

AGENDA

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

Brian Pabst

Chief of Police

Robert Schaller

Director of Finance

Carrie Dittman

A SPECIAL MEETING OF THE MUNICIPAL SERVICES COMMITTEE TO BE HELD ON MONDAY, DECEMBER 16, 2019, AT 5:30 P.M. AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF MINUTES:
 - a) October 28, 2019 Special Meeting of the Municipal Service Committee
4. DISCUSS EXECUTIVE PLAZA DRAINAGE MASTER PLAN STUDY
5. DISCUSS THE REPLACEMENT VEHICLE SERVICE BODY PURCHASE PROPOSALS
6. DISCUSS THE GARFIELD AVENUE SIDEWALK PROJECT
7. SUPERINTENDENT OF PUBLIC WORKS UPDATE
 - a) Project Updates
 - b) October 2019 Monthly Permit Activity Report
 - c) November 2019 Monthly Permit Activity Report
8. VISITOR'S BUSINESS
(Public comment is limited to three minutes per person)
9. ADJOURNMENT



MINUTES OF THE SPECIAL MEETING OF THE MUNICIPAL SERVICES COMMITTEE OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, OCTOBER 28, 2019 AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. **CALL TO ORDER**

Chairman Oggerino called the meeting to order at 5:33 PM.

2. **ROLL CALL**

Those present at roll call were Chairman Paul Oggerino, Trustee Terrence Kelly, Assistant Village Administrator Michael Mertens, Administrator Brian Pabst, and Superintendent of Public Works Joe Coons. Also present were Josh Molnar from Groot Industries, John Clifford, Jocelyn Kruis and Sue Risner from Republic Services.

3. **APPROVAL OF MINUTES**

Trustee Terrence Kelly made a motion to approve the minutes from the September 9, 2019 regular meeting of the Municipal Services Committee as presented. Chairman Paul Oggerino seconded the Motion. Motion Carried.

4. **DISCUSSION – REFUSE REQUEST FOR PROPOSAL BID RESULTS**

Assistant Administrator Mertens discussed the current refuse contract with Republic Services. The contract was extended to July 31st 2020. The three (3) day collection program was reduced to a one (1) day collection program. In August 2019 a Request for Proposal (RFP) was developed by staff. The Village received four (4) proposals; Waste Management, Lakeshore, Republic Services and Groot Industries. The RFP called for a one-day collection service program, with multi-day collection program as an alternate. Assistant Administrator Mertens highlighted the base waste and recycling service program, along with optional yard waste and sticker programs. Assistant Administrator Mertens discussed the weighted four-year totals for each of the proposal packages. Groot Industries three-day collection program was the lowest bid for the base package and was second lowest bid for the yard waste and sticker categories. Republic Services proposal was structured differently because of a separate recycling fee that they included in their bid documents. This number was added to their base service bid tabulation. Republic Services was the fourth highest bid for the base service package and lowest bid in the yard waste and sticker program.

The Village requested a letter of credit as part of the RFP package. Groot Industries and Republic Service asked to utilize a performance bond instead. Staff advised that a performance bond would be acceptable per the Village attorney. The Committee discussed the three-day collection program alternate verses one-day collection program. Trustee Kelly asked how the Village reacted to the switch to a one-day collection service on September 8, 2019? Assistant Administrator Mertens and Superintendent Coons went on to say that it was favorable a transition aside from a few initial concerns during the first week of collection. Republic Services representatives spoke on their behalf and asked if the Village could possibly hold off on signing a contract until March so that they could re-evaluate the recycling fee. Administrator Pabst commented that it would be at the discretion of the Village Board. Administrator Pabst said that the unknown recycling cost made the evaluation

of the Republic Services proposal more challenging for the Village. Administrator Pabst asked Josh Molnar of Groot Industries how many more trucks Groot Industries would need to be added to cover the Willowbrook program. John Molnar said that none would need to be added because Groot Industries already services the surrounding communities and the service program would be added into existing routes.

The Groot Industries 3-day service proposal was the overall lowest, most responsive, and responsible bidder based on the weighted scoring system. The consensus of the Committee was to concur with the Staff recommendation on the Groot Industries 3-day service program. Staff was directed to finalize a contract for formal consideration by the Village Board at a future meeting.

5. DISCUSSION – SNOW PLOWING PROPOSALS FOR FISCAL 2019/20 SEASON

Superintendent Coons discussed how the Village has been using H&R Construction to help with our supplemental snow removal for over 30 years. Superintendent Coons advised that due to our limited Public Works staff size, four members, we use a supplemental snow contractor. Superintendent Coons advised the Committee that the Village has received three snow removal proposals from H & R Construction, Falco's Landscaping and N.J. Ryan Tree & Landscaping LLC. Superintendent Coons reviewed the quotes with the Committee, highlighting pricing, equipment differences and which firm had the ability to spread salt during snow removal events. Chairman Oggerino asked if H&R Construction had ever spread salt for the Village? Superintendent Coons advised that they had not spread salt during past snow removal events. N.J. Ryan Tree & Landscaping LLC can spread salt as part of their snow removal process and provided the lowest price proposal of the three firms.

Superintendent Coons advised that the Village would provide the salt to the contractor with the understanding that all unused salt would be returned to the Public Works building after each snow event. Trustee Kelly asked when do we call in the contractor to help with snow events? Superintendent Coons advised that this was at the discretion of the staff, depending on how much snow is forecasted and if the Village staff could handle the snow event in house. If the contractor is needed, they would have one (1) hour to be in the Village to begin work. The Committee questioned the response time that N.J. Ryan would have since they are coming from DeKalb. Superintendent Coons advised that N.J. Ryan would rent a space close by to store their equipment if they were awarded the contract. Administrator Pabst requested that we put a clause in the contract to be able to cancel the contract if expectations are not met. Assistant Administrator Mertens advised that staff would present a contract for consideration at the November 11, 2019, Village Board meeting. If the Village needed to call the contractor before the contract was approved, then they would be paid on an hourly basis based on the proposal. The consensus of the Committee was to concur with the Staff recommendation on N.J. Ryan Tree & Landscaping snow removal proposal. Staff was directed to finalize a contract for formal consideration by the Village Board on November 11, 2019.

6. DISCUSSION – THE REPACEMENT VEHICLE PURCHASE PROPOSALS

Superintendent Coons advised that the Village budgeted for the replacement of two (2) service body Ford F-350 XL 4x2 one-ton trucks in the FY 2019/20 budget.

Superintendent Coons advised that the two trucks were overdue for replacement and were beginning to require costly maintenance. The Village solicited prices from three area dealerships and the lowest price was received from Willowbrook Ford at \$30,437.00 per

truck. The vehicles come with a standard 3-year 36,000-mile warranty. Trustee Kelly was interested to see if the Village could purchase a longer warranty for the new vehicles. Superintendent Coons provided a price of \$3625.00, per truck, for the Ford Premium Care zero deductible 7-year 60,000-mile package. The extended warranty was not an item that was originally budgeted for so it would have to be considered as an extra. The consensus of the Committee was to concur with the Staff recommendation on Ford F350 XL 4x2 purchase from Willowbrook Ford with the extended warranty as an option. Staff was directed to finalize a purchase contract for formal consideration by the Village Board on November 11, 2019.

7. PROJECT UPDATES

a) Discuss Executive Plaza Drainage Master Planning Status

Assistant Administrator Mertens advised that Dan Lynch, of Burke Engineering, will present the study findings at the next Municipal Services Committee to be held on November 11, 2019.

b) Discuss Architectural Service for CRC Interior Design Status.

Administrator Pabst and Assistant Administrator Mertens met with the N. Batistich, Architects to provide initial concept feedback for the internal design of the Community Resource Center. Nick Batistich will update the concept designs and will present the design options to the Village Board on November 11, 2019. Once the Village Board gives their feedback and approval, he will put together a bid packet and cost estimates.

8. SUPERINTENDENT OF PUBLIC WORKS UPDATE

Superintendent Coons advised that the 2019 MFT patching program is complete. The crack sealing crew has started and should be done in a few days depending on weather. The thermoplastic crew will be in following that work to paint the crosswalks, school zones and turn lanes. Meade Electric has installed the turn signal loops at Midway Drive and Route 83.

The fire hydrant painting program is being re-evaluated because our original quote did not include prevailing wages. Staff plans to bid the program in the spring of 2020, possibly as a multi-jurisdictional bid in an effort to receive more competitive pricing. The prevailing wage requirement may cause the prices to be higher and the program may need to be divided into a 2-year program.

The brush collection program was completed by N.J. Ryan Tree & Landscaping, LLC. They did a great job going above and beyond expectations.

Permit activity report was included in the packet. Nothing significant to report. Water report showing lower usage than last year. Fall tree planting program was complete.

9. VISITORS BUSINESS

Visitors business was discussed as part of item number four.

10. ADJOURNMENT

Motion to adjourn was made by Chairman Oggerino, seconded by Trustee Kelly. The meeting was adjourned at 6:24 PM.

MUNICIPAL SERVICES COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION	COMMITTEE REVIEW
<p>Receive Presentation from Christopher B. Burke Engineering Ltd. on the Village of Willowbrook Stormwater Master Plan for Executive Plaza Drainage Area</p>	<p><input type="checkbox"/> Finance/Administration <input checked="" type="checkbox"/> Municipal Services <input type="checkbox"/> Public Safety <input type="checkbox"/> Law & Ordinances</p> <p><u>Meeting Date:</u> December 16, 2019</p>
<p><input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Seeking Feedback <input type="checkbox"/> Regular Report</p>	<p><input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) <input type="checkbox"/> Report/documents requested by Committee</p>
<p>ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)</p>	
<p>Staff advised the Municipal Services Committee on May 13, 2019 about on-going drainage / flooding concerns within the Executive Plaza area during very heavy rain events. The Executive Plaza office and light industrial area was developed in the 1970s. At that time the drainage design standards included secondary overflow storage in the public streets and in private parking lots within the Executive Plaza area. The stormwater overflow into the streets can cause temporary street closures until the stormwater system can release the overflow into the downstream system. The business owners within the area would like the Village to review the system and try to incorporate enhancements to alleviate the overflow drainage.</p>	
<p>On July 8, 2019, Dan Lynch, the Village Engineer from Christopher B. Burke Engineering (CBBE), provided a history and an overview of the drainage issues within this office and light industrial area. After the presentation he provided an overview of a professional engineering service proposal to review the stormwater master plan for the Executive Plaza drainage area. The Village Board approved the CBBE professional service contract at the July 22, 2019, Board meeting.</p>	
<p>ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)</p>	
<p>CBBE has provided the Village their findings of the Executive Plaza study. The study provides a background of the initial stormwater design, 100-year flood maps, study approach with respect to the design criteria with an acceptable depth levels, and review of the optional design solutions with cost estimates.</p>	
<p>The Village does not currently have a funding mechanism in place for the proposed improvements. The Village could utilize the study to apply for grants that may become available. The Village could also consider establishing a special service area to help fund the cost of the engineering design and any proposed improvements within the area.</p>	
<p>STAFF RECOMMENDATION</p>	
<p>Receive presentation and seek feedback from the Committee.</p>	

Data Collection

- The following data was collected for the Stormwater Master Plan:
 - Past drainage studies;
 - DuPage County aerial topography;
 - Village GIS data;
 - DuPage County GIS data;
 - Issued-for-construction plans;
 - As-built plans;
 - Soils information; and
 - FEMA effective flood information.





Historical Flooding

- Located in depressional “bowl” with undersized storm sewers and no overflow outlet.
- Prolonged flooding durations caused by large volume of street flooding.
- Area almost entirely developed, preventing runoff from infiltrating into the ground.
- Worst flooding consists of inundation of Executive Drive and Plaza Court for days.





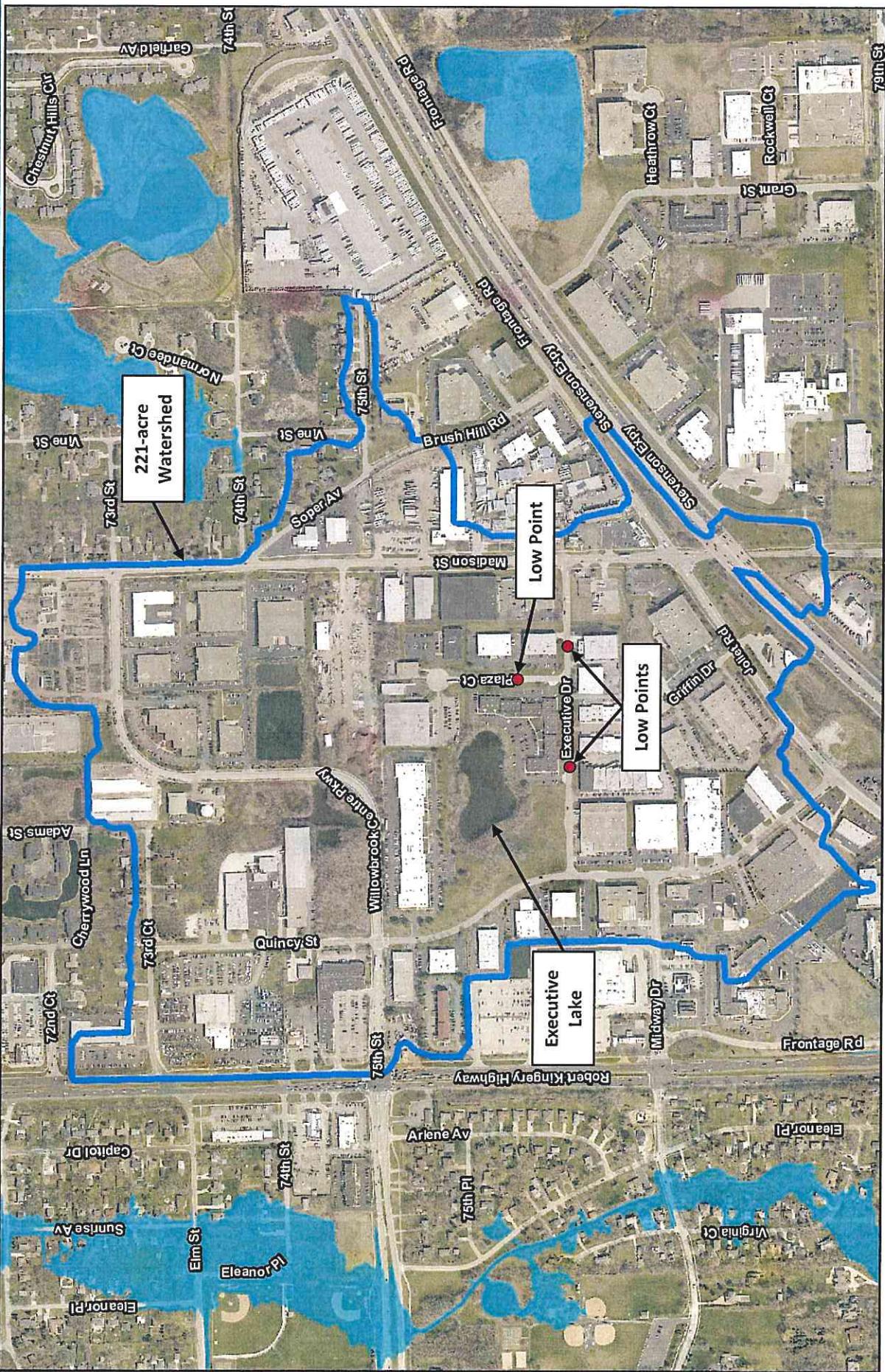
Recent Rainfall Events – October 2017

- October 14-15, 2017:
 - ± 6 inches in 28 hours.
- Executive Drive and Plaza Court inundated for several days.
- Rainfall intensities as high as 0.5 inches in 15 minutes.



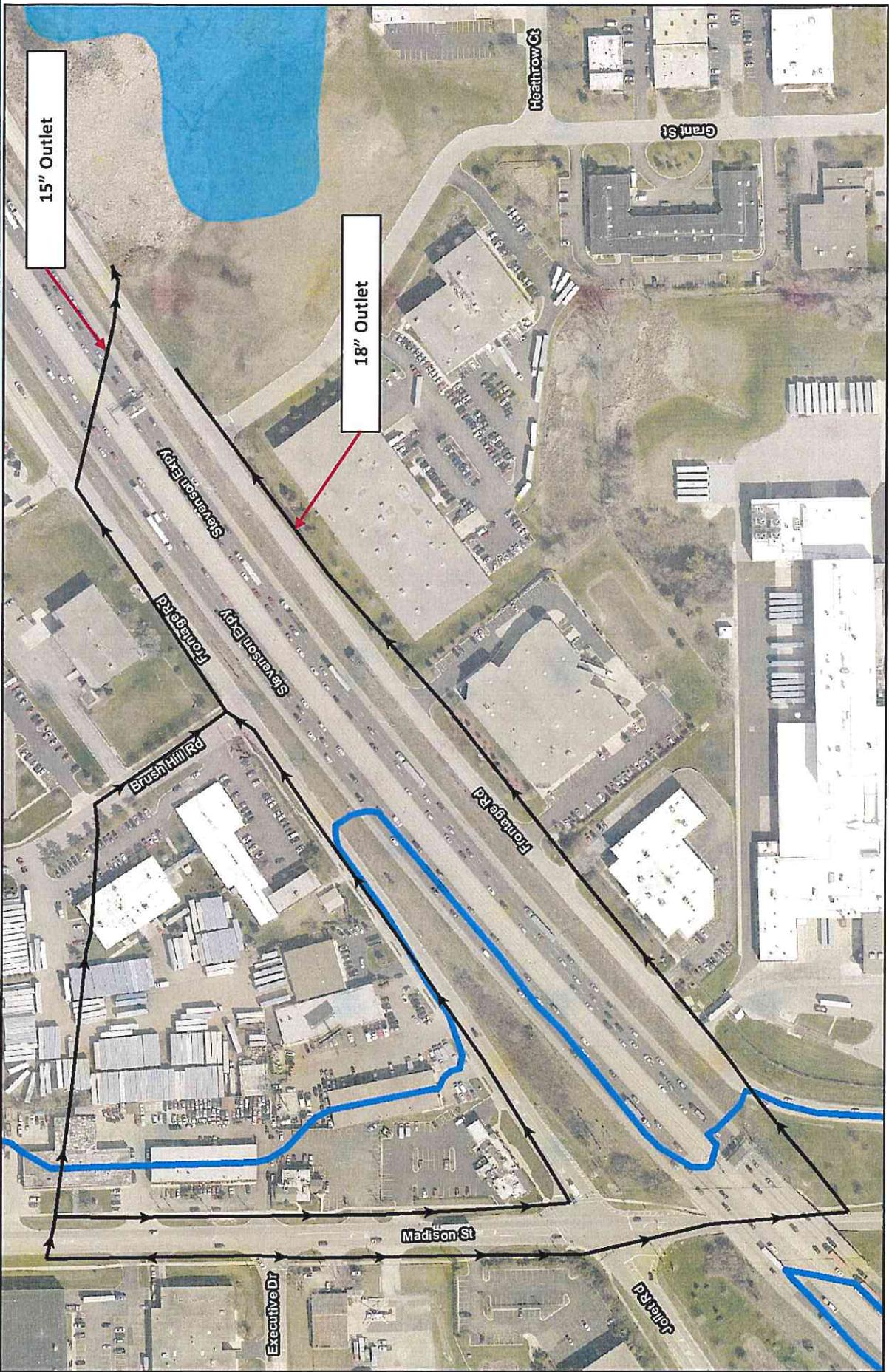
Existing Conditions

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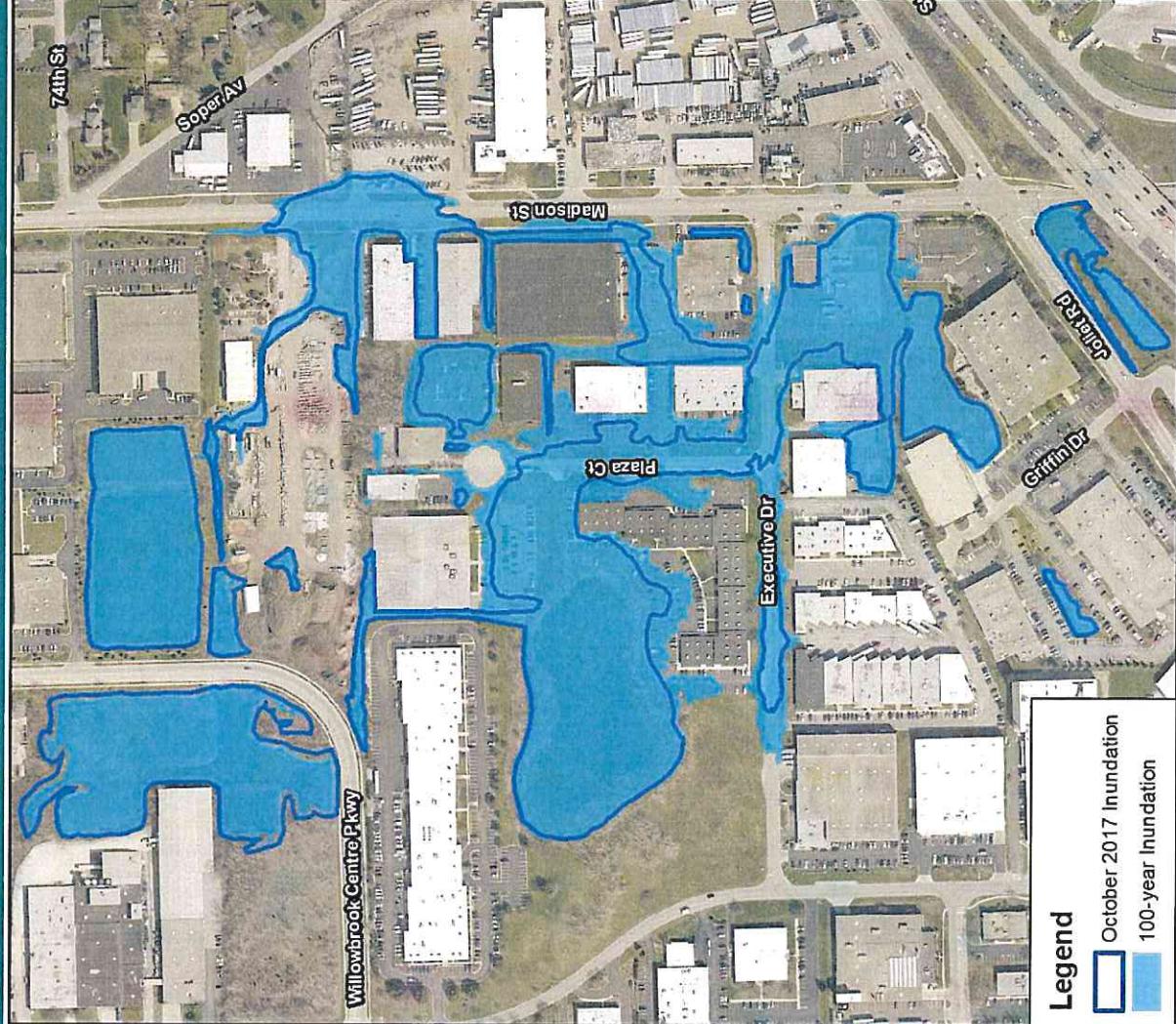


CB

Existing Conditions

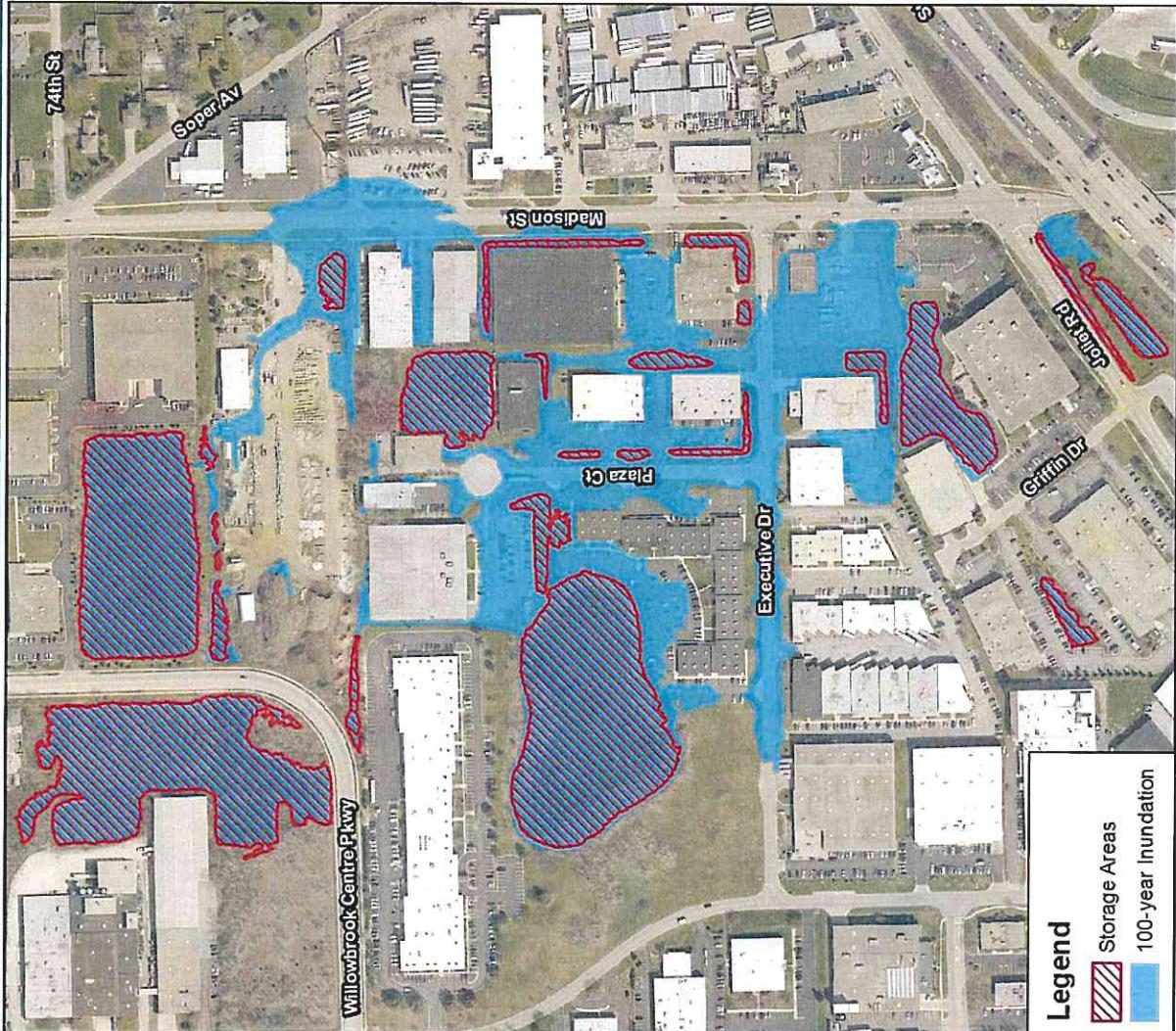


Existing Conditions – Model Results



- 5-year Level of Protection (Plaza Ct.)
- \pm 3 feet of ponding for 100-year
- \pm 2 feet for October 2017
- \pm 1.3 feet for 10-year
- Takes several days to drain down

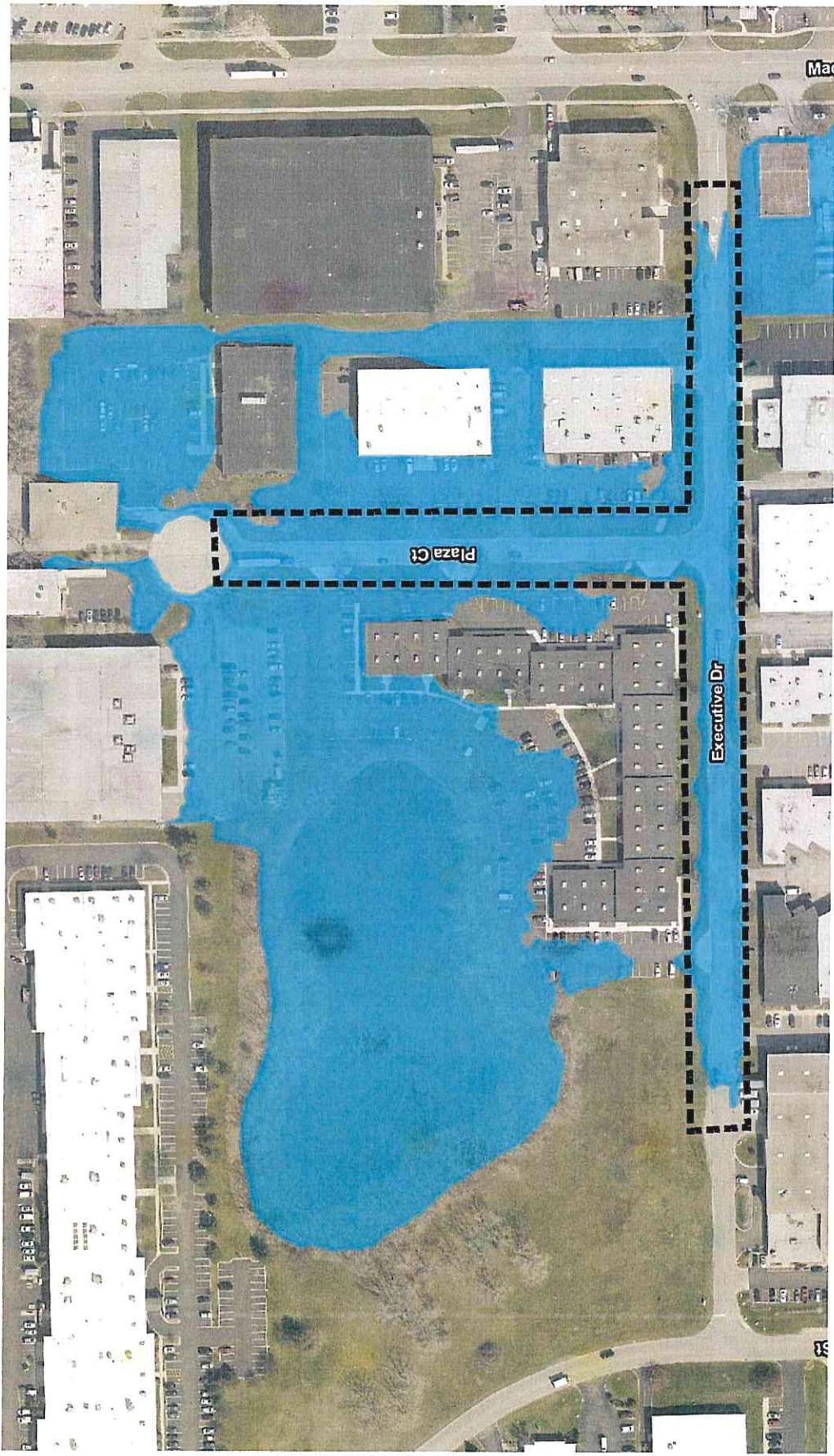
Much of the Inundation Area was designed for surface storage of stormwater



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B**

Existing Conditions – Model Results

Focus of Flood Mitigation Efforts:



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Alternatives

Design Approach:

1. Lower flood elevation
2. Design to withstand existing flood elevation
3. Increase existing Level of Protection (LOP)



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Alternatives - Lowering Flood Elevation

Option #1 – Maintain Existing Outlet Pipes

- Need to store water currently stored in roads and parking lots at a lower elevation:
 - \pm 75 acre-feet for 100-year LOP.
 - Not feasible within Executive Plaza.



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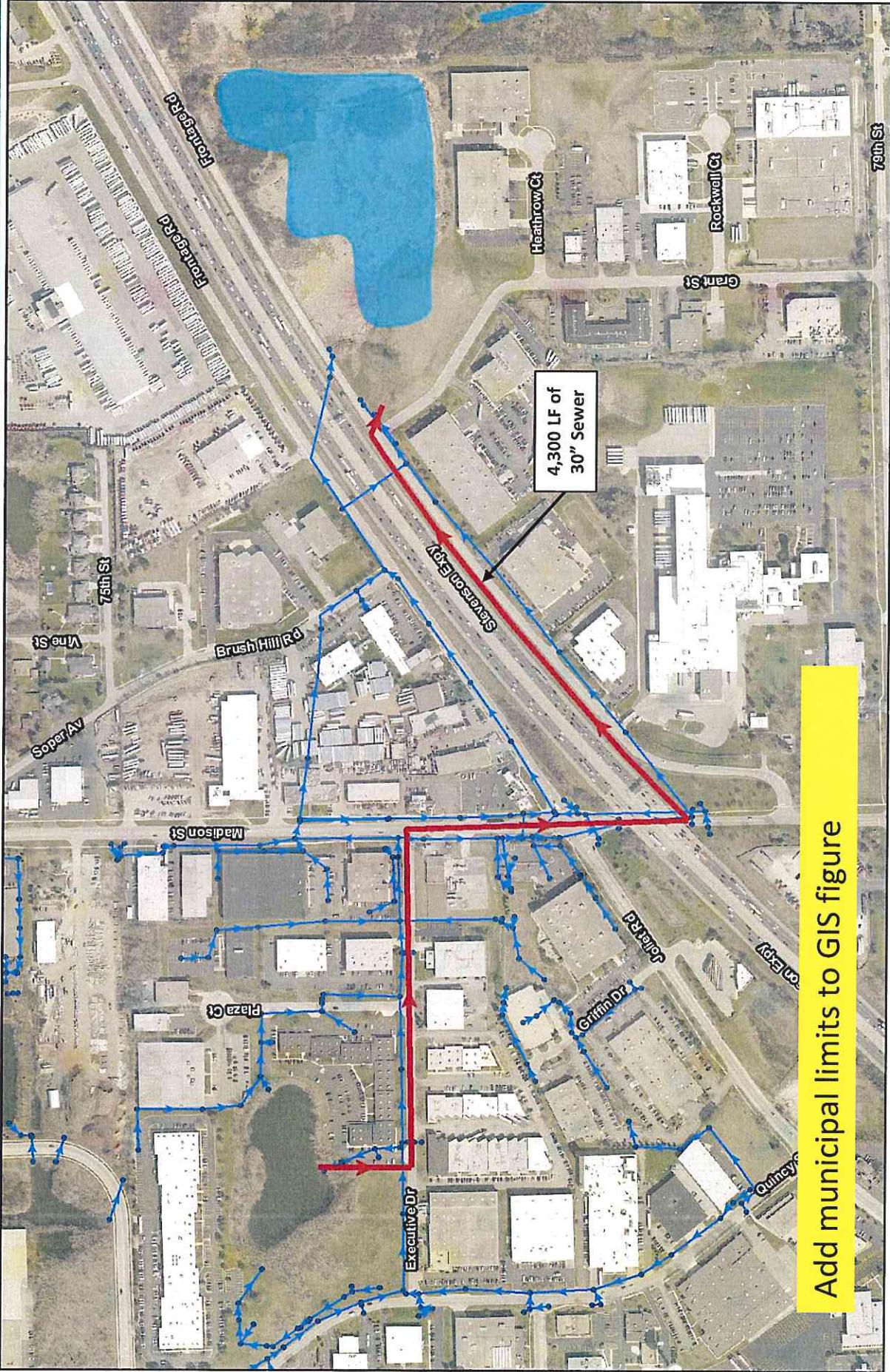
Alternatives - Lowering Flood Elevation

Option #2 – Construct New Outlet Pipe



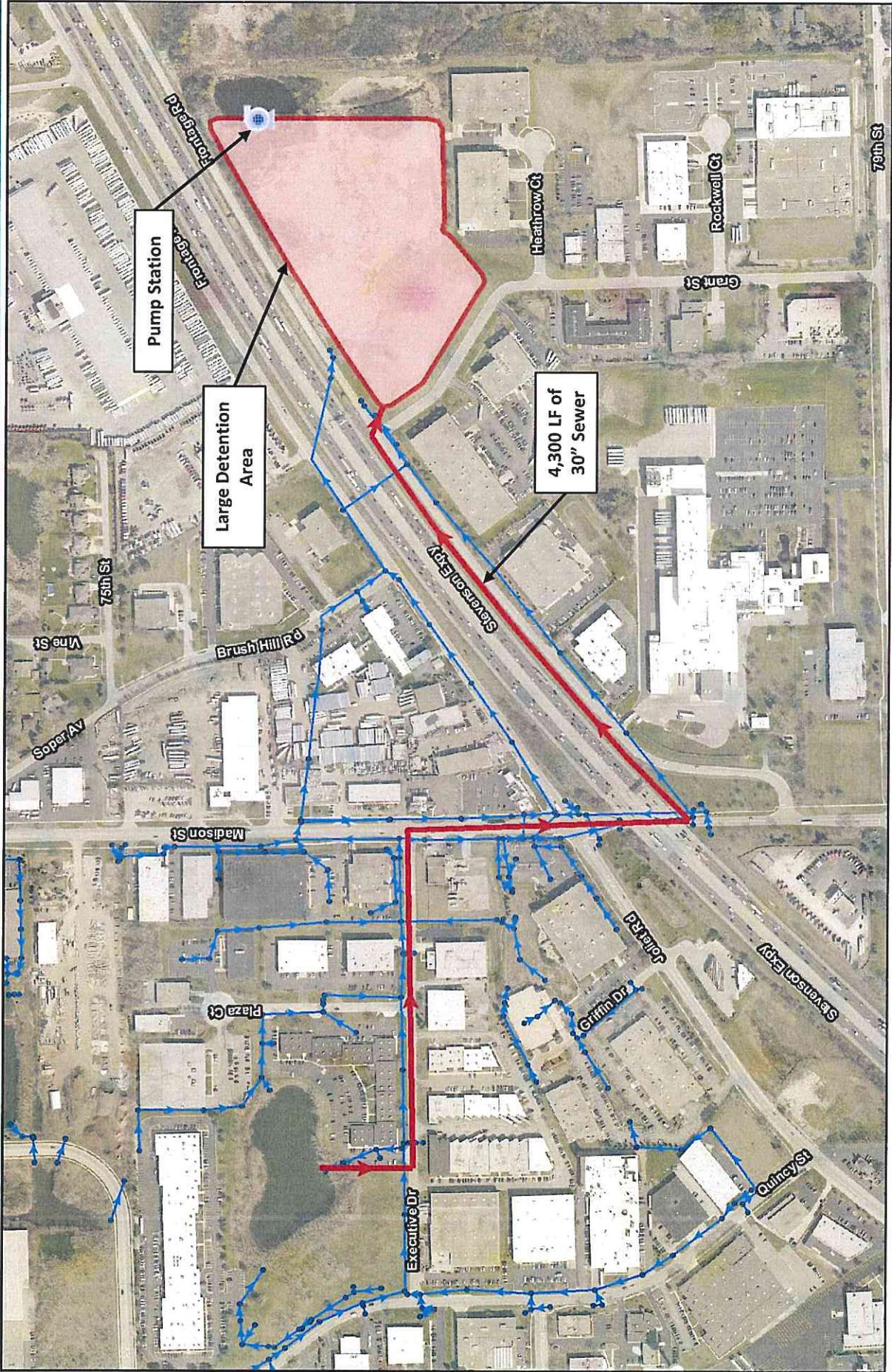
Lowering Flood Elevation: Construct New Outlet Pipe

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Lowering Flood Elevation: Construct New Outlet Pipe

CB

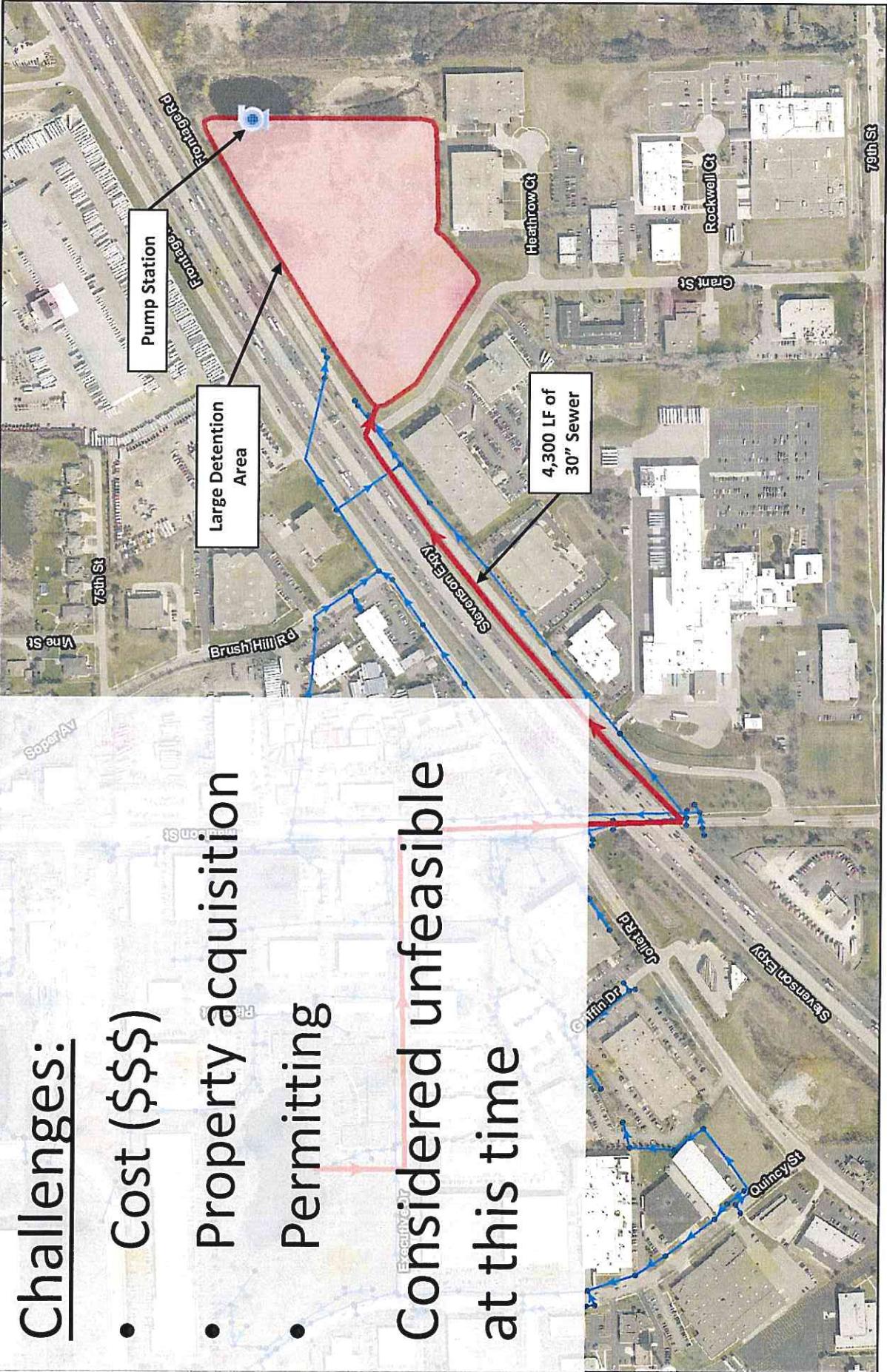


Lowering Flood Elevation: New Outlet and Storage Option

Challenges:

- Cost (\$\$\$\$)
- Property acquisition
- Permitting

Considered unfeasible
at this time



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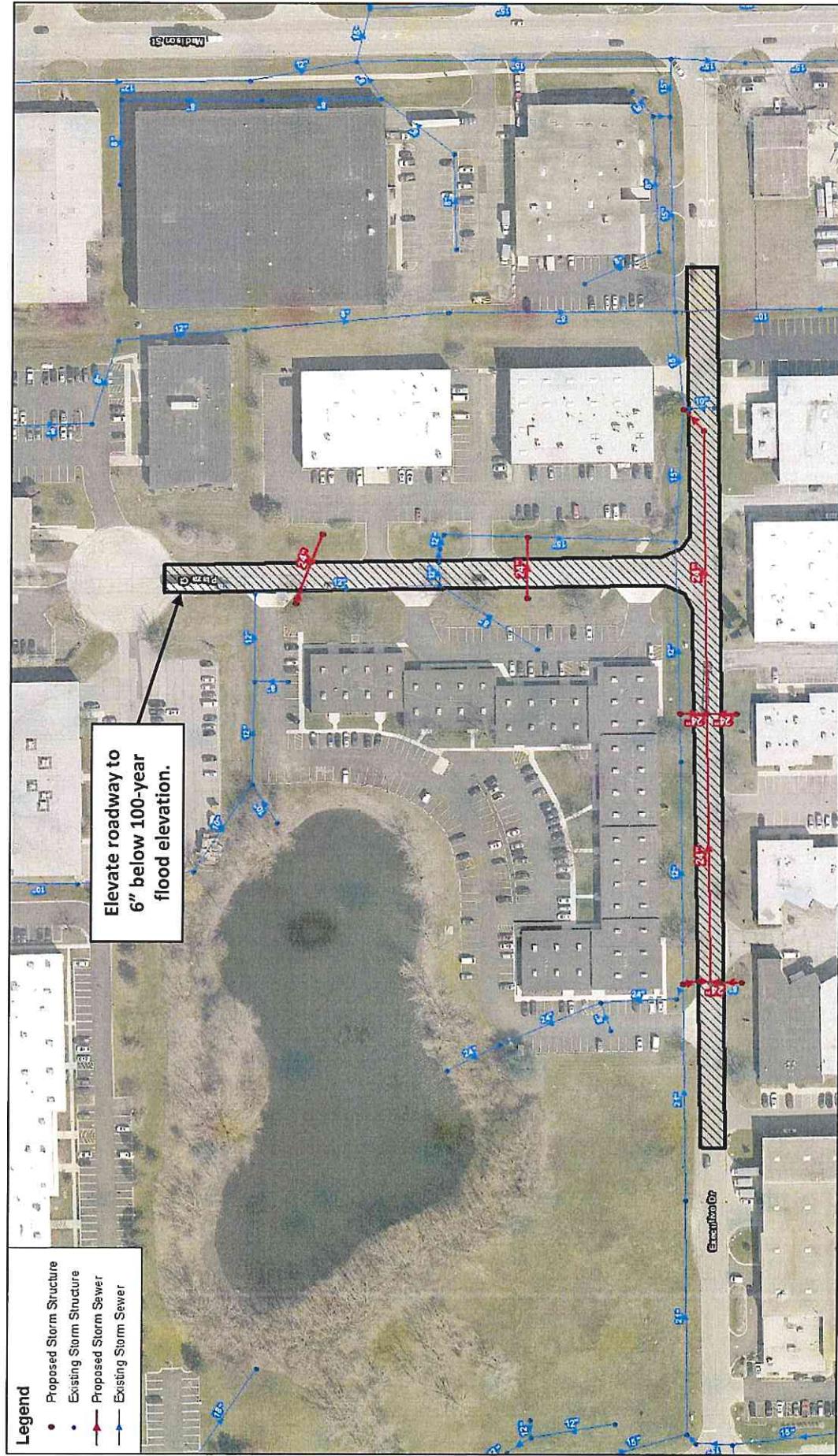
Alternatives

Design Approach:

1. ~~Lower flood elevation~~
2. Design to withstand existing flood elevation
3. Increase existing Level of Protection (LoP)



Alternatives – Elevating Roadways



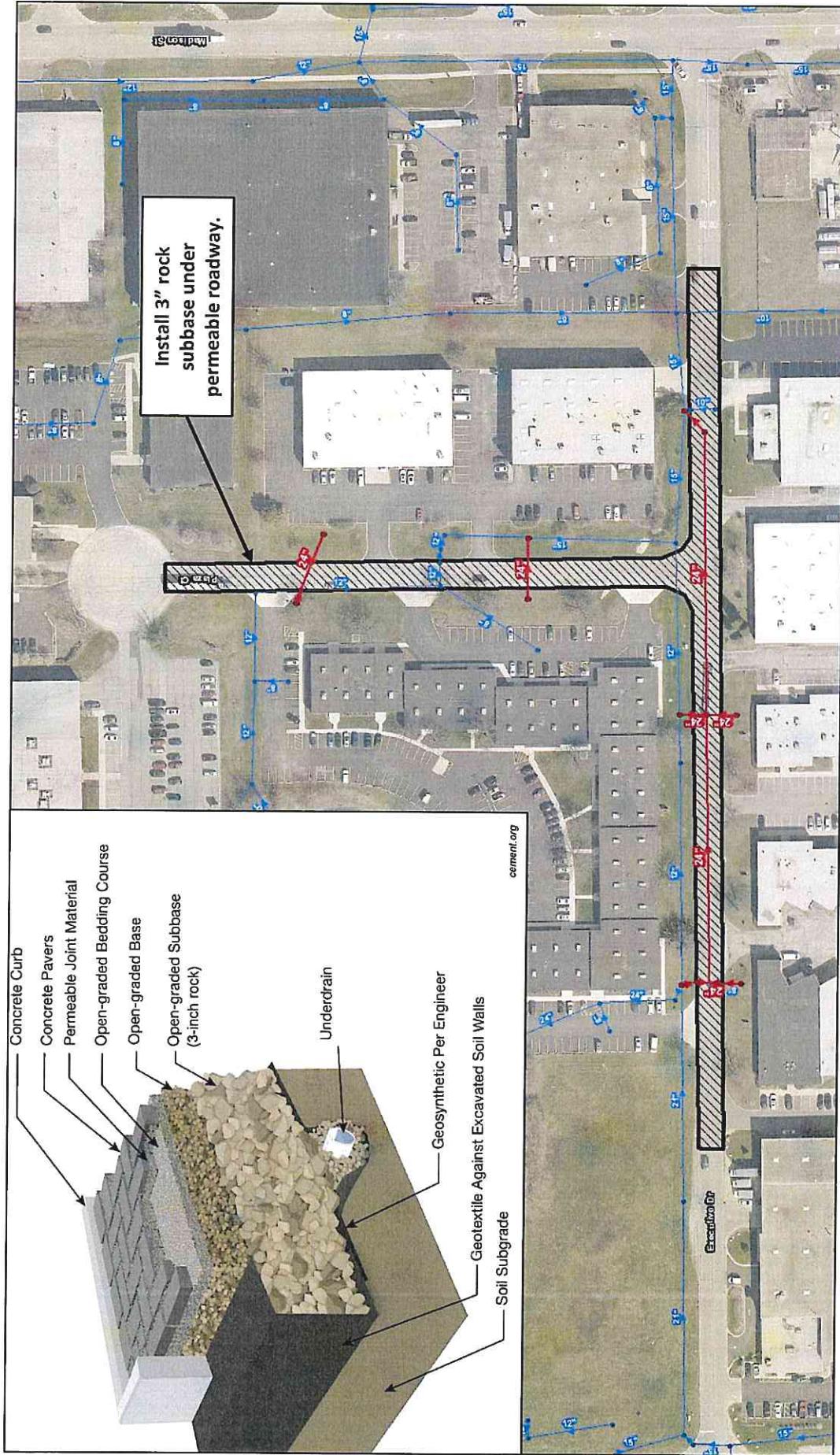
Alternatives – Elevating Roadways

- Raise roadways to 6 inches below 100-year flood elevation
- Requires compensatory storage
- Three (3) options:
 1. Permeable road subbase
 2. Lower Executive Lake by pumping
 3. Expand/excavate Executive Lake



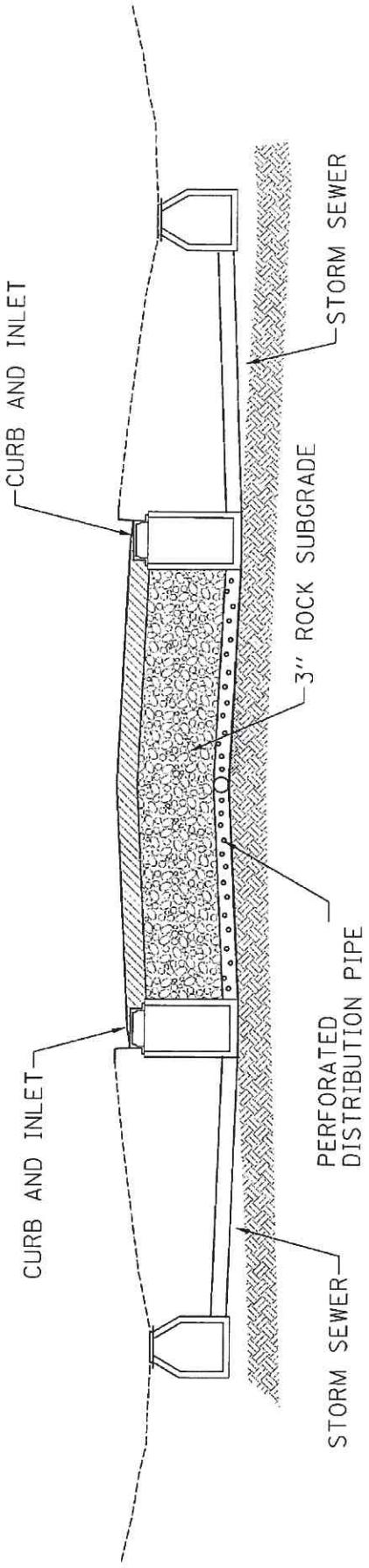
Elevating Roadway Option – Permeable Road Subbase

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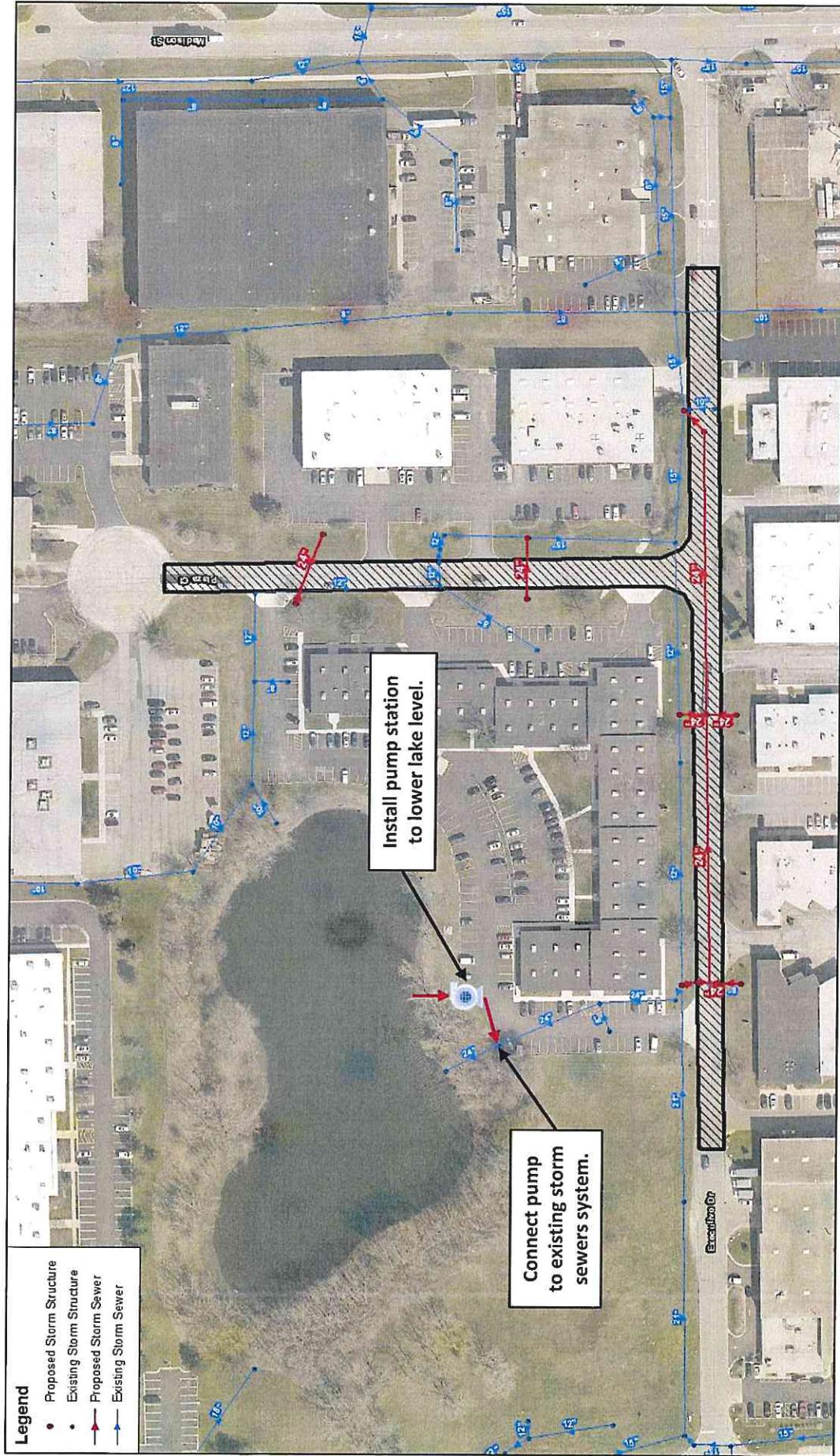
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Elevating Roadway Option – Permeable Road Subbase



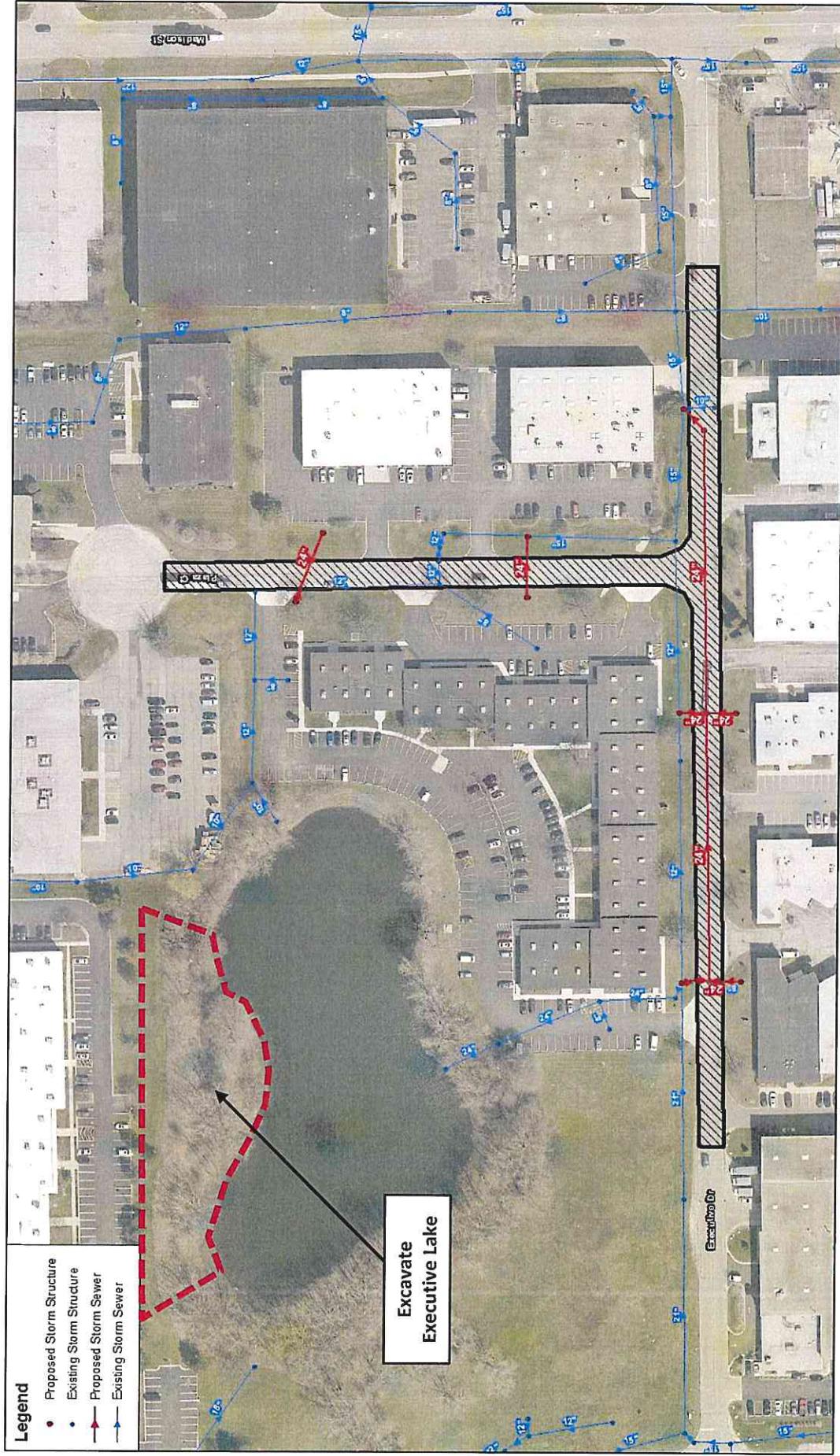
Elevating Roadway Option – Lowering Executive Lake Level

CB



Elevating Roadway Option – Excavating Executive Lake Area

CB



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Alternatives – Elevating Roadways

- Provides 100-year LOP for roadways
- Magnitude of Cost = \pm \$2 million
- Similar cost for all 3 options



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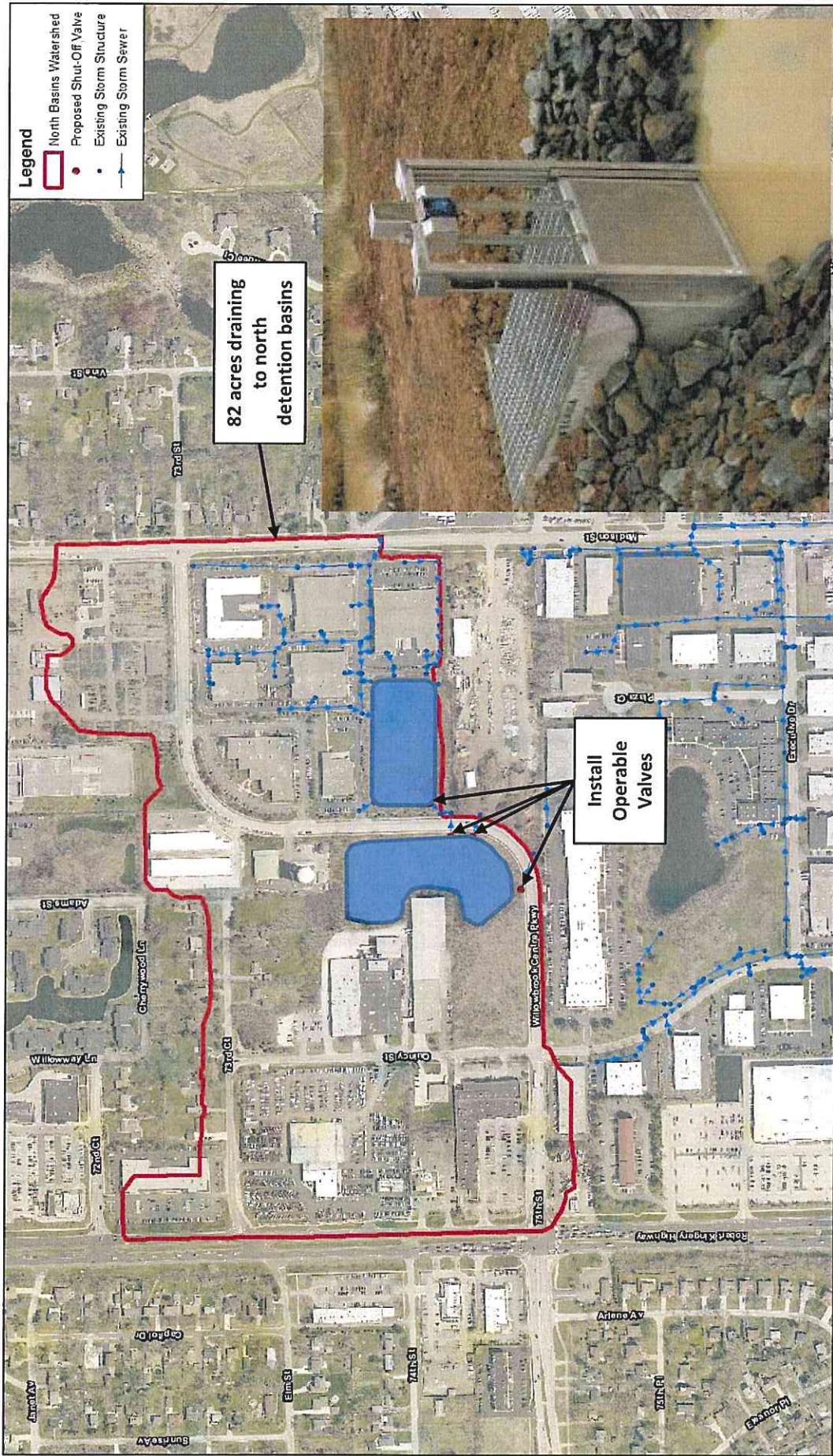
Alternatives

Design Approach:

- ~~1. Lower flood elevation~~
2. Design to withstand existing flood elevation
3. Increase existing Level of Protection (LOP)



Increasing Level of Protection: *Operable Valves on Upstream Basins*



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Increasing Level of Protection: *Operable Valves on Upstream Basins*

- Valves would shut after predetermined rainfall amount
- Valves would open when downstream areas drain to predetermined level
- Overflow weirs would prevent upstream flooding
- Allows Executive Plaza to drain before upstream runoff is released



Increasing Level of Protection: *Operable Valves on Upstream Basins*

Benefit of Operable Valves:

- Maximizes usage of upstream basins.
- Functions automatically based on elevations (does not require staff effort).
- Can increase level of flood protection for Plaza Court / Executive Drive:
 - Current: 5-year LOP
 - With Operable Valves: 10- to 25-yr LOP
 - Magnitude of Cost = \$100-400k



Summary of Findings

- Eliminating flooding requires significant property acquisition and high costs. Considered to be unfeasible.
- Elevating Plaza Court and Executive Drive provides the greatest level of protection.
- Upstream operable valves provide marginal increase in flood protection at comparably lower cost.

Option	Level of Protection	Cost
Existing	5-year	---
Eliminating Surface Flooding	100-year	<i>NOT FEASIBLE</i>
Elevating Roadway	100-year	± \$2 million
Upstream Operable Valves	10- to 25-year	± \$100K-\$400K

Discussion

CB



MUNICIPAL SERVICES COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

A RESOLUTION APPROVING AND AUTHORIZING THE PURCHASE OF TWO (2) 2019 FORD F-350 XL 4X2 TRUCK SERVICE BODIES FROM SAUBER MANUFACTURING COMPANY, INC. AT A TOTAL COST NOT TO EXCEED \$54,392.00

COMMITTEE REVIEW

- Finance/Administration
- Municipal Services
- Public Safety
- Law & Ordinances

Meeting Date:

December 16, 2019

<input type="checkbox"/> Discussion Only	<input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date)
<input type="checkbox"/> Seeking Feedback	<input checked="" type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board)
<input type="checkbox"/> Regular Report	<input type="checkbox"/> Report/documents requested by Committee

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

At the November 11, 2019 the Village Board meeting the Board authorized the purchase of two (2) new Ford F-350 trucks. The Board was advised that the second component of the program was for a service body to be built by an outside manufacturer to complete the vehicles. The staff solicited prices from two reputable companies Sauber Manufactures and Monroe Trucking Company. Both companies have a nice product at competitive prices. The main difference between the two companies is that Sauber produces a fiberglass service body and Monroe makes a metal service body. The metal service bodies are susceptible to rust over the years as is evident in the current vehicles up for replacement. The fiberglass bodies would more than likely last longer. The Village could also remove the fiberglass service bodies and reuse them on a new truck in the future. Public Works Superintendent Coons has spoken with other Villages who have done this practice, and some of the are on their third generation of trucks with the same service body. This could be cost effective for future replacement of vehicles. Sauber Manufacturing came in a little higher than Monroe Trucking but staff believes the Village would benefit from utilizing the fiberglass bodies going forward.

	Budgeted Amount	Sauber Manufacturing	Monroe Trucking Co.
2019 One-Ton Pick-Up Service Body	\$25,696	\$29,934	\$28,739
<u>2019 One-Ton Pick-Up Service Body</u>	<u>\$25,696</u>	<u>\$24,458</u>	<u>\$22,689</u>
Total	\$51,392	\$54,392	\$51,428

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

The Village Budgeted \$112,392 for the purchase of the two F 350 pickup trucks upfitted with the service bodies. The F350 pickup truck cost \$30,437 each, \$60,874 subtotal. The Municipal Service Committee recommended an extended warranty for priced at \$3,625, \$7,250 subtotal for the extended warranty. The total for the base F 350 pickup trucks with extended warranty is \$68,124.

The option for the service bodies is as follows:

Base pickup truck \$68,124 Sauber Manufacturing Option \$54,392 Subtotal \$122,516 Budget \$112,392 Over Budget \$10,124

Base pickup truck \$68,124 Monroe Trucking Option \$51,428 Subtotal \$119,552 Budget \$112,392 Over Budget \$7,160

As a reminder the extended warranty of \$7,252 was not budgeted for in April 2019, but approved by the Village Board on November 11, 2019. The Village could possibly take a few things off of one of the service bodies, but would need to budget the items for following year to have the necessary equipment for the vehicles. It would most likely be more cost effective to have them do it during the manufacturing process rather than adding it after the fact.

STAFF RECOMMENDATION

Staff would recommend using Sauber Manufacturing to build our service bodies for our new vehicles. These actions would require adoption of a resolution that would be placed on the December 16, 2019 Village Board agenda for formal consideration.

Sales Quote

Sales Quote Number: SQ11035
 Document Date: 01/16/19
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Sell To

Willowbrook Public Works
 Carl Anderson
 835 Midway Drive
 Willowbrook, IL 60527
 United States

Ship To

Willowbrook Public Works
 Carl Anderson
 835 Midway Drive
 Willowbrook, IL 60527
 United States

Salesperson	Shipment Method	Payment Terms	Bill-to Customer No.
Chuck Herrmann	Customer Pickup	Net 30 Days	C06085

No.	Description	Quantity	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
MA200	Fiberglass Service Body - S/N ***CJ's Truck*** 16.5" Sidepacks; 3/16" Floor & Bulkhead 46.125" Floor Width Body Paint Color: PQ Race Red 14 Ga Steel Shelving - Galv Includes Bumper & Load Area Liners, Aluminum Floor w/ Aluminum Subfloor, SS Tailgate & Installation	1	Each	29,934.00	29,934.00
Z1233	Vertical Plain Shelf - Galvanized - R1/L1/R3/L3 Rubber Lined (2) Shelves/Compt	8	Each		
Z1231	Horizontal Divider Shelf - Galvanized - R2/L2 .090 AL Shelf Dividers - Every Other Slot - 3"H Divider Rails Full Shelf Width; Rubber Lined	2	Each		
Z1360	Horizontal Door Work Platform w/ 3/4" MDF Cutout Around Door Pocket w/ .070" Smooth AL Top	2	Each		
Z1171	Tool Box/Body Door Cable - L2 Install W/S-Hooks So Can Be Removable	2	Each		
Z1273	Flip Top Compartment Storage - 78"L w/ 14 Ga Stainless Steel Cover Centered Over LS Compt w/ Dividers on 4" Centers w/ Dual Gas Shocks - No Hold Down Required	1	Each		
Z1216	Recess Bumper Upgrade Includes 7.25#/ft Channel Upgrade	1	Each		
Z1217	2" Hitch Receiver Installation 15,000# Max Trailer GVWR; 2500# MVL D-Rings & 3/16" Breakaway Retainer Loop 20" Aproximate Hitch Height Refer to S2604.SLDDRW - Bumper Mount - 8.5"W	1	Each		
Z1215	Truck/Trailer Socket Installation	1	Each		
12274	Adjustable Insert Tube - 3-Position - 2"x9" L Shank w/ (3) Adjustment Positions 10,000 Lbs GVWR / 2,000 LBS Tongue Weight	1	Each		
14167	Lox All Pin w/ Clip - 5/8 X 3 1/2	1	Each		

Sales Quote

Sales Quote Number: SQ11035
 Document Date: 01/16/19
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No.	Description	Quantity	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
12570	6000/30000# Rigid Pintle Hook	1	Each		
R1000	Assemble Hitch	0.5	Hour		
13307	8"L Stainless Steel Grab Handle	1	Each		
8467-7	Safety Swing Step w/ Spring	1	Each		
R1000	Install Handle & Step On RS Bumper	1	Hour		
18905	Flexible Weather Resistant Strip LED - 90"L	2	Each		
Z1428	Wire Above to Upfitter's Switch w/ Wiring & Placard 1 - Ignition - "Strobes" 2 - Ignition - "Rail"	2	Each		
R1000	Install/Wire Lights	2.5	Hour		
11992	93"L Slide-N-Lock - Silver Install 10" From Floor to Track Bottom	1	Set		
Z1300	Install Above	1	Each		
16447	Aluminum Light Bar Rack w/ 3" Channel Uprights & 4" Channel Base - 5876ST Expanded Metal Screen No Light Mounts	1	Each		
Z1300	Install Light Bar Rack	1	Each		
G-MP	5"H Material Guides On Top Of Light Bar Rack As Wide As Load Area	2	Each		
19721	Split Color LED Amber/Clear Flush Mount Strobe 12 Class 1 LEDs; 4.7"L x 1.2"H x 1/2"D; .09A	6	Each		
R1000	Install/Wire Amber Lights (2) Front Grill, (2) Rear Body, (2) Side Fender Panels - All Same Pattern	5	Hour		
18742	LED Safety Director w/ Controller; 15' Cable; 3A; 9 Flash Patterns	1	Each		
R1000	Install Safety Director On Aluminum Light Bar Rack w/Controller In Cab. Install below Rack So Can Lay Material Against Rack And Not Break Director	2	Hour		
16269	Marine Grade 12VDC/Cigarette Plug	1	Each		
R1000	Install HOT Under Shelf In L3 Compt	2	Hour		
16372	3000 Watt Tripp Lite Inverter Remote Controlled LED Panel w/ 15' Cable 4.1'H x 11.1"W x 14"D	1	Each		
Z1179	Static Inverter Installation - R3	1	Each		
10257	600 CCA Deep Cycle Battery	1	Each		
14764	Poly Deep Cycle Battery Box w/ Lid & Tiedown Strap - 13"Lx7.5"Wx10"D - Group 27	1	Each		
G-MP	Gripstrut Work Surface On RS Compt Top - Full Width & Length - Galv	1	Each		
Z1297	Hydraulic Tool Package Hydraulic Clutch Pump Installation	1	Each		
G-PP	Deweze Clutch Pump Kit	1	Each		
16671	Hydraulic Tank - 20"Lx15"Wx20"H 25-Gallon w/ Slotted Side Mount Angle Brackets Oil Level/Temperature Gauge w/ Fill/Breather Cap (2) Suction & Return Line Ports - Steel Black	1	Each		

Sales Quote

Sales Quote Number: SQ11035
 Document Date: 01/16/19
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No.	Description	Quantity	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
Z1364	Return Line Filter & Tank Install Includes Tank Installation; 10581 Gresen Filter Housing w/ Filter & Filter Mounting	1	Each		
10020	Phillips Megaflow AW32 Hydraulic Fluid	28.75	Gallon		
R1000	Hydraulic Plumbing / Install Tank In Front Load Area of Body	7	Hour		
G-PP	THA7800OMP Hydraulic Hose Reel - 1/2"x25'	1	Each		
11775	Dripless Quick Couple - 1/2" Ma FF	1	Each		
11776	Dripless Quick Couple - 1/2" Fe FF	1	Each		
17070	1/2" Dual Hydraulic Hose - 2030 PSI	25	Foot		
G-PP	600522 Ball Stop	1	Each		
R1000	Install Hose On Reel	2	Hour		
G-MP	Riser For Hose Reel In R3	1	Each		
Z1351	Large Thru Shelf Access Door AL Frame w/ Treadplate Door & Weatherstripping w/ Trigger Latch - Door Size as Wide as Practical Based on Available Space x 12"H Clear Opening	1	Each		
G-MP	Top Opening Sign Storage Tray	1	Each		

Subtotal (USD):	29,934.00
Total Tax (USD):	0.00
Total (USD):	29,934.00

Sales Quote

Sales Quote Number: SQ11076
 Document Date: 10/01/19
 Page : 1 / 3



Sell To

Willowbrook Public Works
 Carl Anderson
 835 Midway Drive
 Willowbrook, IL 60527
 United States

Ship To

Willowbrook Public Works
 Carl Anderson
 835 Midway Drive
 Willowbrook, IL 60527
 United States

Salesperson	Shipment Method	Payment Terms	Bill-to Customer No.		
Chuck Herrmann	Customer Pickup	Net 30 Days	C06085		
No.	Description	Quantity	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
MA200	Fiberglass Service Body - S/N 16.5" Sidepacks; 3/16" Floor & Bulkhead 46.125" Floor Width Body Paint Color: Red 14 Ga Steel Shelving - Galv Includes Bumper & Load Area Liners, Aluminum Floor w/ Aluminum Subfloor,	1	Each	24,458.00	24,458.00
Z1233	Vertical Plain Shelf - Galvanized - R1 Rubber Lined	1	Each		
Z1231	Horizontal Divider Shelf - Galvanized - R2 .090 AL Shelf Dividers - Every Other Slot - 3"H Divider Rails Full Shelf Width; Rubber Lined	1	Each		
Z1233	Vertical Plain Shelf - Galvanized - R3 Rubber Lined	2	Each		
G-MP	L1 - Open	1	Each		
Z1442	Spring Door Hold Open Installation - L1	1	Each		
G-MP	L2 - Open	1	Each		
Z1233	Vertical Plain Shelf - Galvanized - L3 Rubber Lined	2	Each		
Z1273	Flip Top Compartment Storage - 78"L w/ 14 Ga Stainless Steel Cover Centered Over LS Compt w/ Dividers on 4" Centers w/ Dual Gas Shocks - No Hold Down Required Combine Locking w/ Central Lock System	1	Each		
Z1203	MA200/300 Central Locking System Includes Both RS & LS	1	Each		
Z1216	Recess Bumper Upgrade Includes 7.25#/ft Channel Upgrade	1	Each		
Z1217	2" Hitch Receiver Installation 15,000# Max Trailer GVWR; 2500# MVL D-Rings & 19705 Stainless Eye Bolt For Breakaway Refer to S2604.SLDDRW - Bumper Mount - 8.5"W	1	Each		
Z1215	Truck/Trailer Socket Installation	1	Each		
13307	8"L Stainless Steel Grab Handle	1	Each		
8467-7	Safety Swing Step w/ Spring	1	Each		
R1000	Install Handle & Step - LS	1	Hour		

Sales Quote

Sales Quote Number: SQ11076
 Document Date: 10/01/19
 Page : 2 / 3



No.	Description	Quantity	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
18905	Flexible Weather Resistant Strip LED - 90"L	2	Each		
R1000	Install/Wire Lights	2.5	Hour		
11992	93"L Slide-N-Lock - Silver Includes (2) Rails w/ 1/4" x 1 1/2" Flathead Fasteners w/ (2) Slides w/ Ring per Piece Install 10" From Floor to Track Bottom	1	Set		
Z1300	Install Above	1	Each		
16447	Aluminum Light Bar Rack 3/16" Formed VisaPerf Design - S4622-00.slddrw	1	Each		
Z1300	Install Above	1	Each		
19721	Split Color LED Amber/Clear Flush Mount Strobe 12 Class 1 LEDs; 4.7"L x 1.2"H x 1/2"D; .09A	2	Each		
R1000	Install/Wire Lights To Aux Switch On Safety Direct Panels - All Same Pattern	5	Hour		
18742	LED Safety Director w/ Controller; 15' Cable; 3A; 9 Flash Patterns	1	Each		
R1000	Install Safety Director On Aluminum Light Bar Rack w/Controller In Cab. Install below Rack So Can Lay Material Against Rack And Not Break Director	2	Hour		
16269	Marine Grade 12VDC/Cigarette Plug	1	Each		
R1000	Install HOT Under Shelf In L3 Compt	2	Hour		
G-MP	Demo Discount - 11% of \$19,100.00	-1	Each		
Additions To Make Current Design					
R1000	Remove Ctech From R1 along W/Riser	1	Hour		
R1000	Remove Reflex Mini Bar	0.5	Hour		
R1000	Lower Arrow Stick for Material Rail Use	0.5	Hour		
Z1233	Vertical Plain Shelf - Galvanized - L1 Rubber Lined	2	Each		
G-MP	Open - L2	1	Each		
Z1360	Horizontal Door Work Platform w/ 3/4" MDF Cutout Around Door Pocket w/ .070" Smooth AL Top - R2/L2	2	Each		
Z1171	Body Door Cable - L2	2	Each		
12274	Adjustable Insert Tube - 3-Position - 2"x9"L Shank w/ (3) Adjustment Positions 10,000 Lbs GVWR / 2,000 LBS Tongue Weight	1	Each		
14167	Lox All Pin w/ Clip - 5/8 X 3 1/2	1	Each		
12570	6000/30000# Rigid Pintle Hook	1	Each		
R1000	Assemble Hitch	0.5	Hour		
19721	Split Color LED Amber/Clear Flush Mount Strobe 12 Class 1 LEDs; 4.7"L x 1.2"H x 1/2"D; .09A	4	Each		
Z1428	Wire Above to Upfitter's Switch w/ Wiring & Placard 1 - Ignition - "Rail" 2 - Ignition - "Strobes"	2	Each		
R1000	Install/Wire Strobes - (2) Front Grill, (2) Side Fender Panel	6	Hour		
G-MP	5"H Material Guides On Top Of Light Bar Rack 12" In From Each End	2	Each		

Sales Quote

Sales Quote Number: SQ11076
 Document Date: 10/01/19
 Page : 3 / 3



No.	Description	Quantity	Unit	Unit Price Excl. Tax	Line Amount Excl. Tax
21311	GoLight Radioray LED Remote Perm Mount Spotlight Programmable Wireless Handheld Remote & Mounting Hardware; 370° Rotation; 135° Tilt; 2.8A 7" x 7" x 6.5"	1	Each		
R1000	Install GoLight and Wire - RS Light Bar Rack Wing	2	Hour		
16372	3000 Watt Tripp Lite Inverter Remote Controlled LED Panel w/ 15' Cable 4.1'H x 11.1"W x 14"D	1	Each		
Z1179	Static Inverter Installation	1	Each		
10257	600 CCA Deep Cycle Battery	1	Each		
14764	Poly Deep Cycle Battery Box w/ Lid & Tiedown Strap - 13"Lx7.5"Wx10"D - Group 27	1	Each		
Z1167	Duplex Outlet Installed - 20A 14514 12/3 SO Cable - 20A 10446/13708/10443 Outlet/Box/Cover Plug Into Inverter Face - R1 Towards Top Compt	1	Each		
G-MP	Gripstrut Work Surface On RS Compt Top - Full Length - Galv - 10-11" Wide Only	1	Each		
16760	Water Valve Key Rack w/ Shock Cord Retention - Aluminum xxxx RS Compartment - 4"W Only	1	Each		
R1000	Install RS Compartment Top Behind Gripstrut	1	Hour		
18876	Stainless Steel Shovel Holder Spring Loaded Mechanism Holds Round Handled Tools	3	Each		
R1000	Install LS Forward Load Area Wall	1	Hour		
G-MP	Top Opening Sign Storage Tray Roughly 37"W x 27"H, Nylon At Top To Protect Sign .072 Aluminum Tread Plate	1	Each		
R1000	Install Off Front Bulkhead	1	Hour		
19639	Rectangular LED Work Flood Light 2450 Effective Lumens; (5) 1-Watt LEDs Aluminum Housing; 3A 3.8"Hx5.7"Wx3.1"D; 2YR Warranty	1	Each		
Z1428	Wire Above to Upfitter's Switch w/ Wiring & Placard 1 - Ignition - "Work"	1	Each		
R1000	Install On Underside Of Light Bar Rack As Close To Center As Possible	1	Hour		

Subtotal (USD):	24,458.00
Total Tax (USD):	0.00
Total (USD):	24,458.00



Monroe Truck Equipment
812 Draper Avenue
Joliet, IL 60432
Ph./Fax: 815-280-4237/815-727-5429
www.MonroeTruck.com



QUOTATION # 4BD0002765

Job Order #: _____
Quote Date: 12/17/2018
Quote valid until: 1/16/2019
Terms: NET 30
Salesperson: MARKEL, TOM (MUNI)
Quoted by: Bob Drews
Email: bdrews@monroetruck.com

Customer: WILLOWBROOK, VILLAGE OF
7760 S QUINCY
WILLOWBROOK, IL 60521

Contact: _____
Phone: 630-323-8215 Fax: _____
Email: _____

Dealer Code: _____
Sourcewell Member #: _____
P.O. Number: _____

Accepted by: _____ Date: _____
Customer must fill out all information above before the order can be processed.

Chassis Information

Year: 2019	Make: FORD	Model: F-250	Chassis Color:	Cab Type: REGULAR
Single/Dual: SRW	CA: 56.0	CT: -1.0	Wheelbase: 142.0	Engine: GAS

Comments:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
BRAND FX SERVICE BODY	
- 96" LONG X 83" WIDE, 48" WIDE FLOOR, 15" DEEP COMPARTMENTS	
- COMPOSITE BODY CONSTRUCTION	
- ALUMINUM UNDERSTRUCTURE	
- *** RED *** GEL COAT EXTERIOR	
- TREAD BRIGHT ALUMINUM FLOOR & GALVANIZED REAR BUMPER	
- VINYL ROCK GUARDS	
- REMOVABLE REAR WHEEL PANELS	
- NON-SKID SURFACE ON COMPARTMENT TOP	
- ALUMINUM BULKHEAD & TAIL SKIRT	
- 10" HIGH ALUMINUM AUTOMOTIVE STYLE TAILGATE	
- STAINLESS STEEL HARDWARE, HINGES WITH AUTOMOTIVE STYLE ROTARY LATCHES	
- ONE-PIECE MOLDED DOORS, AUTOMOTIVE FINISH ON BOTH SIDES	
- RECESSED DOOR SEALS WITH AUTOMOTIVE GRADE DOOR GASKETS	
- VINYL COATED DOOR STOP CABLES	
- L.E.D FMVSS 108 LIGHT PACKAGE IN BODY END PANELS	
COMPARTMENT CONFIGURATION	
(2) ADJUSTABLE SHELVES - FRONT VERTICAL COMPARTMENTS	
(1) ADJUSTABLE SHELF - HORIZONTAL COMPARTMENT	
(2) ADJ. SHELF - STREET SIDE & CURBSIDE REAR	
FLEXGLO COMPARTMENT LIGHTING (TOP AND SIDES OF EACH OPENING)	
ALUMINUM LINING ON INSIDE OF EACH HORIZONTAL DOOR	
FLIP TOP COMPARTMENT MOUNTED ON STREET SIDE	
STAINLESS STEEL GRAB HANDLE IN REAR	
PRE-PUNCHED ALUMINUM CAB GUARD	
ALUMINUM GRIPSTRUT MOUNT ON TOP OF CURBSIDE COMPARTMENTS	

12" WIDE CABLE STEP MOUNTED TO BUMPER

E-TRACK MOUNTED ON EACH LOADSPACE WALL 10" ABOVE FLOOR

RECEIVER TUBE, CLASS 5 HITCH

- PINTLE HOOK ADJUSTABLE MOUNTING PLATE
- 15 TON BOLT-ON PINTLE HOOK

Description	Amount
BACKUP ALARM	
TRAILER RECEPTACLE, 7 WAY RV STYLE	
ED3000 SERIES LED AMBER SAFETY DIRECTOR	
- MOUNTED TO HEADACHE RACK	
- SOFT TOUCH CONTROL MOUNTED IN CAB	
AMBER/CLEAR FLUSH MOUNTED OVAL STROBES	
- (2) MOUNTED ON FRONT GRILL	
- (2) MOUNTED ON REAR OF BODY	
- (2) MOUNTED ON SIDES OF BODY, (1) EACH SIDE	
3000 WATT POWER INVERTER BY THOR MFG.	
- MOUNTED IN REAR CURB SIDE COMPARTMENT	
- CIRCUIT ISOLATOR	
- DEEP CYCLE BATTERY	
- ADDITIONAL VENTING FOR BATTERY	

Quote Total: \$22,689.00

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.
- ◆ MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.



Monroe Truck Equipment
1051 W 7th St
Monroe, WI 53566
Ph./Fax: 608-329-8176/608-329-8521
www.MonroeTruck.com



Awarded Contract
#080114-MTE



QUOTATION
9MJS000084

Job Order #: 12/13/2018
Quote Date: 1/12/2019
Quote valid until: NET 30
Terms: MARKEL, TOM (MUNI)
Salesperson: Mike Sutter
Quoted by: msutter@monroetruck.com

Customer: WILLOWBROOK, VILLAGE OF
7760 S QUINCY
WILLOWBROOK, IL 60521

Contact: ANDREW PASSERO
Phone: 630-323-8215 **Fax:** _____
Email: apassero@willowbrook.il.us

Dealer Code: _____

Re-Assign (Required for all pool units): Fleet Retail

MSO/MCO (ONLY check if legally required): MSO MCO

Accepted by: _____ **Date:** _____
Customer must fill out all information above before the order can be processed.

Chassis Information

Year: 2019	Make: FORD	Model: F-350	Chassis Color: WHITE	Cab Type: REGULAR
Single/Dual: SRW	CA: 56.0	CT: -1.0	Wheelbase: 142.0	Engine: GAS

Comments:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description **Amount**

- 98" MSS II SERVICE BODY
- STEEL UNDERSTRUCTURE
- 48.5" LOAD SPACE
- A60 GALVANNEALED DIAMOND PLATE FLOOR
- 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION
- STAINLESS STEEL ROTARY PADDLE LATCHES & BOLT-ON DOOR HINGES
- NITROGEN GAS STRUT DOOR HOLDERS
- AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
- ADJUSTABLE COMPARTMENT TRAYS/SHELVES
- (2) CTECH DRAWER UNITS IN HORIZONTAL COMPARTMENTS WITH 3-3" DRAWERS
(1 UNIT PER SIDE)
- (1) SHELF IN EACH FRONT, HORIZONTAL & REAR COMPARTMENTS
- * L.E.D. ROPE LIGHTING IN COMPARTMENTS
- KNEE BRACED SLAM ACTION TAILGATE
- SEAMLESS WHEELHOUSE PANEL W/ POLY CARBONATE FENDER FLARES
- LED S/T/T LIGHTS RECESSED IN POOCHED STEP BUMPER
- 2ND SET OF ROUND L.E.D. S/T/T LIGHTS IN REAR COMPARTMENTS TO GO ALONG W/ EXISTING LIGHTS IN THE BUMPER
- ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED
- * SPRAY-ON LINER, COMPLETE LOADSPACE, TOPS OF COMPARTMENTS, REAR BUMPER FRONT OF BULKHEAD & INSIDE COMPARTMENTS (FLOOR & 2" UP SIDES)
- * (2) ROWS OF ETRACK IN LOADSPACE (1 PER SIDE)
- * IRONTON 3200W GENERATOR, GAS POWERED, (2) ADDITIONAL OUTLETS MOUNTED IN REAR COMPARTMENT
- * ALUMINUM REMOVABLE COVER FOR GENERATOR - APPORAXAMATLY 25" LONG X 18" H X 18" W
- (4) RUBBER LATCHES
- * CUSTOM OVERHEAD MATERIAL RACK WITH SHOVEL HOLDER & BROOM HOLDER ON STREETSIDE, ADDITIONAL LADDER RACK HOLDERS ON CURBSIDE, REAR MODIFIED TO CREATE ADDITIONAL ROOM AT CROSMEMBER
- INSTALL ROSTRA CAMERA AT REAR

**CHASSIS MUST BE FACTORY ORDERED WITH HITCH AND TRAILER
WIRING IF TOWING IS A REQUIREMENT**

Description	Amount	
WHELEN LIGHT PACKAGE		
- (2) VTX LED STROBES MOUNTED IN GRILL		
- (2) TIR3 LED STROBES MOUNTED ON SIDES OF BODY (1 PER SIDE)		
- (2) TIR3 LED STROBES MOUNTED ON END PANELS OF BODY		
- LED MINI LIGHTBAR MOUNTED ON CAB		
- LED TRAFFIC ADVISOR (LIGHT) MOUNTED ON REAR OF LADDER RACK		
 BEMIS POST PULLER TO INCLUDE:		
- MODEL PPF-203 - SELF CONTAINED WITH ELECTRIC OVER HYDRAULIC POWER UNIT		
- INSTALLED AT THE FRONT OF THE VEHICLE WITH RECIEVER TUBES		
- REMOVEABLE		
- INSTALLED		
Quote Total: \$28,739.00		
Additional Options:		
Description	Amount	Add to quote? Yes / No

Notes:

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.
- ◆ MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

RESOLUTION NO. 19-R-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE
PURCHASE OF TWO (2) 2019 FORD F-350 XL 4X2 TRUCK
SERVICE BODIES FROM SAUBER MANUFACTURING COMPANY, INC.
AT A TOTAL COST NOT TO EXCEED \$54,392.00**

WHEREAS, on November 11, 2019, the Mayor and board of Trustees of the Village authorized the purchase of two (2) 2019 Ford F-350 XL 4x2 pick-up trucks without service bodies; and

WHEREAS, Village Staff solicited proposals for the truck service bodies from qualified manufacturers; and

WHEREAS, of the proposals received, the Village finds that it is in the best interest of the Village to purchase the two (2) truck service bodies from Sauber Manufacturing Company, Inc. at a total cost of \$54,392.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois that the purchase of two (2) 2019 Ford F-350 XL 4x2 truck service bodies from Sauber Manufacturing Company, Inc., at a total cost not to exceed \$54,392.00, is hereby approved.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

BE IT FURTHER RESOLVED that the Village Administrator of the Village of Willowbrook is hereby authorized and directed, on behalf of the Village of Willowbrook, to execute purchase orders for said truck bodies. Copies of said purchase orders and specifications for the truck bodies are attached hereto as Exhibit "A" and made a part hereof.

ADOPTED and APPROVED this 16th day of December, 2019.

ROLL CALL VOTE: AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED:

Frank A. Trilla, Mayor

ATTEST:

Leroy R. Hansen, Village Clerk

EXHIBIT "A"

MUNICIPAL SERVICES COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION	COMMITTEE REVIEW
DISCUSS THE GARFIELD AVENUE SIDEWALK PROJECT	<input type="checkbox"/> Finance/Administration <input checked="" type="checkbox"/> Municipal Services <input type="checkbox"/> Public Safety <input type="checkbox"/> Law & Ordinances <u>Meeting Date:</u> December 16, 2019
<input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Seeking Feedback <input type="checkbox"/> Regular Report	<input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) <input type="checkbox"/> Approval of Staff Recommendation (for <u>immediate</u> consideration by Village Board) <input type="checkbox"/> Report/documents requested by Committee
ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)	
<p>On June 10, 2019 the Village Board authorized an Intergovernmental Agreement with the Village of Burr Ridge for the installation of a sidewalk on the east side of Garfield Avenue. The sidewalk would connect to an existing sidewalk and proposed to be installed north across six parcels to Countryside Court. The Village of Burr Ridge has received a grant to help offset the cost for the project, with the Village of Willowbrook committing up to \$55,000 for the project. The Village of Burr Ridge contracted with Christopher B. Burke Engineering to perform the design and engineering for the sidewalk extension.</p>	
<p>On August 7, 2019 the Village of Burr Ridge hosted a meeting with the six residential neighbors to explain the project and seek input on three design proposals. A copy of the presentation is attached. There are three properties with extensive landscaping within the right-of-way, as show in the presentation materials.</p>	
<p>Staff focused on Alternate #3, as that plan option has the least impact to the neighbors landscaping and would allow for a sidewalk closer to Garfield Avenue by enclosing the drainage ditch in certain areas.</p>	
<p>The residents were not in favor of the sidewalk extension in that area due to the adverse effect on the landscaping and quality of life impacts to their property. The residents suggested that the communities relocate the sidewalk to the west side of Garfield Avenue, connecting Waterford Drive to Rogers Farm Road.</p>	
<p>The right-of-way along Garfield Avenue in this area falls under the jurisdiction of the Village of Willowbrook.</p>	
ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)	
<p>The Village of Burr Ridge has advised that the grant they have received for the sidewalk project can be applied for a project on the west side of Garfield Avenue. A sidewalk on the west side of Garfield Avenue would be adjacent to the rear/side yards of six Willowbrook properties. These properties have scrub landscaping within the right-of-way providing screening to the homes that would need to be removed as part of a sidewalk project. Staff would anticipate that the Village would not receive a favorable response from the neighbors in the adjacent homes should the landscape screening be removed.</p>	
<p>The Village Engineer has provided a cost estimate for a project on the west side of Garfield Avenue vs. the east side of Garfield Avenue. The engineers estimate for the west side of Garfield avenue does include a cost estimate for a 5' fence (50% open style) to be included in the project.</p>	
STAFF RECOMMENDATION	
<p>Staff is seeking input from the Committee on the project and options available for consideration.</p>	



BURR RIDGE
A VERY SPECIAL PLACE



Garfield Avenue Sidewalk Gap Project

August 7, 2019

David Preissig, P.E.

Burr Ridge Director of Public Works/Village Engineer



Meeting Agenda

- Project Purpose
- Anticipated Project Schedule
- Preliminary Design Plans
 - Alignment Alternatives
- Requests for Changes by Residents
- Continue Coordination & Notifications



Project Purpose

Complete the Sidewalk Network

- Pedestrian-friendly
- Safe
- Continuous
- Connected to destinations
- Aesthetically pleasing
- Accessible per ADA
(Americans with Disabilities
Act of 1990)



Project Purpose

- Garfield Ave. traffic: 4,000 vehicles per day
- Only gap in the Garfield Avenue sidewalk north of Plainfield Road (over 2.5 miles)
- Priority for Villages of Burr Ridge and Willowbrook
- Fulfils State priorities, now State-funded
- State of Illinois has "Safe Routes to School" goals:
 1. Encourage children to walk and bicycle to school;
 2. Make bicycling/walking a safe, appealing transportation alternative thereby encouraging a healthy and active lifestyle from an early age;
 3. Improve safety and reduce traffic, fuel consumption, and air pollution within 2 miles of schools (K-8th)
- 60% of project cost (\$100k) awarded by Illinois DCEO (Department of Commerce & Economic Opportunity)
- Remainder by Burr Ridge Pathway Fund and Willowbrook



Anticipated Project Schedule

- August: Revise plans & bid documents
- September: Bidding & contract consideration
- October: Construction begins
- November: Project completion

Preliminary Design Plans

- Concrete, 5' wide
- Meet ADA standards
- Construct within public Village rights-of-way
- Explore alignment alternatives
- Design around challenges
- Replace driveway aprons in concrete (temporary closures)
- Address requests received tonight (or by August 19th)

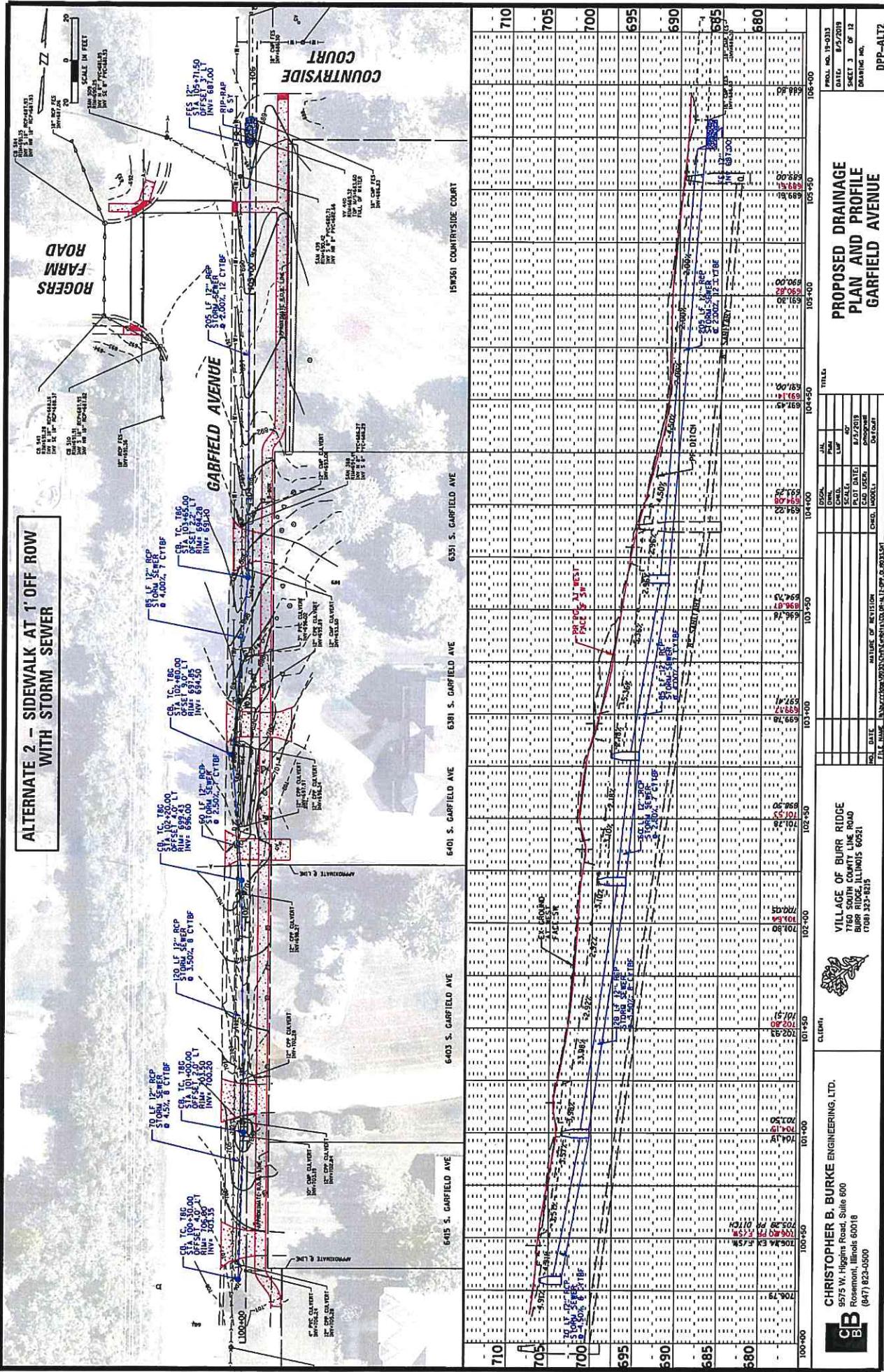


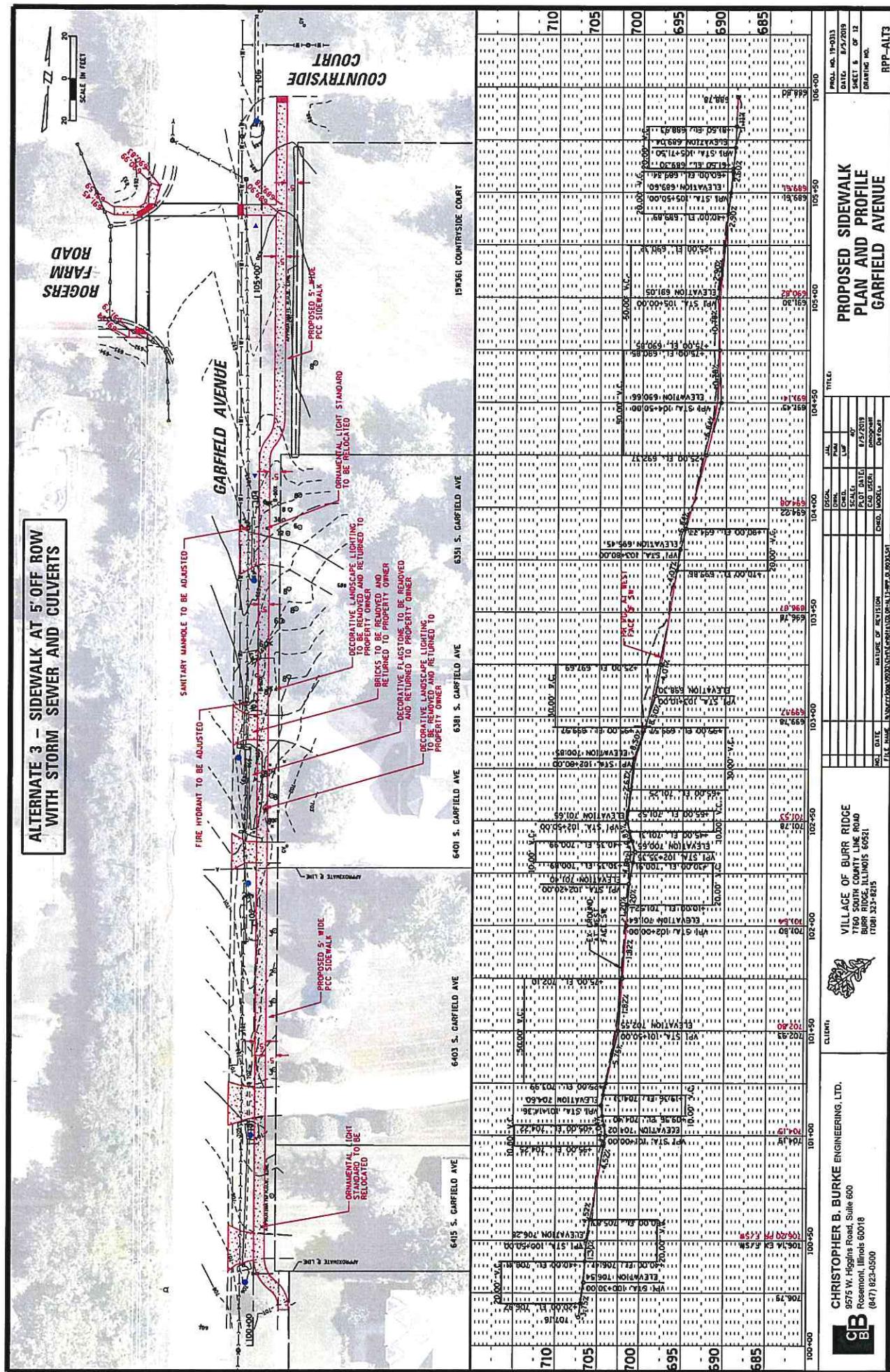
Continue Coordination & Notices

- Sign-in sheet: Include your email & phone #
- August 19th:
 - Submit final comments to Village

Lee Fell, P.E. & Daniel Lynch, P.E.	Christopher B. Burke Engineering, Ltd.		
Joseph Coons	Superintendent of Public Works (Willowbrook)	jcoons@willowbrook.il.us	630- 323- 8215
Michael Mertens	Assistant Village Administrator (Willowbrook)	nmertens@willowbrook.il.us	630- 323- 8215
David Preissig, P.E.	Director of Public Works / Village Engineer (Burr Ridge)	dpreissig@burr-ridge.gov	630- 323- 4733

**ALTERNATE 2 - SIDEWALK AT 1' OFF ROW
WITH STORM SEWER**

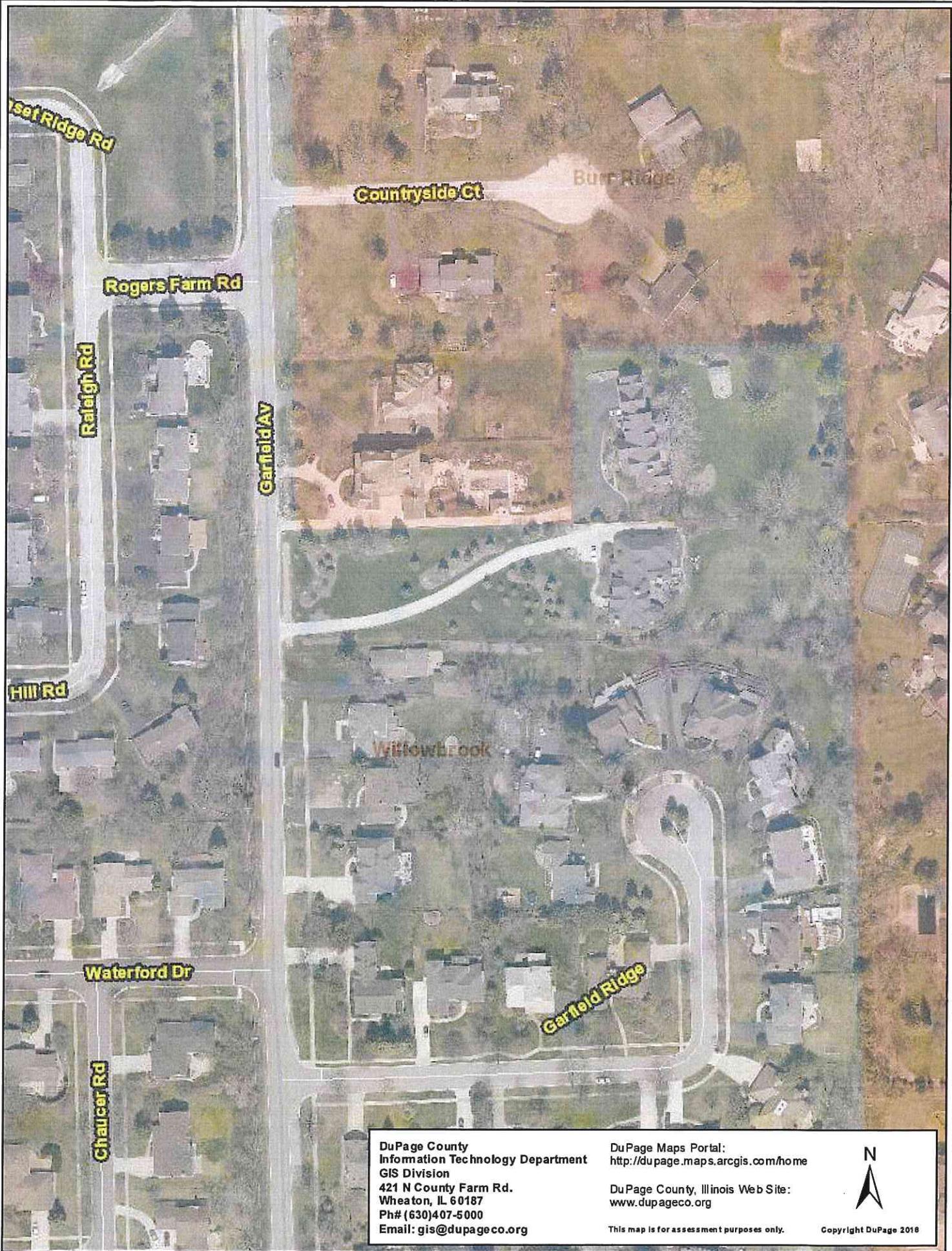




VILLAGE OF BURR RIDGE
GARFIELD AVENUE SIDEWALK IMPROVEMENTS
COST COMPARISON

DATE: September 4, 2019

ITEM #	ITEM	WEST SIDE OF GARFIELD AVENUE			EAST SIDE OF GARFIELD AVENUE			ALTERNATE 3	
		UNIT	UNIT COST	QUANTITY	UNIT	UNIT COST	QUANTITY		
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	\$ 50.00	0	\$ 50	\$ -	50	\$ 2,500.00	
20100500	TREE REMOVAL, ACRES (INCLUDES BRUSH)	ACRE	\$ 10,000.00	0.5	\$ 5,000.00	\$ 0	0	\$ -	
20101100	TREE TRUNK PROTECTION	EACH	\$ 65.00	0	\$ 0	\$ -	5	\$ 325.00	
*20101200	TREE ROOT PRUNING	EACH	\$ 75.00	0	\$ 0	\$ -	5	\$ 375.00	
20200100	EARTH EXCAVATION	CU YD	\$ 50.00	50	\$ 2,500.00	\$ 75	75	\$ 3,750.00	
20400800	FURNISHED EXCAVATION	CU YD	\$ 50.00	25	\$ 1,250.00	\$ 50	50	\$ 2,500.00	
*20800150	TRENCH BACKFILL, SPECIAL	CU YD	\$ 50.00	0	\$ 0	\$ -	50	\$ 2,500.00	
21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$ 50.00	500	\$ 2,500.00	\$ 0	0	\$ -	
25000110	SEEDING, CLASS 1A	SQ YD	\$ 4.00	500	\$ 2,000.00	\$ 0	0	\$ -	
25100630	EROSION CONTROL BLANKET	SQ YD	\$ 3.00	500	\$ 1,500.00	\$ 0	0	\$ -	
*25200100	SODDING, SPECIAL, 6"	SQ YD	\$ 15.00	0	\$ 0	\$ -	950	\$ 14,250.00	
28000305	TEMPORARY DITCH CHECKS	EACH	\$ 250.00	7	\$ 1,750.00	\$ 7	7	\$ 1,750.00	
28000500	CULVERT INLET PROTECTION	EACH	\$ 250.00	0	\$ 0	\$ -	2	\$ 500.00	
28000510	INLET FILTERS	EACH	\$ 150.00	6	\$ 900.00	\$ 8	8	\$ 1,200.00	
28100107	STONE RIPRAP, CLASS A4	SQ YD	\$ 100.00	0	\$ 0	\$ -	20	\$ 2,000.00	
28200200	FILTER FABRIC	SQ YD	\$ 25.00	0	\$ 0	\$ -	20	\$ 500.00	
*40201000	AGGREGATE FOR TEMPORARY ACCESS	EACH	\$ 100.00	0	\$ 0	\$ -	5	\$ 500.00	
*42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH, SPECIAL	SQ FT	\$ 8.00	4,000	\$ 32,000.00	\$ 3,500	3,500	\$ 28,000.00	
*44201723	CLASS D PATCHES, 6" (SPECIAL)	SQ FT	\$ 60.00	25	\$ 1,500.00	\$ 25	25	\$ 1,500.00	
50105220	PIPE CULVERT REMOVAL, 12"	FOOT	\$ 20.00	0	\$ 0	\$ -	175	\$ 3,500.00	
*542413657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12' W/ GRATE	EACH	\$ 2,500.00	0	\$ 0	\$ -	2	\$ 5,000.00	
5560A0050	STORM SEWERS, CLASS A, TYPE 1 12" (RCP)	FOOT	\$ 65.00	700	\$ 45,500.00	\$ 450	450	\$ 29,250.00	
*56400300	FIRE HYDRANTS TO BE ADJUSTED	EACH	\$ 1,000.00	1	\$ 1,000.00	\$ 1	1	\$ 1,000.00	
60200805	CATCH BASINS, TYPE A, 4"-DIAMETER, TYPE 8 GRATE	EACH	\$ 4,000.00	3	\$ 12,000.00	\$ 0	0	\$ -	
60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	\$ 3,000.00	0	\$ 0	\$ -	6	\$ 18,000.00	
60265700	VALVE VAULTS TO BE ADJUSTED	EACH	\$ 500.00	2	\$ 1,000.00	\$ 0	0	\$ -	
*60603800	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT, SPECIAL	FOOT	\$ 30.00	50	\$ 1,500.00	\$ 50	50	\$ 1,500.00	
*70101700	TRAFFIC CONTROL AND PROTECTION, SPECIAL	L. SUM	\$ 10,000.00	1	\$ 10,000.00	\$ 1	1	\$ 10,000.00	
*X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	\$ 750.00	0	\$ 0	\$ -	1	\$ 750.00	
*200133798	CONSTRUCTION LAYOUT	L. SUM	\$ 10,000.00	1	\$ 10,000.00	\$ 1	1	\$ 10,000.00	
*XX003668	PRECONSTRUCTION VIDEO TAPING	L. SUM	\$ 2,500.00	1	\$ 2,500.00	\$ 1	1	\$ 2,500.00	
*NA	BRICK PAVER DRIVEWAY TO BE REMOVED AND SALVAGED	L. SUM	\$ 2,500.00	0	\$ 0	\$ -	1	\$ 2,500.00	
*NA	DECORATIVE FLAGSTONE TO BE REMOVED AND SALVAGED	L. SUM	\$ 1,000.00	0	\$ 0	\$ -	1	\$ 1,000.00	
*NA	DECORATIVE LANDSCAPE LIGHTING TO BE REMOVED AND SALVAGED	EACH	\$ 500.00	0	\$ 0	\$ -	2	\$ 1,000.00	
*NA	HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 50.00	0	\$ 0	\$ -	65	\$ 4,250.00	
*NA	LANDSCAPE ALLOWANCE	L. SUM	\$ 5,000.00	1	\$ 5,000.00	\$ 1	1	\$ 5,000.00	
*NA	ORNAMENTAL LIGHT STANDARD TO BE RELOCATED	EACH	\$ 2,000.00	0	\$ 0	\$ -	2	\$ 4,000.00	
*NA	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD	\$ 75.00	0	\$ 0	\$ -	60	\$ 4,500.00	
*NA	WOOD PRIVACY FENCE, 5' HEIGHT (50% OPEN)	FOOT	\$ 25.00	660	\$ 16,500.00	\$ 0	0	\$ -	
*INDICATES SPECIAL PROVISION		SUBTOTAL = \$ 155,900.00			TOTAL = \$ 165,900.00			CONT. (10%) = \$ 16,590.00	
CONT. TOTAL = \$ 194,875.00		CONSTRUCTION TOTAL = \$ 194,875.00			CONST. TOTAL = \$ 182,490.00				



DuPage County
Information Technology Department
GIS Division
421 N County Farm Rd.
Wheaton, IL 60187
Ph# (630)407-5000
Email: gis@dupagegeo.org

DuPage Maps Portal:
<http://dupage.maps.arcgis.com/home>

DuPage County, Illinois Web Site:
www.dupagegeo.org

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Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
October, 2019

Mayor

Frank A. Trilla

	Permits Issued:	
	Asphalt	1
	Backflow	1
	Concrete	4
	Electric	2
	Exterior repairs	1
	Foundation	1
	Fence	2
	Gazebo	2
	HVAC	1
	Inter Rem. Res	2
	Pavers	2
	Roofs	7
	Sign	1
	SFR New	1
	Sump pump	1
	U/G Bore	1
	Water Heater	2
	Water Main Reloc	1
	Window/Doors	3

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

	TOTALS	36
	Plan Review Deposit Fee	5
	Permit Revenue for October, 2019	\$ 59,207.60
	Total Revenue Collected for Fiscal YTD	\$ 220,724.99
	Total Budgeted Revenue for Fiscal Year 2018/19	\$ 280,000.00

Chief of Police

Robert Schaller

	Total Percentage of Budgeted Revenue Collected to Date	78.83%
	Certificate of Occupancy, Final	3
	Certificate of Occupancy, Temporary	0

Respectfully submitted,

Michael Mertens-Assistant Village Administrator



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

Fiscal Year 2019-2020

MONTH	CURRENT FISCAL YEAR		PRIOR FISCAL YEAR	
	2019-2020		2018-2019	
MAY	\$	24,660.45	\$	53,371.02
JUNE	\$	18,235.23	\$	65,924.20
JULY	\$	86,968.36	\$	87,692.72
AUGUST	\$	13,262.60	\$	42,766.17
SEPTEMBER	\$	18,390.75	\$	30,423.09
OCTOBER	\$	59,207.60	\$	25,191.50
NOVEMBER			\$	62,682.40
DECEMBER			\$	23,630.91
JANUARY			\$	47,839.82
FEBRUARY			\$	231,001.39
MARCH			\$	18,463.50
APRIL			\$	33,910.23
COLLECTED REVENUE	\$	220,724.99	\$	722,896.95
BUDGETED REVENUE	\$	280,000.00	\$	255,000.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	\$	59,275.01	\$	(467,896.95)
PERCENTAGE OF BUDGETED REVENUE COLLECTED		78.83%		283.49%

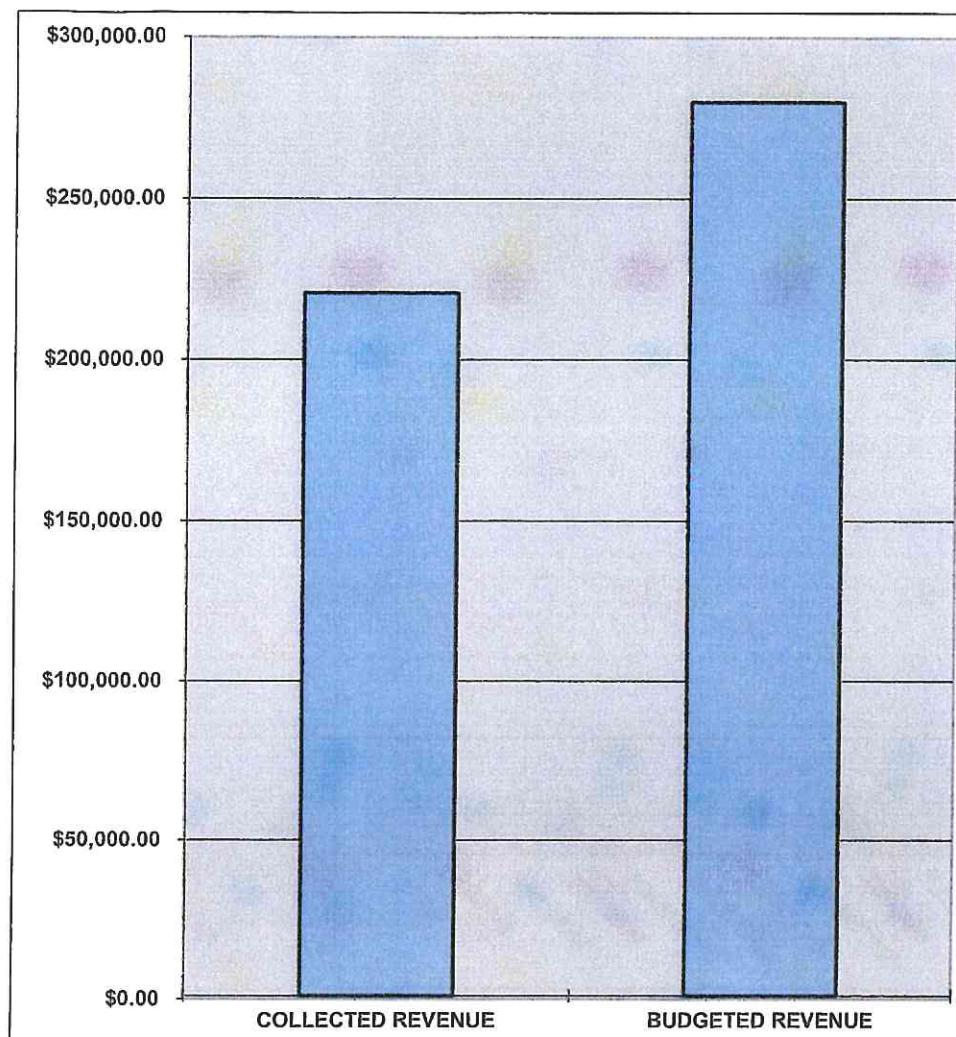
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 18/19	Fiscal Year 17-18
COLLECTED REVENUE	\$ 220,724.99	\$ 626,933.53
BUDGETED REVENUE	\$ 280,000.00	\$ 255,000.00

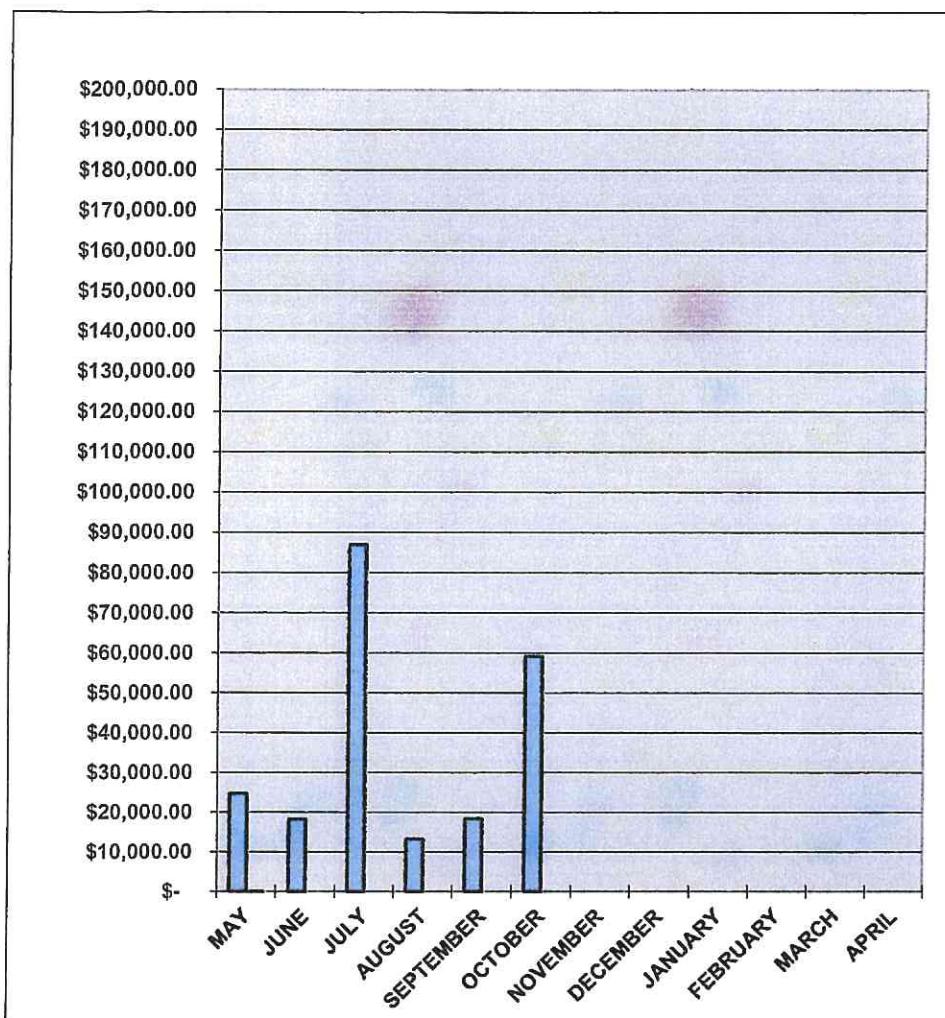
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
10/01/2019			01-00-310-401 BUILDING PERMITS				
10/03/2019	CR	RCPT	Building Dept. Invoice 10/03/2019		135.00		(165,826.21)
10/04/2019	CR	RCPT	Building Dept. Invoice 10/04/2019		750.00		(166,711.21)
10/08/2019	CR	RCPT	Building Dept. Invoice 10/08/2019		1,980.00		(168,691.21)
10/08/2019	CR	RCPT	Building Dept. Invoice 10/08/2019		547.50		(169,238.71)
10/10/2019	CR	RCPT	Building Dept. Invoice 10/10/2019		95.00		(169,333.71)
10/11/2019	CR	RCPT	Building Dept. Invoice 10/11/2019		145.00		(169,478.71)
10/14/2019	CR	RCPT	Building Dept. Invoice 10/14/2019		2,517.97		(171,996.68)
10/14/2019	CR	RCPT	Building Dept. invoice 10/14/2019		2,735.00		(174,731.68)
10/15/2019	CR	RCPT	Building Dept. Invoice 10/15/2019		17,388.69		(192,120.37)
10/16/2019	CR	RCPT	Building Dept. Invoice 10/16/2019		1,000.00		(193,120.37)
10/17/2019	CR	RCPT	Building Dept. Invoice 10/17/2019		2,790.88		(195,911.25)
10/21/2019	CR	RCPT	Building Dept. Invoice 10/21/2019		185.00		(196,096.25)
10/22/2019	CR	RCPT	Building Dept. Invoice 10/22/2019		100.00		(196,196.25)
10/23/2019	CR	RCPT	Building Dept. Invoice 10/23/2019		255.00		(196,451.25)
10/23/2019	CR	RCPT	Building Dept. Invoice 10/23/2019		270.00		(196,721.25)
10/24/2019	CR	RCPT	Building Dept. Invoice 10/24/2019		135.00		(196,856.25)
10/25/2019	CR	RCPT	Building Dept. Invoice 10/25/2019		558.56		(197,414.81)
10/28/2019	CR	RCPT	Building Dept. Invoice 10/28/2019		23,543.00		(220,957.81)
10/28/2019	CR	RCPT	Building Dept. Invoice 10/28/2019		390.00		(221,347.81)
10/29/2019	CR	RCPT	Building Dept. Invoice 10/29/2019		95.00		(221,442.81)
10/30/2019	CR	RCPT	Building Dept. Invoice 10/30/2019		320.00		(221,762.81)
10/31/2019	CR	RCPT	Building Dept. Invoice 10/31/2019		2,265.00		(224,027.81)
10/31/2019	CR	RCPT	Building Dept. Invoice 10/31/2019		135.00		(224,162.81)
10/31/2019			01-00-310-401	END BALANCE	0.00	58,336.60	(224,162.81)

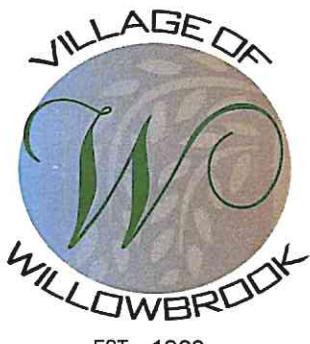
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User: DSCHMIDT
DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK
FROM 01-00-310-402 TO 01-00-310-402
TRANSACTIONS FROM 10/01/2019 TO 10/31/2019

Page: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
10/01/2019			01-00-310-402 SIGN PERMITS				BEG. BALANCE (3,639.45)
10/25/2019	CR	RCPT	Building Dept. Invoice 10/25/2019	01-00-310-402			871.00 (4,510.45)
10/31/2019					END BALANCE 0.00	871.00	(4,510.45)

Permit	Date Issued:	Date Released:	Date Permit Expires:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Valuation:
19-348	09/27/19	10/03/19	04/02/21	604 67th Place	Fence			\$ 135.00	R	\$ 8,100.00
19-352	10/04/19	10/04/19	04/03/21	840-900 75th Street	Roof	Willowbrook Plaza		\$ 295.00	C	\$ 49,800.00
19-353	10/04/19	10/04/19	04/03/21	75 W 75th Place	Asphalt Driveway			\$ 210.00	R	\$ 3,428.00
19-350	09/30/19	10/04/19	04/03/21	6300 Kingery Unit 22	Card System	Charter Fitness		\$ 245.00	C	\$ 3,000.00
19-294	08/28/19	10/08/19	04/07/21	545 Willowbrook Center Pkwy	Backflow Device	Exclusive Windows		\$ 230.00	C	\$ 3,850.00
19-346	09/27/19	10/08/19	04/07/21	220 Somerset Road	Gazebo			\$ 1,682.50	R	\$ 2,800.00
19-349	9/27/19	10/08/19	04/07/21	220 Somerset Road	Concrete			\$ 135.00	R	\$ 2,350.00
19-354	10/07/19	10/08/19	04/07/21	338-340 342 Sheridan Dr	Roof	Green Willow Condos		\$ 6240.00	M	\$ 47,700.00
19-331	09/18/19	10/08/19	04/07/21	6406 Clarendon Hills Road	water main relocate			\$ 1,440.00	R	
19-339	09/20/19		03/06/21	CANCELLED						
19-358	10/09/19	10/10/19	04/09/21	7610 Apple Tree	Roof			\$ 95.00	R	\$ 20,100.00
19-360		10/14/19	04/13/21	6300 Bentley	Plan Review	Jehovah Witness		\$ 2,500.00	C	
19-362	01/00/00	10/11/19	04/10/21	318 Somerset	Concrete			\$ 145.00	R	\$ 6,181.00
19-364	10/14/19	10/14/19	04/13/21	10 Kyle Court	Water Heater			\$ 100.00	R	\$ 600.00
19-363	10/11/19	10/14/19	04/13/21	7610 Apple Tree	Windows			\$ 135.00	R	\$ 11,217.79
19-368		10/16/19	04/15/21	625 Joliet Road	Plan Review	Compass arena		\$ 7,500.00	C	
19-369		10/16/19	04/15/21	7409 Kingery	Plan Review	Jolo Japanese Stk		\$ 1,000.00	C	
19-251	10/04/19	10/15/19	04/14/21	321 Arabian Circle	NSFR	Pulte Homes		\$ 11,099.12	R	\$ 799,645.00
19-371	10/17/19	10/17/19	04/16/21	6339 Tennessee Ave	Sump Pump			\$ 185.00	R	\$ 3,444.59
19-356	10/08/19	10/17/19	04/16/21	6060 Laurel Lane	Concrete	TGM APT Willowbrook		\$ 1,980.00	M	\$ 47,700.00
19-359	10/09/19	10/17/19	04/16/21	126 Chaucer Ct	Roof			\$ 95.00	R	\$ 16,540.00
19-373	10/17/19	10/17/19	04/16/21	7505 Arlene Ave	Roof			\$ 95.00	R	\$ 12,618.00
19-370		10/17/19	04/16/21	7630 Quincy	U/G Bore	Comcast			C	
19-361	10/10/19	10/21/19	03/17/21	226 Sunset Ridge Road	Water Heater			\$ 100.00	R	\$ 1,877.85
19-028	01/29/19	10/22/19	04/21/21	CANCELLED						
19-378	10/22/19	10/22/19	04/21/21	5903 Bentley Ave	Driveway			\$ 255.00	R	\$ 13,000.00
19-372	10/17/19	10/23/19	04/22/21	6330 Raleigh Road	Windows			\$ 135.00	R	\$ 2,649.00
19-379	10/22/19	10/23/19	04/22/21	233 Somerset Road	Fence			\$ 135.00	M	
19-355	10/08/19	10/24/19	04/23/21	6340 Americana Dr # 915	Kitchen remodel			\$ 463.56	M	
19-380	10/22/19	10/24/19	04/23/21	7601 Virginia Court	Roof			\$ 95.00	R	\$ 9,734.00
19-381	10/23/19	10/24/19	04/23/21	63 Portwine Road	Deck repairs			\$ 135.00	R	\$ 2,425.00
19-375	10/21/19	10/25/19	04/24/21	7255 Kingery	Sign	CarX		\$ 1,166.00	C	\$ 1,000.00
19-377	10/22/19	10/25/19	04/24/21	7830 Kingery	Foundation	Beyond Storage		\$ 22,923.00	C	\$ 150,000.00
19-386	10/25/19	10/25/19	04/24/21	201 Lake Hinsdale Dr # 203	Kitchen /Bath remodel			\$ 20,000.00	M	\$ 325.00
19-351	10/02/19	10/28/19	04/27/21	638 68th Street	Roof			\$ 10,000.00	R	\$ 95.00
19-366	10/15/19	10/28/19	11/27/20	313 Chatelaine	Pavers			\$ 3,200.00	R	\$ 135.00
19-385	10/25/19	10/28/19	04/27/21	601 Lake Hinsdale #311	HVAC			\$ 6,083.00	M	\$ 265.00
19-374	10/18/19	10/29/19	04/28/21	200 Hill Road	Gazebo			\$ 185.00	R	\$ 1,600.00
19-376	10/16/19	10/29/19	04/28/21	6151 Bentley Ave	Windows			\$ 135.00	R	\$ 1,285.00
19-387	10/25/19	10/30/19	04/29/21	6539 Chaucer Road	Elec			\$ 265.00	R	\$ 1,200.00
19-365	10/15/19	10/31/19	04/30/21	6525 Quincy	Pavers			\$ 135.00	R	\$ 6,500.00
19-392	10/30/19	04/29/21	310 Arabian Circle	Plan Review				\$ 1,000.00	R	
19-393	10/30/19	04/29/21	315 Arabian Circle	Plan Review				\$ 1,000.00	R	
			06/30/01							



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
November 2019

Mayor

Frank A. Trilla Permits Issued:

Electric 2

Exterior repairs 1

Fire Alarm 1

Foundation Stabilization 1

Fence 1

HVAC 3

Inter Rem. Com 1

Inground Pool 1

Pavers 1

Village Clerk

Leroy R. Hansen

Re-occupancy 1

Roofs 6

Umberto Davi

SFR New 1

U/G Bore 2

Terrence Kelly

Water Heater 1

Window/Doors 4

Michael Mistele

Gayle Neal

Paul Oggerino

TOTALS 27

Plan Review Deposit Fee 1

Village Administrator

Permit Revenue for November, 2019 \$ 19,078.16

Brian Pabst

Total Revenue Collected for Fiscal YTD \$ 239,803.15

Chief of Police

Total Budgeted Revenue for Fiscal Year 2018/19 \$ 280,000.00

Robert Schaller

Total Percentage of Budgeted Revenue Collected to Date 85.64%

Director of Finance

Certificate of Occupancy, Final 2
Certificate of Occupancy, Temporary 0

Carrie Dittman

Respectfully submitted,

Michael Mertens-Assistant Village Administrator



Proud Member of the
Illinois Route 66 Scenic Byway

MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

Fiscal Year 2019-2020

MONTH	CURRENT FISCAL YEAR 2019-2020		PRIOR FISCAL YEAR 2018-2019	
MAY	\$	24,660.45	\$	53,371.02
JUNE	\$	18,235.23	\$	65,924.20
JULY	\$	86,968.36	\$	87,692.72
AUGUST	\$	13,262.60	\$	42,766.17
SEPTEMBER	\$	18,390.75	\$	30,423.09
OCTOBER	\$	59,207.60	\$	25,191.50
NOVEMBER	\$	19,078.16	\$	62,682.40
DECEMBER			\$	23,630.91
JANUARY			\$	47,839.82
FEBRUARY			\$	231,001.39
MARCH			\$	18,463.50
APRIL			\$	33,910.23
COLLECTED REVENUE	\$	239,803.15	\$	722,896.95
BUDGETED REVENUE	\$	280,000.00	\$	255,000.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	\$	40,196.85	\$	(467,896.95)
PERCENTAGE OF BUDGETED REVENUE COLLECTED		85.64%		283.49%

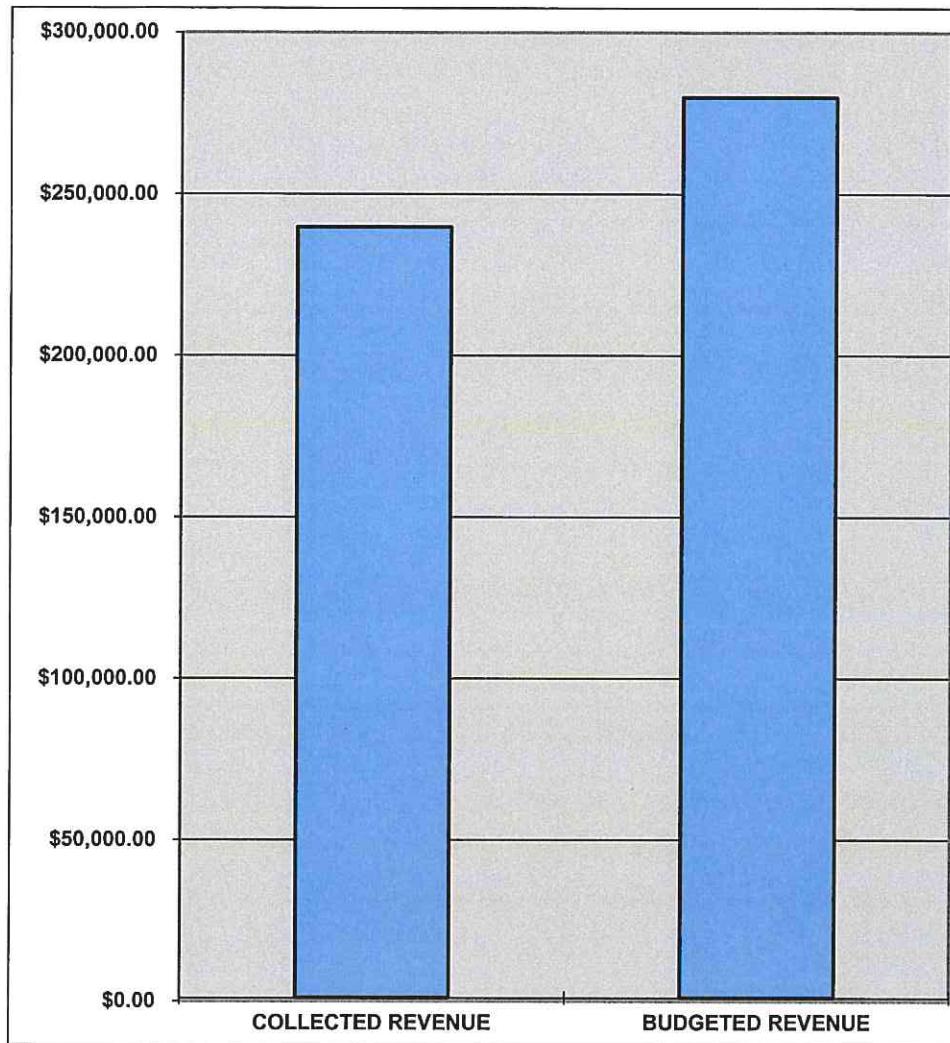
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 18/19	Fiscal Year 17-18
COLLECTED REVENUE	\$ 239,803.15	\$ 626,933.53
BUDGETED REVENUE	\$ 280,000.00	\$ 255,000.00

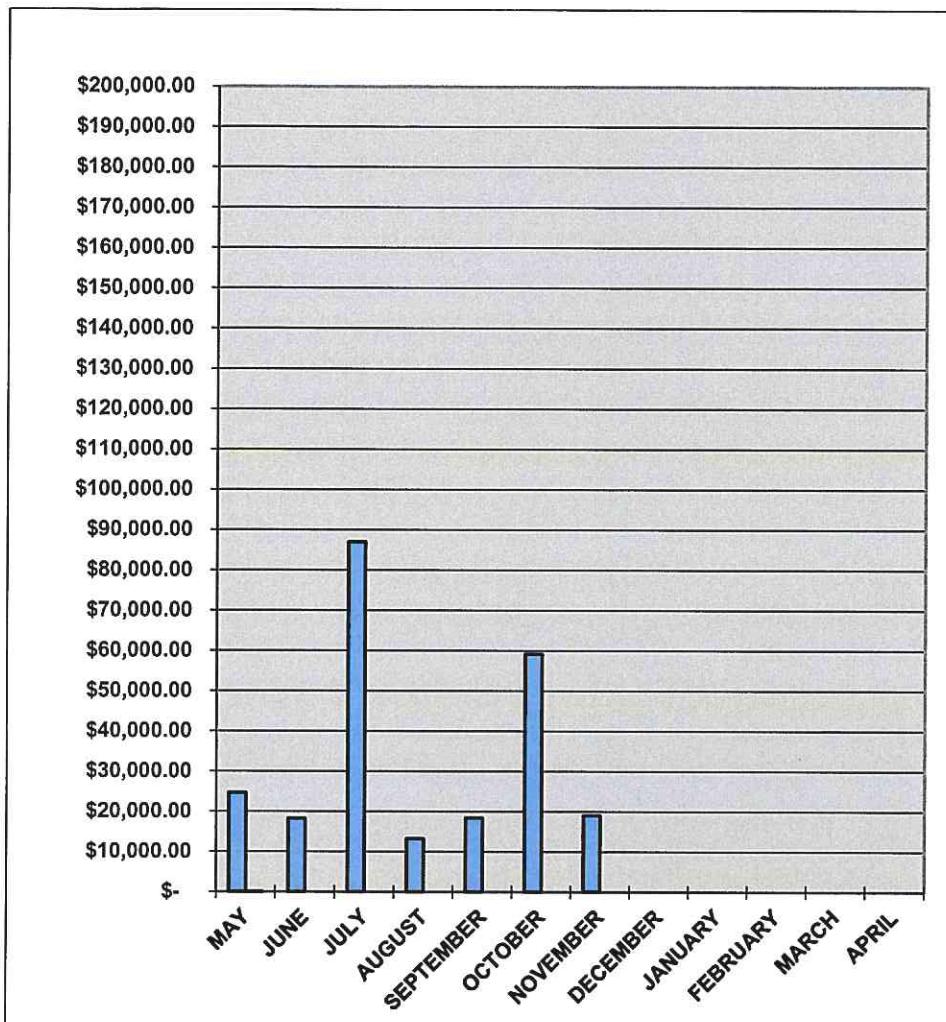
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



Permit	Date Issued:	Date Released:	Date Expires:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Valuation:
19-388	10/28/19	11/01/19	05/01/21	6262 Kingery	6262 Kingery	Fire Alarm	Community Bank WB	\$ 320.00	C	\$ 35,500.00
19-389	10/29/19	11/04/19	05/04/21	7634 Apple Tree	7634 Apple Tree	Exterior repairs	RTU	\$ 330.00	R	\$ 9,778.40
19-281	08/22/19	11/04/19	05/04/21	500 Joliet Road	500 Joliet Road	RTU	ETI School	\$ 505.00	C	\$ 27,597.50
19-390	10/30/19	11/04/19	05/04/21	6140 Knoll Wick Rd #102	6140 Knoll Wick Rd #102	Patio door		\$ 135.00	M	\$ 2,200.00
19-395	11/01/19	11/05/19	05/05/21	549 68th Street	549 68th Street	Roof		\$ 95.00	R	\$ 18,700.00
19-399	11/07/19	11/07/19	05/07/21	500 Joliet Road	500 Joliet Road	Elec	ETI School	\$ 275.00	C	
19-401	11/07/19	06/30/01	Void	Void	Void	Void	Rimkus	\$ 2,811.68	C	\$ 70,000.00
19-345	11/07/19	11/08/19	05/08/21	7301 Quincy	7301 Quincy	Inter Remodel	Willowbrook Dental	\$ 295.00	C	\$ 36,000.00
19-382	10/24/19	11/08/19	05/08/21	6900 Madison	6900 Madison	Roof	U/G Bore/ cable inst	NC	C	
19-408	11/11/19	11/12/19	03/06/21	750 Cherrywood Ln	750 Cherrywood Ln	U/G Bore/ cable inst	ESPO		C	
19-409	11/11/19	11/12/19	05/12/21	19 Windward Circle	19 Windward Circle	U/G Bore/ cable inst	ESPO		C	
19-403	11/07/19	11/12/19	05/12/21	111 75th Street	111 75th Street	DW pavers		\$ 255.00	R	
19-405	11/07/19	11/12/19	05/12/21	625 Plainfield Road #120	625 Plainfield Road #120	Re-occupancy	Tour Services	\$ 295.00	C	
19-400	11/07/19	11/13/19	05/13/21	539 Ridgemoor	539 Ridgemoor	Fence		\$ 135.00	R	\$ 17,366.00
19-406	11/08/19	11/14/19	05/14/21	701 Lake Hillsdale #502	701 Lake Hillsdale #502	HVAC		\$ 235.00	M	\$ 6,500.00
19-308	11/08/19	11/15/19	05/15/21	311 Palomino Trail	311 Palomino Trail	NSFR	Pulte Homes	\$ 11,031.91	R	\$ 772,645.00
19-404	11/07/19	11/15/19	05/15/21	6146 Exxes Ct Unit D	6146 Exxes Ct Unit D	Door		\$ 135.00	M	\$ 3,000.00
19-391	10/30/19	11/15/19	05/15/21	750 67th Place	750 67th Place	Inground Pool		\$ 940.00	R	
19-410	11/11/19	11/18/19	05/18/21	6511 Cambridge Road	6511 Cambridge Road	Roof		\$ 95.00	R	\$ 12,400.00
19-412	11/15/19	11/18/19	05/18/21	6417 Meadow Lane	6417 Meadow Lane	Roof		\$ 95.00	R	\$ 4,300.00
19-413	11/15/19	11/19/19	05/19/21	6666 Weather Hill Rd	6666 Weather Hill Rd	HVAC		\$ 235.00	R	\$ 8,767.00
19-415	11/19/19	06/30/01	322 Arabin Circle	322 Arabin Circle	Plan Review		ETI School	\$ 455.00	C	\$ 20,000.00
19-416	11/19/19	11/20/19	05/20/21	500 Joliet Road	500 Joliet Road	Elec		\$ 95.00	R	\$ 16,500.00
19-417	11/20/19	11/20/19	03/17/21	408 Ridgemoor Dr	408 Ridgemoor Dr	Roof		\$ 135.00	M	\$ 11,614.00
19-407	11/01/19	11/20/19	05/20/21	7648 Clarendon Hills #1B	7648 Clarendon Hills #1B	Window/doors	Stanhope Square Sub	\$ 250.00	M	\$ 8,040.00
19-398	11/07/19	11/12/19	05/12/21	2222 Stanhope Drive	2222 Stanhope Drive	Foundation Stabilization		\$ 95.00	R	\$ 19,810.00
19-402	11/07/19	11/12/19	05/22/21	448 Stonegate Ct	448 Stonegate Ct	Roof		\$ 135.00	R	\$ 4,972.00
19-418	11/21/19	11/22/19	05/22/21	273 Snug Harbour	273 Snug Harbour	Patio door		\$ 100.00	M	\$ 1,649.00
19-421	11/25/19	11/25/19	05/25/21	6443 Clarendon Hills #511K	6443 Clarendon Hills #511K	Water Heater		\$ 6339.01		
				06/30/01	06/30/01					
				06/30/01	06/30/01					

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GL ACTIVITY REPORT FOR WILLOWBROOK
FROM 01-00-310-401 TO 01-00-310-401
TRANSACTIONS FROM 11/01/2019 TO 11/30/2019

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Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
11/01/2019			01-00-310-401 BUILDING PERMITS				
11/01/2019	CR	RCPT	Building Dept. Invoice 11/01/2019		320.00		(224,162.81)
11/04/2019	CR	RCPT	Building Dept. Invoice 11/04/2019		600.00		(225,082.81)
11/04/2019	CR	RCPT	Building Dept. Invoice 11/04/2019		465.00		(225,547.81)
11/07/2019	CR	RCPT	Building Dept. Invoice 11/07/2019		275.00		(225,822.81)
11/07/2019	CR	RCPT	Building Dept. Invoice 11/07/2019		100.00		(225,922.81)
11/08/2019	CR	RCPT	Building Dept. Invoice 11/08/2019		295.00		(226,217.81)
11/08/2019	CR	RCPT	Building Dept. Invoice 11/08/2019		2,811.68		(229,029.49)
11/12/2019	CR	RCPT	Building Dept. Invoice 11/12/2019		255.00		(229,284.49)
11/13/2019	CR	RCPT	Building Dept. Invoice 11/13/2019		135.00		(229,419.49)
11/14/2019	CR	RCPT	Building Dept. Invoice 11/14/2019		235.00		(229,654.49)
11/15/2019	CR	RCPT	Building Dept. Invoice 11/15/2019		10,896.48		(240,550.97)
11/18/2019	CR	RCPT	Building Dept. Invoice 11/18/2019		190.00		(240,740.97)
11/19/2019	CR	RCPT	Building Dept. Invoice 11/19/2019		1,235.00		(241,975.97)
11/20/2019	CR	RCPT	Building Dept. Invoice 11/20/2019		685.00		(242,660.97)
11/21/2019	CR	RCPT	Building Dept. Invoice 11/21/2019		345.00		(243,005.97)
11/22/2019	CR	RCPT	Building Dept. Invoice 11/22/2019		135.00		(243,140.97)
11/25/2019	CR	RCPT	Building Dept. Invoice 11/25/2019		100.00		(243,240.97)
11/30/2019			01-00-310-401	END BALANCE	0.00	19,078.16	(243,240.97)

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GL ACTIVITY REPORT FOR WILLOWBROOK
FROM 01-00-310-402 TO 01-00-310-402
TRANSACTIONS FROM 11/01/2019 TO 11/30/2019

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TRANSACTIONS FROM 11/01/2019 TO 11/30/2019						
Date	JNL	Type	Description	Reference #	Debits	Credits
Fund 01 GENERAL FUND 11/01/2019			01-00-310-402 SIGN PERMITS		BEG. BALANCE	(4,510.45)
11/30/2019			01-00-310-402		END BALANCE	0.00
						(4,510.45)