455-302	29.00
UNIFIRST (1926)	03/29 CK# 77259	\$248.59
0610573465 MAINTENANCE - PW BUILDING	01-35-725-418	44.95
0610577239 MAINTENANCE - BUILDING 01-405-228	01-10-466-228	157.35
0610577268 MAINTENANCE - PW BUILDING	01-35-725-418	46.29
WELSH INDUSTRIES LTD (2015)	03/29 CK# 77260	\$830.70
172158 OFFICE SUPPLIES 01-420-301	01-10-455-301	830.70
LAW OFFICES OF WILLIAM J. HENNESSY (2277)	03/29 CK# 77261	\$5,670.00
FEBURARY 2011 FEES - VILLAGE ATTORNEY 01-425-239	01-10-470-239	5,670.00
TOTAL GENERAL CORPORATE FUND		\$90,564.88

VILLAGE OF WILLOWBROOK  
 BILLS PAID REPORT FOR MARCH, 2011

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WATER FUND

CHECKS & DIR. DEBITS

DESCRIPTION	ACCOUNT NUMBER	AMOUNT
COMMONWEALTH EDISON (370)	03/29 CK# 77210	\$2,799.80
4651111049/0311 ENERGY - ELECTRIC PUMP 02-420-206	02-50-420-206	1,101.18
50710720510311 ENERGY - ELECTRIC PUMP 02-420-206	02-50-420-206	1,698.62
DUPAGE WATER COMMISSION (521)	03/29 CK# 77215	\$53,951.99
9082/FEB 11 PURCHASE OF WATER 02-420-575	02-50-420-575	53,951.99
ENVIRO TEST INC (555)	03/29 CK# 77216	\$87.50
11-128264/FEB11 SAMPLING ANALYSIS 02-420-362	02-50-420-362	87.50
H-B-K WATER METER SERVICE (739)	03/29 CK# 77220	\$465.36
11-69 METERS FLOW TESTING 02-435-278	02-50-435-278	465.36
HD SUPPLY WATERWORKS, LTD (2191)	03/29 CK# 77221	\$646.49
2643578 WATER DISTRIBUTION REPAIR-MAINTENAN	02-50-430-277	646.49
SUNSET SEWER & WATER (2276)	03/29 CK# 77254	\$626.25
2011-047 WATER DISTRIBUTION REPAIR-MAINTENAN	02-50-430-277	626.25
U.S. POSTMASTER (1948)	03/29 CK# 77258	\$700.00
DPST POSTAGE & METER RENT 02-401-311	02-50-401-311	700.00
TOTAL WATER FUND		\$59,277.39

VILLAGE OF WILLOWBROOK

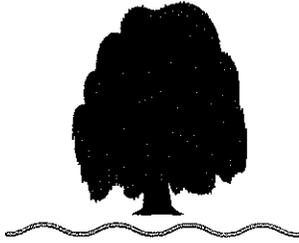
BILLS PAID REPORT FOR MARCH, 2011

RUN DATE: 03/22/11

SUMMARY ALL FUNDS

RUN TIME: 02:59PM

BANK ACCOUNT	DESCRIPTION	AMOUNT
01-110-105	GENERAL CORPORATE FUND-CHECKING - 0010330283	90,564.88 *
02-110-105	WATER FUND-CHECKING 0010330283	59,277.39 *
TOTAL ALL FUNDS		149,842.27 **



# Village of Willowbrook

7760 Quincy Street  
Willowbrook, IL 60527-5594

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

## APPLICATION FOR LICENSE TO HOLD A RAFFLE

**Village President**

Robert A. Napoli

**Village Clerk**

Leroy R. Hansen

- 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
Gower PTO	7450 Clarendon Hills Rd WB 60527.	Incorporated 2007.

Co-Pres.  
Event  
Chair

Nancy Neuman	4 Bay Rum Ct. Burr Ridge 60527	43
Gnee Andrulis	301 Somerset Rd WB 60527	42

Date of incorporation, if corporation: \_\_\_\_\_

Date of formation of organization: \_\_\_\_\_

Object for which organization or corporation was formed: \_\_\_\_\_

PTO for benefit of students and staff  
of Gower school dist

- 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.

Tickets will be sold at Gower West Elementary on  
4/26/11. Raffle is for books and proceeds benefit  
IL WIS Search and Rescue which is presenting at a TV.

- The date on which the drawing is to be held turn-off week even.  
4/26/11.

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

Gower West elementary

- 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: 8

If yes, explain: \_\_\_\_\_

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

\$45 - \$60 - one or two sets of books.

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

\$60.

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

\$1.00 per ticket.

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.

affirmed

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

affirmed

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:

[Handwritten Signature]

Date 3/18/11

11. Date(s) For Raffle Ticket Sales: 4/26/11

12 Location of Raffle Ticket Sales (license will be limited to sales in the specified areas within the Village of Burr Ridge):

Gower <sup>West</sup> Elementary - 7650 Clarendon Hills, WB

13. Date(s) and Time for Determining Raffle Winners: 4/26/11 approx 8pm

14. Location for Determining Raffle Winners (if location is a rented premises, the organization from which the premises is rented must also be licensed pursuant to the Burr Ridge Municipal Code and State law (230 ILCS 15/4(a)(4):

Gower West Elementary School  
Location  
7650 Clarendon Hills Rd 630.323.6446  
Address Telephone

15. Total Retail Value of ALL Prizes Awarded in Raffle: \$ \$150

16. Maximum Retail Value of EACH Prize Awarded in Raffle: \$ \$50

17. Maximum Price Charged for Each Chance Sold: \$ \$1

18. ATTESTATION:

"The undersigned attests, under penalty of perjury, that the above-named organization is a not-for-profit organization under the laws of the State of Illinois and has been continuously in existence for a period of 5 years preceding the date of this application, and that during the entire 5 year period preceding the date of this application it has maintained a bona fide membership actively engaged in carrying out its objects. The undersigned further states, under penalty of perjury, that all statements in the foregoing application are true and correct, and that the officers, operators and workers of the raffle are all bona fide members of the sponsoring organization, are of good moral character, have not been convicted of a felony, and are otherwise eligible to receive a license pursuant to the Burr Ridge Municipal Code and the laws of the State of Illinois. If a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois, including the Raffles Act (230 ILCS 15/0.01 et seq.) and this jurisdiction governing the conduct of such games."

Gower Schools PTO  
Name of Organization  
Nancy Neuman  
Presiding Officer  
Mona Song  
Secretary



March 15, 2011

GOWER SCHOOL  
DISTRICT 62

ADMINISTRATION

Steve Griesbach  
SUPERINTENDENT

Joan DuChane, Ed.D.  
ASSISTANT SUPERINTENDENT

Thomas E. Thering  
GOWER WEST PRINCIPAL

Rebecca Laratta  
GOWER MIDDLE PRINCIPAL

Raymond Moland  
GOWER MIDDLE  
ASSISTANT PRINCIPAL

Darrell Mittelheuser, Ed.D.  
SPECIAL EDUCATION  
COORDINATOR

To Whom It May Concern:

The Gower PTO is planning a family movie night at Gower West Elementary School on Tuesday, April 26 2011 from 6:30 p.m. to 8:00 p.m. This is a district approved event, and we are happy to host this program for the students and parents.

Please feel free to contact me at 630-323-6446.

Sincerely,

A handwritten signature in cursive script that reads "Thomas E. Thering". The signature is written in black ink and is positioned to the right of the typed name.

Tom Thering  
Principal

**DISTRICT OFFICE**  
7700 Clarendon Hills Road  
Willowbrook, IL 60527

p 630.986.5383  
f 630.323.3074

**GOWER WEST**  
7650 Clarendon Hills Road  
Willowbrook, IL 60527

p 630.323.6446  
f 630.323.6494

**GOWER MIDDLE**  
7941 S. Madison  
Burr Ridge, IL 60527

p 630.323.8275  
f 630.323.2055

[www.gower62.com](http://www.gower62.com)

*Children at their best!*

# WILLOWBROOK

7760 Quincy Street \* Willowbrook, Illinois 60521-5594 \* Phone (630) 323-8215 \* Fax (630) 323-0787

APPLICATION FOR LICENSE TO HOLD A RAFFLE

1. 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
1. Sheila Prueter	251 80th Street, Willowbrook, IL 60527	42
2. Juzer Chinwalla	15 W. 651 79 <sup>th</sup> Street, Burr Ridge, IL 60527	45
3. Jillian Collins	6620 S. Madison Street, Willowbrook, IL 60527	41
4. Kevin Benes	5414 S. Nottingham Ave., Chicago, IL 60638	47

Date of incorporation, if corporation: \_\_\_\_\_

Date of formation of organization: Gower Foundation formed Fall of 1993

Object for which organization or corporation was formed: The Gower Foundation was formed to help fund unique educational programs for students and teachers within Gower School District 62 beyond those typically funded by the district to help enrich the learning experience of our students.

2. The area or areas within the Village in which raffle chance will be sold or issued and the time period during which raffle chances will be sold or issued.  
Raffle tickets may be sold in person by Gower Foundation members and select school faculty members within the entire Village boundaries. Tickets will primarily be sold by soliciting the parents, teachers, and relatives of Gower students while these persons are on the school premises. Gower Businesses may also be solicited to purchase raffle tickets by Foundation members. Tickets will also be sold by soliciting potential purchases via email and paper fliers sent to parents, teachers, relatives and local businesses.
3. The date(s) on which the drawing is to be held: May 4, May 11, May 18, and May 25, 2011
4. The place at which the drawing is to be held.

The drawing will be held at the Gower District 62 office at 7700 Clarendon Hills Road, Willowbrook, IL

5. 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: \_\_\_\_\_

6. The aggregate retail value of all prizes or merchandise awarded by the licensee in a single raffle. \$800 will be awarded each Wednesday starting on May 4, 2011 for 4 weeks. \$3,200 in total will be awarded over the 4 week raffle period.
7. The maximum retail value of each prize awarded by the licensee in a single raffle. The maximum prize value for one (1) grand prize winner each week is \$500.00 cash. In addition, two (2) \$100 cash prizes and two (2) \$50 cash prizes will be awarded each week.
8. The maximum price which may be charged for each raffle chance issued or sold. Each raffle ticket will sell for \$20.00. A total of seven hundred and fifty (750) tickets maximum may be sold.
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.

Gower Foundation representatives will not violate any of the laws of the State of Illinois, the laws of the United States or any ordinances of the Village of Willowbrook or the Village of Burr Ridge, Illinois in the conduct of the raffle.

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

Gower Foundation representatives will not allow gambling devices or gambling on the premises where the drawing will be held.

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.

Kwint Benz GOWER FOUNDATION  
PRESIDENT Signature: Shelakrueter

March 22<sup>ND</sup>, 2011

Date: 3/22/11



GOWERSCHOOL DISTRICT 62  
BOARD OF EDUCATION

Jennifer Planson  
PRESIDENT

Victor Casini  
VICE PRESIDENT

Fred Natale  
BOARD SECRETARY

Ryan Asmus  
BOARD MEMBER

Paul Denmark  
BOARD MEMBER

Richard Grunsten  
BOARD MEMBER

Young Ra-Hurka  
BOARD MEMBER

ADMINISTRATION

Steve Griesbach  
SUPERINTENDENT

Joan DuChane, Ed.D.  
ASSISTANT SUPERINTENDENT

Thomas E. Thering  
GOWER WEST PRINCIPAL

Rebecca Laratta  
GOWER MIDDLE PRINCIPAL

Raymond Moland  
GOWER MIDDLE  
ASSISTANT PRINCIPAL

Darrell Mittelheuser, Ed.D.  
SPECIAL EDUCATION  
COORDINATOR

DISTRICT OFFICE  
7700 Clarendon Hills Road  
Willowbrook, IL 60527

p 630.986.5383  
f 630.323.3074

www.gower62.com

March 23, 2011

To Whom It May Concern,

The Gower Foundation is sponsoring its annual "20 To Win" Foundation Fundraiser to raise money for its educational enhancement grant program. Funds raised from this raffle will be used to fund such activities as an annual author visit and the musical artists in residence program for the Gower School District 62.

The Foundation's raffle drawings will be held in the Gower School District 62 Administrative Offices, 7700 Clarendon Hills Road, Willowbrook, IL on consecutive Wednesdays beginning on May 4 and continuing on May 11th, May 18th and May 25<sup>th</sup>, 2011.

If I can be of further assistance please do not hesitate to give me a call at (630) 986-5383.

Sincerely yours,

A handwritten signature in black ink, appearing to be 'S. Griesbach', with a long horizontal line extending to the right.

Steve Griesbach  
Superintendent

Cc: Kevin Benes – Gower Foundation President  
Sheila Prueter, Gower Foundation Secretary

*Children at their best!*

## APPLICATION FOR LICENSE TO HOLD A RAFFLE

Submitted by  
The Gower Foundation for Excellence in Education  
7941 South Madison Street  
Willowbrook, Illinois 60527

This application is being made by the Gower Foundation for Excellence in Education, 7941 South Madison Street, Burr Ridge, Illinois 60527 to hold a raffle at the Gower 62 District office with drawings for the raffle taking place on four consecutive Wednesdays starting Wednesday, May 4, 2011 and concluding on Wednesday, May 25, 2011. The raffle is being used as a fund raiser for the foundation to raise funds for various educational enhancement grants to the Gower School District 62 middle and elementary schools.

The foundation was formed on September 1, 1993 for the purpose of promoting excellence in education by raising funds to provide special educational experiences such as artist writer workshops, music programs and scientific workshops.

The foundation has received approval to be recognized as a tax exempt organization under section 501 (c) (3) of the Internal Revenue Code. A list of the names and addresses of the officers and directors is attached.

The tickets will be sold throughout the village via direct solicitation of members of the community and in particular to parents and teachers of children in the Gower school district. Tickets will be sold after approval of this application and winners will be determined by random drawings on 4 consecutive Wednesdays beginning Wednesday, May 4, 2011.

No previous license has been issued to the Gower Foundation for Excellence in Education and there has been no incident to cause a revocation of any license which may be issued.

Applicant further states that it will not violate any of the laws of the State of Illinois, the laws of the United States or any ordinances of the Village of Willowbrook or the Village of Burr Ridge, Illinois in the conduct of the raffle.

Applicant will not allow gambling devices or gambling on the premises where the drawing will be held.

Signed by Kevin C. Benes - Gower Foundation President  
KEVIN C. BENES

As Duly Authorized Representative of the Applicant

On this 22 day of MARCH, 2011

Sworn Statement Attesting To The Not-For Profit Character  
Of  
The Gower Foundation for Excellence in Education

It is hereby solemnly sworn and attested that The Gower Foundation For Excellence In Education is a not-for-profit organization and the applicant has never been convicted of a felony and is not 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 of Illinois or of the United States of America.

Signed this 22<sup>nd</sup> day of MARCH in the year 2011



Gower Foundation President



Gower Foundation Secretary

# Gower Foundation For Excellence in Education 3<sup>rd</sup> Annual "20 TO WIN" Raffle!

The Gower Foundation has been in existence since 1993, and its contributions enhance the educational programs available to the children at Gower Schools. This years "20 to Win" Raffle will help provide the following projects:

*Band Artist in Residence*  
*Stereo Scope*  
*Yearly Author Visits*  
*FitBit Tracker*

*Magnetic Geography Boards*  
*Civic Leadership Weekend*  
*Planet 62 Science Program*  
*7th & 8th Grade Dance Class*

*Staff Continuing Education*  
*Mixed Martial Arts Training Gloves*  
*Digital Cameras & Adobe Photoshop*

Only 750 tickets will be sold  
Raffle Drawings Begin on May 4<sup>th</sup>, 2011      Tickets are \$20.00 each or 3 for \$50.00

With the purchase of a ticket, you have 20 chances to win!

**One \$500**

**Two \$100 prizes**

**Two \$50 prizes**

Awarded each week for 4 weeks

That's right, each ticket has 20 chances to win!

Winners will be notified by phone call and/or email if provided.

Please send your ticket requests with a check made payable to the Gower Foundation to the address below.

Thank you for your support of our students and the Gower Foundation. Please visit [gowerfoundation.com](http://gowerfoundation.com) for more information on the various projects funded by the Foundation. Good Luck!

Local Business Sponsorship by:  
*The Five Seasons Sports Club – ABC Driving School*



MAIL TO: The Gower Foundation For Excellence in Education - "20 to WIN" - 7700 Clarendon Hills Road, Willowbrook, IL 60527  
Questions: email [gowerfoundation@gmail.com](mailto:gowerfoundation@gmail.com) or call Kevin Benes (630) 373-8691.

Please send me \_\_\_\_\_ "20 to Win" ticket(s) to:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Enclosed is my check for \$\_\_\_\_\_ (\$20 per ticket OR 3 tickets for \$50.00)

INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
P O BOX A-3290 DPN 22-2  
CHICAGO, IL 60690

DEPARTMENT OF THE TREASURY

Date: **DEC 10 1993**

POWER FOUNDATION FOR EXCELLENCE IN  
EDUCATION  
7941 SOUTH MADISON STREET  
BURR RIDGE, IL 60521

Employer Identification Number:  
36-3901099  
Case Number:  
363252044  
Contact Person:  
MS. L. DANIELS  
Contact Telephone Number:  
(312) 986-6532  
Accounting Period Ending:  
June 30  
Foundation Status Classification:  
509(a)(2)  
Advance Ruling Period Begins:  
April 22, 1993  
Advance Ruling Period Ends:  
June 30, 1997  
Addendum Applies:  
NO

Dear Applicant:

Based on information you supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in section 509(a)(2).

Accordingly, during an advance ruling period you will be treated as a publicly supported organization, and not as a private foundation. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

If we publish a notice in the Internal Revenue Bulletin stating that we

Verify 501-c-3 status by entering Gower Foundation in Willowbrook, Illinois at the following IRS website  
<http://www.irs.gov/app/pub-78/>

Address <http://www.irs.gov/app/pub-78/searchFromResults.do?nameSearchTypeStarts=false&names=Gower+Foundation&nameSearchTypeAll=false&city=willowbrook&> Go Links

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**Organization**

Name    At least one of the words  
 All of the words

**Location**

City  State  Country

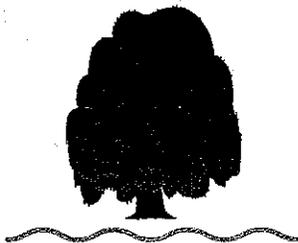
**Deductibility Code**

Deductibility Code

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Name ▲	City	State	Country	Code
Beard Family Foundation	Willowbrook	IL	USA	4
Clarence Foundation	Willowbrook	IL	USA	--
Darien Lions Club Foundation	Willowbrook	IL	USA	--
Gower Foundation for Excellence in Education	Willowbrook	IL	USA	--
Mary J. Demmon Private Foundation	Willowbrook	IL	USA	4
Medical Foundation of the Philippine Medical Association in	Willowbrook	IL	USA	3
Rediehs Family Foundation	Willowbrook	IL	USA	4
Ride Janie Ride Foundation	Willowbrook	IL	USA	--
Sauerberg Family Foundation	Willowbrook	IL	USA	4
Swarai Foundation	Willowbrook	IL	USA	--



# Village of Willowbrook

7760 Quincy Street  
Willowbrook, IL 60527-5594

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

February 28, 2011

**Village President**

Robert A. Napoli

Holiday Inn  
7800 Kingery Hwy  
Willowbrook IL 60527

**Village Clerk**

Leroy R. Hansen

Re: Account No. 410295.001  
Delinquent Water Bill

Dear Sir or Madam:

**Village Trustees**

Dennis Baker

Umberto Davi

Terrence Kelly

Michael Mistele

Sandra O'Connor

Paul Schoenbeck

Please be advised that your water bill is now delinquent in the amount of \$5774.00. 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 March 28, 2011, 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 President and Board of Trustees to contest the termination of your water service, please contact me at the Village of Willowbrook by writing to 7760 Quincy Street, Willowbrook, IL 60527 or call 920-2238 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

TJH:pkp

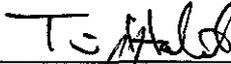
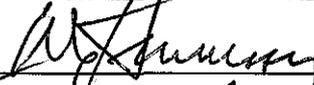
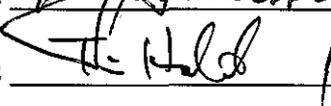
# VILLAGE OF WILLOWBROOK

## BOARD MEETING

### AGENDA ITEM - HISTORY/COMMENTARY

**ITEM TITLE:**

AN ORDINANCE ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2010 TO PAY THE PRINCIPAL AND INTEREST ON THE \$3,540,000 SPECIAL SERVICE AREA NUMBER ONE UNLIMITED AD VALOREM TAX BONDS, SERIES 2007 OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

**AGENDA NO.** 7**AGENDA DATE:** 3/28/2011**STAFF REVIEW:** Carrie Dittman & Tim Halik**SIGNATURE:** **LEGAL REVIEW:** William Hennessy**SIGNATURE:** **RECOMMENDED BY:** Tim Halik**SIGNATURE:** **REVIEWED & APPROVED BY COMMITTEE:** YES  NO  N/A **ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

On December 10, 2007 the Village provided for the issuance of \$3,540,000 Special Service Area Number One ad Valorem Tax Bonds to complete public improvements in the Town Center. In order for DuPage County to assess the proper property tax bill for parties in SSA and the TIF a total of \$304,291.50 in taxes levied will be abated to pay debt service on the SSA bonds. The same amount abated will be paid by the property tax owners into the TIF Fund. These same funds will then be transferred from the TIF Fund into the SSA Fund to pay debt service.

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

The Village Board will pass an ordinance such as this one each year until the Plainfield TIF expires in 2013.

**ACTION PROPOSED:**

PASS ORDINANCE ABATING THE TAXES LEVIED FOR THE YEAR 2010 TO PAY A PORTION OF THE PRINCIPAL AND INTEREST ON \$3,450,000 SPECIAL SERVICE AREA ONE BONDS

March 28, 2011

I, LEROY R. HANSEN, VILLAGE CLERK FOR THE VILLAGE OF WILLOWBROOK, DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF ORDINANCE NO. \_\_\_\_\_, ENTITLED "AN ORDINANCE ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2010 TO PAY THE PRINCIPAL AND INTEREST ON THE \$3,540,000 SPECIAL SERVICE AREA NUMBER ONE UNLIMITED AD VALOREM TAX BONDS, SERIES 2007 OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS," ALL OF WHICH APPEARS FROM THE RECORDS OF THIS OFFICE.

GIVEN UNDER MY HAND AND SEAL THIS 28th DAY OF March,  
2011.

---

Leroy R. Hansen  
Village Clerk

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ABATING THE TAXES HERETOFORE LEVIED FOR THE YEAR 2010 TO PAY THE PRINCIPAL AND INTEREST ON THE \$3,540,000 SPECIAL SERVICE AREA NUMBER ONE UNLIMITED AD VALOREM TAX BONDS, SERIES 2007 OF THE VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS

---

WHEREAS, by ordinance passed on November 26, 2007, the President and Board of Trustee of the Village of Willowbrook, DuPage County, Illinois (the "VILLAGE") established Special Service Area Number One of the VILLAGE (the "SSA"); and

WHEREAS, by ordinance passed on December 10, 2007 (the "BOND ORDINANCE"), the VILLAGE did provide for the issue of \$3,540,000 Special Service Area Number One Unlimited ad Valorem Tax Bonds, Series 2007 (the "BONDS"), and the levy of a direct annual tax sufficient to pay principal and interest on the BONDS, and in particular, taxes were levied in the amount of \$320,050 for the year 2010 for the BONDS; and

WHEREAS, pursuant to the terms of a Redevelopment Plan entitled "Route 83 and Plainfield Road Tax Increment Financing Redevelopment Project and Plan", dated March 1990, the Village designated a certain area (the "TIF DISTRICT") within its municipal limits for redevelopment and revitalization pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended; and

WHEREAS, pursuant to an Agreed Order entered June 10, 2009 in the case of *The Harlem Irving Companies, Inc. et al. v. Village of Willowbrook, et al.*, 2009 CH 002014, Circuit Court of the Eighteenth Judicial District, DuPage County, Illinois, the VILLAGE was ordered to file an abatement regarding the debt service levy for the BONDS, for so long as the TIF DISTRICT is in existence, at a level that will generate, from the tax collected on behalf of the SSA and the portion of the taxes collected on behalf of the TIF DISTRICT that is attributable to the SSA levy, an amount sufficient to satisfy the annual SSA bond levy; and

WHEREAS, said Agreed Order further ordered that the portion of the tax collected on behalf of the TIF DISTRICT that is attributable to the SSA levy be transferred to the SSA Bond Fund; and

WHEREAS, the BOND ORDINANCE authorizes an abatement regarding the debt service levy for the BONDS when other funds from any lawful source are made available for the purpose of paying any principal or of interest on the BONDS; and

WHEREAS, the President and Board of Trustees hereby determine that other funds will be available for the purpose of paying a portion of the debt service due on the BONDS during the next succeeding bond year pursuant to the Agreed Order referenced above; and

WHEREAS, it is necessary and in the best interest of the VILLAGE that a portion of the tax heretofore levied for the year 2010 to pay such debt service on the BONDS be abated.

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

SECTION ONE: The tax heretofore levied for the year 2010 in the BOND ORDINANCE is hereby abated in the amount of \$304,291.50, thereby reducing the tax levied for the year 2010 to the amount of \$304,291.50.

SECTION TWO: That the Village Clerk shall and is hereby authorized to file with the County Clerk of DuPage County a certified copy of this Ordinance, and it shall be the duty of said County Clerk to abate said tax levied for the year 2010 in accordance with the provisions hereof.

SECTION THREE: That the Finance Director of the Village is hereby authorized to transfer the amount of tax collected on behalf of the TIF DISTRICT that is attributable to the SSA levy from the Route 83 and Plainfield Road Tax Increment Redevelopment Project Area Special Tax Allocation Fund to the SSA Bond Fund.

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

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

PASSED and APPROVED this 28<sup>th</sup> day of March, 2011.

APPROVED:

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

ATTEST:

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

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

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

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

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

