



AGENDA

A MEETING OF THE MUNICIPAL SERVICES COMMITTEE TO BE HELD ON MONDAY, AUGUST 24, 2020, AT 5:30 P.M. AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

DUE TO THE COVID 19 PANDEMIC THE VILLAGE WILL BE UTILIZING A CONFERENCE CALL FOR THIS MEETING.

THE PUBLIC CAN UTILIZE THE FOLLOWING CALL IN NUMBER:

Dial in Phone Number: 630-920-2488
Code: 012153#

Written Public Comments Can Be Submitted By 5:15 pm on August 24, 2020 to mmertens@willowbrook.il.us

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



1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF MINUTES:
 - a. July 27, 2020 Meeting of the Municipal Services Committee
4. Discuss a Resolution Authorizing the Purchase of Bulk Untreated Rock Salt for Use Within the Village of Willowbrook
5. SUPERINTENDENT OF PUBLIC WORKS UPDATE
 - a. MFT Program
 - b. Village Hall Parking Lot
 - c. Potable Water Circulation Equipment for the 3-Million Gallon Standpipe
 - d. Valve Exercising Program / Leak Survey Pro-Maps Atlas Update Program
 - e. Water and Refuse Reports
 - f. July 2020 Monthly Permit Activity Report
6. VISITOR'S BUSINESS

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

MINUTES OF THE REGULAR MEETING OF THE MUNICIPAL
SERVICES COMMITTEE OF THE VILLAGE OF WILLOWBROOK HELD
ON MONDAY, JULY 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

Trustee Terrence Kelly called the meeting to order at 5:35 PM.

2. ROLL CALL

Those physically present at roll call were Trustee Terrence Kelly, and Assistant Village Administrator Michael Mertens.

Those present via Zoom Conference call were Trustee Sue Berglund, and Superintendent of Public Works Joe Coons.

Chairman Paul Oggerino was absent.

3. APPROVAL OF MINUTES

After review of the draft minutes from the June 22, 2020 meeting of the Municipal Services Committee, Trustee Sue Berglund made a motion to approve the minutes as presented. Trustee Terrence Kelly seconded the Motion. Roll Call. Motion Carried.

4. DISCUSSION POTABLE WATER CIRCULATION EQUIPMENT FOR THE 3 –
MILLION GALLON STANDPIPE

Superintendent Coons advised that \$25,000 was put into the water improvement program FY 2020/21 budget to install a circulation system for the 3-million-gallon standpipe at the Public Works facility. In the winter season of 2018/19, the Village encountered a polar vortex causing ice to form on the inner walls of the standpipe. When the ice broke free from the walls, it caused damage to the cathodic protection equipment inside the tank. In order to make the repairs, Public Works had to drain the standpipe. Installation of a circulation system would keep the water moving in the tank to help prevent freezing. A circulation system can also help to keep water from getting stagnant at the bottom of the tank and keep chlorine levels more consistent.

The Grid Bee circulation system cost would be \$19,725 and installation would be \$5,000. Superintendent Coons mentioned that Jude Vickery quoted the installation of the system. Jude Vickery also works for Corpro/Aegion, the company that performs the maintenance on our cathodic protection equipment for the Village. Trustee Kelly asked why this did not go out for a competitive bid. Superintendent Coons advised that after the polar vortex incident, he received some prices to get an idea of the cost. Assistant Administrator Mertens added that under \$25,000 it is not required to go out to for formal bid but that we could get additional quotes. This was not on any board schedule and was brought to the committee seeking direction.

Trustee Kelly asked if the other two water towers would need a similar system. Superintendent Coons advised that the spherical style of the two other tanks are not as

susceptible to freezing as the standpipe straight walled style. Trustee Berglund asked if we could get some competitive pricing on the system and installation. Staff was directed to seek alternate prices for the proposed project and bring the subject back to the Committee for further consideration.

5. DISCUSS VALVE EXERCISING PROGRAM / LEAK SURVEY PRO-MAPS ATLAS UPDATE PROGRAM

The Valve Exercising / Leak Survey Pro-Maps Atlas Update Program is a project that was budgeted through the water improvement program for the FY 2020/21. The scope of work consists of locating and operating all valves in the water system to determine any deficiencies. Data would be gathered for Global Positioning System (GPS) points so that it could be incorporated with the Pro-Maps Atlas Geographic Information System (G.I.S.) Update Program. The current maps that the Village uses are outdated, and in some cases the locations are incorrect. It is important to have an accurate map of the water system so in an emergency situation Public Works and the Fire Department can locate valves and fire hydrants. Once the G.I.S. system is in place, the Village can add other utilities to the maps such as: storm sewers, streetlights and residential water shut off valves or B-Boxes. This can be done in house at no additional charge and allow the department to be more efficient.

The Village water loss to leaks in 2019 was calculated at 13%. The proposed leak detection portion of this project would help locate the leaks within the system. The Village would coordinate the necessary repairs when a leak is located. This program would help the Village reduce the water loss below the required 10% guideline as determined by the Illinois Department of Resources (IDNR). It is important that the Village shows that it is taking the necessary steps to be in compliance with the IDNR requirements.

M.E. Simpson Company has been a trusted name in the water industry for many years. It was recommended by the staff to use M.E. Simpson to complete the variety of tasks with a total program cost of \$56,015. M.E. Simpson would provide training and technical support as part of the program. Trustee Kelly also asked if we would be able to update and keep current maps, and Superintendent Coons advised that we would be able to do that with the new system. Trustee Kelly also asked what "PDOP" stood for that was in the proposal. Superintendent Coons said that he would investigate the definition. Assistant Administrator Mertens advised that there are many layers to this type of project and that not all companies offer the complete services that M.E. Simpson has proposed. Upon discussion, staff was directed to seek alternate prices for the proposed project and bring the subject back to the Committee for further consideration.

6. SUPERINTENDENT OF PUBLIC WORKS UPDATE

a) Clarendon Hills Culvert Project – The culvert pipe along with the curb and sidewalk has been completed. The final road patching still needs to be completed and was added to the MFT program for this year. Cold patch asphalt was put in temporarily until the road program begins. The project came in below budget.

b) MFT Program – The Village had the bid opening for the program on July 22, 2020.

Assistant Administrator Mertens advised that Burke Engineering had an estimate of \$292,802 to complete the project. The Village received eight (8) bids and Brothers

Asphalt was the apparent low bid at \$217,178.82. Burke Engineering will review the bids for completeness. Staff recommends that we present the low bid contract at the next Village Board meeting. Once awarded, the Village would need to notify the Illinois Department of Transportation (IDOT). The contractor would need to mobilize, and it is expected that the project will start in early September.

c) Water and Refuse Reports – Refuse report was normal. The new refuse contract with Groot Industries begins August 1, 2020. Groot is in town this week delivering new totes to residents. Republic Services will be in the Village the last week of July to pick up their equipment. The water report numbers were up a little due to the Public Works staff performing the annual fire hydrant flushing program.

d) June 2020 Monthly Permit Activity Report was presented.

7. VISITORS BUSINESS

None

8. ADJOURNMENT

Motion to adjourn was made by Trustee Berglund, seconded by Trustee Kelly. Roll Call. Motion Carried.

The meeting was adjourned at 6:03 PM.

**MUNICIPAL SERVICES COMMITTEE MEETING
AGENDA ITEM SUMMARY SHEET**

AGENDA ITEM DESCRIPTION

DISCUSS A RESOLUTION AUTHORIZING THE PURCHASE OF BULK UNTREATED ROCK SALT FOR USE WITHIN THE VILLAGE OF WILLOWBROOK

COMMITTEE REVIEW

- ☐ Finance/Administration
☒ Municipal Services
☐ Public Safety

Meeting Date:

August 24, 2020

- | | |
|---|--|
| <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 |

BACKGROUND

The County of DuPage went out to bid for the untreated rock salt and Compass Minerals was the low bid this year. The Village utilizes Compass Minerals for our regular rock salt supply. The Village currently has approximately 500 tons of untreated rock salt in our salt dome. 800 tons of untreated salt was ordered this year. The Village is required to take 80% of the order with the option to take 130% of the quantity ordered. The cost of the untreated rock salt is \$81.13 per ton, which would be \$51,923.20 for 640 tons (80% of the order). The amount budgeted for salt for FY 2020/21 is \$80,000.

Compass Minerals recently advised the local municipal customers that their treated salt supply will be available to municipalities this upcoming season. Based on this information the Village solicited other salt vendors for quotes to get the lowest price on treated rock salt. The treated rock salt is utilized when the temperature is under 15 degrees Fahrenheit.

Staff has contacted the various salt vendors for prices for treated salt with delivery. Below is a price list of four (4) vendors that we have received prices on this request.

Midwest Salt
\$105.00 / Ton

Conserv FS
\$98.57 / Ton

Rock Salt USA
\$137.00 / Ton

Compass Minerals
\$86.75 / Ton

REQUEST FOR FEEDBACK

Compass Minerals is the lowest proposal received for treated rock salt. An order of 200 ton of treated salt has been reserved for the Village from Compass Minerals at a cost of \$86.75 per ton pending final direction from the Village. Again, the Village would be required to take 80% of the order. That would be 160 ton at a cost of \$13,880. Compass Minerals utilizes state bid pricing which is why their price is lower than the competitors. Demand for the treated salt will be high since the letter from Compass Minerals has been sent to many municipalities and the Village would prefer to not be left out on receiving the necessary treated salt for this upcoming winter season.

STAFF RECOMMENDATION

The staff recommends the purchase of 160 tons of the treated rock salt not to exceed \$13,880 with the ability to purchase an additional 40 tons if it necessary due to weather conditions.

RESOLUTION NO. 20-R-

**A RESOLUTION AUTHORIZING THE PURCHASE
OF BULK UNTREATED ROCK SALT FOR USE WITHIN
THE VILLAGE OF WILLOWBROOK**

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Willowbrook (the "Village"), it is advisable, necessary, and in the public interest that the Village purchase untreated Rock Salt ("Rock Salt") for roadway use during the upcoming winter season; and

WHEREAS, the County of DuPage requested bids for untreated Rock Salt for the 2020/2021 winter season;

WHEREAS, of the bids received and reviewed, the lowest proposal for the provision of untreated Rock Salt for the 2020/2021 winter season is Compass Minerals at a price of \$81.13 per ton;

WHEREAS, it is estimated that the Village will require approximately Eight Hundred (800) tons of untreated Rock Salt for the upcoming 2020-2021 winter season and the Village is required to make an initial purchase of eighty percent (80%) of that total which is Six Hundred Forty (640) tons; and

WHEREAS, a majority of the corporate authorities find it in the Village's best interest to initially purchase Six Hundred Forty (640) tons of untreated Rock Salt from Compass Minerals, at the price of Eighty One and 13/100ths Dollars (\$81.13) per ton, in an amount not to exceed Fifty One Thousand Nine Hundred Twenty-Three and 20/100ths Dollars (\$51,923.20).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois:

Section 1: The corporate authorities hereby incorporate the foregoing preamble clauses into this resolution.

Section 2: It is hereby determined that it is advisable, necessary and in the public interest that the Village purchase Six hundred Forty (640) tons of untreated Rock Salt for the 2020/2021 winter season from Compass Minerals, a total cost not to exceed Fifty-One Thousand Nine Hundred Twenty-Three and 20/100ths Dollars (\$51,923.20).

Section 3: That the Village Administrator be and is hereby authorized and directed to execute all necessary purchase orders, invoices, forms, and other documents related to the purchase of the untreated Rock Salt.

Section 4: That this resolution shall take effect upon its passage, approval and publication in accordance with law.

ADOPTED and APPROVED this 24th day of August, 2020.

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED:

Frank A. Trilla, Mayor

ATTEST:

Leroy R. Hansen, Village Clerk

**Sold-To ("Buyer"):**

Joe Coons
Village of Willowbrook -Ts
835 Midway Dr
Willowbrook, IL 60527

Date: August 13, 2020
Document: 171197
Tel: 630-920-2250
Fax: (630) 920-2427
Email: jcoons@willowbrook.il.us
Customer #: H902627
Preferred: Mail

Compass Minerals America Inc. ("Seller") / Quotation for bulk de-icing salt (the "Product")

Quantity (TN)	Delivery Location	Price Per Ton (USD)	
200 Reserve: 0	Village of Willowbrook 710 Willowbrook Center Pkwy Public Works Willowbrook, IL 60527 Destination #: H952786 Delivery Lead Time: 0 days	86.75 Deliver	Depot: Chicago - Calumet Product: THAWROX - TREATED SALT (6602) Mode of Transport: DUMP (END OR BOTTOM) Distance: 20.2 Miles

~Subject to prior sale

~An active order must be placed a minimum of one day in advance of pick uploads

Buyer commits to purchasing 80% of the total Quantity listed above and to commence receiving deliveries of the Product no later than December 31. Seller may decline any orders for any reason impacting its ability to ship the Product, including (but not limited to) the availability of the Product, conditions at the terminal or production facilities, or weather conditions. The Buyer will be invoiced for any tons not taken up to the 80% (unless Seller has declined to deliver those tons).

Price(s) effective through Wednesday, 31 Mar 2021

Buyer agrees to pay Seller for the Product in accordance with the price and payment terms stated above and on the reverse side of this Quotation. In the event of any direct conflict between the terms stated above and the terms on the reverse side of this Quotation, the terms stated above will

Terms are NET 30 days from shipment with approved credit.

- * This Quotation is open for acceptance for 15 days following date of issue, and supersedes any and all previous proposals and contracts. This Quotation must be signed indicating acceptance to be valid.
- * Delivered price(s) via dump and based on full truck load quantities.
- * Seller does not commit to a specific delivery lead time. Any lead time or amount specified above is an estimated target only. Product availability is at Seller's discretion and may take into account the delivery dates, pick-up dates and quantities of past purchases.
- * Product is for bulk end use only and is not intended for blending or packaging without prior consent.
- * Applicable taxes extra
- * Compass Minerals America Inc. has no obligation to store the Product after 31 Mar 2021, but if it chooses to make storage available it will be for a fee of \$5 per month per ton.

Thank you for the opportunity to quote on your bulk de-icing salt needs.

Accepted By;

Signature: _____

Title: _____

Name: _____

Date: _____

Sean Lierz
Senior Manager 1-800-323-1641 x2
Compass Minerals America Inc.

Please sign and return by fax to 913-338-7945 or e-mail highwaygroup@compassminerals.com or by mail

Order placement and inquiries Monday through Friday - 7:00 am to 5:00 pm.

Terms and Conditions of Sale

1. **PARTIES.** "Seller" is identified in the "Remit To", "From", or similar section of the invoice, quotation, order or similar document issued by Seller to which these Terms and Conditions of Sale relate or are attached, or "Seller" is as otherwise defined in such document. "Buyer" is identified in the "Sold To" or similar section of the invoice, quotation, order or similar document issued by Seller to which these Terms and Conditions of Sale relate or are attached. "Product" is described and identified in the invoice, quotation, order or similar document issued by Seller to which these Terms and Conditions of Sale relate or are attached. All applicable invoices, orders, quotations and these Terms and Conditions of Sale are referred to collectively as this "Agreement".

2. **OFFER.** No terms in Buyer's bid, purchase order or other form shall be binding upon Seller. Seller rejects additional/different terms in such Buyer's documents. SELLER'S OFFER IS EXPRESSLY LIMITED TO AND CONDITIONED UPON BUYER'S ACCEPTANCE OF THIS AGREEMENT.

3. **PRICES; TAXES.** EXCEPT AS OTHERWISE SPECIFIED IN THIS AGREEMENT, PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. AMOUNTS DUE WILL BE INVOICED, UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT. AT SELLER'S PRICE IN EFFECT ON THE SCHEDULED DATE OF SHIPMENT. Prices on the invoicing document are net of all applicable discounts and promotional allowances. References to "tons" mean short tons (2000 lbs.) unless otherwise specified. Any tax or other governmental charges now or hereafter levied upon production, severance, manufacture, delivery, storage, consumption, sale, use or shipment of the Product are not included in Seller's price and Buyer is solely responsible for all such taxes and charges.

4. **CANCELLATION.** Orders, deliveries and pick-ups may be canceled by Buyer only upon: (a) written or oral notice to Seller and accepted in writing by Seller, and (b) payment to Seller of reasonable cancellation charges to be solely determined by Seller.

5. **PAYMENT; CREDIT; PAST DUE ACCOUNTS.** Buyer will make payment to Seller at the time and in the currency specified on Seller's quotation or invoicing document. Seller may, in its sole judgment, require such other payment terms as Seller deems appropriate, including full or partial payment in advance of shipment or by letter of credit. Credit payment terms must have the prior approval of Seller's Credit Department and must be specified in writing on Seller's invoicing document. Whenever reasonable grounds for insecurity arise with respect to due payment from Buyer or with respect to Buyer's financial condition generally, Seller reserves the right to stop shipment on notification to Buyer and to demand payment in advance or at the time of delivery or pick-up or require reasonable assurance of payment, and in the absence thereof, to cancel, without liability, further deliveries of the Product. A finance charge of the lesser of 1.5% per month (18% - APR) or the highest rate permitted by law will be assessed on all past due accounts. Interest charged on a past due invoice will be assessed from the date of the invoice. Amounts owed by Buyer for which there is no dispute will be paid without set-off for any amounts that Buyer may claim are owed by Seller. Buyer agrees to reimburse Seller for all attorney fees and court costs in connection with default of these payment terms by Buyer.

6. **DELAYS.** All orders, deliveries and pick-ups are subject to Seller's ability to make the Product available at the time and in the quantities specified, and Seller shall not be liable for damages for failure to make the Product available in whole or in part or at any specific time. Seller shall not be liable for delays or defaults in delivery or making the Product available for pick-up caused by forces or events not reasonably within Seller's control (such forces and events include, without limitation, delays or defaults by carriers; extreme cold weather; partial or total failure of Seller's intended production; transportation or delivery facilities; floods, fires, storms, or other acts of God; war, an act of public enemy, or civil disturbance; strikes; lock-outs; shortages of labor or raw materials and supplies (including fuel); acts or omissions of Buyer; action of any governmental authority; or any other force majeure event). Buyer shall be liable for any added expenses incurred by Seller because of Buyer's delay in furnishing requested information to Seller, delays resulting from changes requested by Buyer, or delay in unloading shipments at the delivery point that are the fault of Buyer.

7. **SHIPMENT COSTS/TRANSPORTATION MATTERS.** Unless otherwise specified on Seller's invoicing document, all transportation charges, including, without limitation, Seller's and carrier's charges for notification prior to delivery, demurrage, switching, detention, delay in unloading, diversion, or reconsignment shall be the sole responsibility of Buyer. Buyer will assume title and risk of loss concurrently in accordance with Seller's invoicing document. ON PASSAGE OF TITLE, BUYER IS THEN RESPONSIBLE FOR PROPER PROTECTION OF THE PRODUCT AND COMPLIANCE WITH ALL LAWS, RULES AND REGULATIONS APPLICABLE TO THE STORAGE, USE, AND HANDLING OF THE PRODUCT AND WILL INDEMNIFY SELLER AGAINST ALL CLAIMS FOR PERSONAL INJURIES OR PROPERTY DAMAGE ARISING FROM THE STORAGE, USE OR HANDLING OF THE PRODUCT. Claims for damage or shortage in transit must be made by Buyer against the carrier. Buyer has the responsibility to inspect shipments before or during unloading to identify any such damage or shortage and see that appropriate notation is made on the delivery tickets or an inspection report furnished by the local agent of the carrier in order to support a claim. If railcars are used to deliver the Products, upon transfer of the Product's risk of loss to Buyer, Buyer is solely responsible for the care, condition, damage or loss of railcars until the railcars are released empty by Buyer to the rail carrier. Without Seller's prior written approval, neither Buyer nor any of its employees or agents will divert or export any such railcar to anywhere outside the continental U.S. Even with such approval, Buyer remains fully responsible for and shall promptly reimburse Seller for all claims, losses, costs, expenses, liabilities, penalties, demands and taxes directly caused by or incidental to such use of the railcars by Buyer.

8. **WARRANTY/TIME FOR MAKING CLAIMS.** Seller warrants only that it will convey good title to the Product Buyer receives and that, at the time of shipment, the Product will conform to the published specifications of Seller. Seller's specifications are subject to change at any time without notice to Buyer. NO OTHER WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, IS MADE BY SELLER AND SELLER HEREBY DISCLAIMS ALL SUCH OTHER WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT. Buyer must notify Seller of any claim with respect to the Product, the warranty, or any other claim under this Agreement within thirty (30) days of receipt of the Product or such claim is waived. In the event of an alleged breach hereof by Seller, the sole remedy available to Buyer on account of any defect in the Product shall be limited to the replacement of such defective Product by Seller. In the event the remedy provided herein shall be deemed to have failed its essential purpose, then Buyer shall be entitled only to a refund of the amounts paid to Seller attributable to such defective Product that Buyer receives. Subject to the notification of claim provision above, no action for breach of the contract for sale or otherwise with respect to the Product will be commenced more than one (1) year after such cause of action accrues.

9. **LIMITATION OF LIABILITY.** TO THE FULLEST EXTENT PERMITTED BY LAW, SELLER'S LIABILITY FOR ANY CLAIM ARISING UNDER OR IN CONNECTION WITH THIS AGREEMENT WILL BE LIMITED TO THE NET PURCHASE PRICE ACTUALLY PAID TO SELLER ATTRIBUTABLE TO THE PRODUCT INVOLVED. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES FOR ANY CLAIM, EVEN IF SUCH CLAIM IS THE RESULT OF SELLER'S OWN NEGLIGENCE. Buyer assumes all risks and liability for any damage, loss, or penalty resulting from the use of the Product delivered hereunder in manufacturing processes of Buyer or in combination with other substances or otherwise.

10. **INDEMNIFICATION.** TO THE FULLEST EXTENT PERMITTED BY LAW, BUYER SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND SELLER AND ITS AFFILIATES AND THEIR RESPECTIVE PRESENT OR FUTURE EMPLOYEES, OFFICERS, DIRECTORS, SHAREHOLDERS, INSURERS, AGENTS AND REPRESENTATIVES (COLLECTIVELY, "INDEMNIFIED PARTIES"), FROM ALL CLAIMS, LIABILITIES, DAMAGES, DEATH (INCLUDING, WITHOUT LIMITATION, DEATH OF SELLER'S EMPLOYEES), SUITS, PROCEEDINGS, COSTS AND EXPENSES (INCLUDING, WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES), FINES, AND PENALTIES (COLLECTIVELY, "LOSSES"), IN CONNECTION WITH THIS AGREEMENT REGARDLESS OF CAUSE ("BUYER'S INDEMNIFICATION OBLIGATION"). TO THE FULLEST EXTENT PERMISSIBLE BY LAW, BUYER'S INDEMNIFICATION OBLIGATION APPLIES EVEN IF LOSSES ARE THE RESULT OR ALLEGED RESULT OF THE NEGLIGENCE, ACTIVE OR OTHERWISE, OF THE INDEMNIFIED PARTIES.

11. **SECURITY INTEREST.** Buyer grants to Seller, and Seller retains, a security interest in the Product and the proceeds thereof, until the purchase price therefor is fully paid. Seller may file any financing statements and give notice of such security interest to third parties as Seller may determine to be necessary to perfect such security interest.

12. **VALID CONTRACT.** Buyer warrants and represents that (a) this Agreement is a valid and enforceable contract, (b) proper authorization has been obtained for Buyer to enter into this Agreement, and (c) each individual executing this Agreement on behalf of Buyer is properly authorized to bind Buyer to the terms of this Agreement. Buyer agrees that Seller negotiated and dealt with Buyer in good faith in entering into this Agreement, and that the Product price determined by this Agreement is fair and reasonable. Payment for Products received through the notice date will not limit, in any respect, Seller's ability to recover additional amounts from Buyer for damages incurred as a result of Buyer's breach of this Agreement or the warranties and representations made by Buyer in this Agreement.

13. **PROCUREMENT AND BIDDING.** Buyer warrants and represents that Buyer has fully complied with all procurement and bidding laws, rules, regulations and procedures, if applicable. In the event Buyer claims that this Agreement, the underlying transaction or any provision thereof is invalid or void due to Buyer's failure to comply with any applicable requirements under state or local laws related to procurement or bidding, or in the event Buyer fails to obtain any authorization required to enter into this Agreement, Buyer agrees that it will timely submit payment, at the price stated in this Agreement, for all Products received through and including the date that it provides written notice to Seller of such failure. In the event that Buyer provides written notice to Seller of failure to comply with applicable laws related to procurement or bidding, or in the event Buyer fails to obtain any authorization required to enter into this Agreement, the parties agree that Seller will immediately cease performing under this Agreement and will provide Buyer with no further Products unless and until both parties agree in a writing separate from this Agreement.

14. **EXPORT CONTROLS AND REGULATION:** With regard to any Product that is of U.S. origin, Buyer acknowledges that export or reexport of any product provided by Seller is subject to U.S. export regulations. Buyer represents and warrants that it is not on, or associated with any organization on the U.S. Department of Commerce's Bureau of Industry and Security's Denied Persons List or Unverified List; or any prohibited party list maintained by the U.S. Department of the Treasury's Office of Foreign Assets Control, the U.S. Department of Commerce, or the U.S. Department of State. Buyer shall not export or reexport any Compass Minerals products to any prohibited party or to any restricted country.

15. **LEGAL COMPLIANCE.** Buyer and its employees, representatives, and agents will: (a) comply with all applicable federal, state, provincial, local and foreign laws and regulations of any governments, governmental bodies or regulatory agencies including, without limitation, export control laws, the U.S. Foreign Corrupt Practices Act and the U.S. Patriot Act, as amended from time to time (collectively, the "Laws"); (b) will not subject Seller to any claim, penalty or loss of benefits under the Laws; and (c) will cooperate with Seller in any audit or inspection relating to the Laws. Upon Seller's request, Buyer will deliver a certificate to Seller in a form provided by Seller, certifying such matters as requested by Seller, as required by the Laws, or pertaining to Buyer's intended use of the Product as represented to Seller.

16. **MISCELLANEOUS.** Matters arising out of or in connection with this Agreement or a sale contemplated in connection with this Agreement will be governed by the laws of the state of Kansas, USA without regard to conflicts of law rules, and Buyer and Seller consent to the jurisdiction of Johnson County, Kansas courts. The United Nations Convention on the International Sale of Goods shall not apply to the transactions under this Agreement. The parties have expressly required that this Agreement and all documents and notices relating hereto be drafted in English. Buyer shall not assign this Agreement without Seller's prior written consent. This Agreement constitutes the entire agreement regarding the subject matter hereof; no modification may be made, unless in writing and signed by the parties; and no acknowledgment or acceptance of Buyer's purchase order or other forms containing different, additional, or conflicting terms shall have force or effect. Seller's failure to enforce any provision of this Agreement will not be a waiver of its right to enforce such provision or any other provision then or thereafter. Any provision intended to survive including, without limitation, Sections 7 through 15 (inclusive), shall survive this Agreement's termination or expiration and the consummation of the transactions contemplated hereunder. In the event any provision or part of this Agreement is found to be invalid or unenforceable by a court of competent jurisdiction, only that particular provision or part so found, and not the entire Agreement, will be inoperative.

Conserv FS-Tinley Park
7851 W 183rd st
Tinley Park, IL 60477
708-532-4723 Fax: 708-532-9268

Sales Order 66005803

Not Processed Approved

Order Date 8/18/2020

Est. Delivery Date 04/15/2021

Offer Expires

Customer ID 018592

Customer PO#

Salesperson 0032

Shipping Via.

Field Name

Description

Ticket Type Deliver

Bill To: VILLAGE OF WILLOWBROOK
835 MIDWAY DR
WILLOWBROOK, IL 60527

Comments: Delivered price

Quantity	Description	Total \$
1.00 TON	BULK THAWROX SALT	98.57
1.00 TON	BULK Lightning Ice Melt AURORA	98.57

Subtotal 197.14

If Paid By Discount Deduct Pay Only

Customer: _____ Sales Person: _____

Purchase Terms:

Sales Order 66005803

RockSaltUSA[®].com

Bulk & Bagged Rock Salt

Ice Melt

844-725-8872

(844-SALT USA)

<https://rocksaltusa.com>

Treated Bulk Salt



(Sodium Chloride with liquid Magnesium Chloride)

- All prices are F.O.B.
- 25 ton min pick up at ALL LOCATIONS.
- Delivery is available at an additional charge (25 ton min.)
- Call for a price quote for bulk salt delivered to your location.

SPECIFICATIONS:

Treated Salt info: (https://rocksaltusa.com/wp-content/uploads/2017/10/Cargill_ClearLane_Brochure_Web.pdf)

Specifications click here: (https://rocksaltusa.com/wp-content/uploads/2017/10/ClearLane_enhanced_deicer-11.pdf)

Safety Data Sheet click here: (<https://rocksaltusa.com/wp-content/uploads/2017/10/SDS-Clearlane-Enhanced-Deicer-liquid.pdf>)

St. Louis MO.– \$122.00 per ton

Metro East IL.– \$122.00 per ton

Chicago IL. – \$137.00 per ton



Midwest Salt

We Deliver More than Salt!

1300 W. Washington St.
West Chicago, IL 60185
Phone: 630-513-7575 - Fax: 630-513-8546
www.MidwestSalt.com

BILL TO:

Village of Willowbrook
835 Midway Dr
Willowbrook, IL, 60527

SHIP TO:

Village of Willowbrook
700 Willowbrook Center Parkway
Willowbrook, IL 60527

Contact Name: Joe Coons

Contact Phone: (630) 514-3329

Contact Email: jcoons@willowbrook.il.us

Contact Fax:

Sales Person: Rainer Kettner

Sales Person Phone: 630-513-7575 x 125

Sales Person Email: rainer.kettner@midwestsalt.net

Payment Terms: Net 30

S.No.	Product Details	Qty	Unit Price	Sales Tax	Total
1	MVP-Treated Bulk Road Salt-Lemont Price/ton- Color: Green - Works to -10°F Estimated 21-24 tons per delivery Delivery from Lemont IL to Willowbrook IL Price includes delivery	200	\$ 105.00	\$ 0.00	\$ 21,000.00
				Grand Total	\$ 21,000.00
				Tax	\$ 0.00

Terms and Conditions

The Buyer commits to purchase 100% of the quantity at the price listed in this proposal.

Payment Terms: Buyer agrees to pay Midwest Salt ("MWS") 100% of the full contract price at the time of the signing this Agreement, which MWS shall apply to all deliveries until complete. Should the Buyer fail to complete all deliveries during the time period set forth herein, storage fees of \$3 per ton shall apply to all remaining tonnage onsite as of 3/31/2020 through 3/31/2021 and \$5 per ton per month afterwards. The storage fees are payable and due upon receipt. No salt will be removed unless applicable storage fees are paid in full.

All payments will be by wire transfer pursuant to instructions provided to Buyer by MWS. The contract price does not include an 8.00% sales tax. If Buyer is exempt from sales

I confirm that I have read and understood the "Electronic Record and Signature Disclosure" and consent to use electronic records and signatures.

Quote

Valid Till: Aug 31, 2020

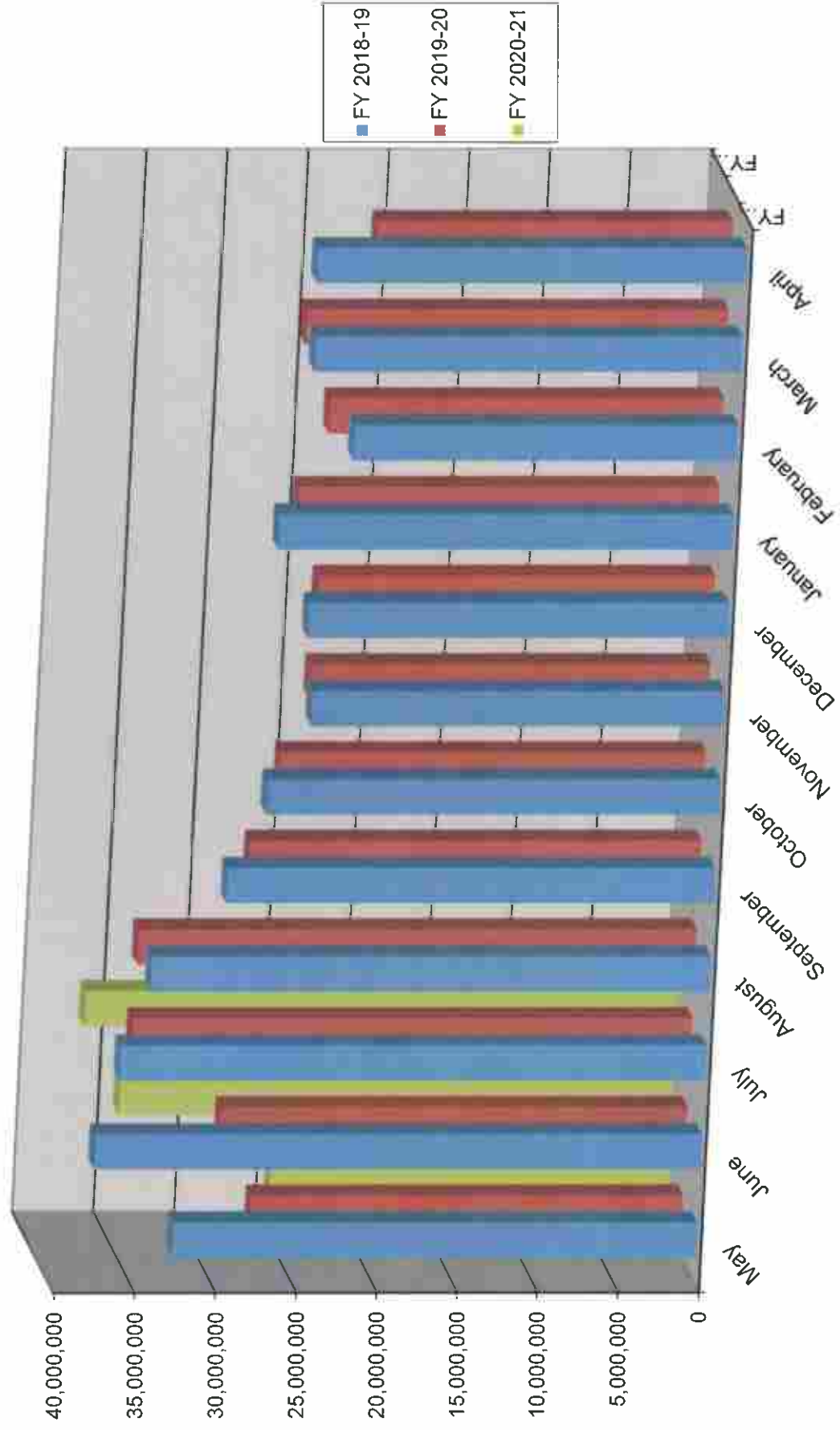
Quote Number: 2133725000027922033

Month	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
May	29,547,000	29,213,000	31,048,000	28,681,000	32,538,000	26,828,000	24,806,000
June	32,193,000	29,447,000	34,451,000	33,573,000	37,621,000	28,968,000	34,376,000
July	33,122,000	32,813,000	34,898,000	34,333,000	36,319,000	34,699,000	36,766,000
August	32,796,000	36,985,000	32,739,000	33,061,000	34,685,000	34,602,000	
September	31,869,000	32,623,000	30,853,000	33,220,000	30,268,000	27,999,000	
October	28,728,000	30,690,000	27,589,000	27,807,000	28,071,000	26,404,000	
November	25,364,000	26,585,000	25,929,000	25,066,000	25,580,000	24,820,000	
December	26,710,000	27,194,000	26,581,000	26,480,000	26,088,000	24,643,000	
January	28,505,000	27,915,000	26,165,000	26,040,000	28,169,000	26,108,000	
February	25,484,000	26,048,000	22,962,000	22,950,000	23,791,000	24,453,000	
March	28,779,000	26,552,000	25,855,000	25,388,000	26,502,000	26,164,000	
April	25,255,000	26,791,000	24,720,000	24,583,000	26,615,000	22,048,000	
TOTAL	348,352,000	352,856,000	343,790,000	341,182,000	356,247,000	327,736,000	95,948,000

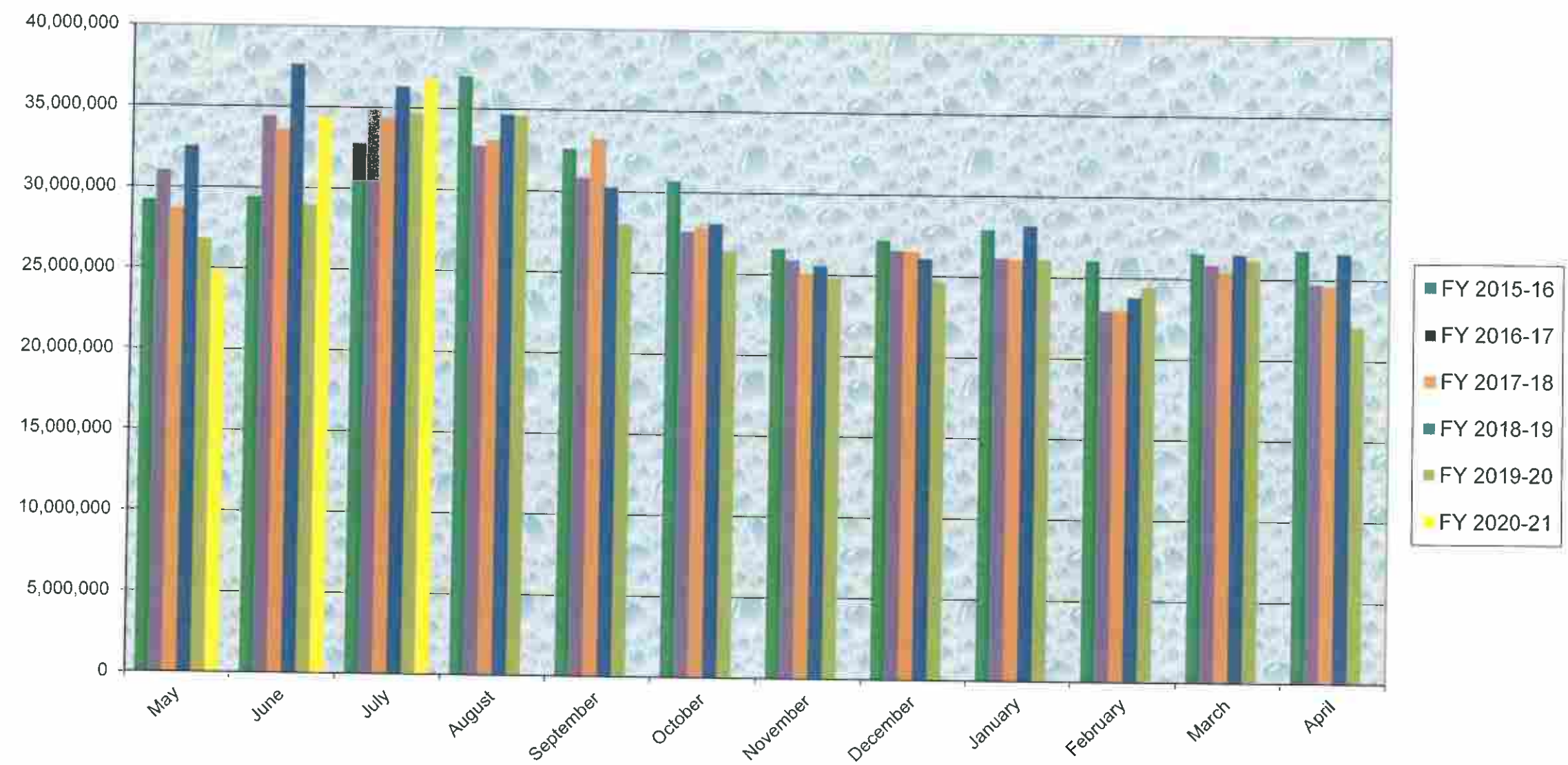
All table figures are in millions of gallons sold on a monthly basis per fiscal year.

YEAR TO DATE LAST YEAR (gallons):	26,828,000
YEAR TO DATE THIS YEAR (gallons):	95,948,000
DIFFERENCE (gallons):	0
PERCENTAGE DIFFERENCE (+/-):	257.64%
FY20/21 PUMPAGE PROJECTION (gallons):	330,000,000
FY 20/21 GALLONS PUMPED TO DATE:	95,948,000
CURRENT PERCENTAGE PUMPED COMPARED TO	29.08%

Monthly Pumpage Chart



Village of Willowbrook
Pumpage Report



Village of Willowbrook

MONTHLY DATA REPORT

Tons Collected by Month

	Refuse	Recyclables	Yard Waste
January-20	105.86	44.79	
February-20	71.69	37.36	
March-20	77.30	36.25	
April-20	125.93	51.78	6.20
May-20	111.36	49.91	6.50
June-20	98.26	41.32	8.34
July-20	142.58	47.77	2.50
August-20			
September-20			
October-20			
November-20			
December-20			
Totals	732.98	309.18	23.54
Monthly Average	104.71	44.17	5.89
Weekly Average	24.16	10.19	1.36

Recycling Detail

Paper	Containers
Fiber	
31.18	13.61
26.01	11.35
25.23	11.02
36.04	15.74
34.74	15.17
28.76	12.56
33.25	14.52
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
215.22	93.96
17.94	7.83
4.14	1.81

Email To:

anassero@willowbrook.il.us
apassero@willowbrook.il.us

Percentage of Materials Collected





EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
July, 2020

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

Permits Issued:

Asphalt	2
Buildout	1
Cables	4
Concrete	6
Demo Intr	2
Demo	1
Drainage	2
Ext.work	1
Elevator	1
Fence	4
Inter Rem R	2
Int Rem C	1
Plumbing	2
Pool A/G	1
Pavers	1
RTU	2
Roof	4
Shed	2
Signs	3
Skylight	2
Solar Panels	1
Window/Doors	3

TOTALS 48

Plan Review Deposit Fee 3

Permit Revenue for July 2020 \$ 33,143.57

Total Revenue Collected for Fiscal YTD \$ 94,950.94

Total Budgeted Revenue for Fiscal Year 20/21 \$ 295 000.00

**Total Percentage of Budgeted Revenue
Collected to Date** 32.19%

Certificate of Occupancy, Final 3

Certificate of Occupancy, Temporary 0

Respectfully submitted,

Michael Mertens-Assistant Village Administrator



Proud Member of the
Illinois Route 66 Scenic Byway

MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

Fiscal Year 2020-2021

MONTH	CURRENT FISCAL YEAR 2020-2021	PRIOR FISCAL YEAR 2019-2020
MAY	\$ 41,190.44	\$ 24,660.45
JUNE	\$ 20,616.93	\$ 18,235.23
JULY	\$ 33,143.57	\$ 86,968.36
AUGUST		\$ 13,262.60
SEPTEMBER		\$ 18,390.75
OCTOBER		\$ 59,207.60
NOVEMBER		\$ 19,078.16
DECEMBER		\$ 19,940.06
JANUARY		\$ 145,370.82
FEBRUARY		\$ 29,837.34
MARCH		\$ 29,705.09
APRIL		\$ 146,939.37
COLLECTED REVENUE	\$ 94,950.94	\$ 611,595.83
BUDGETED REVENUE	\$ 295,000.00	\$ 280,000.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	\$ 200,049.06	\$ (331,595.83)
PERCENTAGE OF BUDGETED REVENUE COLLECTED	32.19%	218.43%

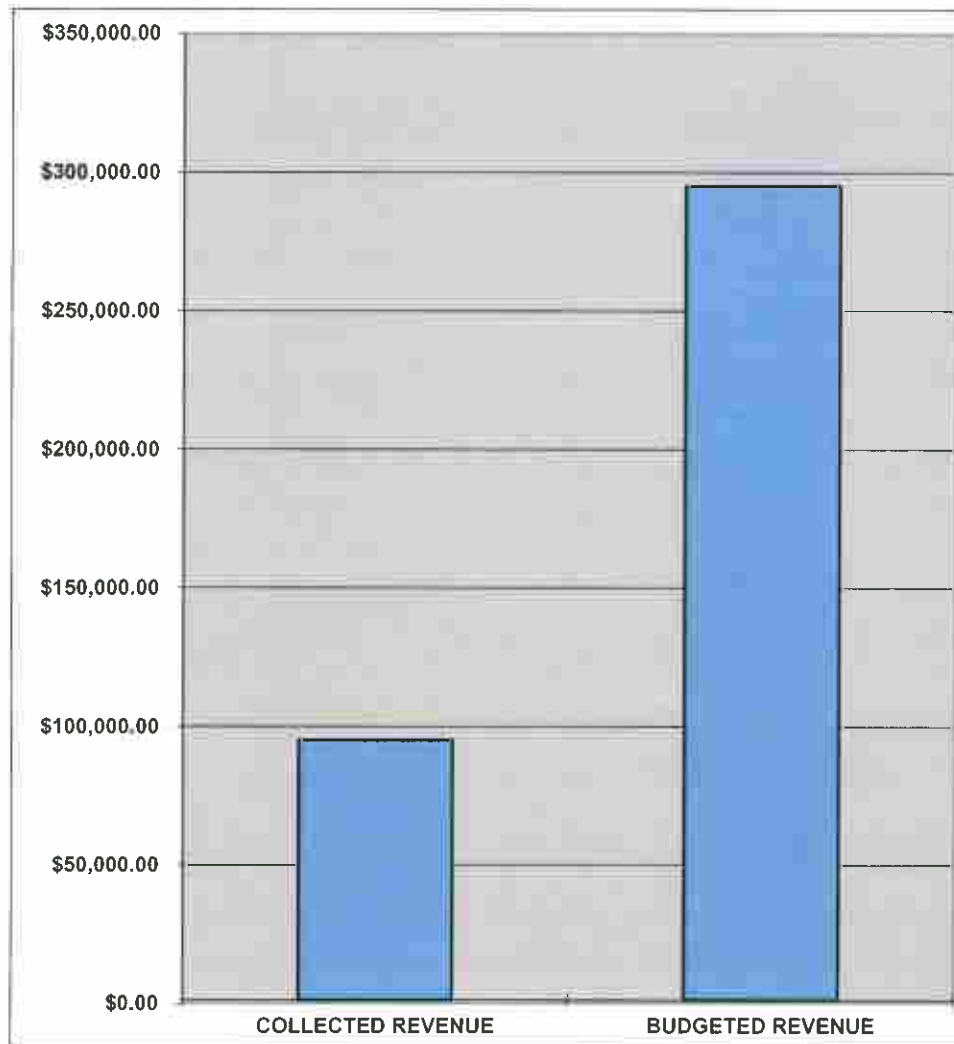
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 20-21	Fiscal Year 19-20
COLLECTED REVENUE	\$ 94,950.94	\$ 611,595.83
BUDGETED REVENUE	\$ 295,000.00	\$ 280,000.00

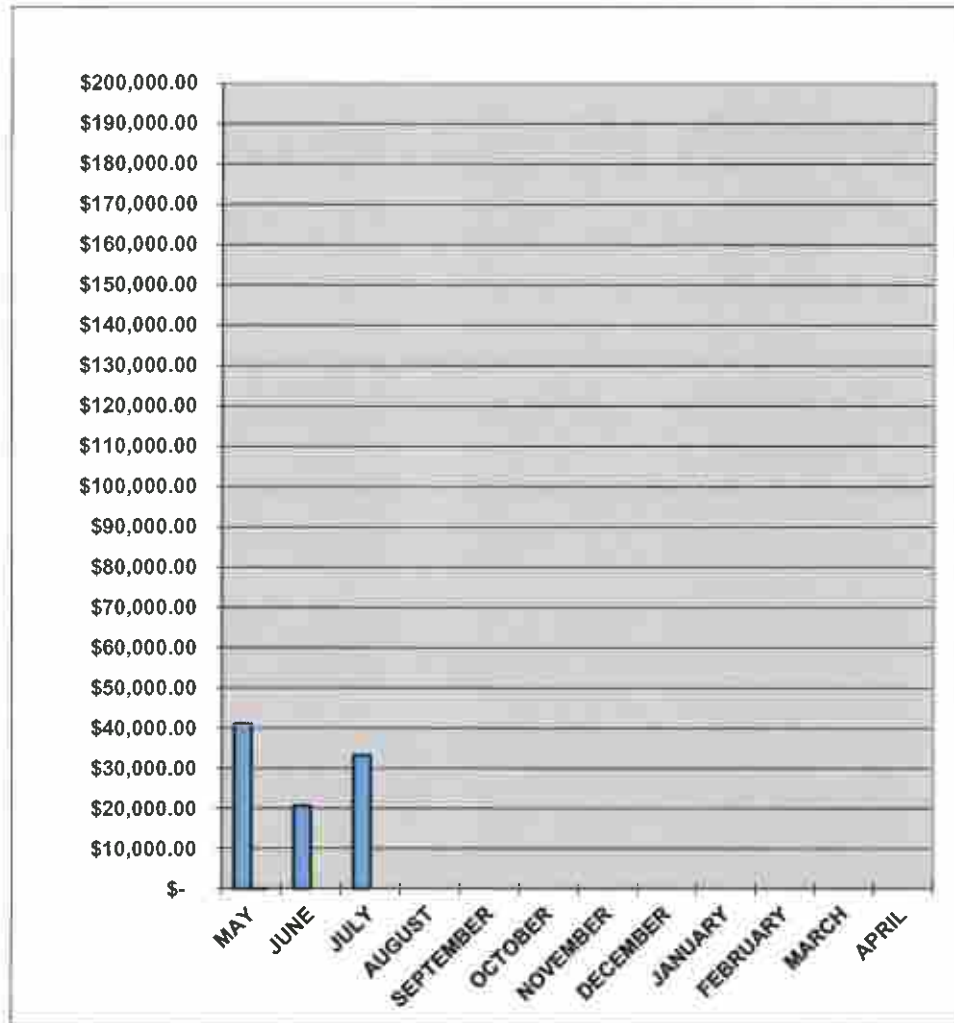
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



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DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK
FROM 01-00-310-402 TO 01-00-310-402
TRANSACTIONS FROM 07/01/2020 TO 07/31/2020

Page: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
07/01/2020			01-00-310-402 SIGN PERMITS		BEG. BALANCE		(270.00)
07/01/2020	BD	TRX	SUMMARY BD 07/01/2020			1,629.90	(1,899.90)
07/17/2020	CR	RCPT	Building Dept. Invoice 07/17/2020			393.23	(2,293.13)
07/23/2020	CR	RCPT	Building Dept. Invoice 07/23/2020			1,351.00	(3,644.13)
07/31/2020			01-00-310-402	END BALANCE	0.00	3,374.13	(3,644.13)

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 User: DSCHMIDT
 DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK
 FROM 01-00-310-401 TO 01-00-310-401
 TRANSACTIONS FROM 07/01/2020 TO 07/31/2020

Page: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
07/01/2020			01-00-310-401 BUILDING PERMITS		BEG. BALANCE		{61,537.37}
07/01/2020	BD	TRX	SUMMARY BD 07/01/2020			410.00	{61,947.37}
07/02/2020	CR	RCPT	Building Dept. Invoice 07/02/2020			230.00	{62,177.37}
07/02/2020	CR	RCPT	Building Dept. Invoice 07/02/2020			435.00	{62,612.37}
07/02/2020	BD	TRX	SUMMARY BD 07/02/2020			135.00	{62,747.37}
07/07/2020	CR	RCPT	Building Dept. Invoice 07/07/2020			1,060.00	{63,807.37}
07/08/2020	CR	RCPT	Building Dept. Invoice 07/08/2020			1,820.00	{65,627.37}
07/09/2020	CR	RCPT	Building Dept. Invoice 07/09/2020			1,060.00	{66,687.37}
07/10/2020	CR	RCPT	Building Dept. Invoice 07/10/2020			787.40	{67,474.77}
07/10/2020	CR	RCPT	Building Dept. Invoice 07/10/2020			95.00	{67,569.77}
07/13/2020	CR	RCPT	Building Dept. Invoice 07/13/2020			575.00	{68,144.77}
07/16/2020	CR	RCPT	Building Dept. Invoice 07/16/2020			780.00	{68,924.77}
07/17/2020	CR	RCPT	Building Dept. Invoice 07/17/2020			260.00	{69,184.77}
07/20/2020	CR	RCPT	Building Dept. Invoice 07/20/2020			713.23	{69,898.00}
07/21/2020	CR	RCPT	Building Dept. Invoice 07/21/2020			100.00	{69,998.00}
07/21/2020	BD	TRX	SUMMARY BD 07/21/2020			5,473.01	{75,471.01}
07/23/2020	CR	RCPT	Building Dept. Invoice 07/23/2020			200.00	{75,671.01}
07/23/2020	CR	RCPT	Building Dept. Invoice 07/23/2020			5,155.00	{80,826.01}
07/23/2020	BD	TRX	SUMMARY BD 07/23/2020			135.00	{80,961.01}
07/24/2020	CR	RCPT	Building Dept. Invoice 07/24/2020			1,000.00	{81,961.01}
07/24/2020	CR	RCPT	Building Dept. Invoice 07/24/2020			1,915.00	{83,876.01}
07/24/2020	BD	TRX	SUMMARY BD 07/24/2020			745.00	{84,621.01}
07/27/2020	CR	RCPT	Building Dept. Invoice 07/27/2020			1,000.00	{85,621.01}
07/28/2020	CR	RCPT	Building Dept. Invoice 07/28/2020			290.00	{85,911.01}
07/28/2020	CR	RCPT	Building Dept. Invoice 07/28/2020			415.00	{86,326.01}
07/29/2020	CR	RCPT	Building Dept. Invoice 07/29/2020			1,145.00	{87,471.01}
07/29/2020	CR	RCPT	Building Dept. Invoice 07/29/2020			1,500.00	{88,971.01}
07/29/2020	CR	RCPT	Building Dept. Invoice 07/29/2020			1,095.80	{90,066.81}
07/30/2020	CR	RCPT	Building Dept. Invoice 07/30/2020			925.00	{90,991.81}
07/30/2020	CR	RCPT	Building Dept. Invoice 07/30/2020			315.00	{91,306.81}
07/31/2020			01-00-310-401	END BALANCE	0.00	29,769.44	{91,306.81}

Permit	Date Issued:	Date Released:	Date Permit Expires:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Valuation:
20-189	07/01/20	07/01/20	12/30/21		980 Plainfield Road	Signs	American Family Care	\$ 2,039.90	C	\$ 5,400.00
19-414	11/19/19		06/30/01		Cancelled					
20-173	06/24/20	07/02/20	12/31/21		5826 Bentley Ave	Drainage		\$ 230.00	R	\$ 10,215.00
20-178	06/26/20	07/02/20	12/31/21		7711 Eleanor Place	Fence		\$ 135.00	R	\$ 190.00
20-179	06/26/20	07/02/20	12/31/21		701 Lake Hinsdale	Patio Doors	Lake Hins. Village Assoc	\$ 205.00	M	\$ 19,433.00
20-188	06/30/20	07/02/20	12/31/21		7820 Sugarbush Ln	Patio Door		\$135.00	R	\$ 3,244.85
20-185	06/29/20	07/02/20	12/31/21		6627 Wedgewood	Roof		\$95.00	R	\$17,265.00
20-193	07/07/20	07/07/20	01/05/22		7501 Quincy Street	Inter. Demo	Bender Properties	\$1,060.00	C	\$30,000.00
20-169	06/23/20	07/08/20	01/06/22		5833 Bentley Ave	Ashphalt DW		\$230.00	R	\$ 4,371.00
20-190	07/01/20	07/08/20	03/06/21		7400 67th Place	Patio Roof		\$ 355.00	R	\$ 28,500.00
20-194	07/07/20	07/08/20	01/06/22		7301 Kingery	Concrete	Willowbrook Ford	\$ 560.00	C	\$ 95,500.00
20-195	07/08/20	07/08/20	01/06/22		7551 Madison	Inter remodel	Rt 66 Auto	\$ 535.00	C	\$ 5,500.00
20-196	07/08/20	07/08/20	01/06/22		111 75th Street	Fence		\$ 140.00	R	\$ 1,200.00
20-197	07/08/20	07/10/20	01/08/22		351 Willowood Lane	Roof		\$ 95.00	R	\$ 23,850.00
20-199	07/09/20	07/10/20	01/08/22		7000 Kingery Hwy	Inter Demo	Shell Gas Station	\$ 1,060.00	C	\$ 10,000.00
20-200	07/09/20	07/10/20	01/08/22		238 Midway Drive	Shed		\$ 232.40	R	
20-180	06/26/20	07/10/20	01/08/22		7742 Blackberry Dr	Basement remodel		\$ 555.00	R	\$ 20,000.00
20-203	07/13/20	07/13/20	01/11/22		6415 Bentley Ave	Skylight & Roof		\$ 240.00	R	\$ 47,000.00
20-076	04/03/20	07/13/20	01/11/22		Cancelled	Cancelled				
20-201	07/09/20	07/13/20	01/11/22		7535 Plaza Court	Plumbing	Hauter Brothers	\$ 335.00	C	
20-082	04/08/20	07/13/20	01/11/22		7101 Adams Street St1	RTU	Communications Tech.	\$ 275.00	C	\$ 9,598.03
20-083	04/08/20	07/13/20	01/11/22		7101 Adams Street St 3		MAAS Polishing Sys/	\$ 275.00	C	\$ 7,756.41
19-233	07/22/19	07/14/20	01/12/22		Cancelled	Cancelled				
20-208	07/15/20	07/15/20	03/17/21		307 Somerset Road	ComCast Cables	Comcast	N/C	C	
20-209	07/15/20	07/15/20	01/13/22		7535 Kingery	ComCast Cables	Comcast	N/C	C	
20-210	07/15/20	07/15/20	01/13/22		7501 Quincey Street	ComCast Cables	Comcast	N/C	C	
20-204	07/15/20	07/16/20	01/14/22		7719 Blackberry Lane	Drainage		\$ 215.00	R	\$ 3,910.00
20-205	07/15/20	07/16/20	01/14/22		501 Lake Hinsdale Dr # 304	Remodel Bathroom		\$ 365.00	M	
20-207	07/15/20	07/16/20	01/14/22		7645 Blackberry Ln	Concrete Patio		\$ 200.00	R	\$ 1,060.00
20-202	07/09/20	07/17/20	01/15/22		7409 Kingery	Signs	JoJo Steakhouse	\$ 1,106.46	C	\$ 950.00
20-211	07/15/20	07/17/20	01/15/22		7000 Madison	Parking lot	Adolf Funeral Home	\$ 260.00	C	\$ 4,300.00
20-206	07/15/20	07/21/20	01/19/22		630 67th Place	Patio		\$ 200.00	R	\$ 5,000.00
20-134	07/21/21	07/22/20	01/20/22		980 Plainfield Road	Build Out	American Famile Care	\$ 5,473.01	C	\$ 450,000.00
20-042	02/17/20	07/23/20	01/21/22		7760 Quincy	Exterior Door	Village of WB Police	NC	C	
20-212	07/16/20	07/23/20	01/21/22		7000 Kingery Hwy	Signs	Shell Gas Station	\$ 1,806.00	C	\$ 30,000.00
20-182	07/01/20	07/23/20	11/27/20		7830 Kingery	Elevators	Beyond Storage	\$ 2,200.00	C	\$ 170,000.00
20-214	07/22/20	07/23/20	01/21/22		421 Honey Locust Ln	Fence		\$ 135.00	R	
20-216	07/23/20	07/23/20	01/21/22		Midway-Kingery	Cable	Comcast	nc	C	NC
20-219	07/24/20		06/30/01		317 75th Street	Plan Review		\$ 1,000.00	C	
20-217	07/23/20	07/24/20	01/22/22		6224 Bentley	Denoe		\$ 1,915.00	R	\$ 10,000.00
20-198	07/24/20		06/30/01		7223 Kingery	Plan Review		\$ 1,000.00	C	
20-215	07/20/20		06/30/01		650 Willowbrook Cent Pkw	Plan Review		\$ 2,500.00	C	
20-218	07/23/20	07/24/20	01/22/22		359 Kingswood Crt	Fence		\$ 180.00	R	\$ 5,830.00
20-220	07/24/20	07/24/20	01/22/22		233 58th Place	Solar Panels		\$ 565.00	R	\$ 16,000.00
20-224	07/27/20	07/27/20	01/25/22		Cancelled	Cancelled				
20-225	07/28/20	07/28/20	01/26/22		6710 Madison Street	A/G Pool		\$ 415.00	R	\$ 2,500.00
20-226	07/28/20	07/28/20	01/27/22		7807 Virginia Court	Roof		\$ 115.00	R	\$ 18,000.00
20-227	07/28/20	07/28/20	01/27/22		7810 Virginia Crt	Roof/Skylights		\$ 190.00	R	\$ 22,000.00
20-222	07/24/20	07/29/20	01/27/22		Lake Hinsdale Village	Drive way/aprons	Lake Hins Village Assoc	\$ 840.00	M	\$ 979,000.00
20-175	06/26/20	07/29/20	01/27/22		228 79th Street	Shed		\$ 2,595.80	R	\$ 60,000.00
20-223	07/27/20	07/30/20	01/28/22		207 Somerset Road	Paver Patio		\$ 225.00	R	\$ 33,255.00

Permit	Date Issued:	Date Released:	Date Permit Expires:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Valuation:	
20-228	07/29/20	07/30/20	01/28/22		6606 Weather Hill Dr	Concrete		\$ 190.00	R	\$ 3,200.00	
20-229	07/29/20	07/30/20	01/28/22		328 Sheridan Dr # 1F	Plumbing		\$ 215.00	M	\$ 2,000.00	
20-234	07/30/20	07/30/20	01/28/22		6340 Americana Way	Asphalt	Lake Hinsdale Towers	\$ 510.00	M	\$ 58,750.00	
20-235	07/30/20	07/30/20	01/28/22		7718 Cherry Tree Lane	Roof		\$ 100.00	R	\$ 9,000.00	
			06/30/01								
			06/30/01								