

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 MEETING OF THE MUNICIPAL SERVICES COMMITTEE TO BE HELD ON MONDAY, JANUARY 27, 2020, 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) December 16, 2019 Special Meeting of the Municipal Service Committee
4. DISCUSS EXECUTIVE PLAZA DRAINAGE MASTER PLAN AND SPECIAL SERVICE AREA OPTION
5. DISCUSS COMMUNITY RESOURCE CENTER REDEVELOPMENT
6. SUPERINTENDENT OF PUBLIC WORKS UPDATE
 - a) Project Updates
 - b) December 2019 Monthly Permit Activity Report
7. VISITOR'S BUSINESS

(Public comment is limited to three minutes per person)
8. ADJOURNMENT



MINUTES OF THE SPECIAL MEETING OF THE MUNICIPAL SERVICES
COMMITTEE OF THE VILLAGE OF WILLOWBROOK 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

Chairman Oggerino called the meeting to order at 5:30 PM.

2. ROLL CALL

Those present at roll call were Chairman Paul Oggerino and Trustee Terrence Kelly.

Also present were Assistant Administrator Michael Mertens, Administrator Brian Pabst, Superintendent of Public Works Joe Coons, Dan Lynch of Burke Engineering, Jeff Julkowski of Burke Engineering and George Guidarelli from Hygieneering, Inc.

3. APPROVAL OF MINUTES

After review of the draft minutes from the October 28th, 2019 special meeting of the Municipal Services Committee, Trustee Terrence Kelly pointed out one correction to be made and then made a motion to approve the minutes contingent on correcting the minor scrivener's error as noted. Chairman Paul Oggerino seconded the Motion. Motion Carried.

Trustee Kelly also inquired about the location of the storage lot that N.J. Ryan would be using to store their snow fighting equipment. Superintendent Coons said that he would get that information.

4. DISCUSSION – EXECUTIVE PLAZA DRAINAGE MASTER PLAN STUDY

Dan Lynch and Jeff Julkowski gave a detailed presentation of the historical data and new data collected of the Executive Plaza drainage system. Mr. Lynch went on to discuss the existing conditions and what alternatives are available to achieve drivable roads during 100-year storm events. The Village conducted a study of the area in 1994. The purpose of this study was to update the current conditions and review options based on current standards. A presentation handout was provided highlighting aerial photos, DuPage County topography photos, along with size and locations of the existing storm sewers. Mr. Lynch explained how the storm system works, pointing out low points and the direction the storm water flows.

Mr. Lynch mentioned that when we get rain events over 4 inches, the area tends to have prolonged street flooding. Mr. Lynch reminded the Committee that the streets were designed to hold and carry water through the area when this area was designed in the 1970's. Mr. Lynch did say that the area is working as designed. Discussion of where the water goes into Burr Ridge and where it goes from there. Mr. Lynch discussed the 100-year flood statistics, which come out to be 7.6 inches of rain in a 24-hour period. The new standard for Illinois will be 8.3 inches in a 24-hour period after January 1, 2020.

Three options were given by Mr. Lynch to help alleviate the problem. The first was to lower the flood elevation which Mr. Lynch said was not a feasible option. Mr. Lynch also spoke of acquiring some land on the other side of I-55 on the Burr Ride side. Again, Mr. Lynch said

that this was probably not a feasible option based on the amount of land needed to be acquired. Mr. Lynch spoke of raising the roads in the affected area and possibly using permeable pavers. Acquiring more property around Executive Lake was discussed so that it could be excavated to have more storage. This property would have to be given to the Village for this to happen. Mr. Lynch went on to give options for controlling the volume of water coming into the area by installing valves at different points of the system to hold water back until the water could drain out of the area, and then the valves could be opened to drain the rest of the system. Mr. Lynch said that the cost for upstream operable valves would range from \$100K-\$400K and the cost for elevating the roadway would be +/- \$2 million. Assistant Administrator Mertens commented that engineering design costs were not included in the cost estimates of any of the projects. Assistant Administrator Mertens advised that the Village does not have any funding budgeted for this type of project. He mentioned that the Village could review grant funding options or investigate the creation of a Special Service Area. Mr. Mertens suggested that the Committee continue the discussion of this item at the next meeting due to time restraints.

5. DISCUSSION – THE REPLACEMENT VEHICLE SERVICE BODY PURCHASE

Superintendent Coons discussed how the Public Works Department recommended to go with a fiberglass body as opposed to a metal body that has been used in the past. Superintendent Coons mentioned that the budget was over by around \$10,000 on the trucks but that \$7,250 of that was the extended warranty that was added to the purchase of the vehicles. One of the advantages to using the fiberglass bodies is that they will last longer and are able to be repurposed and used on future truck purchases. Superintendent Coons went on to discuss some of the options on the service bodies and the longevity of them.

Trustee Kelly made a motion to authorize the purchase of the new service fiberglass service bodies. Chairman Oggerino seconded the motion. Motion Carried.

6. DISCUSSION – THE GARFIELD AVENUE SIDEWALK PROJECT

Assistant Administrator Mertens discussed the meeting that was held at the Burr Ridge Village Hall, on August 7, 2019, with the residents affected by the sidewalk project. The residents were not in favor of having the sidewalk on their side of the street and suggested putting it on the other side Garfield Avenue. This would put this entirely on the Willowbrook side of the street and it would be the back side of the properties. Burr Ridge did say that the grant money could still be used if it is moved to the Willowbrook side of the street. The concern is taking out the trees that screen out the street. A possible fence was also discussed. After discussion, it was decided to have the sidewalk installation done on the Burr Ridge side of the street or let the project go.

7. SUPERINTENDENT OF PUBLIC WORKS UPDATE

- a) MFT program was completed and the only issue was that some of the crack sealing was done improperly and this was noticed after our first snow plowing. The company said they would come back in the spring to make the repairs. We will be holding back some money to make sure they honor the contract. The Village was waiting on Chicagoland Paving to submit a bill for the project. Superintendent Coons also mentioned a street light outage on Adams that needed to be repaired by Rags Electric.
- b) October and November permit activity were normal. Trustee Oggerino asked about a \$20,000 kitchen remodel in Lake Hinsdale Village.

8. VISITORS' BUSINESS

Dan Lynch and Jeff Julkowski, of Burke Engineering, presented information on the Executive Plaza Drainage project on item #4. George Guidarelli, from Hygieneering, Inc., was also present to discuss his concerns with this project.

9. ADJOURNMENT

Motion to adjourn was made by Chairman Oggerino, seconded by Trustee Kelly. The meeting was adjourned at 6:25 PM.

MUNICIPAL SERVICES COMMITTEE MEETING

AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

DISCUSS EXECUTIVE PLAZA DRAINAGE MASTER PLAN AND SPECIAL SERVICE AREA OPTION

COMMITTEE REVIEW

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

Meeting Date:

January 27, 2020

- | | |
|--|---|
| <input type="checkbox"/> Discussion Only | <input type="checkbox"/> Approval of Staff Recommendation (for consideration by Village Board at a later date) |
| <input checked="" type="checkbox"/> Seeking Feedback | <input 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 December 16, 2019 Municipal Service Committee, Dan Lynch and Jeff Julkowski, from Christopher B. Burke Engineering (CBBE), presented their findings on the Executive Plaza Drainage Master Plan. They provided the Committee with a history of the drainage design for the business park and explained the current drainage issues that occur during heavy rain events. The business park was developed in the 1970's and at that time the drainage design standards included secondary overflow storage in the public streets and in private parking lots. During these heavy rain events the stormwater overflows into the streets and can cause temporary street closures until the stormwater system can release the overflow into the downstream system.

The drainage study (December 16, 2019 presentation attached) provided two feasible options for consideration and they are as follows:

- Elevating the Roadway – Provides a 100 Year Level of Protection at a +/- \$2 million project cost,
- Upstream Operable Valves – Provides a 10 to 25 Year Level of Protection at a +/- \$100K - \$400K project cost.

The Village does not currently have a funding mechanism in place for the proposed improvements. The Village could utilize the drainage study to apply for grants that may become available over time, although there would be a matching grant requirement for the Village and there is no guarantee a grant would be awarded.

The Village could also consider establishing a Special Service Area (SSA) to fund the cost of the engineering design and any authorized improvements within the area with the cost supported by the property owners benefiting from the improvements.

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

The Village has entered into a limited professional service agreement with Kane, McKenna and Associates, Inc. to assist the Village with the evaluation of a Special Service Area (SSA) option. The criteria for the SSA analysis was to review a \$2.5 million project over a 10 and 20-year basis. Staff provided two SSA project areas for consideration for the analysis. The first project area, ALT A, covers the properties that are adjacent to the flood prone streets during the heavy rain events. The second project area, ALT B, is a more conservative SSA map boundary that highlights the properties that are completely blocked during flooding events and there are no other alternate access points to the properties. A listing of the property addresses, pin numbers and lot acreage is attached. The initial analysis from Kane, McKenna and Associates, Inc. is currently being finalized and will follow under a separate memo.

STAFF RECOMMENDATION

Receive presentation and seek feedback from the Committee.

STREET ADDRESS		PIN	OWNER'S MAILING ADDRESS		LOT ACREAGE
650 EXECUTIVE DR	WILLOWBROOK IL 60521	0926403015	7630 PLAZA CT	WILLOWBROOK IL 60527	5.4
520-30 EXECUTIVE DR	WILLOWBROOK IL 60527	0926403017	520-30 EXECUTIVE DR	WILLOWBROOK IL 60527	1.07
7550 PLAZA CT	WILLOWBROOK IL 60521	0926403019	2 OST ROAD WEST	WESTPORT CT 06880	2.75
7575 PLAZA CT	WILLOWBROOK IL 60521	0926403021	7575 PLAZA CT	WILLOWBROOK IL 60521	2.26
7615 PLAZA CT	WILLOWBROOK IL 60527-5619	0926403022	9450 BRYN MAWR AVE	ROSEMONT IL 60018-5222	1.01
7630 S MADISON ST	WILLOWBROOK IL 60527-7545	0926403024	53 STATE ST	BOSTON MA 02109-3002	0.65
7530 PLAZA CT	WILLOWBROOK IL 60527	0926403025	7530 PLAZA CT	WILLOWBROOK IL 60527	0.57
7535 PLAZA CT	WILLOWBROOK IL 60527	0926403026	7535 PLAZA CT	WILLOWBROOK IL 60521	0.59
7615 PLAZA CT	WILLOWBROOK IL 60527-5619	0926403029	9450 BRYN MAWR AVE	ROSEMONT IL 60018-5222	0.28
540 EXECUTIVE DR	WILLOWBROOK IL 60527	0926403030	540 EXECUTIVE DR	WILLOWBROOK IL 60527	0.87
7601 QUINCY ST	WILLOWBROOK IL 60527	0926403032	1804 N NAPER BLVD	NAPERVILLE IL 60563	6.89
7675 QUINCY ST	WILLOWBROOK IL 60521	0926404001	7675 QUINCY ST	WILLOWBROOK IL 60521	2.1
585 EXECUTIVE DR	WILLOWBROOK IL 60521	0926404009	21 N MONROE ST	HINSDALE IL 60521	1.1
555 EXECUTIVE DR	WILLOWBROOK IL 60521	0926404010	800 W 79TH ST	WILLOWBROOK IL 60521	1.23
525 EXECUTIVE DR	WILLOWBROOK IL 60527	0926404011	9120 SLOANE ST	ORLANDO FL 32827	1.61
625-01 EXECUTIVE DR	WILLOWBROOK IL 60514	0926404014	PO BOX 4900	SCOTTSDALE AZ 85261	2.33
625-01 EXECUTIVE DR	WILLOWBROOK IL 60514	0926404015	PO BOX 4900	SCOTTSDALE AZ 85261-4900	1.4
625-01 EXECUTIVE DR	WILLOWBROOK IL 60514	0926404016	PO BOX 4900	SCOTTSDALE AZ 85261	1.27
TOTAL					33.38



DuPage County
Information Technology Department / GIS Division
421 N County Farm Rd.
Wheaton, IL 60187

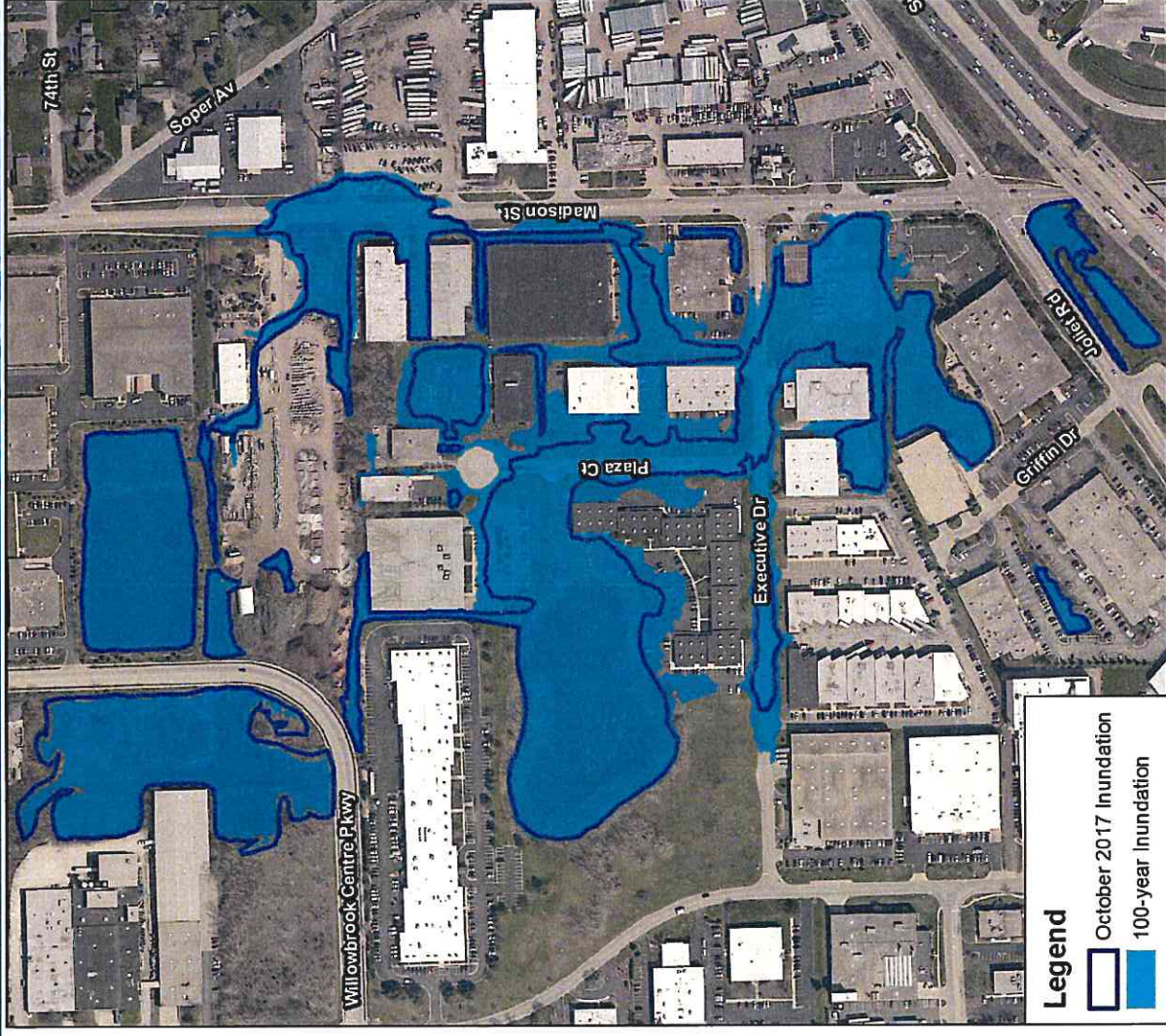
Ph# 1(630)407-5000
Email gis@dupageco.org
DuPage Maps Portal:
<http://dupage.maps.arcgis.com/home>

This map is for assessment purposes only.
DuPage County Web Site:
www.dupageco.org



Existing Conditions – Model Results

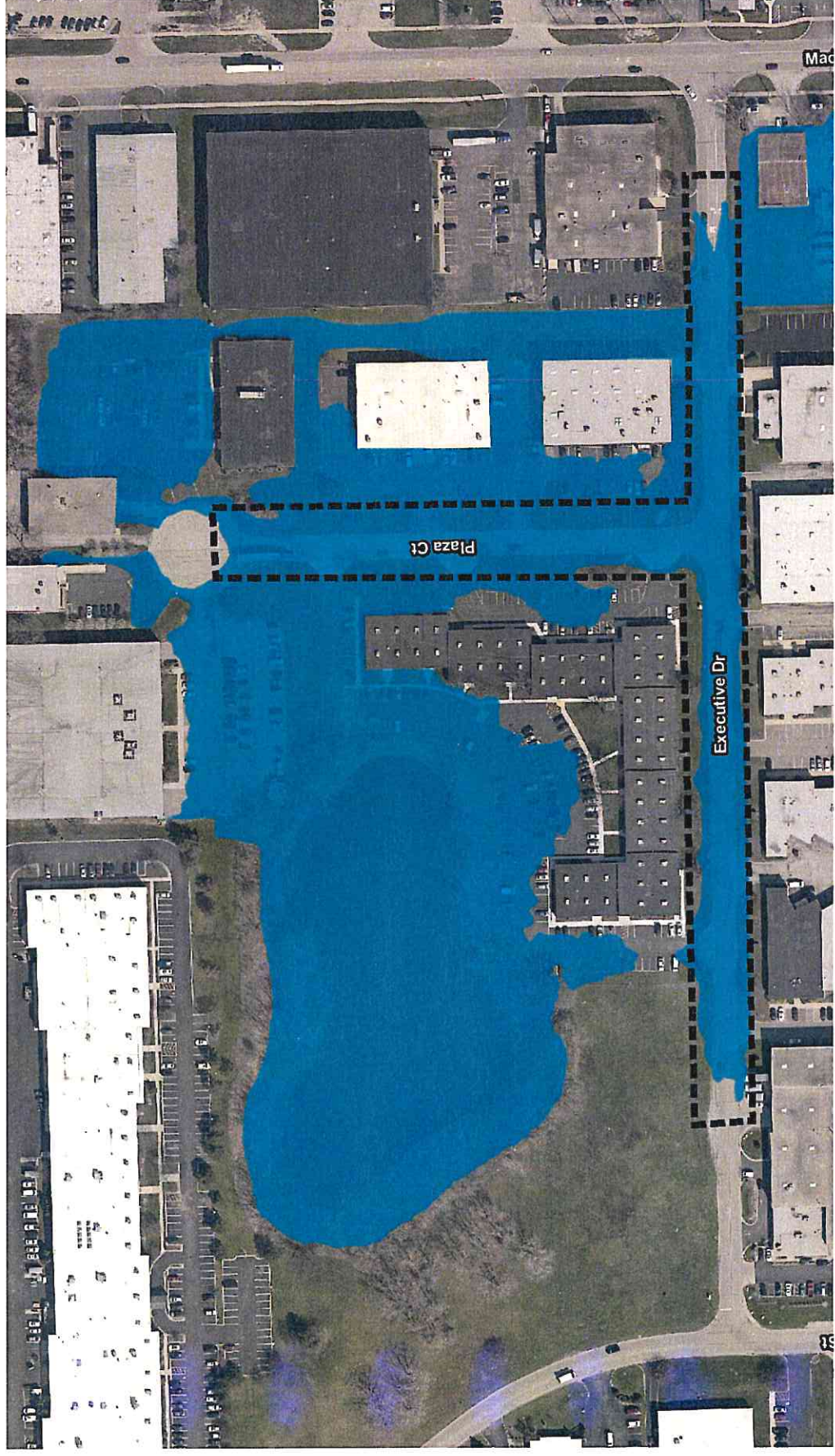
- 5-year Level of Protection
(Plaza Ct.)
- ± 3 feet of ponding for 100-year
- ± 2 feet for October 2017
- ± 1.3 feet for 10-year
- Takes several days to drain down





Existing Conditions – Model Results

Focus of Flood Mitigation Efforts:



Willowbrook Executive Plaza Stormwater Master Plan



December 16, 2019

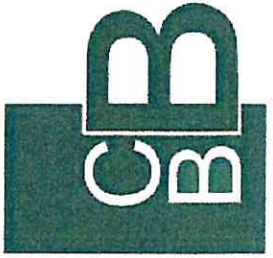




Presentation Outline

- Data Collection
- Historical Flooding
- Recent Rainfall Events – October 2017
- Existing Conditions
- Alternatives
- Summary of Findings
- Discussion





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.



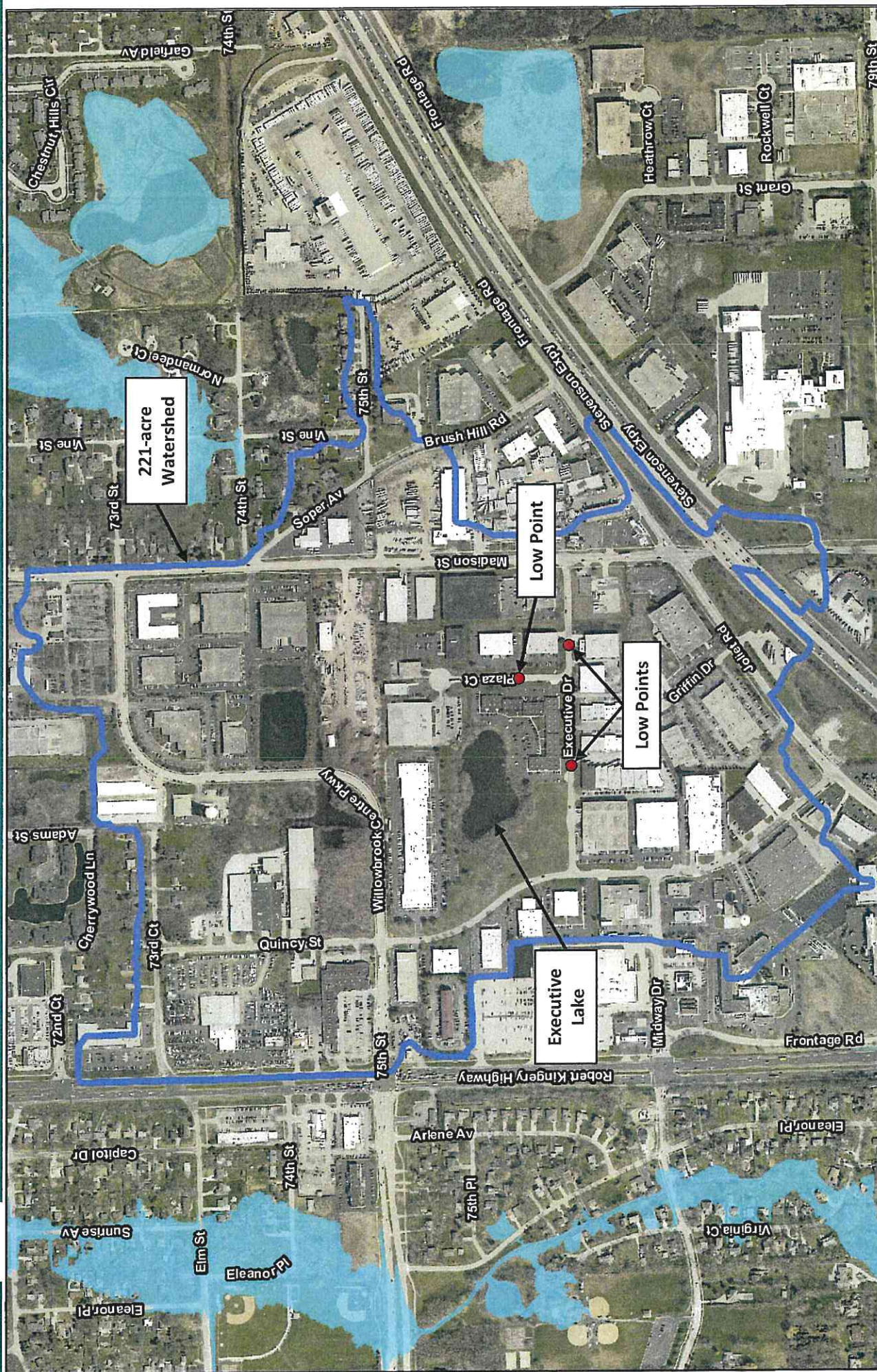


Recent Rainfall Events – October 2017

- 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.

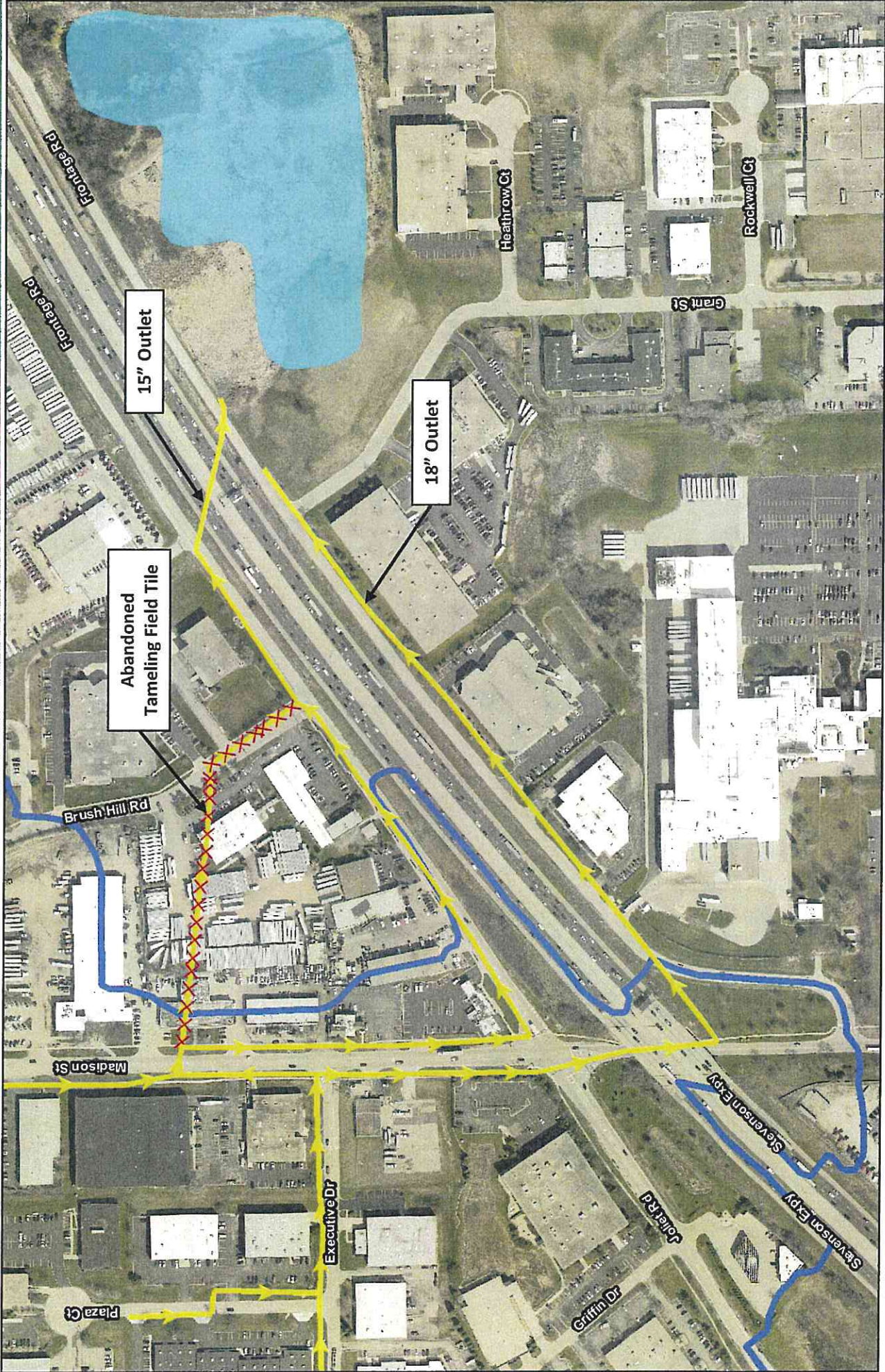


Existing Conditions





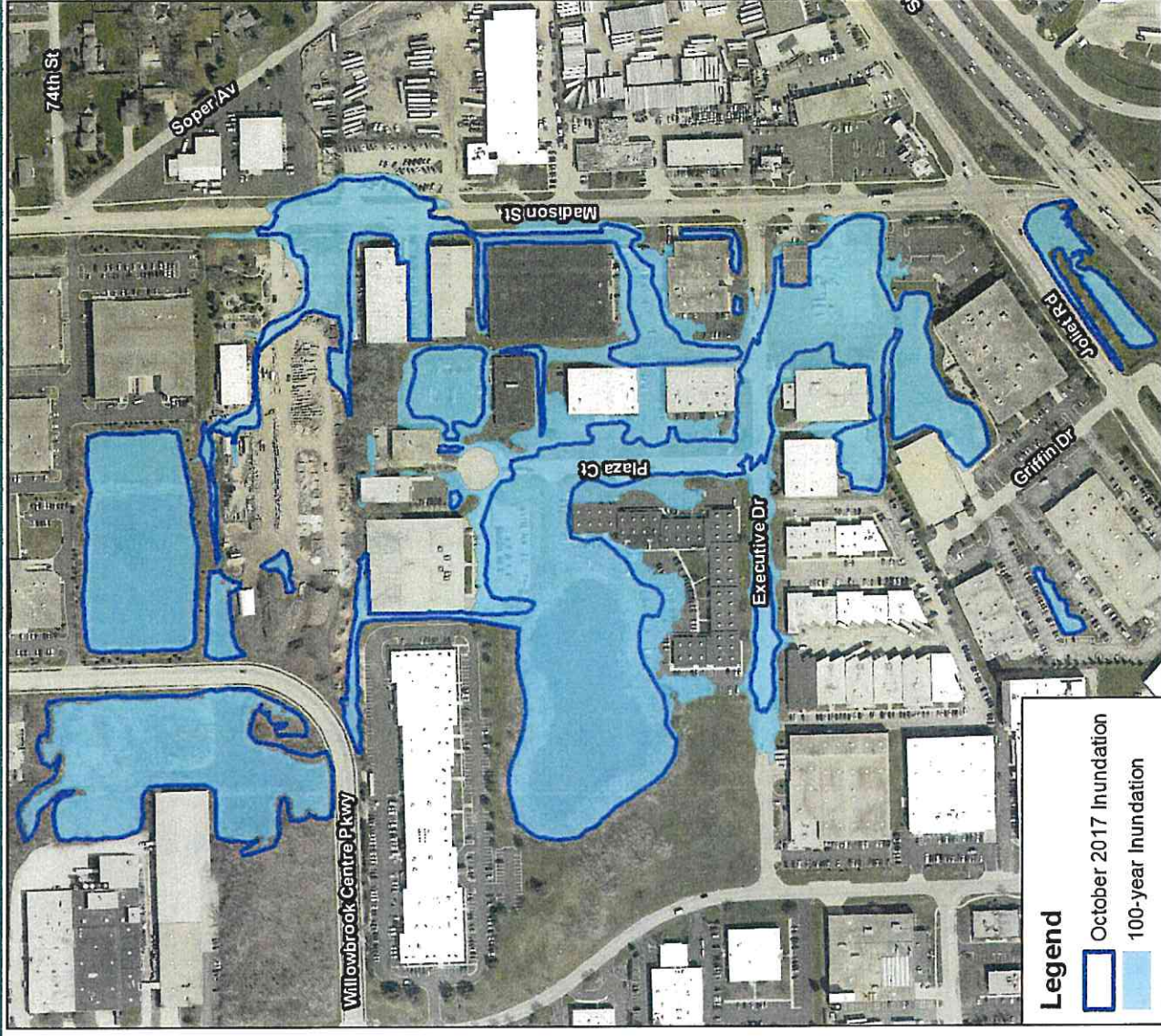
Existing Conditions

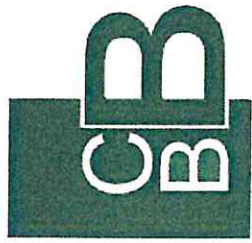




Existing Conditions – Model Results

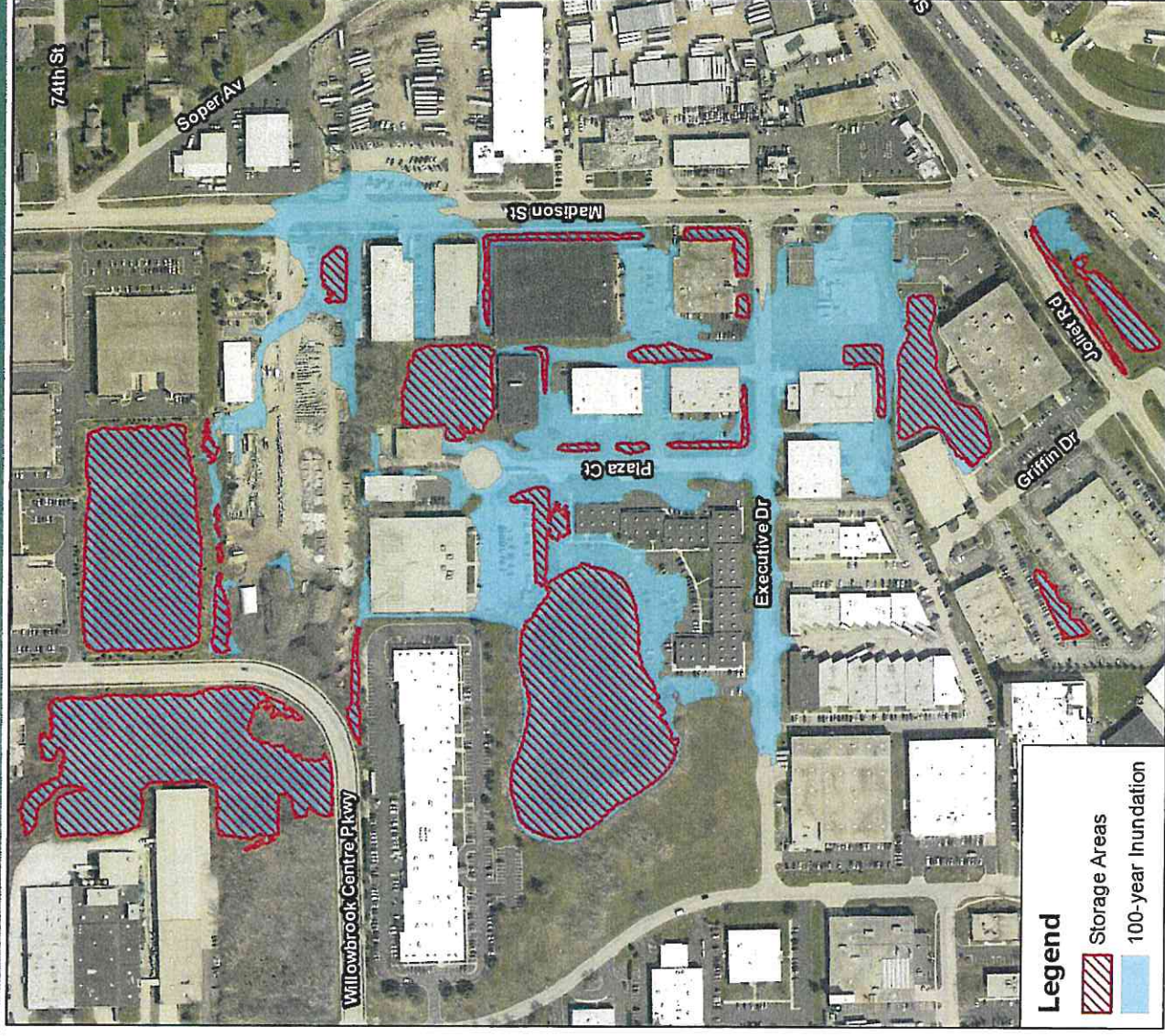
- 5-year Level of Protection
(Plaza Ct.)
 - ± 3 feet of ponding for 100-year
 - ± 2 feet for October 2017
 - ± 1.3 feet for 10-year
- Takes several days to drain down





Existing Conditions – Model Results

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





Existing Conditions – Model Results

Focus of Flood Mitigation Efforts:



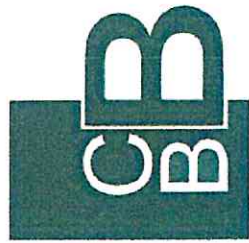


Alternatives

Design Approach:

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





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.





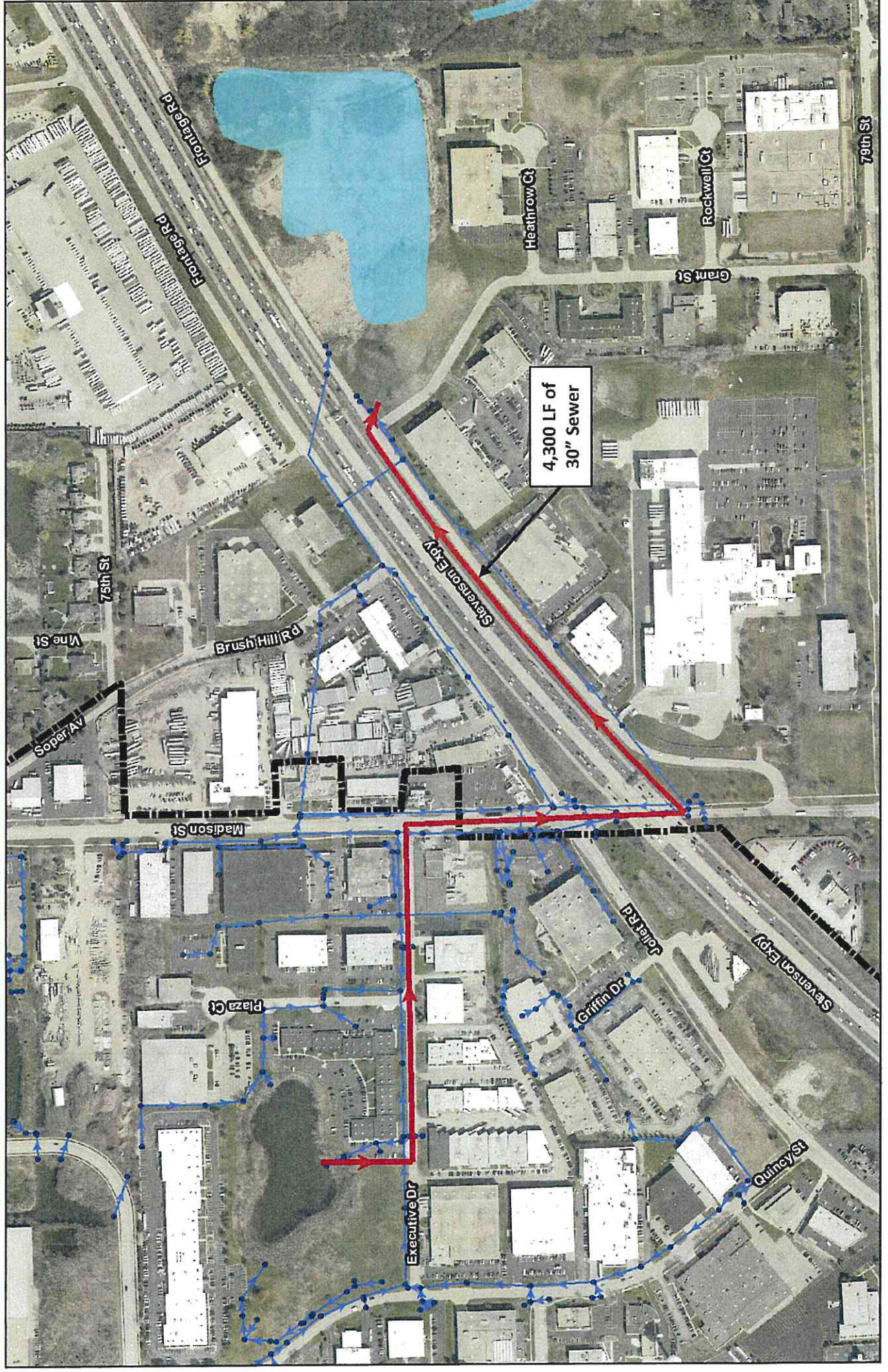
Alternatives - Lowering Flood Elevation

Option #2 – Construct New Outlet Pipe



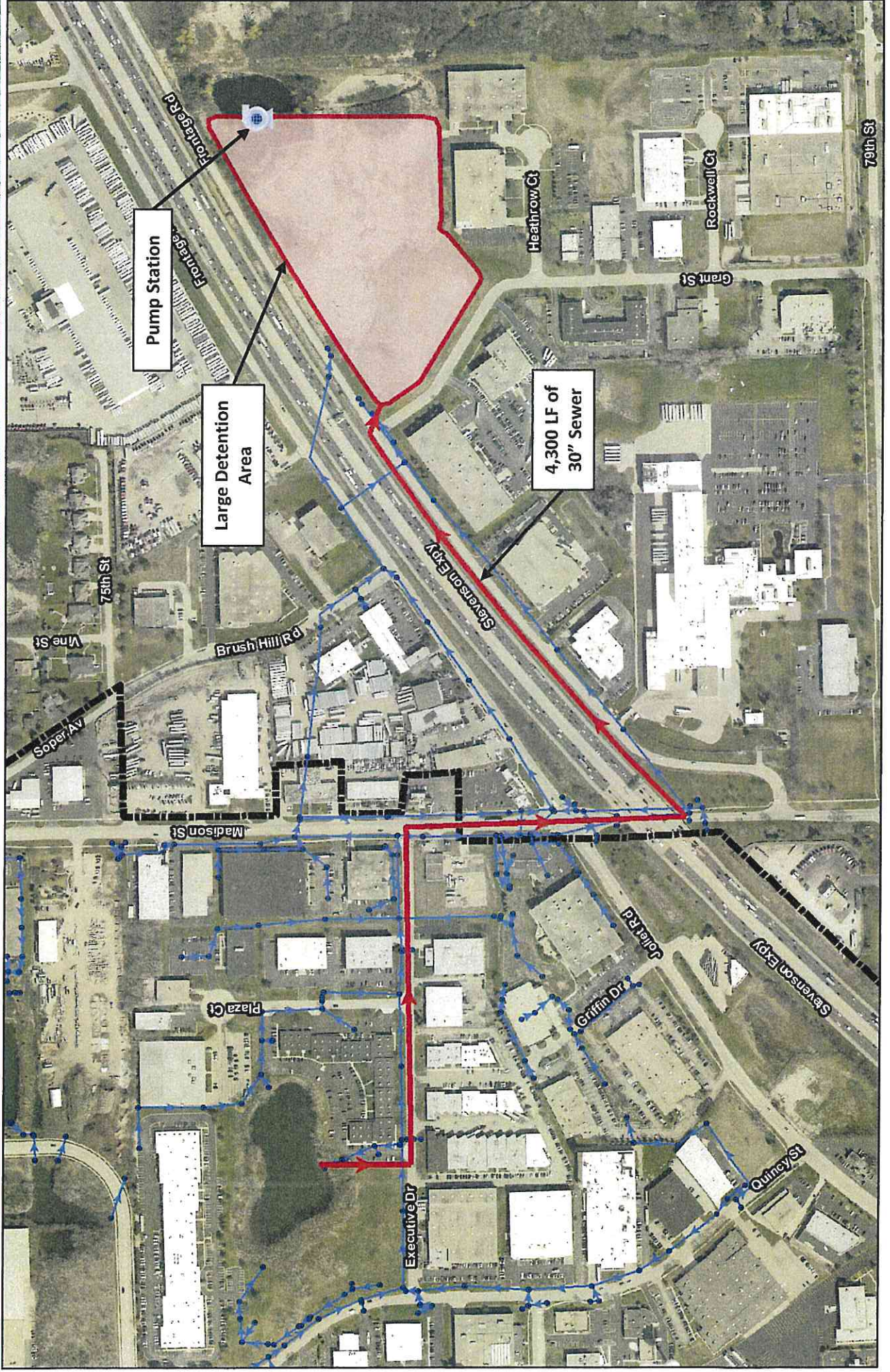


Lowering Flood Elevation: Construct New Outlet Pipe





Lowering Flood Elevation: Construct New Outlet Pipe



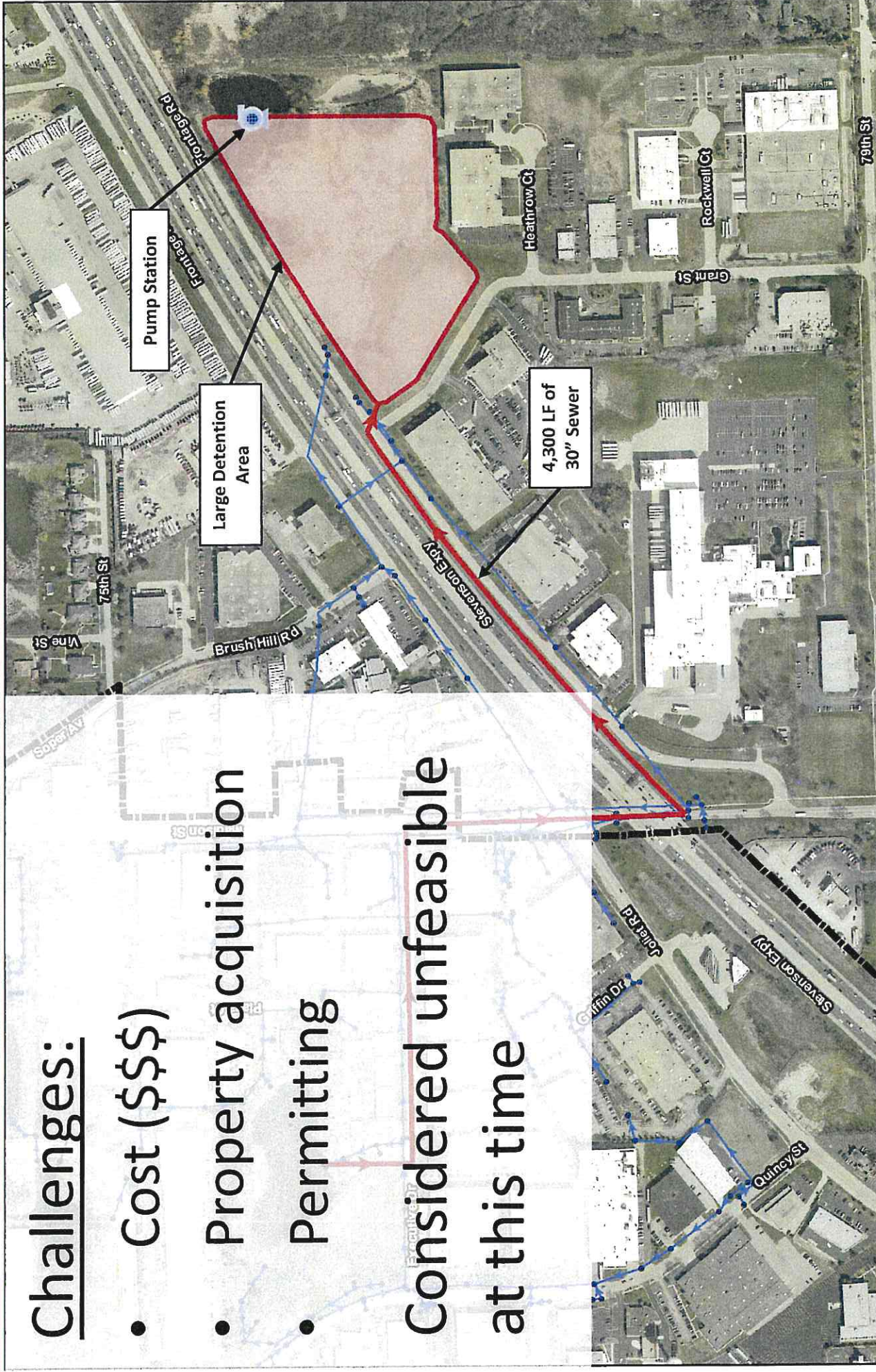


Lowering Flood Elevation: New Outlet and Storage Option

Challenges:

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

Considered unfeasible
at this time



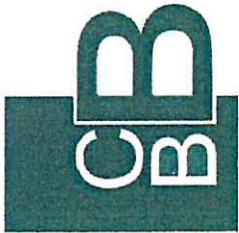


Alternatives

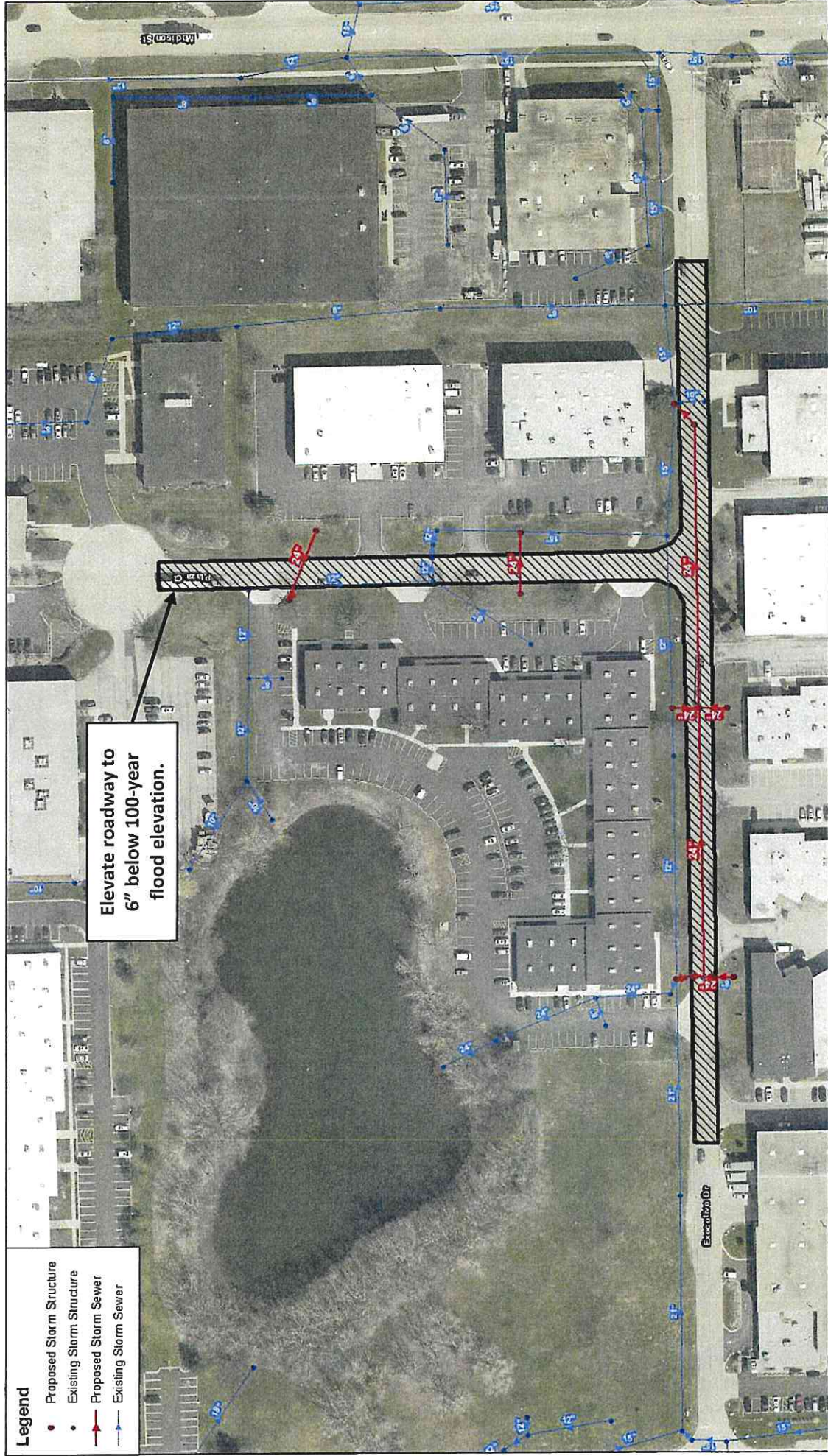
Design Approach:

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





Alternatives – Elevating Roadways

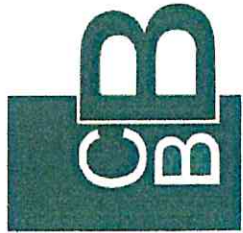




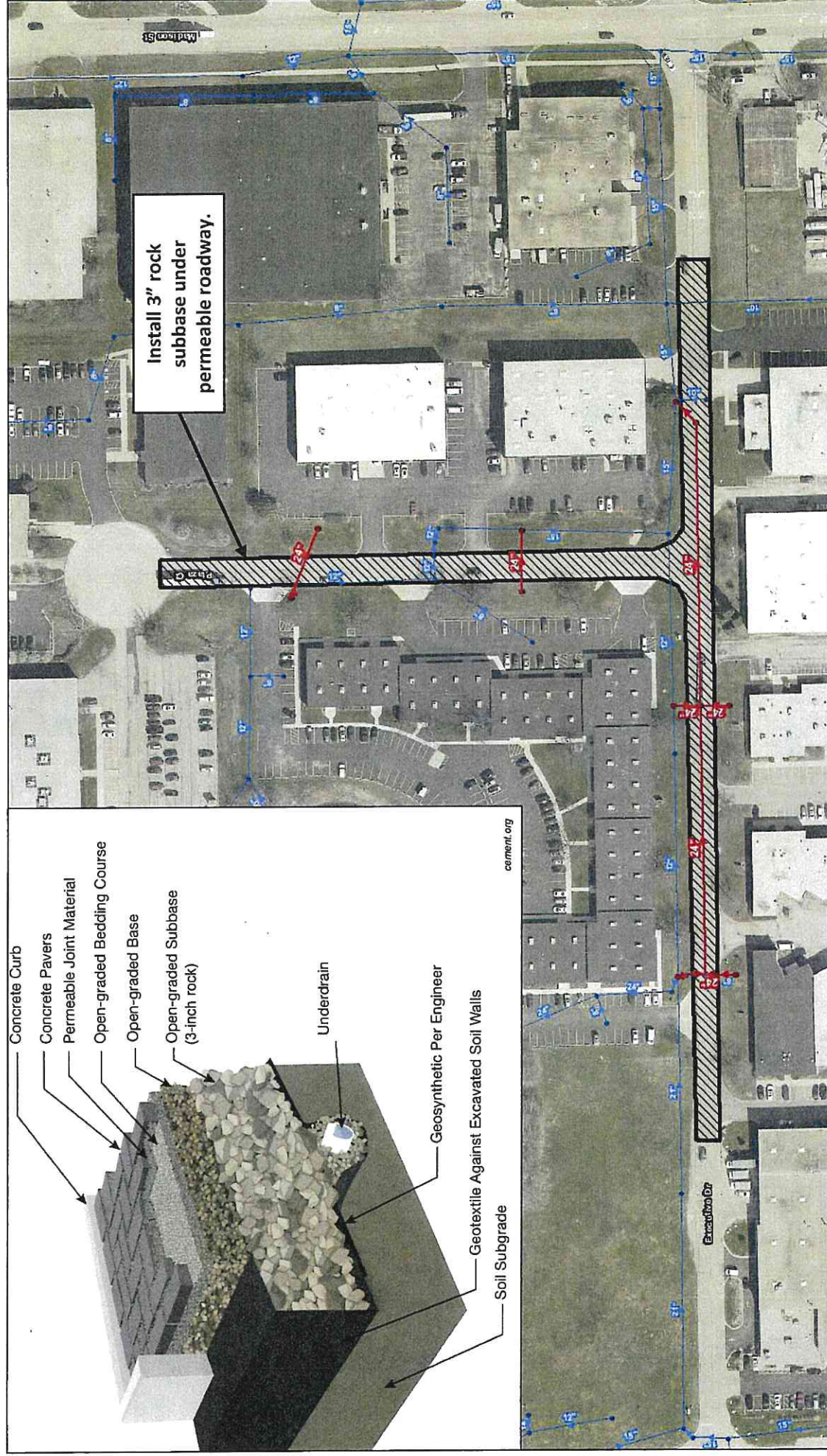
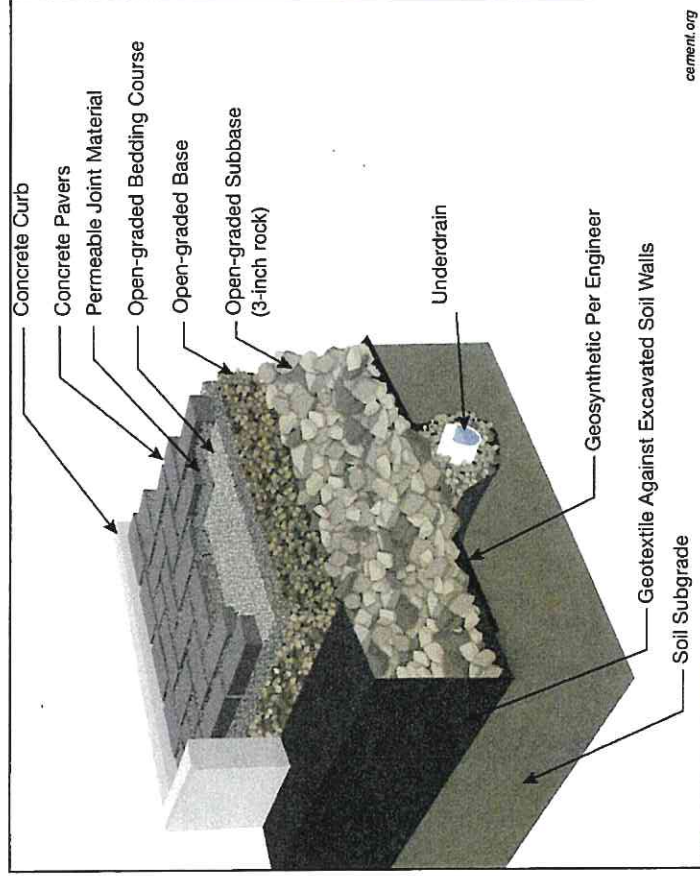
Alternatives – Elevating Roadways

- 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



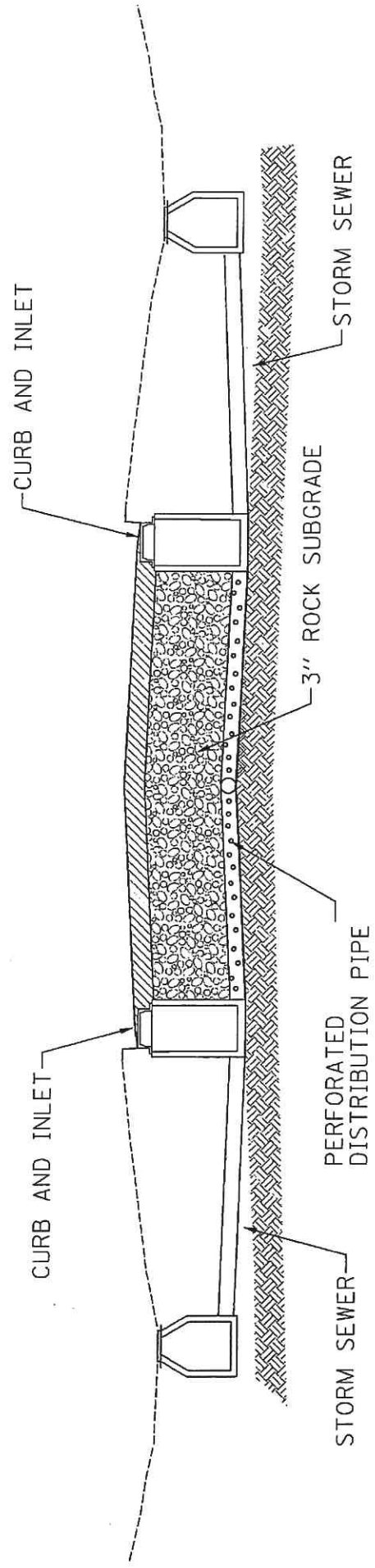


Elevating Roadway Option – Permeable Road Subbase



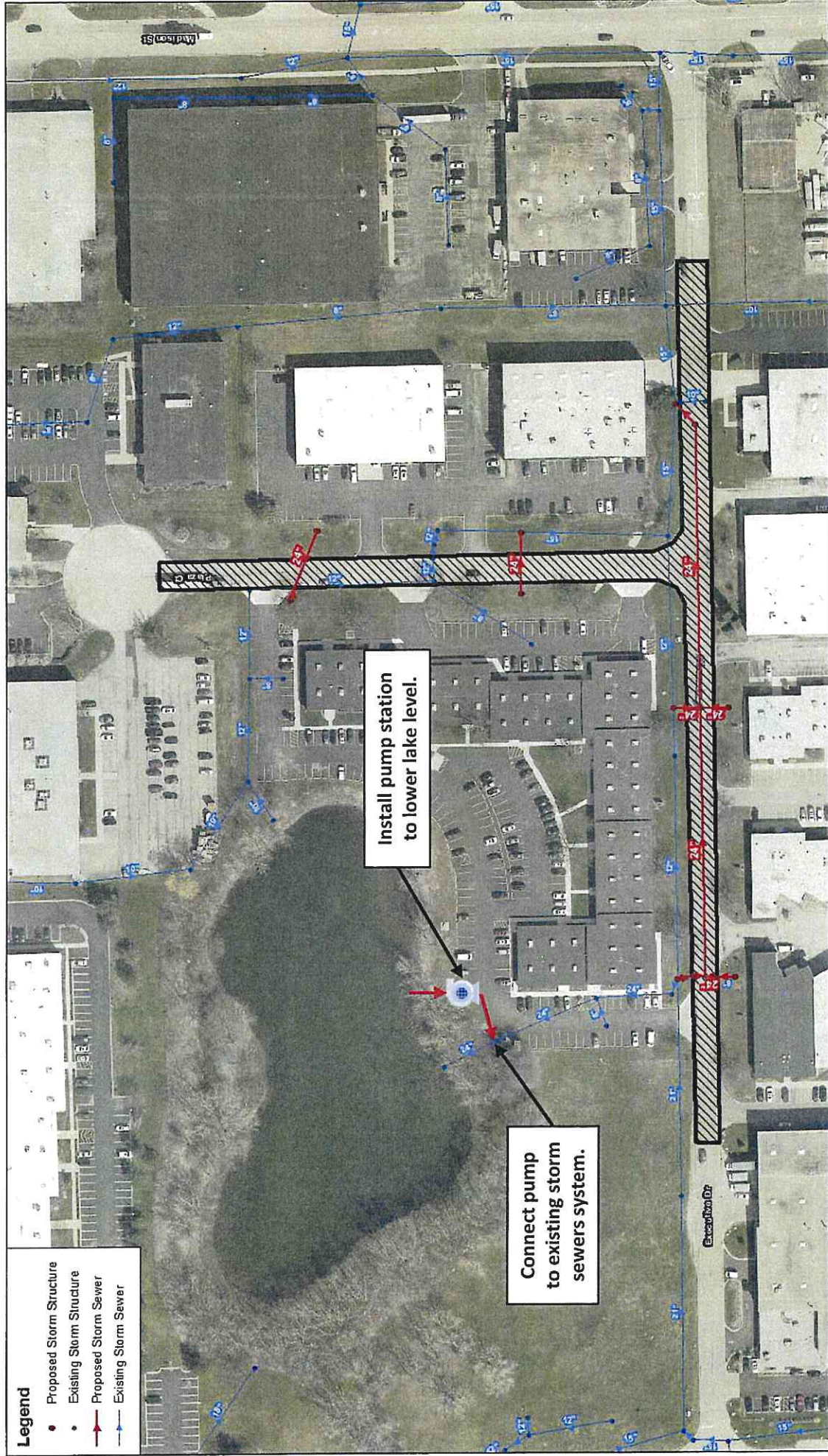


Elevating Roadway Option – Permeable Road Subbase



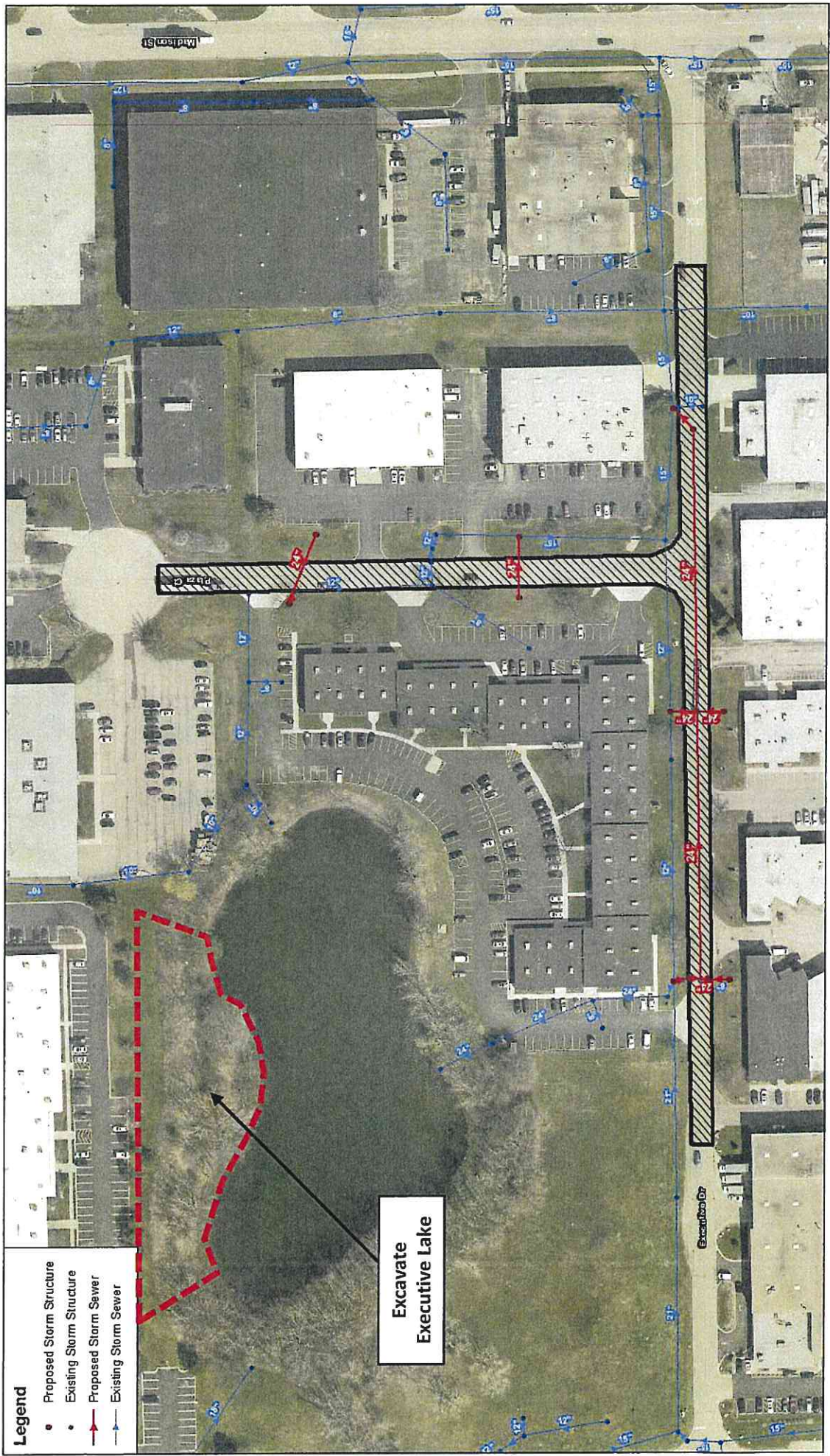


Elevating Roadway Option – Lowering Executive Lake Level





Elevating Roadway Option – Excavating Executive Lake Area

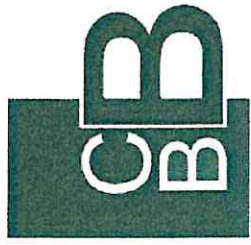




Alternatives – Elevating Roadways

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



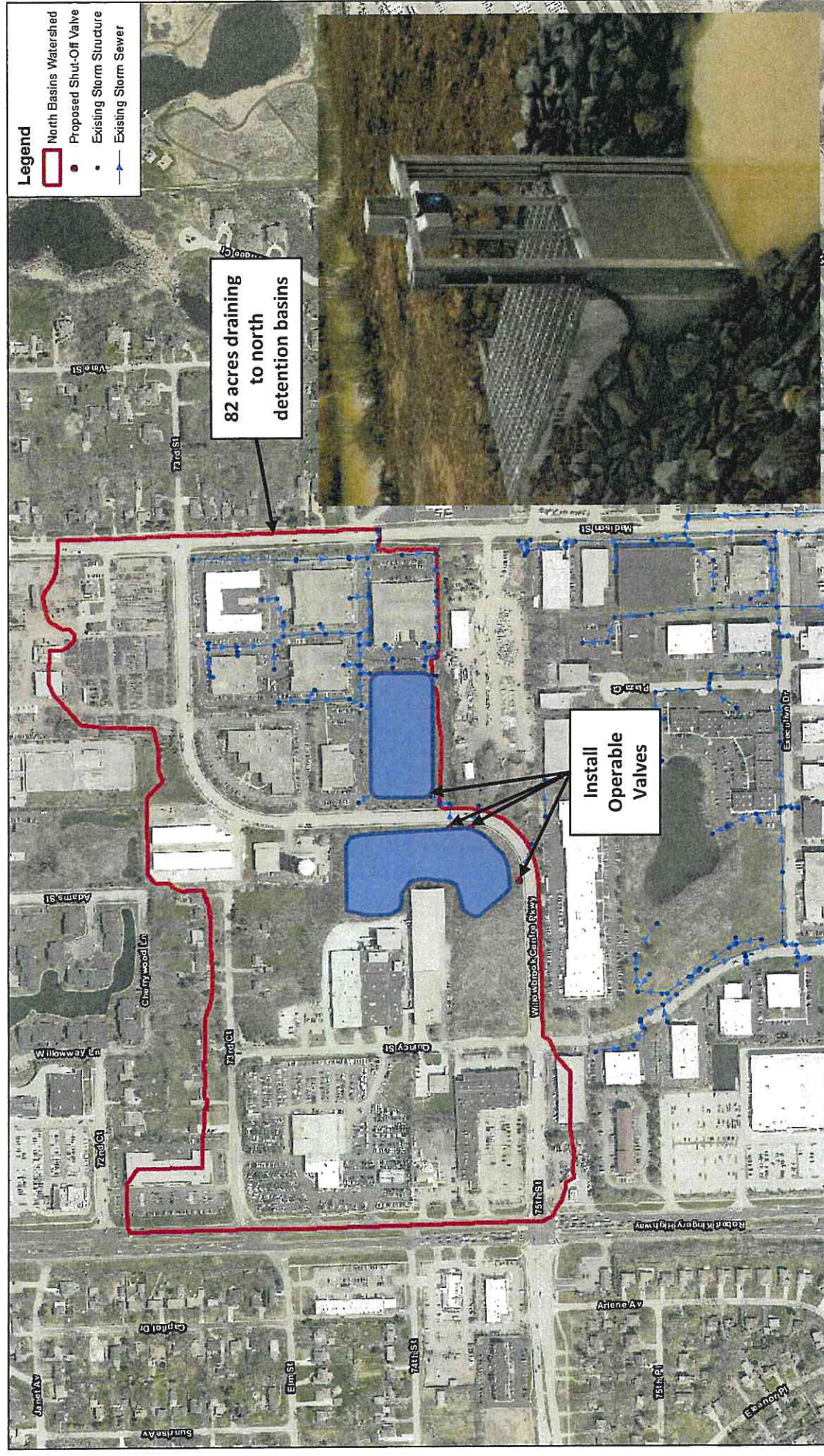


Alternatives

Design Approach:

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



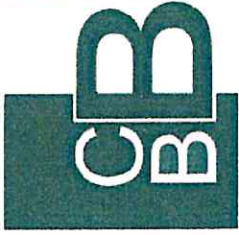




Increasing Level of Protection: *Operable Valves on Upstream Basins*

- 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





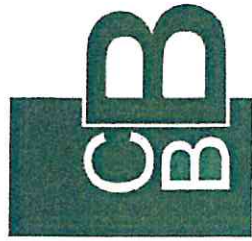
Increasing Level of Protection: *Operable Valves on Upstream Basins*

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





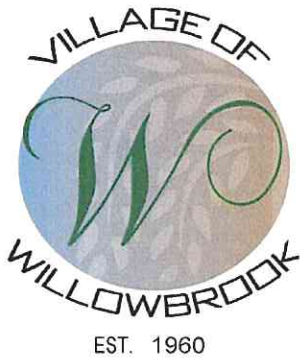
Summary of Findings

- 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





Community Resource Center Redevelopment
– Architect Working Drawing Meeting Notes 01/22/20

Mayor

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**Director of
Finance**

Carrie Dittman

- N. Batistich Architect meeting to review current working drawings. A site visit was done on 1/22/20 to re-review existing conditions. Adjustments to meeting modifications of working drawings to be complete by 1/24/20.
- New front entrance and internal items, such as bathrooms, will ADA compliant.
- Lighting to be LED style with motion sensors.
- Items to be included in the Architectural working drawings will also include a dumpster enclosure for the municipal campus, landscaping around the building as part of the site plan and crack sealing, sealing coating and re-stripping the parking lot.
- Items that the Village will need to seek an outside professional service contract and bid separately are as follows:
 - Village Board Dais
 - Furniture, Fixtures and Equipment
 - Fire Sprinkler and Alarm System
 - Security Alarm and Access (FOB) System
 - Building Signage
 - Audio / Visual Equipment & Internet
- Items to be bid as deductions: window replacements, northside patio, and the pylon sign and canopy to provide the Village Board with flexibility on funding options.
- Main bid package estimated to be available by April 1st. Issuance of bids will be dependent on State of Illinois grant funding and Village budget allocation for FY 20/21.



II - INTERIOR BUILD OUT:
**AGE OF WILLOWBROOK
 3D AND COMMUNITY CENTER**
 11DWAY DRIVE, WILLOWBROOK, IL



VIEW FROM WEST WITH NEW ENTRY CANOPY / MONUMENT WALL

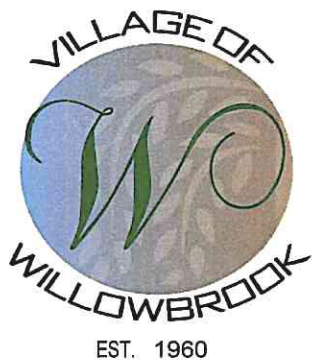


[illegible]

FLOOR PLAN "A"

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

N



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
December, 2019

Mayor

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Chief of Police

Robert Schaller

**Director of
Finance**

Carrie Dittman

Permits Issued:

Fence	1
Inter Rem. Com	1
Inter Rem Res	2
Pavers	1
Re-occupancy	1
Roofs	1
Signs	5
Solar Panels	2
Tank Removal	2
Temp. use	1
U/G Bore	1
Utility Work	1
Vanilla Box	1

TOTALS 20

Plan Review Deposit Fee 2

Permit Revenue for December, 2019 \$ 19,940.06

Total Revenue Collected for Fiscal YTD \$ 259,743.21

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

Total Percentage of Budgeted Revenue
Collected to Date 92.77%

Certificate of Occupancy, Final 0

Certificate of Occupancy, Temporary 1

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	\$ 19,940.06	\$ 23,630.91
JANUARY		\$ 47,839.82
FEBRUARY		\$ 231,001.39
MARCH		\$ 18,463.50
APRIL		\$ 33,910.23
COLLECTED REVENUE	\$ 259,743.21	\$ 722,896.95
BUDGETED REVENUE	\$ 280,000.00	\$ 255,000.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	\$ 20,256.79	\$ (467,896.95)
PERCENTAGE OF BUDGETED REVENUE COLLECTED	92.77%	283.49%

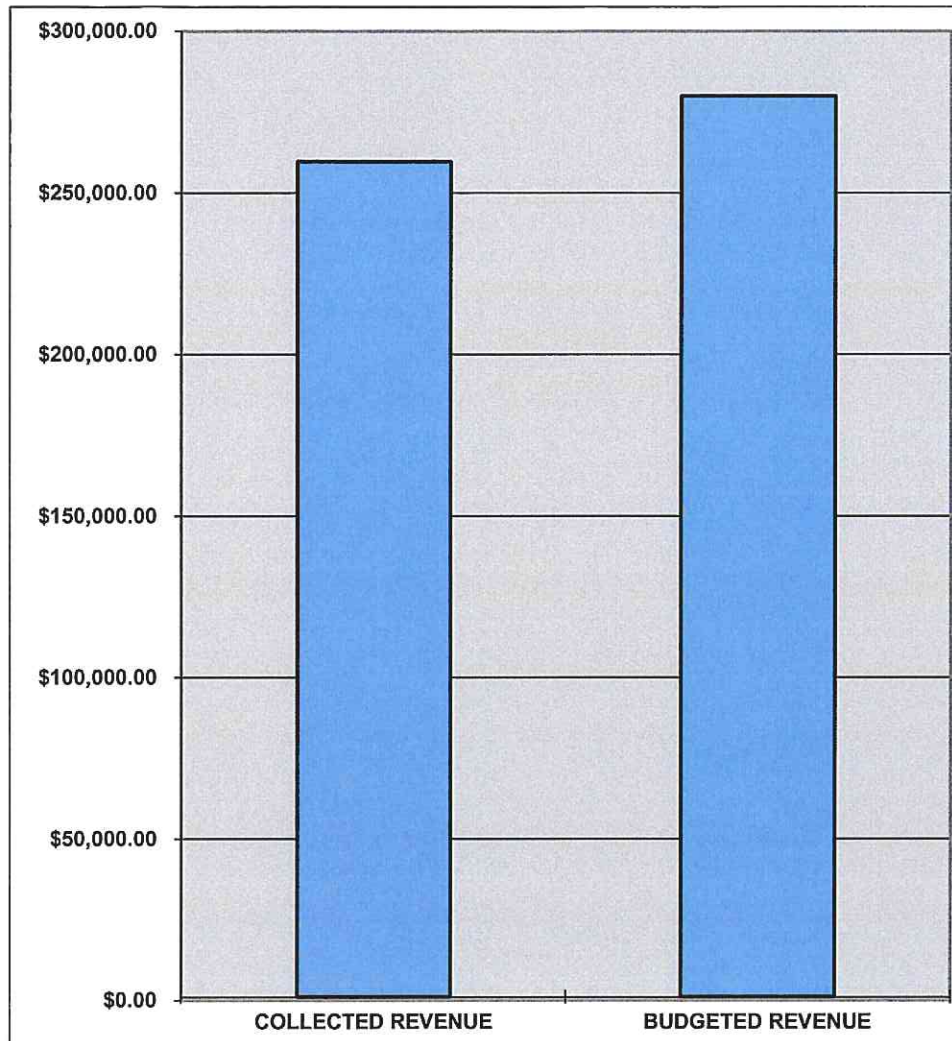
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 18/19	Fiscal Year 17-18
COLLECTED REVENUE	\$ 259,743.21	\$ 626,933.53
BUDGETED REVENUE	\$ 280,000.00	\$ 255,000.00

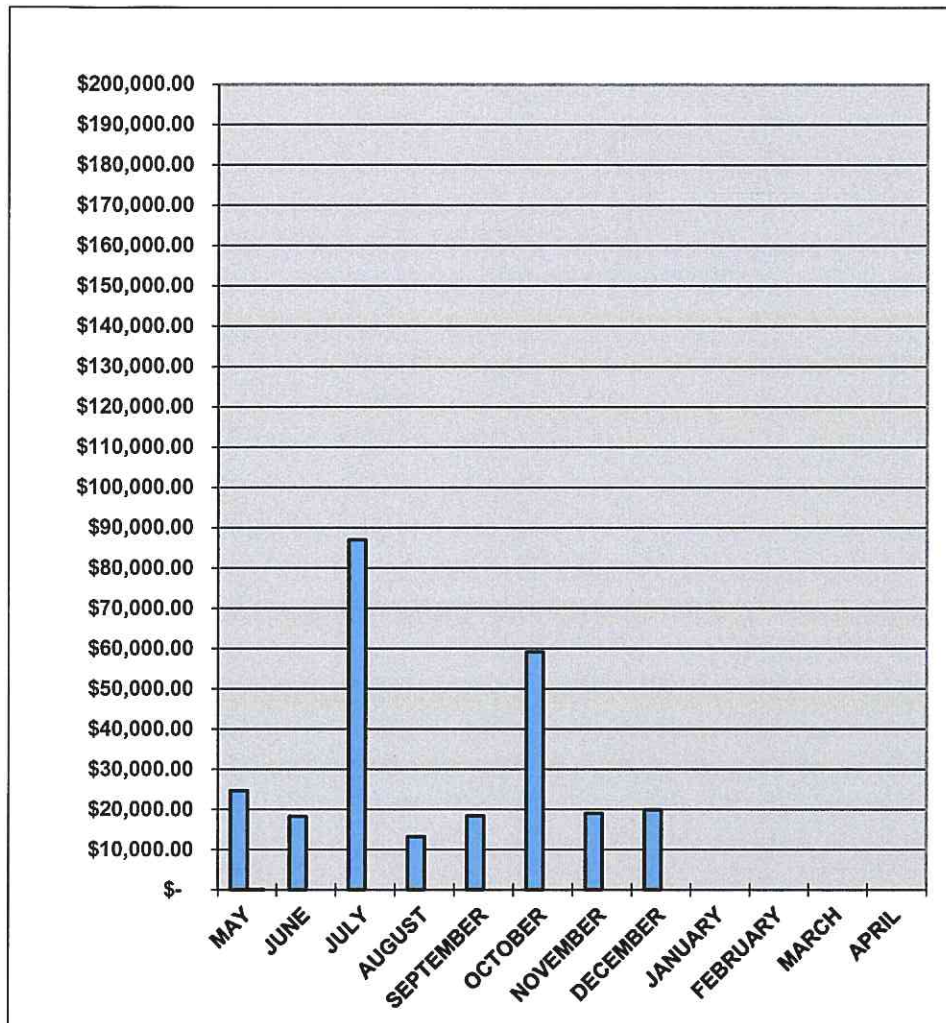
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



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GL ACTIVITY REPORT FOR WILLOWBROOK

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FROM 01-00-310-401 TO 01-00-310-401

TRANSACTIONS FROM 12/01/2019 TO 12/31/2019

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
12/01/2019			01-00-310-401 BUILDING PERMITS		BEG. BALANCE		(246,035.97)
12/02/2019	CR	RCPT	Building Dept. Invoice 12/02/2019			2,265.19	(248,301.16)
12/03/2019	CR	RCPT	Building Dept. Invoice 12/03/2019			3,065.00	(251,366.16)
12/04/2019	CR	RCPT	Building Dept. Invoice 12/04/2019			565.00	(251,931.16)
12/05/2019	CR	RCPT	Building Dept. Invoice 12/05/2019			295.00	(252,226.16)
12/09/2019	CR	RCPT	Building Dept. Invoice 12/09/2019			300.00	(252,526.16)
12/10/2019	CR	RCPT	Building Dept. Invoice 12/10/2019			285.00	(252,811.16)
12/10/2019	CR	RCPT	Building Dept. Invoice 12/10/2019			435.00	(253,246.16)
12/12/2019	CR	RCPT	Building Dept. Invoice 12/12/2019			360.00	(253,606.16)
12/12/2019	CR	RCPT	Building Dept. Invoice 12/12/2019			135.00	(253,741.16)
12/16/2019	CR	RCPT	Building Dept. Invoice 12/16/2019			95.00	(253,836.16)
12/16/2019	CR	RCPT	Building Dept. Invoice 12/16/2019			600.00	(254,436.16)
12/17/2019	CR	RCPT	Building Dept. Invoice 12/17/2019			3,224.43	(257,660.59)
12/18/2019	CR	RCPT	Building Dept. Invoice 12/18/2019			275.00	(257,935.59)
12/18/2019	CR	RCPT	Building Dept. Invoice 12/18/2019			590.00	(258,525.59)
12/30/2019	CR	RCPT	Building Dept. Invoice 12/30/2019			2,000.00	(260,525.59)
12/31/2019			01-00-310-401	END BALANCE	0.00	14,489.62	(260,525.59)

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GL ACTIVITY REPORT FOR WILLOWBROOK
FROM 01-00-310-402 TO 01-00-310-402
TRANSACTIONS FROM 12/01/2019 TO 12/31/2019

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Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
12/01/2019			01-00-310-402 SIGN PERMITS		BEG. BALANCE		(4,510.45)
12/09/2019	CR	RCPT	Building Dept. Invoice 12/09/2019			145.00	(4,655.45)
12/10/2019	CR	RCPT	Building Dept. Invoice 12/10/2019			212.20	(4,867.65)
12/10/2019	CR	RCPT	Building Dept. Invoice 12/10/2019			3,549.24	(8,416.89)
12/18/2019	CR	RCPT	Building Dept. Invoice 12/18/2019			1,544.00	(9,960.89)
12/31/2019			01-00-310-402	END BALANCE	0.00	5,450.44	(9,960.89)

Permit	Date Issued:	Date Released:	Date Permit Expires:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Valuation:
19-422	11/25/19	12/02/19	06/01/21		6539 Chaucer Road	Int remodel		\$ 2,348.19	R	\$ 130,500.00
19-426	12/03/19		06/30/01		6300 Kingery # 210	Plan Review	Mathsuiim	\$ 2,500.00	C	\$ 130,500.00
19-423	11/27/19	12/03/19	06/02/21		124 Sunset Ridge	Solar Panels		\$ 565.00	R	\$ 20,000.00
19-428	12/03/19	12/03/19	06/02/21		6544 Tennessee (Com area)	Utility Distribution work	COMED	NC		
19-411	11/11/19	12/04/19	06/03/21		635 63rd St	Solar Energy System		\$ 565.00	R	\$ 21,800.00
19-427	12/03/19	12/05/19	06/04/21		66 W 63rd St	Commercial Re-occupancy	LA Fitness	\$295.00	C	
19-419	11/22/19	12/09/19	06/08/21		735 Plainfield	Temp Sign	Clovers Garden	\$145.00	C	
19-420	11/22/19	12/09/19	06/08/21		735 Plainfield	Temp Use	Clovers Garden	\$300.00	C	
19-430	11/06/19		06/30/01		Void					
19-425	12/03/19	12/10/19	03/06/21		7800 Kingery	Sign	(WB Inn) Acme Hosp.	\$ 3,984.24	C	\$ 28,000.00
19-424	12/02/19	12/10/19	06/09/21		6300 Kingery # 104	Sign	F45 Training	\$ 462.20	C	\$ 3,447.00
19-433	12/12/19	12/12/19	06/11/21		5925 Bentley	Paver walkway		\$ 360.00	R	\$ 6,500.00
19-432	12/09/12	12/12/19	06/11/21		225 Somerset Road	Fence		\$ 135.00	R	\$ 2,351.00
19-434	12/13/19	12/16/19	06/15/21		7775 Quincy	Tank Removal	Sterigenics	\$ 300.00	C	\$ 15,500.00
19-435	12/13/19	12/16/19	06/15/21		830 Midway	Tank Removal	Sterigenics	\$ 300.00	C	\$ 15,500.00
19-431	12/09/19	12/16/19	06/15/21		557 Ridgemoor Drive	Roof		\$ 95.00	R	\$ 6,200.00
19-369	12/10/19	12/17/19	06/16/21		7409 Kingery Hwy	Int remodel	Jo Jo's Steakhouse	\$ 3,224.43	C	\$ 50,000.00
19-436	12/11/19	12/17/19	06/16/21		717 Maplewood ct	U/G Bore	Comcast	NC		
19-437	12/11/19	12/18/19	06/17/21		77 Lake Hinsdale Dr #406	Inter remodel		\$ 275.00	M	
19-383	10/24/19	12/18/19	06/17/21		7645 Quincy	Sign	Willowbrook Storage	\$ 1,115.00	C	
19-384	10/24/19	12/18/19	06/17/21		7605 Quincy	Sign	Willowbrook Storage	\$ 1,019.00	C	
19-394	12/10/19	12/20/19	06/19/21		6300 Kingery #100	Vanilla box	Lake Hinsdale Commons	\$ 1,169.84	C	\$ 150,000.00
19-439	12/30/19		06/30/01		98 W 63rd Street	Plan Review	Eva's Place	\$2,000.00	C	
			03/17/21							
			06/30/01							