

A G E N D A

SPECIAL MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MONDAY, DECEMBER 19, 2016, AT 6:30 P.M. AT THE **BURR RIDGE POLICE DEPARTMENT TRAINING ROOM, 7700 COUNTY LINE ROAD, BURR RIDGE, DUPAGE COUNTY, ILLINOIS**

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. VISITOR'S BUSINESS - Public comment is limited to three minutes per person
5. OMNIBUS VOTE AGENDA:
 - a. Waive Reading of Minutes (APPROVE)
 - b. Minutes - Regular Board Meeting - November 28, 2016 (APPROVE)
 - c. Warrants - \$637,992.04 (APPROVE)
 - d. Monthly Financial Report - November 30, 2016 (APPROVE)
 - e. Resolution - A Resolution of the Village of Willowbrook Setting the 2017 Calendar Year Schedule of Regular Meetings of the Mayor and Board of Trustees and the Schedule of the Regular Meetings of Commissions and Committees of the Village of Willowbrook, DuPage County, Illinois (ADOPT)
 - f. Motion to Approve - 2016 Motor Fuel Tax (MFT) Roadway Maintenance Program: Payout #4 - Final Payment - Crowley-Sheppard Asphalt, Inc. (APPROVE)
 - g. Motion to Approve - Police Renovation Project: Payout #3 - Partial Payment, L.J. Morse Construction Company (APPROVE)
 - h. Motion to Approve - A Motion to Approve Application for a License to Hold a Raffle - Willowbrook/Burr Ridge Chamber of Commerce (APPROVE)
 - i. Motion to Approve - A Motion to Approve Application for a License to Hold a Raffle - Our Lady of Peace School (APPROVE)

NEW BUSINESS

6. ORDINANCE - AN ORDINANCE GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT, INCLUDING APPROVAL OF PRELIMINARY AND FINAL PLAT OF PUD, GRANTING CERTAIN WAIVERS FROM THE ZONING ORDINANCE, GRANTING CERTAIN VARIATIONS FROM THE SUBDIVISION REGULATIONS, GRANTING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF SUBDIVISION, AND RELATED MATTERS - PC 15-08: 820 PLAINFIELD ROAD - PETE'S FRESH MARKET
7. RESOLUTION - A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF WILLOWBROOK AND THE ILLINOIS FRATERNAL ORDER OF POLICE (IFOP) LABOR COUNCIL - MILEAGE / MEAL REIMBURSEMENTS FOR ATTENDANCE AT REQUIRED TRAINING

PRIOR BUSINESS

8. COMMITTEE REPORTS
9. ATTORNEY'S REPORT
10. CLERK'S REPORT
11. ADMINISTRATOR'S REPORT
12. MAYOR'S REPORT
13. CLOSED SESSION:
 - a) Consideration of Probable and Imminent Litigation Pursuant to 5 ILCS 120/2(c)(11)
14. ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, NOVEMBER 28, 2016 AT THE BURR RIDGE POLICE DEPARTMENT, TRAINING ROOM, 7700 COUNTY LINE ROAD, VILLAGE OF BURR RIDGE, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER

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

2. ROLL CALL

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

ABSENT: None

Also present were Village Administrator Timothy Halik, Director of Finance Carrie Dittman, Chief Mark Shelton, Deputy Chief Robert Schaller, Assistant to the Village Administrator Garrett Hummel, Deputy Clerk Cindy Stuchl, and Administrative Intern Tiffany Kolodziej.

A QUORUM WAS DECLARED

3. PLEDGE OF ALLEGIANCE

Mayor Trilla asked Administrative Intern Kolodziej to lead everyone in saying the Pledge of Allegiance.

4. VISITORS' BUSINESS

Mr. and Mrs. Tadeusz Zborowski, of the 7600 block of Brookbank Road, spoke to the Board in reference to concerns over their water bill.

***NOTE: Village Attorney Thomas Bastian arrived at 6:33 p.m.

5. OMNIBUS VOTE AGENDA

- a. Waive Reading of Minutes (APPROVE)
- b. Minutes - Regular Board Meeting - November 14, 2016 (APPROVE)
- c. Warrants - \$578,509.26 (APPROVE)
- d. Resolution - A Resolution Acknowledging Requirements of the Illinois Department of Transportation (IDOT) as they Pertain to the Maintenance of the Village Owned

- Utilities Located within State Rights-of-Ways - Resolution No. 16-R-65 (ADOPT)
- e. Resolution - A Resolution Authorizing the Village Administrator's Acceptance of Project Change Order Number 5 - Building Canopy Re-Construction - Police Expansion/Renovation Project, and Ratifying and Confirming the Village Administrator's Prior Execution of Said Change Order - Resolution No. 16-R-66 (ADOPT)
 - f. Motion to Approve - 67th Street & Clarendon Hills Road Intersection Improvement Project: Payout #3 - Final Payment - Crowley-Sheppard Asphalt, Inc. (APPROVE)
 - g. Motion to Approve - Police Building Expansion/Renovation Project: Payout #2 - Partial Payment - L.J. Morse Construction (APPROVE)

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

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

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

MOTION DECLARED CARRIED

NEW BUSINESS

6. DELINQUENT WATER BILLS

Administrator Halik advised that there were two (2) delinquent water bills. Staff requested authorization to proceed in accordance with past practices, which was granted.

7. PROCLAMATION - A PROCLAMATION RECOGNIZING WILLOWBROOK RESIDENT HELENE COX FOR HER EFFORTS TO OBTAIN A PEDESTRIAN CROSSING AT ILLINOIS ROUTE 83 AND 67TH STREET FOR THE SAFETY OF ALL PEDESTRIANS

Mayor Trilla presented Ms. Helene Cox with a proclamation and thanked her for her efforts in obtaining a pedestrian crossing signal at the intersection of Route 83 and 67th Street.

8. ORDINANCE - AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR THE FISCAL YEAR COMMENCING ON MAY 1, 2016 AND ENDING APRIL 30, 2017 OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

Director Dittman advised that one component in the Parks and Recreation Department budget is the Special Recreation Tax Levy. This tax is solely for the use of ADA accessible park programs, membership dues to the Gateway Special Recreation Association, and other park related needs for special recreation. The tax impact for a home owner with a home market value of \$300,000.00 would be approximately \$18.32.

The ordinance was presented to the Finance and Administration Committee meeting on November 12, 2016 and was recommended by the committee.

MOTION: Made by Trustee Mistele and seconded by Trustee Berglund to pass Ordinance No. 16-O-46 as presented.

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

MOTION DECLARED CARRIED

9. ORDINANCE - AN ORDINANCE AMENDING THE VILLAGE OF WILLOWBROOK PERSONNEL POLICIES AND PROCEDURES MANUAL BY ADDING THERETO THE VILLAGE OF WILLOWBROOK TRAVEL AND BUSINESS EXPENSE REIMBURSEMENT POLICY

Attorney Bastian stated that this new law is an unfunded mandate from Springfield that only applies to non-home rule municipalities, school districts, community college districts, and units of local government.

Director Dittman related that on July 22, 2016, Governor Rauner signed the Local Government Travel Expense Control Act into law which requires non-home rule units of local government to adopt by ordinance or resolution a local expense reimbursement policy and to approve by roll call vote by the Village corporate authorities any expenses that exceed the maximum allowable reimbursements. The act also prohibits the reimbursement of certain expenses such as entertainment-related expenses.

The act takes effect on January 1, 2017 and the Village must adopt an expense policy before this date. Required elements of the policy include types of official business for which travel, meal, and

lodging expenses are allowed; maximum allowable reimbursement amount; and a standard form for submission.

Director Dittman advised that the current personnel manual addresses mileage reimbursement but there is no official expense and travel policy.

The draft policy was presented to the Finance and Administration Committee meeting on November 14, 2016. Amendments recommended by the committee and Village Attorney are included in tonight's ordinance.

The roll call vote for travel expenses can be included in the Omnibus Vote Agenda.

Director Dittman stated that the maximum travel amount is set at \$2,500 per budget year per the purchasing authority level currently set by the Village Board. There is one slight discrepancy in the Police Union contract. The contract allows for reimbursement per state statute. This reimbursement is less than the new policy. Administrator Halik advised that an MOU will be drafted to allow sworn officers to abide by the new policy.

Administrator Halik related that only expenses that exceed the maximum amount would need a roll call vote by the Board.

MOTION: Made by Trustee Davi and seconded by Trustee Kelly to pass Ordinance No. 16-O-47 as presented.

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

MOTION DECLARED CARRIED

10. MOTION - A MOTION TO APPROVE THE CALENDAR YEAR 2017 PAYMENT TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY (IRMA) AND DISCUSSION OF THE DISTRIBUTION OF THE CREDIT AMOUNT TO ELIGIBLE EMPLOYEES

Assistant to the Village Administrator Hummel informed the Village Board that IRMA issues an annual premium notice in December to the Village based upon each member's revenues and claims experience. The Village experienced an excellent loss history during the past five years which enabled the Village to earn a credit for the 2017 calendar year. The estimated credit is \$30,482.

The Board annually considers approval of the annual premium to IRMA for continued liability insurance coverage. In addition, the

Board must approve if the credit is to be divided amongst the eligible employees as a safety incentive.

Assistant Hummel also reviewed the IRMA annual premium for calendar year 2017. The premium for this year is \$193,017, which is \$51,017 under budget.

MOTION: Made by Trustee Mistele and seconded by Trustee Davi to approve the 2017 payment to IRMA and distribution of the credit amount to eligible employees.

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

MOTION DECLARED CARRIED

PRIOR BUSINESS

11. COMMITTEE REPORTS

Trustee Neal had no report.

Trustee Kelly had no report.

Trustee Mistele had no report.

Trustee Berglund had no report.

Trustee Davi had no report.

Trustee Oggerino had no report.

12. ATTORNEY'S REPORT

Attorney Bastian had no report.

13. CLERK'S REPORT

Clerk Hansen had no report.

14. ADMINISTRATOR'S REPORT

Administrator Halik reminded the Board that there will only be one Village Board meeting in December which will be held on December 19, 2016.

15. MAYOR'S REPORT

Mayor Trilla had no report.

16. CLOSED SESSION

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

17. ADJOURNMENT

MOTION: Made by Trustee Mistele and seconded by Trustee Oggerino, to adjourn the Regular Meeting at the hour of 6:55 p.m.

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

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED.

December 19, 2016.

Mayor

Minutes transcribed by Deputy Clerk Cindy Stuchl.

WARRANTS

December 19, 2016

GENERAL CORPORATE FUND	-----	\$207,546.17
WATER FUND	-----	158,623.91
HOTEL/MOTEL TAX FUND	-----	1,186.13
SSA ONE BOND & INTEREST FUND	-----	229,742.50
WATER CAPITAL IMPORVEMNTS FUND	-----	22,459.70
L.A.F.E.R FUND	-----	18,433.63
 TOTAL WARRANTS	 -----	 \$637,992.04



Carrie Dittman, Director of Finance

APPROVED:

Frank A. Trilla, Mayor

CHECK DISBURSEMENT REPORT FOR WILLOWBROOK
CHECK DATE FROM 11/30/2016 - 12/20/2016

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	31(E)*#	DEC 2016	INTERGOVERNMENTAL PERSONNEL	EMP DED PAY- INSURANCE	210-204	00	11,211.30
			DEC 2016		LIFE INS BENEFIT -APPOINTED/ELECTE	410-141	05	76.69
			DEC 2016		LIFE INS BENEFIT -APPOINTED/ELECTE	435-148	07	25.48
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	455-141	10	2,012.69
			DEC 2016		EMPLOYEE BENEFITS - MEDICAL INSURA	510-141	15	713.56
			DEC 2016		PLAN COMMISSION COMPENSATION	510-340	15	58.45
			DEC 2016		LIFE INS BENEFIT -APPOINTED/ELECTE	550-148	20	84.18
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	610-141	25	2,016.71
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	630-141	30	24,613.77
			DEC 2016		EMPLOYEE BENEFITS - MEDICAL INSURA	710-141	35	1,272.68
			DEC 2016		EMPLOYEE BENEFITS - MEDICAL INSURA	810-141	40	2,165.80
CHECK APCHK 31(E) TOTAL FOR								44,251.31
12/02/2016	APCHK	89754*#	47721251	WEX BANK	FUEL/MILEAGE/WASH	455-303	10	81.72
			47721251		FUEL/MILEAGE/WASH	630-303	30	3,443.29
			47721251		FUEL/MILEAGE/WASH	710-303	35	397.93
			47721251		FUEL/MILEAGE/WASH	810-303	40	53.72
CHECK APCHK 89754 TOTAL FOR								3,976.66
12/07/2016	APCHK	89755	12/11/16	JEANETTE ANDREWS	CHILDRENS SPECIAL EVENTS - OTHER	585-150	20	500.00
12/07/2016	APCHK	89756	12/11/16	KERRI STOCKTON	CHILDRENS SPECIAL EVENTS - OTHER	585-150	20	200.00
12/07/2016	APCHK	89757	DEC 2016	NCPERS GROUP LIFE INSURANCE	EMP DED - SUPPLEMENTAL LIFE INSURA	210-213	00	128.00
12/20/2016	APCHK	89758	JC2016-7680	AFTERMATH, INC.	OPERATING EQUIPMENT	630-401	30	105.00
12/20/2016	APCHK	89759	9940593942	AIRGAS USA LLC	EQUIPMENT RENTAL	750-290	35	66.41
12/20/2016	APCHK	89761#	44558	AMERICAN FIRST AID SERVICE I	OPERATING EQUIPMENT	630-401	30	55.80
			44560		MAINTENANCE - PW BUILDING	725-418	35	21.75
CHECK APCHK 89761 TOTAL FOR								77.55
12/20/2016	APCHK	89762	17156521	ARAMARK UNIFORMS SERVICES	UNIFORMS	710-345	35	65.98
			17150219		UNIFORMS	710-345	35	18.99
			17120738		UNIFORMS	710-345	35	39.99
			17123121		UNIFORMS	710-345	35	92.99
			17141478		UNIFORMS	710-345	35	151.97
			17131259		UNIFORMS	710-345	35	23.99
			17139157		UNIFORMS	710-345	35	306.70

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89775	W-209	CLARENDON COURIER INC	CHILDRENS SPECIAL EVENTS - OTHER	585-150	20	111.00
12/20/2016	APCHK	89776#	8771201130012812	COMCAST CABLE	EDP SOFTWARE	460-212	10	129.85
			8771201090578489		EDP SOFTWARE	460-212	10	102.89
			8771201130044518		EQUIPMENT MAINTENANCE	715-263	35	114.35
				CHECK APCHK 89776 TOTAL FOR				347.09
12/20/2016	APCHK	89777*#	0791026027 DEC17	COMMONWEALTH EDISON	RED LIGHT - COM ED	630-248	30	37.36
			6863089003DEC 16		RED LIGHT - COM ED	630-248	30	29.95
			0423085170 DEC16		RED LIGHT - COM ED	630-248	30	44.23
			1844110006 NOV16		ENERGY - STREET LIGHTS	745-207	35	676.53
			7432089030 DEC16		ENERGY - STREET LIGHTS	745-207	35	520.59
			4403140110 DEC16		ENERGY - STREET LIGHTS	745-207	35	53.14
				CHECK APCHK 89777 TOTAL FOR				1,361.80
12/20/2016	APCHK	89778	71564414	COMPASS MINERALS AMERICA	OPERATING SUPPLIES	755-331	35	6,289.80
12/20/2016	APCHK	89779	8109	COURTNEY'S LANE	MAINTENANCE - VEHICLES	735-409	35	35.00
12/20/2016	APCHK	89780	17-604	CRITICAL REACH INC	FEES/DUES/SUBSCRIPTIONS	630-307	30	285.00
12/20/2016	APCHK	89781*#	DEC 2016	DELTA DENTAL PLAN OF ILLINOI	EMP DED PAY- INSURANCE	210-204	00	1,114.13
			DEC 2016		EMP DED PAY- INSURANCE	210-204	00	(17.98)
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	455-141	10	271.09
			DEC 2016		EMPLOYEE BENEFITS - MEDICAL INSURA	510-141	15	57.16
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	610-141	25	228.64
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	630-141	30	2,270.01
			DEC 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	630-141	30	(114.32)
			DEC 2016		EMPLOYEE BENEFITS - MEDICAL INSURA	710-141	35	156.77
			DEC 2016		EMPLOYEE BENEFITS - MEDICAL INSURA	810-141	40	171.48
				CHECK APCHK 89781 TOTAL FOR				4,136.98
12/20/2016	APCHK	89782	16-4812-7	DESIGN PERSPECTIVES INC	PARK IMPROVEMENTS - NEIGHBORHOOD P	595-695	20	432.16
			16-4813-1		PARK IMPROVEMENTS - NEIGHBORHOOD P	595-695	20	716.07
				CHECK APCHK 89782 TOTAL FOR				1,148.23
12/20/2016	APCHK	89783#	NOV 2016	DISCOVERY BENEFITS SIMPLIFY	EMP DED PAY - FSA FEE	210-221	00	46.20
			NOV 2016		EMPLOYEE BENEFIT - MEDICAL INSURAN	455-141	10	3.80
				CHECK APCHK 89783 TOTAL FOR				50.00

CHECK DISBURSEMENT REPORT FOR WILLOWBROOK
 CHECK DATE FROM 11/30/2016 - 12/20/2016

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89784	17 DUES	DUPAGE CNTY CHIEFS OF POL.AS	FEES/DUES/SUBSCRIPTIONS	630-307	30	275.00
			17 DUES		FEES/DUES/SUBSCRIPTIONS	630-307	30	275.00
				CHECK APCHK 89784 TOTAL FOR				550.00
12/20/2016	APCHK	89785#	200 COUPONS	DUPAGE COUNTY	TAXI CAB VOUCHER INVENTORY	190-103	00	500.00
			200 COUPONS		SENIOR CITIZEN TAXI PROGRAM	475-372	10	500.00
				CHECK APCHK 89785 TOTAL FOR				1,000.00
12/20/2016	APCHK	89786	3661	DUPAGE COUNTY	MAINTENANCE - TRAFFIC SIGNALS	745-224	35	1,842.48
12/20/2016	APCHK	89787#	16021410-01	DUPAGE COUNTY PUBLIC WORKS	SANITARY (7760 QUINCY)	466-250	10	4.53
			16021398-03		SANITARY (825 MIDWAY)	466-252	10	29.17
			16021375-03		SANITARY (825 MIDWAY)	466-252	10	117.17
			16021611-01		SANITARY USER CHARGE	725-417	35	11.57
				CHECK APCHK 89787 TOTAL FOR				162.44
12/20/2016	APCHK	89788	115158111016	EAGLE ENVIRONMENTAL CONSULTA	MAINTENANCE - GAS TANKS AND PUMPS	725-412	35	1,126.80
12/20/2016	APCHK	89790#	3355 #7	FALCO'S LANDSCAPING INC	CONTRACTED MAINTENANCE	570-281	20	4,562.38
			3355 #7		ROUTE 83 BEAUTIFICATION	755-281	35	4,100.12
				CHECK APCHK 89790 TOTAL FOR				8,662.50
12/20/2016	APCHK	89791	SUPPLIES	FENSKE JOHN	CHILDRENS SPECIAL EVENTS - OTHER	585-150	20	30.00
12/20/2016	APCHK	89792	81023098	FLEETPRIDE TRUCK & TRAILER P	MAINTENANCE - VEHICLES	735-409	35	255.33
			81068486		MAINTENANCE - VEHICLES	735-409	35	(49.77)
				CHECK APCHK 89792 TOTAL FOR				205.56
12/20/2016	APCHK	89793	16/17 2ND PYMNT	GATEWAY SRA	SPECIAL RECREATION ASSOC PROGRAM D	590-518	20	18,522.19
12/20/2016	APCHK	89794	2016-0435	GUARDIAN TRACKING LLC	FEES/DUES/SUBSCRIPTIONS	630-307	30	1,759.00
12/20/2016	APCHK	89795*#	15418	H AND R CONSTRUCTION INC.	SNOW REMOVAL CONTRACT	740-287	35	5,102.50
12/20/2016	APCHK	89796	172716	HEAT ENGINEERING CO	MAINTENANCE - BUILDING	466-228	10	1,427.00
12/20/2016	APCHK	89797*#	HOTEL PLANTERS	HELEN GAYLE NEAL	LANDSCAPE - VILLAGE HALL	466-293	10	55.58
12/20/2016	APCHK	89798	1831004	HINSDALE NURSERIES, INC.	PARK LANDSCAPE SUPPLIES	565-341	20	773.50

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89799	3023807	HOME DEPOT CREDIT SERVICES	MAINTENANCE - GARAGE	725-413	35	16.97
			1033956		MAINTENANCE - EQUIPMENT	735-411	35	18.96
			9023397		STREET & ROW MAINTENANCE	750-328	35	45.75
				CHECK APCHK 89799 TOTAL FOR				81.68
12/20/2016	APCHK	89800	49519-DEC 16	HR SIMPLIFIED	EMPLOYEE BENEFIT - MEDICAL INSURAN	455-141	10	100.00
12/20/2016	APCHK	89801	NOV 16	I.R.M.A.	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	102.00
12/20/2016	APCHK	89802	17 DUES	ILL. ASSN. CHIEFS OF POLICE	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	440.00
12/20/2016	APCHK	89803	17 DUES	ILLINOIS LEAP	FEES/DUES/SUBSCRIPTIONS	630-307	30	80.00
12/20/2016	APCHK	89804	253244	ILLINOIS PAPER COMPANY	OFFICE SUPPLIES	455-301	10	344.88
12/20/2016	APCHK	89805	120290	ILLINOIS STATE TREASURER	FEES - ENGINEERING	720-245	35	861.75
12/20/2016	APCHK	89806	245914	INDUSTRIAL ELECTRICAL SUPPL	BUILDING MAINTENANCE SUPPLIES	466-351	10	180.00
12/20/2016	APCHK	89808	17 DUES	INTERNATIONAL ASSOC OF FINAN	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	160.00
12/20/2016	APCHK	89809	738320	JACK PHELAN DODGE	MAINTENANCE - VEHICLES	630-409	30	7.00
12/20/2016	APCHK	89810	16 UNIFORMS	JAMES MARTINO	UNIFORMS	630-345	30	359.26
12/20/2016	APCHK	89811	60/NOV 16	KING CAR WASH	FUEL/MILEAGE/WASH	630-303	30	325.00
				CHECK APCHK 89812 TOTAL FOR				784.78
12/20/2016	APCHK	89812#	9003030479	KONICA MINOLTA BUSINESS SOLU	COPY SERVICE	455-315	10	239.16
			9003019275		COPY SERVICE	455-315	10	386.88
			9003019275		COPY SERVICE	630-315	30	158.74
				CHECK APCHK 89813 TOTAL FOR				47.28
12/20/2016	APCHK	89813#	1-113451	LA FASTENERS INC	OPERATING EQUIPMENT	630-401	30	1.39
			1-114555		MAINTENANCE - EQUIPMENT	735-411	35	47.28
				CHECK APCHK 89813 TOTAL FOR				48.67
12/20/2016	APCHK	89814	I161208322	LAHO TRUCK SERVICE INC	MAINTENANCE - EQUIPMENT	740-411	35	255.00
12/20/2016	APCHK	89815	16 UNIFORMS	LAUREN KASPAR	UNIFORMS	630-345	30	474.95
			16 UNIFORMS		UNIFORMS	630-345	30	201.98
				CHECK APCHK 89815 TOTAL FOR				676.93
12/20/2016	APCHK	89816	GIFTS HOLIDAY PRTY	LAURIE LANDSMAN	CHILDRENS SPECIAL EVENTS - OTHER	585-150	20	242.95

CHECK DISBURSEMENT REPORT FOR WILLOWBROOK
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Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89817	LERMI MTG 12/8/16	LAURIE SCHMITZ	FUEL/MILEAGE/WASH	630-303	30	25.75
12/20/2016	APCHK	89818	0985333-001	LOGSDON OFFICE SUPPLY	OFFICE SUPPLIES	455-301	10	91.80
			0985333-001	CHECK APCHK 89818 TOTAL FOR	COMMISSARY PROVISION	455-355	10	16.79
								108.59
12/20/2016	APCHK	89819	N624240 2 & 3 QTR	MAILFINANCE	POSTAGE & METER RENT	630-311	30	953.94
12/20/2016	APCHK	89820	N6271431	MAILFINANCE	POSTAGE & METER RENT	455-311	10	408.24
12/20/2016	APCHK	89821	8029	MARQUARDT & BELMONTE P.C.	RED LIGHT - ADJUDICATOR	630-246	30	1,455.00
12/20/2016	APCHK	89822	29545	MARQUARDT PRINTING CO.	OFFICE SUPPLIES	610-301	25	401.00
12/20/2016	APCHK	89824	13769	METRO REPORTING SERVICE LTD.	FEES - COURT REPORTER	520-246	15	291.40
12/20/2016	APCHK	89826	310409	MIDCO	PHONE - TELEPHONES	630-201	30	75.00
12/20/2016	APCHK	89828	IN1084506	MUNICIPAL EMERGENCY SERVICES	UNIFORMS	630-345	30	196.30
12/20/2016	APCHK	89829#	20624315113 NOV16	NICOR GAS	NICOR GAS (835 MIDWAY)	466-236	10	97.00
			68455237617 NOV16		NICOR GAS (825 MIDWAY)	466-237	10	60.14
			63406845402 NOV16		NICOR GAS (825 MIDWAY)	466-237	10	71.43
			92553430791 NOV16		NICOR GAS (825 MIDWAY)	466-237	10	237.86
			39303229304 OCT16		NICOR GAS	725-415	35	193.08
				CHECK APCHK 89829 TOTAL FOR				659.51
12/20/2016	APCHK	89830	213582	NORTH EAST MULTI REGIONAL TR	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	50.00
12/20/2016	APCHK	89831	1009776152	OCCUPATIONAL HEALTH CENTERS	WELLNESS	480-276	10	122.00
12/20/2016	APCHK	89832	151206598	ORKIN EXTERMINATING	MAINTENANCE - BUILDING	466-228	10	89.86
12/20/2016	APCHK	89833	16 UNIFORMS	OTHELLO ROSAL	UNIFORMS	630-345	30	741.74
12/20/2016	APCHK	89834	171253	P.F. PETTIBONE & CO.	PRINTING & PUBLISHING	630-302	30	712.80
12/20/2016	APCHK	89835#	12/14/16	PETTY CASH C/O TIM HALIK	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	30.00
			12/14/16		MAINTENANCE - VEHICLES	630-409	30	21.68
			12/14/16		SCHOOLS/CONFERENCES/TRAVEL	810-304	40	20.00
				CHECK APCHK 89835 TOTAL FOR				71.68
12/20/2016	APCHK	89836	470040726	POMP'S TIRE SERVICE INC	MAINTENANCE - VEHICLES	735-409	35	1,292.38
12/20/2016	APCHK	89837	13562	POWERDMS INC	EDP SOFTWARE	640-212	30	2,731.75

CHECK DISBURSEMENT REPORT FOR WILLOWBROOK
CHECK DATE FROM 11/30/2016 - 12/20/2016

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89838*	15072-2001611022	RATHS, RATHS & JOHNSON, INC.	PLAN REVIEW - STRUCTURAL - RIEMB.	820-255	40	1,030.00
12/20/2016	APCHK	89839	1662208	RAY O'HERRON CO., INC.	UNIFORMS	630-345	30	39.99
			1658471		UNIFORMS	630-345	30	115.50
			1660069		UNIFORMS	630-345	30	49.99
			1664855		AMMUNITION	630-346	30	219.50
				CHECK APCHK 89839 TOTAL FOR				424.98
12/20/2016	APCHK	89840	203513	REGIONAL TRUCK EQUIPMENT CO	MAINTENANCE - EQUIPMENT	740-411	35	464.46
12/20/2016	APCHK	89841	1221	ROBERT WHITE CONSTRUCTION	STREET & ROW MAINTENANCE	750-328	35	2,110.67
			1222		STREET & ROW MAINTENANCE OTHER	755-328	35	5,827.00
				CHECK APCHK 89841 TOTAL FOR				7,937.67
12/20/2016	APCHK	89842	SBOC DEC 16 MTG	ROY GIUNTOLI	SCHOOLS/CONFERENCES/TRAVEL	810-304	40	60.00
12/20/2016	APCHK	89843#	7863-61733 NOV16	SATELLITE PHONE STORE	PHONE - TELEPHONES	455-201	10	65.76
			7863-61733 NOV16		PHONE - TELEPHONES	630-201	30	65.76
				CHECK APCHK 89843 TOTAL FOR				131.52
12/20/2016	APCHK	89844	7250671 FINAL	SERVICE SANITATION INC	RENT - EQUIPMENT	570-234	20	31.18
12/20/2016	APCHK	89845	16 UNIFORMS	SHELTON MARK	UNIFORMS	630-345	30	30.19
12/20/2016	APCHK	89846	8041790301	STAPLES	OFFICE SUPPLIES	455-301	10	14.99
			8041881526		OFFICE SUPPLIES	455-301	10	41.56
			8041881526		COMMISSARY PROVISION	455-355	10	92.84
				CHECK APCHK 89846 TOTAL FOR				149.39
12/20/2016	APCHK	89847	18694	STERLING CODIFIERS INC.	CODIFY ORDINANCES	455-266	10	500.00
12/20/2016	APCHK	89848	481580	SUBURBAN DOOR CHECK & LOCK S	MAINTENANCE - GARAGE	725-413	35	13.70
12/20/2016	APCHK	89850	201611 NOV 16	T.P.I.	PLAN REVIEW - BUILDING CODE - REIM	820-258	40	3,491.74
			201611 NOV 16		PLAN REVIEW - BUILDING CODE - REIM	820-258	40	5,376.00
			201611 NOV 16		PART TIME - INSPECTOR	830-109	40	3,633.00
			201611 NOV 16		PLUMBING INSPECTION - RIEMB.	830-115	40	900.00
				CHECK APCHK 89850 TOTAL FOR				13,400.74

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89851*#	TG5/NOV 16	TAMELING GRADING	LANDSCAPE MAINTENANCE SERVICES	565-342	20	225.00
			TG5/NOV 16		STREET & ROW MAINTENANCE OTHER	755-328	35	414.00
				CHECK APCHK 89851 TOTAL FOR				639.00
12/20/2016	APCHK	89852*#	113703	TAMELING INDUSTRIES	STREET & ROW MAINTENANCE	750-328	35	216.00
12/20/2016	APCHK	89854	34727	The Blue Line	FEES/DUES/SUBSCRIPTIONS	435-307	07	496.00
12/20/2016	APCHK	89855	2016 FALL PLNTNG	THE FIELDS ON CATON FARM INC	TREE MAINTENANCE	750-338	35	22,890.00
12/20/2016	APCHK	89857	834968458	THOMSON REUTERS - WEST	FEES/DUES/SUBSCRIPTIONS	630-307	30	147.00
			853206165		FEES/DUES/SUBSCRIPTIONS	630-307	30	147.00
				CHECK APCHK 89857 TOTAL FOR				294.00
12/20/2016	APCHK	89858	53690	TOM & JERRY'S SHELL SERVICES	MAINTENANCE - VEHICLES	630-409	30	60.13
			53688		MAINTENANCE - VEHICLES	630-409	30	60.13
			53649		MAINTENANCE - VEHICLES	630-409	30	60.13
			53714		MAINTENANCE - VEHICLES	630-409	30	39.73
			53712		MAINTENANCE - VEHICLES	630-409	30	81.60
			53749		MAINTENANCE - VEHICLES	630-409	30	35.00
			53699		MAINTENANCE - VEHICLES	630-409	30	20.40
			53689		MAINTENANCE - VEHICLES	630-409	30	39.25
			53700		MAINTENANCE - VEHICLES	630-409	30	39.73
				CHECK APCHK 89858 TOTAL FOR				436.10
12/20/2016	APCHK	89859	88372	TRAFFIC CONTROL & PROTECTION	ROAD SIGNS	755-333	35	116.95
			20690		ROAD SIGNS	755-333	35	3,439.80
			88395		ROAD SIGNS	755-333	35	211.00
				CHECK APCHK 89859 TOTAL FOR				3,767.75
12/20/2016	APCHK	89860	242353	TREE TOWNS IMAGING & COLOR G	PRINTING & PUBLISHING	810-302	40	11.10
			242305		PRINTING & PUBLISHING	810-302	40	32.00
				CHECK APCHK 89860 TOTAL FOR				43.10
12/20/2016	APCHK	89862#	061101528	UNIFIRST	MAINTENANCE - BUILDING	466-228	10	228.30
			0611008807		MAINTENANCE - BUILDING	466-228	10	228.30
			0611008853		MAINTENANCE - PW BUILDING	725-418	35	81.68

CHECK DISBURSEMENT REPORT FOR WILLOWBROOK
CHECK DATE FROM 11/30/2016 - 12/20/2016

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount		
Fund: 01 GENERAL FUND										
12/20/2016	APCHK	89863**	0611006150	CHECK APCHK 89862 TOTAL FOR	MAINTENANCE - PW BUILDING	725-418	35	82.95		
			0611011574		MAINTENANCE - PW BUILDING	725-418	35	81.68		
			702.91							
			9776271125		PHONE - TELEPHONES	410-201	05	62.62		
			9776271125		PHONE - TELEPHONES	455-201	10	24.21		
12/20/2016	APCHK	89864	9776271125	CHECK APCHK 89863 TOTAL FOR	PHONE - TELEPHONES	630-201	30	877.88		
			9776271125		TELEPHONES	710-201	35	152.21		
			9776271125		TELEPHONES	810-201	40	102.12		
			1,219.04							
			3286286-0		OFFICE SUPPLIES	630-301	30	115.58		
12/20/2016	APCHK	89864	3272727-0	WAREHOUSE DIRECT	OFFICE SUPPLIES	630-301	30	31.78		
			3274467-0		OFFICE SUPPLIES	630-301	30	7.00		
			3279414-0		OFFICE SUPPLIES	630-301	30	140.40		
			3272156-0		OPERATING SUPPLIES	630-331	30	169.62		
			3290606-0		OPERATING EQUIPMENT	630-401	30	110.00		
			3290606-1		OPERATING EQUIPMENT	630-401	30	183.97		
			3286286-0		OPERATING EQUIPMENT	630-401	30	127.22		
			3268560-0		OPERATING EQUIPMENT	630-401	30	42.00		
			3269024-0		OPERATING EQUIPMENT	630-401	30	16.92		
			3280305-0		OPERATING EQUIPMENT	630-401	30	399.99		
			1,344.48							
12/20/2016	APCHK	89865	17231	WBK ASSOCIATES LTD	PLAN REVIEW - PLANNER	520-257	15	3,671.70		
			17230		PLAN REVIEW - PLANNER	520-257	15	49.00		
			17232		PLAN REVIEW - PLANNER	520-257	15	269.50		
			17233		PLAN REVIEW - PLANNER	520-257	15	514.50		
			17234		PLAN REVIEW - PLANNER	520-257	15	49.00		
			17235		PLAN REVIEW - PLANNER	520-257	15	931.00		
			17236		PLAN REVIEW - PLANNER	520-257	15	514.50		
			17237		PLAN REVIEW - PLANNER	520-257	15	49.00		
			17238		PLAN REVIEW - PLANNER	520-257	15	269.50		
			17239		PLAN REVIEW - PLANNER	520-257	15	122.50		
			6,440.20							
12/20/2016	APCHK	89866#	424855	WESTFIELD FORD	MAINTENANCE - VEHICLES	455-409	10	391.23		
			424872		MAINTENANCE - VEHICLES	735-409	35	385.92		

CHECK DISBURSEMENT REPORT FOR WILLOWBROOK
CHECK DATE FROM 11/30/2016 - 12/20/2016

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND								
12/20/2016	APCHK	89867	424959	CHECK APCHK 89866 TOTAL FOR	MAINTENANCE - VEHICLES	735-409	35	1,454.95
								2,232.10
12/20/2016	APCHK	89867	71529	WESTOWN AUTO SUPPLY COMPANY	MAINTENANCE - VEHICLES	735-409	35	77.22
12/20/2016	APCHK	89868	6YR WARRANTY	WILLOWBROOK FORD INC.	MAINTENANCE - VEHICLES	630-409	30	792.48
			6YR WARRANTY		NEW VEHICLES	680-625	30	2,380.00
			6YR WARRANTY		NEW VEHICLES	680-625	30	2,380.00
			6YR WARRANTY		NEW VEHICLES	680-625	30	1,587.52
				CHECK APCHK 89868 TOTAL FOR				7,140.00
12/20/2016	APCHK	89869	DEC 16 MTG	WLBK BURR RIDGE CHAMBER OF C	SCHOOLS/CONFERENCES/TRAVEL	410-304	05	80.00
					Total for fund 01 GENERAL FUND			207,546.17
Fund: 02 WATER FUND								
12/20/2016	APCHK	30(E)	11580 NOV 16	DUPAGE WATER COMMISSION	PURCHASE OF WATER	420-575	50	124,819.20
12/20/2016	APCHK	31(E)*#	DEC 2016	INTERGOVERNMENTAL PERSONNEL	EMPLOYEE BENEFITS - MEDICAL INSURA	401-141	50	1,329.65
12/02/2016	APCHK	89754*#	47721251	WEX BANK	FUEL/MILEAGE/WASH	401-303	50	397.93
12/20/2016	APCHK	89760	94594 DEC-FEB 17	ALARM DETECTION SYSTEMS INC	REPAIRS & MAINTENANCE-STANDPIPE/PU	425-485	50	202.53
			94593 DEC-FEB17		REPAIRS & MAINTENANCE-STANDPIPE/PU	425-485	50	235.26
			92825 DEC-FEB		REPAIRS & MAINTENANCE-STANDPIPE/PU	425-485	50	235.26
				CHECK APCHK 89760 TOTAL FOR				673.05
12/20/2016	APCHK	89777*#	5071072051 NOV16	COMMONWEALTH EDISON	ENERGY - ELECTRIC PUMP	420-206	50	990.22
			465111049 DEC16		ENERGY - ELECTRIC PUMP	420-206	50	396.42
				CHECK APCHK 89777 TOTAL FOR				1,386.64
12/20/2016	APCHK	89781*#	DEC 2016	DELTA DENTAL PLAN OF ILLINOI	EMPLOYEE BENEFITS - MEDICAL INSURA	401-141	50	156.77
12/20/2016	APCHK	89789	16-132025 SEP16	ENVIRO TEST INC	SAMPLING ANALYSIS	420-362	50	90.00
			16-132081 OCT 16		SAMPLING ANALYSIS	420-362	50	90.00
				CHECK APCHK 89789 TOTAL FOR				180.00
12/20/2016	APCHK	89795*#	15405	H AND R CONSTRUCTION INC.	WATER DISTRIBUTION REPAIRS/MAINTEN	430-277	50	1,470.00
			15404		WATER DISTRIBUTION REPAIRS/MAINTEN	430-277	50	3,200.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 06 SSA ONE BOND & INTEREST FUND								
12/20/2016	APCHK	89823	SSA BONDS PYMNT	MB FINANCIAL BANK	BOND PRINCIPAL EXPENSE	550-401	60	140,000.00
			SSA BONDS PYMNT		BOND INTEREST EXPENSE	550-402	60	89,742.50
				CHECK APCHK 89823 TOTAL FOR				229,742.50
Fund: 09 WATER CAPITAL IMPROVEMENTS FUND								
					Total for fund 06 SSA ONE BOND & INTEREST FUND			229,742.50
12/20/2016	APCHK	89770*#	133295	CHRISTOPHER B. BURKE	WATER TANK REPAIRS	440-604	65	1,388.00
			133291		WATER TANK REPAIRS	440-604	65	7,435.70
				CHECK APCHK 89770 TOTAL FOR				8,823.70
12/20/2016	APCHK	89827	84440	MIDWEST METER INC	MTU REPLACEMENT	440-602	65	13,636.00
					Total for fund 09 WATER CAPITAL IMPROVEMENTS F			22,459.70
Fund: 14 LAND ACQUISITION, FACILITY, EXPANSION &								
12/20/2016	APCHK	89770*#	133298	CHRISTOPHER B. BURKE	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	1,595.25
12/20/2016	APCHK	89807	48555	INTERGRATED PROJECT MANAGMEN	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	11,115.00
12/20/2016	APCHK	89838*#	16101-201611057	RATHS, RATHS & JOHNSON, INC.	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	2,817.75
12/20/2016	APCHK	89853	104777	TESTING SERVICE CORPORATION	POLICE DEPT REMODEL (7760 QUINCY)	930-411	75	2,905.63
					Total for fund 14 LAND ACQUISITION, FACILITY,			18,433.63
								637,992.04

TOTAL - ALL FUNDS

*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Payroll Liability Check Register
For Check Dates 11/01/2016 to 11/30/2016

Check Number	Vendor Name	Check Date	Check Amount
52663	COMMUNITY BANK OF WILLOWBROOK	11/11/2016	629.15
52664	I C M A RETIREMENT TRUST - 457	11/11/2016	725.00
52665	ILLINOIS STATE DISBURSEMENT UNIT	11/11/2016	1,848.93
52666	NATIONWIDE RETIREMENT SOLUTIONS	11/11/2016	3,789.68
52667	VILLAGE OF WILLOWBROOK	11/11/2016	38,686.20
52677	AFLAC	11/25/2016	2,113.42
52678	COMMUNITY BANK OF WILLOWBROOK	11/25/2016	629.15
52679	I C M A RETIREMENT TRUST - 457	11/25/2016	725.00
52680	ILLINOIS STATE DISBURSEMENT UNIT	11/25/2016	1,848.93
52681	ILLINOIS FRATERNAL	11/25/2016	903.00
52682	NATIONWIDE RETIREMENT SOLUTIONS	11/25/2016	3,877.48
52683	VILLAGE OF WILLOWBROOK	11/25/2016	38,417.37
EFT54	EFTPS	11/11/2016	30,068.10
EFT55	ILLINOIS DEPT. OF REVENUE	11/11/2016	4,807.04
EFT56	EFTPS	11/25/2016	36,535.07
EFT57	I.M.R.F. PENSION FUND	11/25/2016	19,473.25
EFT58	ILLINOIS DEPT. OF REVENUE	11/25/2016	4,039.08
Total Checks: 17		Total Paid:	\$189,115.85



MONTHLY FINANCIAL REPORT

NOVEMBER 2016

RESPECTFULLY SUBMITTED BY:

Frank A. Trilla, Mayor



Carrie Dittman, Director of Finance

VILLAGE OF WILLOWBROOK
MONTHLY CASH AND INVESTMENT BALANCE BY FUND
FOR THE MONTH ENDED 11/30/2016

ACCOUNT	BALANCE
Fund 01 GENERAL FUND	
CHECKING - 0283	0.00
COMMUNITY BANK OF WB - 0275	91,830.99
IL FUNDS - 5435	3,536,973.69
COMMUNITY BANK OF WB MM - 1771	302,272.75
COMMUNITY BANK RD LGHT - 0724	22,795.04
COMMUNITY BANK OF WB FSA - 3804	11,903.82
U.S. BANK RED LIGHT - 4216	11,700.00
COMMUNITY BANK DRUG ACCT - 4171	154,149.74
COMMUNITY BANK WB CADETS - 10620387	173.72
PETTY CASH REV LING	950.00
IMET - GENERAL	28.70
Total For Fund 01:	<u>4,132,778.45</u>
Fund 02 WATER FUND	
IL FUNDS WATER - 5914	409,758.14
COMMUNITY BANK OF WB WTR - 4163	1,082,553.15
COMMUNITY BANK OF WB - 0275	0.00
Total For Fund 02:	<u>1,492,311.29</u>
Fund 03 HOTEL/MOTEL TAX FUND	
IL FUNDS HOTEL/MOTEL - 5948	69,587.42
COMMUNITY BANK OF WB - 0275	150,066.99
Total For Fund 03:	<u>219,654.41</u>
Fund 04 MOTOR FUEL TAX FUND	
IL FUNDS MFT - 5443	166,001.83
Total For Fund 04:	<u>166,001.83</u>
Fund 06 SSA ONE BOND & INTEREST FUND	
IL FUNDS SSA BOND - 4621	203,612.50
Total For Fund 06:	<u>203,612.50</u>
Fund 07 POLICE PENSION FUND	
COMMUNITY BANK OF WB PP - 4155	104,496.24
COMMUNITY BANK OF WB - 0275	0.00
MONEY MARKET - MB FINANCIAL BANK	229,966.25
US TREASURIES	61,606.41
US AGENCIES	3,840,576.38
MUNICIPAL BONDS	705,164.01
CORPORATE BONDS	3,372,882.25
EQUITIES	4,522,466.73
MUTUAL FUNDS	5,486,462.74
MARKET VALUE CONTRA	896,775.15
Total For Fund 07:	<u>19,220,396.16</u>
Fund 09 WATER CAPITAL IMPROVEMENTS FUND	
COMMUNITY BANK OF WB - 0275	321,475.00
IL FUNDS WTR CAP - 1206	108,480.32
Total For Fund 09:	<u>429,955.32</u>
Fund 10 CAPITAL PROJECT FUND	
IL FUNDS CAP PROJECTS - 3133	11,696.30
Total For Fund 10:	<u>11,696.30</u>
Fund 11 DEBT SERVICE FUND	
IL FUNDS BOND PROCEEDS DS - 2756	262,978.94
Total For Fund 11:	<u>262,978.94</u>
Fund 14 LAND ACQUISITION, FACILITY, EXPANSION &	
IL FUNDS BOND PROCEEDS LAFER - 2772	2,773,451.56
Total For Fund 14:	<u>2,773,451.56</u>
TOTAL CASH & INVESTMENTS:	<u>28,912,836.76</u>

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016
CASH & INVESTMENTS BY FUND AND ACCOUNT TYPE

Page: 1/2

GL NUMBER	DESCRIPTION	END BALANCE 11/30/2016
Fund 01 - GENERAL FUND		
MONEY MARKET		
01-00-110-322	IL FUNDS - 5435	3,536,973.69
01-00-110-323	COMMUNITY BANK OF WB MM - 1771	302,272.75
01-00-110-325	COMMUNITY BANK RD LGHT - 0724	22,795.04
01-00-110-380	COMMUNITY BANK DRUG ACCT - 4171	154,149.74
01-00-120-155	IMET - GENERAL	28.70
	Net MONEY MARKET	4,016,219.92
PETTY CASH		
01-00-110-911	PETTY CASH REVLVING	950.00
	Net PETTY CASH	950.00
SAVINGS		
01-00-110-257	COMMUNITY BANK OF WB - 0275	91,830.99
01-00-110-332	COMMUNITY BANK OF WB FSA - 3804	11,903.82
01-00-110-335	U.S. BANK RED LIGHT - 4216	11,700.00
01-00-110-385	COMMUNITY BANK WB CADETS - 10620387	173.72
	Net SAVINGS	115,608.53
Fund 02 - WATER FUND		
MONEY MARKET		
02-00-110-113	IL FUNDS WATER - 5914	409,758.14
02-00-110-209	COMMUNITY BANK OF WB WTR - 4163	1,082,553.15
	Net MONEY MARKET	1,492,311.29
Fund 03 - HOTEL/MOTEL TAX FUND		
MONEY MARKET		
03-00-110-114	IL FUNDS HOTEL/MOTEL - 5948	69,587.42
	Net MONEY MARKET	69,587.42
SAVINGS		
03-00-110-257	COMMUNITY BANK OF WB - 0275	150,066.99
	Net SAVINGS	150,066.99
Fund 04 - MOTOR FUEL TAX FUND		
MONEY MARKET		
04-00-110-116	IL FUNDS MFT - 5443	166,001.83
	Net MONEY MARKET	166,001.83
Fund 06 - SSA ONE BOND & INTEREST FUND		
MONEY MARKET		
06-00-110-117	IL FUNDS SSA BOND - 4621	203,612.50
	Net MONEY MARKET	203,612.50
Fund 07 - POLICE PENSION FUND		
MONEY MARKET		
07-00-110-202	COMMUNITY BANK OF WB PP - 4155	104,496.24
	Net MONEY MARKET	104,496.24
SAVINGS		
07-00-110-335	MONEY MARKET - MB FINANCIAL BANK	229,966.25
	Net SAVINGS	229,966.25
AGENCY CERTIFICATES		
07-00-120-260	US AGENCIES	3,840,576.38
	Net AGENCY CERTIFICATES	3,840,576.38
CORPORATE BONDS		
07-00-120-288	CORPORATE BONDS	3,372,882.25
	Net CORPORATE BONDS	3,372,882.25
EQUITIES		
07-00-120-289	EQUITIES	4,522,466.73
	Net EQUITIES	4,522,466.73

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016
CASH & INVESTMENTS BY FUND AND ACCOUNT TYPE

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GL NUMBER	DESCRIPTION	END BALANCE 11/30/2016
Fund 07 - POLICE PENSION FUND		
MUNICIPAL BONDS		
07-00-120-270	MUNICIPAL BONDS	705,164.01
	Net MUNICIPAL BONDS	705,164.01
MUTUAL FUNDS		
07-00-120-290	MUTUAL FUNDS	5,486,462.74
	Net MUTUAL FUNDS	5,486,462.74
MARKET VALUE		
07-00-120-900	MARKET VALUE CONTRA	896,775.15
	Net MARKET VALUE	896,775.15
TREASURY NOTES		
07-00-120-250	US TREASURIES	61,606.41
	Net TREASURY NOTES	61,606.41
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND		
MONEY MARKET		
09-00-110-324	IL FUNDS WTR CAP - 1206	108,480.32
	Net MONEY MARKET	108,480.32
SAVINGS		
09-00-110-257	COMMUNITY BANK OF WB - 0275	321,475.00
	Net SAVINGS	321,475.00
Fund 10 - CAPITAL PROJECT FUND		
MONEY MARKET		
10-00-110-115	IL FUNDS CAP PROJECTS - 3133	11,696.30
	Net MONEY MARKET	11,696.30
Fund 11 - DEBT SERVICE FUND		
MONEY MARKET		
11-00-110-111	IL FUNDS BOND PROCEEDS DS - 2756	262,978.94
	Net MONEY MARKET	262,978.94
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION &		
MONEY MARKET		
14-00-110-112	IL FUNDS BOND PROCEEDS LAFER - 2772	2,773,451.56
	Net MONEY MARKET	2,773,451.56

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016
CASH & INVESTMENTS BY INSTITUTION

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GL NUMBER	DESCRIPTION	END BALANCE 11/30/2016
COMMUNITY BANK OF WB		
01-00-110-257	COMMUNITY BANK OF WB - 0275	91,830.99
01-00-110-323	COMMUNITY BANK OF WB MM - 1771	302,272.75
01-00-110-325	COMMUNITY BANK RD LGHT - 0724	22,795.04
01-00-110-332	COMMUNITY BANK OF WB FSA - 3804	11,903.82
01-00-110-380	COMMUNITY BANK DRUG ACCT - 4171	154,149.74
01-00-110-385	COMMUNITY BANK WB CADETS - 10620387	173.72
02-00-110-209	COMMUNITY BANK OF WB WTR - 4163	1,082,553.15
03-00-110-257	COMMUNITY BANK OF WB - 0275	150,066.99
07-00-110-202	COMMUNITY BANK OF WB PP - 4155	104,496.24
09-00-110-257	COMMUNITY BANK OF WB - 0275	321,475.00
	Net COMMUNITY BANK OF WB	2,241,717.44
ILLINOIS FUNDS		
01-00-110-322	IL FUNDS - 5435	3,536,973.69
02-00-110-113	IL FUNDS WATER - 5914	409,758.14
03-00-110-114	IL FUNDS HOTEL/MOTEL - 5948	69,587.42
04-00-110-116	IL FUNDS MFT - 5443	166,001.83
06-00-110-117	IL FUNDS SSA BOND - 4621	203,612.50
09-00-110-324	IL FUNDS WTR CAP - 1206	108,480.32
10-00-110-115	IL FUNDS CAP PROJECTS - 3133	11,696.30
11-00-110-111	IL FUNDS BOND PROCEEDS DS - 2756	262,978.94
14-00-110-112	IL FUNDS BOND PROCEEDS LAFER - 2772	2,773,451.56
	Net ILLINOIS FUNDS	7,542,540.70
IMET		
01-00-120-155	IMET - GENERAL	28.70
	Net IMET	28.70
MARKET VALUE CONTRA		
07-00-120-900	MARKET VALUE CONTRA	896,775.15
	Net MARKET VALUE CONTRA	896,775.15
MBFINANCIAL BANK		
07-00-110-335	MONEY MARKET - MB FINANCIAL BANK	229,966.25
07-00-120-250	US TREASURIES	61,606.41
07-00-120-260	US AGENCIES	3,840,576.38
07-00-120-270	MUNICIPAL BONDS	705,164.01
07-00-120-288	CORPORATE BONDS	3,372,882.25
07-00-120-289	EQUITIES	4,522,466.73
07-00-120-290	MUTUAL FUNDS	5,486,462.74
	Net MBFINANCIAL BANK	18,219,124.77
U.S. BANK		
01-00-110-335	U.S. BANK RED LIGHT - 4216	11,700.00
	Net U.S. BANK	11,700.00
VILLAGE OF WILLOWBROOK		
01-00-110-911	PETTY CASH REVLVING	950.00
	Net VILLAGE OF WILLOWBROOK	950.00
Total - All Funds:		28,912,836.76

INTERFUND ACTIVITY REPORT FOR WILLOWBROOK
Period Ending 11/30/2016
Due To/From Other Funds

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GL Number	Description	Balance
Fund 01: GENERAL FUND		
Due From Other Funds		
01-00-140-102	DUE TO/FROM WATER FUND	173,385.68
01-00-140-107	DUE TO/FROM POLICE PENSION FUND	85,462.55
01-00-140-109	DUE TO/FROM WATER CAPITAL	4,785.80
01-00-140-110	DUE TO/FROM CAPITAL PROJECTS FUND	247.50
01-00-140-111	DUE TO/FROM DEBT SERVICE FUND	262,872.00
01-00-140-114	DUE TO/FROM LAND ACQUISITION/FAC EXP/REN	440,631.72
01-00-140-115	DUE TO/FROM RT 83/PLAINFIELD RD TAX FUND	15,970.55
	Total Due From Other Funds	983,355.80
Fund 02: WATER FUND		
Due From Other Funds		
02-00-140-101	DUE TO/FROM GENERAL FUND	(173,385.68)
	Total Due From Other Funds	(173,385.68)
Fund 07: POLICE PENSION FUND		
Due From Other Funds		
07-00-140-101	DUE TO/FROM GENERAL FUND	(85,462.55)
	Total Due From Other Funds	(85,462.55)
Fund 09: WATER CAPITAL IMPROVEMENTS FUND		
Due From Other Funds		
09-00-140-101	DUE TO/FROM GENERAL FUND	(4,785.80)
	Total Due From Other Funds	(4,785.80)
Fund 10: CAPITAL PROJECT FUND		
Due From Other Funds		
10-00-140-101	DUE TO/FROM GENERAL FUND	(247.50)
	Total Due From Other Funds	(247.50)
Fund 11: DEBT SERVICE FUND		
Due From Other Funds		
11-00-140-101	DUE TO/FROM GENERAL FUND	(262,872.00)
	Total Due From Other Funds	(262,872.00)
Fund 14: LAND ACQUISITION, FACILITY, EXPANSION &		
Due From Other Funds		
14-00-140-101	DUE TO/FROM GENERAL FUND	(440,631.72)
	Total Due From Other Funds	(440,631.72)
Fund 15: RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX		
Due From Other Funds		
15-00-140-101	DUE TO/FROM GENERAL FUND	(15,970.55)
	Total Due From Other Funds	(15,970.55)

REVENUE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2016	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
PROPERTY TAX						
01-00-310-101	PROPERTY TAX LEVY - SRA	1,012.83	65,849.55	74,620.00	88.25	8,770.45
01-00-310-102	PROPERTY TAX LEVY - ROAD & BRIDGE	1,392.65	102,822.55	106,201.00	96.82	3,378.45
Net PROPERTY TAX		2,405.48	168,672.10	180,821.00	93.28	12,148.90
OTHER TAXES						
01-00-310-201	MUNICIPAL SALES TAX	315,292.93	2,211,784.15	3,600,000.00	61.44	1,388,215.85
01-00-310-202	ILLINOIS INCOME TAX	0.00	484,507.13	740,418.00	65.44	255,910.87
01-00-310-203	AMUSEMENT TAX	4,791.97	40,722.14	74,790.00	54.45	34,067.86
01-00-310-204	REPLACEMENT TAX	0.00	761.50	1,220.00	62.42	458.50
01-00-310-205	UTILITY TAX	120,267.76	546,104.22	1,000,000.00	54.61	453,895.78
01-00-310-208	PLACES OF EATING TAX	40,684.10	305,063.68	475,000.00	64.22	169,936.32
01-00-310-209	WATER TAX	15,619.33	113,518.68	177,000.00	64.13	63,481.32
01-00-310-210	WATER TAX - CLARENDON WATER CO	0.00	618.61	1,000.00	61.86	381.39
Net OTHER TAXES		496,656.09	3,703,080.11	6,069,428.00	61.01	2,366,347.89
LICENSES						
01-00-310-302	LIQUOR LICENSES	0.00	52,750.00	80,000.00	65.94	27,250.00
01-00-310-303	BUSINESS LICENSES	4,000.00	86,732.50	82,000.00	105.77	(4,732.50)
01-00-310-305	VENDING MACHINE	(30.00)	2,675.00	2,000.00	133.75	(675.00)
01-00-310-306	SCAVENGER LICENSES	0.00	8,000.00	8,000.00	100.00	0.00
Net LICENSES		3,970.00	150,157.50	172,000.00	87.30	21,842.50
PERMITS						
01-00-310-401	BUILDING PERMITS	72,069.75	382,216.82	225,000.00	169.87	(157,216.82)
01-00-310-402	SIGN PERMITS	1,958.88	7,014.90	5,000.00	140.30	(2,014.90)
01-00-310-403	OTHER PERMITS	2,021.70	5,652.70	500.00	1,130.54	(5,152.70)
01-00-310-404	COUNTY BMP FEE	0.00	1,841.00	2,000.00	92.05	159.00
Net PERMITS		76,050.33	396,725.42	232,500.00	170.63	(164,225.42)
FINES						
01-00-310-501	CIRCUIT COURT FINES	8,125.46	56,263.12	105,000.00	53.58	48,736.88
01-00-310-502	TRAFFIC FINES	5,285.00	30,567.66	25,000.00	122.27	(5,567.66)
01-00-310-503	RED LIGHT FINES	50,555.00	490,994.00	525,000.00	93.52	34,006.00
Net FINES		63,965.46	577,824.78	655,000.00	88.22	77,175.22
OVERHEAD REIMBURSEMENT						
01-00-310-601	ADMINISTRATIVE SUPPORT REIMB - WATE	43,582.58	305,078.06	522,991.00	58.33	217,912.94
Net OVERHEAD REIMBURSEMENT		43,582.58	305,078.06	522,991.00	58.33	217,912.94
CHARGES & FEES						
01-00-310-700	PLANNING APPLICATION FEES	0.00	11,180.00	10,000.00	111.80	(1,180.00)
01-00-310-701	PUBLIC HEARING FEES	0.00	5,950.00	2,550.00	233.33	(3,400.00)
01-00-310-702	PLANNING REVIEW FEES	0.00	11,336.10	6,000.00	188.94	(5,336.10)
01-00-310-704	ACCIDENT REPORT COPIES	20.00	851.00	2,000.00	42.55	1,149.00
01-00-310-705	VIDEO GAMING FEES	2,738.18	19,200.42	20,000.00	96.00	799.58
01-00-310-706	COPIES-ORDINANCES & MAPS	0.00	10.00	50.00	20.00	40.00

REVENUE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2016	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
01-00-310-723	ELEVATOR INSPECTION FEES	0.00	550.00	5,000.00	11.00	4,450.00
01-00-310-724	BURGLAR ALARM FEES	0.00	50.00	15,000.00	0.33	14,950.00
Net CHARGES & FEES		2,758.18	49,127.52	60,600.00	81.07	11,472.48
PARK & RECREATION CHARGES						
01-00-310-813	PARK & REC CONTRIBUTION	0.00	415.00	2,250.00	18.44	1,835.00
01-00-310-814	PARK PERMIT FEES	0.00	392.00	3,000.00	13.07	2,608.00
01-00-310-815	SUMMER RECREATION FEES	0.00	(100.00)	840.00	(11.90)	940.00
01-00-310-816	WINTER RECREATION FEES	0.00	0.00	8,485.00	0.00	8,485.00
01-00-310-817	SPECIAL EVENTS	0.00	3,078.87	2,600.00	118.42	(478.87)
01-00-310-818	FALL RECREATION FEES	0.00	0.00	6,718.00	0.00	6,718.00
01-00-310-819	BURR RIDGE/WILLOWBROOK BASEBALL R	0.00	0.00	6,500.00	0.00	6,500.00
01-00-310-820	HOLIDAY CONTRIBUTION	570.00	3,370.00	1,300.00	259.23	(2,070.00)
01-00-310-822	BRAWB BASEBALL REIMB FACILITY	0.00	0.00	6,600.00	0.00	6,600.00
01-00-310-823	SPRING RECREATION FEES	0.00	0.00	765.00	0.00	765.00
Net PARK & RECREATION CHARGES		570.00	7,155.87	39,058.00	18.32	31,902.13
OTHER REVENUE						
01-00-310-901	REIMBURSEMENTS - IRMA	0.00	11,916.23	5,000.00	238.32	(6,916.23)
01-00-310-904	REIMB - ETSB CAPITAL (DUCOMM)	0.00	0.00	72,000.00	0.00	72,000.00
01-00-310-907	BID PROPOSAL DEPOSIT	0.00	105.00	0.00	100.00	(105.00)
01-00-310-909	SALE - FIXED ASSETS	0.00	9,045.00	7,500.00	120.60	(1,545.00)
01-00-310-910	REIMBURSEMENTS - TREE PLANTING	0.00	375.00	500.00	75.00	125.00
01-00-310-911	OTHER REIMBURSEMENTS-REFUNDS	109.09	744.43	8,000.00	9.31	7,255.57
01-00-310-912	REIMBURSEMENTS-BRUSH PICK-UP	0.00	5,661.36	11,600.00	48.80	5,938.64
01-00-310-913	OTHER RECEIPTS	45.00	18,648.85	500.00	3,729.77	(18,148.85)
01-00-310-914	REIMB - PARK & REC MEMORIAL PROGRAM	0.00	0.00	1,000.00	0.00	1,000.00
01-00-310-915	REIMBURSEMENTS - POLICE SPECIAL DET	0.00	0.00	4,000.00	0.00	4,000.00
01-00-310-916	DONATIONS	0.00	40.00	0.00	100.00	(40.00)
01-00-310-917	REIMBURSEMENTS - PUBLIC WORKS OTHE	0.00	38,729.31	16,500.00	234.72	(22,229.31)
01-00-310-919	REIMBURSEMENTS - CD ENGINEERING	0.00	0.00	1,000.00	0.00	1,000.00
01-00-310-920	REIMBURSEMENTS - PW ENGINEERING	0.00	0.00	1,000.00	0.00	1,000.00
01-00-310-922	FEDERAL/STATE GRANTS	0.00	95,100.00	456,189.00	20.85	361,089.00
01-00-310-925	NICOR GAS ANNUAL PAYMENT	0.00	0.00	17,472.00	0.00	17,472.00
01-00-310-926	CABLE FRANCHISE FEES	0.00	109,025.76	208,000.00	52.42	98,974.24
01-00-310-930	DRUG FORFEITURES - DEA	9,080.00	9,080.00	40,000.00	22.70	30,920.00
01-00-310-933	NARCINT REVENUE	8,867.55	8,867.55	0.00	100.00	(8,867.55)
Net OTHER REVENUE		18,101.64	307,338.49	850,261.00	36.15	542,922.51
NON-OPERATING						
01-00-320-108	INTEREST INCOME	1,343.39	8,735.66	1,750.00	499.18	(6,985.66)
Net NON-OPERATING		1,343.39	8,735.66	1,750.00	499.18	(6,985.66)

Fund 01 - GENERAL FUND:

REVENUE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2016	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
TOTAL REVENUES		709,403.15	5,673,895.51	8,784,409.00	64.59	3,110,513.49
Fund 02 - WATER FUND						
CHARGES & FEES						
02-00-310-712	WATER SALES	312,524.02	2,273,702.61	3,545,000.00	64.14	1,271,297.39
02-00-310-713	WATER PENALTIES	1,195.32	9,301.13	0.00	100.00	(9,301.13)
02-00-310-718	SHUTOFF/NSF FEE	1,750.00	8,310.00	0.00	100.00	(8,310.00)
Net CHARGES & FEES		315,469.34	2,291,313.74	3,545,000.00	64.64	1,253,686.26
OTHER REVENUE						
02-00-310-714	WATER METER SALES	1,082.37	7,219.75	2,600.00	277.68	(4,619.75)
02-00-310-716	WATER METER READ SALES	845.75	3,023.61	6,000.00	50.39	2,976.39
02-00-310-717	OTHER REVENUE	250.00	800.00	1,000.00	80.00	200.00
Net OTHER REVENUE		2,178.12	11,043.36	9,600.00	115.04	(1,443.36)
NON-OPERATING						
02-00-320-108	INTEREST INCOME	353.99	2,180.92	1,000.00	218.09	(1,180.92)
02-00-320-713	WATER CONNECTION FEES	2,200.00	8,900.00	3,000.00	296.67	(5,900.00)
Net NON-OPERATING		2,553.99	11,080.92	4,000.00	277.02	(7,080.92)
Fund 02 - WATER FUND:						
TOTAL REVENUES		320,201.45	2,313,438.02	3,558,600.00	65.01	1,245,161.98
Fund 03 - HOTEL/MOTEL TAX FUND						
OTHER TAXES						
03-00-310-205	HOTEL/MOTEL TAX	21,560.52	158,992.81	243,000.00	65.43	84,007.19
Net OTHER TAXES		21,560.52	158,992.81	243,000.00	65.43	84,007.19
NON-OPERATING						
03-00-320-108	INTEREST INCOME	25.36	153.32	30.00	511.07	(123.32)
Net NON-OPERATING		25.36	153.32	30.00	511.07	(123.32)
Fund 03 - HOTEL/MOTEL TAX FUND:						
TOTAL REVENUES		21,585.88	159,146.13	243,030.00	65.48	83,883.87
Fund 04 - MOTOR FUEL TAX FUND						
OTHER TAXES						
04-00-310-216	MFT RECEIPTS	18,960.25	124,342.66	221,186.00	56.22	96,843.34

REVENUE REPORT FOR WILLOWBROOK

PERIOD ENDING 11/30/2016

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ACTIVITY FOR MONTH 11/30/2016

GL NUMBER	DESCRIPTION	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 04 - MOTOR FUEL TAX FUND					
Net OTHER TAXES		18,960.25	221,186.00	56.22	96,843.34
NON-OPERATING					
04-00-320-108	INTEREST INCOME	65.99	150.00	549.66	(674.49)
Net NON-OPERATING		65.99	150.00	549.66	(674.49)
Fund 04 - MOTOR FUEL TAX FUND:					
TOTAL REVENUES					
		19,026.24	221,336.00	56.55	96,168.85
Fund 06 - SSA ONE BOND & INTEREST FUND					
PROPERTY TAX					
06-00-310-101	PROPERTY TAX RECEIPTS	0.00	319,485.00	90.16	31,449.95
Net PROPERTY TAX		0.00	319,485.00	90.16	31,449.95
NON-OPERATING					
06-00-320-108	INTEREST INCOME	74.25	35.00	638.49	(188.47)
Net NON-OPERATING		74.25	35.00	638.49	(188.47)
Fund 06 - SSA ONE BOND & INTEREST FUND:					
TOTAL REVENUES					
		74.25	319,520.00	90.22	31,261.48
Fund 07 - POLICE PENSION FUND					
OTHER REVENUE					
07-00-310-607	VILLAGE CONTRIBUTION	61,985.38	805,810.00	57.69	340,919.65
07-00-310-906	POLICE CONTRIBUTIONS	15,118.19	202,140.00	57.34	86,236.62
Net OTHER REVENUE		77,103.57	1,007,950.00	57.62	427,156.27
NON-OPERATING					
07-00-320-108	INTEREST INCOME	55,605.92	500,000.00	50.49	247,550.87
07-00-320-110	UNREALIZED GAIN OR LOSS ON INVESTME	(540,703.68)	0.00	100.00	223,521.11
07-00-320-111	GAIN/LOSS ON INVESTMENTS	236,630.84	0.00	100.00	(324,644.62)
Net NON-OPERATING		(248,466.92)	500,000.00	70.71	146,427.36
Fund 07 - POLICE PENSION FUND:					
TOTAL REVENUES					
		(171,363.35)	1,507,950.00	61.96	573,583.63

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2016	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND						
NON-OPERATING						
09-00-320-105	IEPA LOAN PROCEEDS	170,994.60	664,749.00	931,460.00	71.37	266,711.00
09-00-320-108	INTEREST INCOME	39.57	630.67	50.00	1,261.34	(580.67)
Net NON-OPERATING		171,034.17	665,379.67	931,510.00	71.43	266,130.33
TRANSFERS IN						
09-00-330-102	TRANSFER FROM WATER	0.00	100,000.00	100,000.00	100.00	0.00
Net TRANSFERS IN		0.00	100,000.00	100,000.00	100.00	0.00
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND:						
TOTAL REVENUES						
		171,034.17	765,379.67	1,031,510.00	74.20	266,130.33
Fund 10 - CAPITAL PROJECT FUND						
NON-OPERATING						
10-00-320-108	INTEREST INCOME	4.23	155.23	0.00	100.00	(155.23)
Net NON-OPERATING		4.23	155.23	0.00	100.00	(155.23)
Fund 10 - CAPITAL PROJECT FUND:						
TOTAL REVENUES						
		4.23	155.23	0.00	100.00	(155.23)
Fund 11 - DEBT SERVICE FUND						
NON-OPERATING						
11-00-320-108	INTEREST INCOME	48.77	129.33	0.00	100.00	(129.33)
Net NON-OPERATING		48.77	129.33	0.00	100.00	(129.33)
TRANSFERS IN						
11-00-330-101	TRANSFER FROM GENERAL FUND	173,081.50	278,979.00	278,979.00	100.00	0.00
11-00-330-102	TRANSFER FROM WATER	39,333.50	47,051.00	47,051.00	100.00	0.00
Net TRANSFERS IN		212,415.00	326,030.00	326,030.00	100.00	0.00
Fund 11 - DEBT SERVICE FUND:						
TOTAL REVENUES						
		212,463.77	326,159.33	326,030.00	100.04	(129.33)
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & NON-OPERATING						

REVENUE REPORT FOR WILLOWBROOK
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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/2016	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & 14-00-320-108	INTEREST INCOME	1,011.37	6,350.91	500.00	1,270.18	(5,850.91)
Net NON-OPERATING		1,011.37	6,350.91	500.00	1,270.18	(5,850.91)
TRANSFERS IN						
14-00-330-101	TRANSFER FROM GENERAL FUND	0.00	1,553.22	25,000.00	6.21	23,446.78
Net TRANSFERS IN		0.00	1,553.22	25,000.00	6.21	23,446.78
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION &						
TOTAL REVENUES		1,011.37	7,904.13	25,500.00	31.00	17,595.87
TOTAL REVENUES - ALL FUNDS		1,283,441.16	10,593,870.06	16,017,885.00	66.14	5,424,014.94

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. APPROP. AVAIL.
Fund 01 - GENERAL FUND							
Dept 05-VILLAGE BOARD & CLERK							
GENERAL MANAGEMENT							
01-05-400-147	EMPLOYEE BENEFITS - MEDICA	51.42	406.47	687.00	59.17	280.53	1,374.00
01-05-400-161	SOCIAL SECURITY/FICA	219.94	1,737.98	2,939.00	59.14	1,201.02	5,878.00
01-05-410-101	SALARIES PRESIDENT & VILLAG	2,600.00	21,400.00	40,200.00	53.23	18,800.00	80,400.00
01-05-410-125	SALARY - VILLAGE CLERK	600.00	4,200.00	7,200.00	58.33	3,000.00	14,400.00
01-05-410-141	LIFE INS BENEFIT -APPOINTED/	76.69	539.87	1,300.00	41.53	760.13	2,600.00
01-05-410-201	PHONE - TELEPHONES	62.62	372.18	720.00	51.69	347.82	1,440.00
01-05-410-301	OFFICE SUPPLIES	0.00	10.99	750.00	1.47	739.01	1,500.00
01-05-410-303	FUEL/MILEAGE/WASH	0.00	0.00	100.00	0.00	100.00	200.00
01-05-410-304	SCHOOLS/CONFERENCES/TRA	620.00	3,945.65	5,310.00	74.31	1,364.35	10,620.00
01-05-410-307	FEES/DUES/SUBSCRIPTIONS	1,155.00	1,908.30	2,008.00	95.03	99.70	4,016.00
01-05-410-308	WELLNESS	0.00	0.00	600.00	0.00	600.00	1,200.00
GENERAL MANAGEMENT							
		5,385.67	34,521.44	61,814.00	55.85	27,292.56	123,628.00
COMMUNITY RELATIONS							
01-05-420-365	PUBLIC RELATIONS	0.00	0.00	500.00	0.00	500.00	1,000.00
COMMUNITY RELATIONS							
		0.00	0.00	500.00	0.00	500.00	1,000.00
CAPITAL IMPROVEMENTS							
01-05-425-611	FURNITURE & OFFICE EQUIPME	0.00	50.90	0.00	100.00	(50.90)	0.00
CAPITAL IMPROVEMENTS							
		0.00	50.90	0.00	100.00	(50.90)	0.00
Total Dept 05-VILLAGE BOARD & CLERK							
		5,385.67	34,572.34	62,314.00	55.48	27,741.66	124,628.00
Dept 07-BOARD OF POLICE COMMISSIONERS							
ADMINISTRATION							
01-07-435-104	PART TIME - CLERICAL	0.00	0.00	500.00	0.00	500.00	1,000.00
01-07-435-148	LIFE INS BENEFIT -APPOINTED/	25.48	185.80	565.00	32.88	379.20	1,130.00
01-07-435-239	FEES - BOPC ATTORNEY	0.00	0.00	6,000.00	0.00	6,000.00	12,000.00
01-07-435-301	OFFICE SUPPLIES	0.00	0.00	100.00	0.00	100.00	200.00
01-07-435-302	PRINTING & PUBLISHING	0.00	65.16	1,000.00	6.52	934.84	2,000.00
01-07-435-304	SCHOOLS/CONFERENCES/TRA	(50.60)	9.40	0.00	100.00	(9.40)	1,934.84
01-07-435-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	500.00	0.00	500.00	1,000.00
01-07-435-311	POSTAGE & METER RENT	0.00	0.00	500.00	0.00	500.00	1,000.00
ADMINISTRATION							
		(25.12)	260.36	9,165.00	2.84	8,904.64	18,330.00
OTHER							
01-07-440-542	EXAMS - WRITTEN	0.00	0.00	8,000.00	0.00	8,000.00	16,000.00
01-07-440-543	EXAMS - PHYSICAL	0.00	212.00	700.00	30.29	488.00	1,400.00
01-07-440-544	EXAMS - PSYCHOLOGICAL	0.00	0.00	3,500.00	0.00	3,500.00	7,000.00
01-07-440-545	EXAMS - POLYGRAPH	0.00	660.00	1,000.00	66.00	340.00	2,000.00
OTHER							
		0.00	872.00	13,200.00	6.61	12,328.00	26,400.00
Total Dept 07-BOARD OF POLICE COMMISSIONERS							
							90,055.66
OTHER							
							1,000.00
							944.20
							12,000.00
							200.00
							1,934.84
							(9.40)
							1,000.00
							1,000.00
							18,069.64
							16,000.00
							1,400.00
							7,000.00
							2,000.00
							1,340.00
							25,528.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 01 - GENERAL FUND							
Total Dept 07-BOARD OF POLICE COMMISSIONERS							
		(25.12)	1,132.36	22,365.00	5.06	21,232.64	44,730.00
Dept 10-ADMINISTRATION							
GENERAL MANAGEMENT							
01-10-400-147	EMPLOYEE BENEFITS - MEDICA	262.51	2,015.74	3,426.00	58.84	1,410.26	4,836.26
01-10-400-151	IMRF	3,100.10	23,673.52	40,107.00	59.03	16,433.48	56,540.48
01-10-400-161	SOCIAL SECURITY/FICA	691.26	7,070.68	11,715.00	60.36	4,644.32	16,359.32
01-10-455-101	SALARIES - MANAGEMENT STA	6,698.07	49,757.12	82,929.00	60.00	33,171.88	165,858.00
01-10-455-102	OVERTIME	161.40	3,895.34	5,000.00	77.91	1,104.66	6,104.66
01-10-455-106	ASST TO VILLAGE ADMINISTRA	5,033.92	37,754.40	65,439.00	57.69	27,684.60	93,123.60
01-10-455-107	ADMINISTRATIVE INTERN	990.15	6,765.77	10,234.00	66.11	3,468.23	13,702.23
01-10-455-126	SALARIES - CLERICAL	5,592.64	41,944.81	72,704.00	57.69	30,759.19	103,463.19
01-10-455-131	PERSONNEL RECRUITMENT	0.00	0.00	550.00	0.00	550.00	1,100.00
01-10-455-141	EMPLOYEE BENEFIT - MEDICAL	2,667.14	16,091.34	29,219.00	55.07	13,127.66	42,346.66
01-10-455-144	EMPLOYEE BENEFIT - UNEMPL	0.00	17.98	213.00	8.44	195.02	408.02
01-10-455-201	PHONE - TELEPHONES	2,756.44	9,060.32	13,260.00	68.33	4,199.68	17,459.68
01-10-455-266	CODIFY ORDINANCES	281.00	1,439.00	3,000.00	47.97	1,561.00	4,561.00
01-10-455-301	OFFICE SUPPLIES	244.47	3,124.28	10,000.00	31.24	6,875.72	16,875.72
01-10-455-302	PRINTING & PUBLISHING	0.00	1,779.04	3,000.00	59.30	1,220.96	4,220.96
01-10-455-303	FUEL/MILEAGE/WASH	91.80	583.10	2,800.00	20.83	2,216.90	5,016.90
01-10-455-304	SCHOOLS/CONFERENCES/TRA	180.00	2,558.67	5,116.00	50.01	2,557.33	7,673.33
01-10-455-305	STRATEGIC PLANNING	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00
01-10-455-307	FEES/DUES/SUBSCRIPTIONS	250.00	11,966.70	15,010.00	79.72	3,043.30	18,053.30
01-10-455-311	POSTAGE & METER RENT	(18.26)	1,463.15	6,955.00	21.04	5,491.85	12,446.85
01-10-455-315	COPY SERVICE	733.64	4,787.22	4,000.00	119.68	(787.22)	3,212.78
01-10-455-355	COMMISSARY PROVISION	10.40	267.15	1,500.00	17.81	1,232.85	2,732.85
01-10-455-409	MAINTENANCE - VEHICLES	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00
01-10-455-411	MAINTENANCE - EQUIPMENT	0.00	0.00	750.00	0.00	750.00	1,500.00
01-10-455-505	CASH - OVER OR SHORT	9.50	(0.50)	0.00	100.00	0.50	0.50
GENERAL MANAGEMENT							
		29,736.18	226,014.83	389,927.00	57.96	163,912.17	553,839.17
COMMUNITY RELATIONS							
01-10-475-365	PUBLIC RELATIONS	0.00	1,797.23	10,000.00	17.97	8,202.77	18,202.77
01-10-475-366	NEWSLETTER	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00
01-10-475-370	MEALS-ON-WHEELS	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00
01-10-475-372	SENIOR CITIZEN TAXI PROGRA	0.00	750.00	1,200.00	62.50	450.00	1,650.00
COMMUNITY RELATIONS							
		0.00	2,547.23	15,200.00	16.76	12,652.77	27,852.77
CAPITAL IMPROVEMENTS							
01-10-485-602	BUILDING IMPROVEMENTS	0.00	0.00	52,500.00	0.00	52,500.00	105,000.00
01-10-485-611	FURNITURE & OFFICE EQUIPME	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-10-485-641	EDP EQUIPMENT	0.00	8,453.79	16,399.00	51.55	7,945.21	24,344.21
01-10-485-642	PEG CHANNEL EQUIPMENT	0.00	0.00	8,000.00	0.00	8,000.00	16,000.00
01-10-485-643	9/11 ARTIFACT	0.00	0.00	20,000.00	0.00	20,000.00	40,000.00
CAPITAL IMPROVEMENTS							
		0.00	8,453.79	99,399.00	8.50	90,945.21	190,344.21
DATA PROCESSING							
01-10-460-212	EDP SOFTWARE	232.74	2,413.91	3,784.00	63.79	1,370.09	7,568.00
							5,154.09

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. APPROP. AVAIL.
Fund 01 - GENERAL FUND							
01-10-460-305	PERSONNEL TRAINING	0.00	0.00	250.00	0.00	250.00	500.00
01-10-460-331	OPERATING SUPPLIES	252.81	252.81	500.00	50.56	247.19	1,000.00
		485.55	2,666.72	4,534.00	58.82	1,867.28	9,068.00
	DATA PROCESSING						6,401.28
BUILDINGS							
01-10-466-228	MAINTENANCE - BUILDING	3,126.68	31,118.47	58,773.00	52.95	27,654.53	117,546.00
01-10-466-235	NICOR GAS (7760 QUINCY)	260.01	683.41	5,250.00	13.02	4,566.59	10,500.00
01-10-466-236	NICOR GAS (835 MIDWAY)	84.73	196.81	4,000.00	4.92	3,803.19	8,000.00
01-10-466-237	NICOR GAS (825 MIDWAY)	125.56	513.08	1,250.00	41.05	736.92	2,500.00
01-10-466-240	ENERGY/COMED (835 MIDWAY)	257.50	1,050.83	3,000.00	35.03	1,949.17	6,000.00
01-10-466-241	ENERGY/COMED (825 MIDWAY)	0.00	0.00	500.00	0.00	500.00	1,000.00
01-10-466-250	SANITARY (7760 QUINCY)	0.00	29.67	300.00	9.89	270.33	600.00
01-10-466-251	SANITARY (835 MIDWAY)	0.00	293.22	400.00	73.31	106.78	800.00
01-10-466-252	SANITARY (825 MIDWAY)	0.00	52.68	200.00	26.34	147.32	400.00
01-10-466-293	LANDSCAPE - VILLAGE HALL	82.57	1,916.91	5,500.00	34.85	3,583.09	11,000.00
01-10-466-351	BUILDING MAINTENANCE SUPP	190.10	2,986.39	8,000.00	37.33	5,013.61	16,000.00
01-10-466-385	SANITARY USER CHARGE	0.00	0.00	200.00	0.00	200.00	400.00
		4,127.15	38,841.47	87,373.00	44.45	48,531.53	174,746.00
	BUILDINGS						135,904.53
LEGAL							
01-10-470-239	FEES - VILLAGE ATTORNEY	11,553.44	67,421.87	75,000.00	89.90	7,578.13	150,000.00
01-10-470-241	FEES - SPECIAL ATTORNEY	0.00	8,929.71	3,000.00	297.66	(5,929.71)	6,000.00
01-10-470-242	FEES - LABOR COUNSEL	0.00	0.00	10,000.00	0.00	10,000.00	20,000.00
		11,553.44	76,351.58	88,000.00	86.76	11,648.42	176,000.00
	LEGAL						99,648.42
RISK MANAGEMENT							
01-10-480-272	INSURANCE - IRMA	0.00	0.00	244,034.00	0.00	244,034.00	488,068.00
01-10-480-273	SELF INSURANCE - DEDUCTIBL	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-10-480-276	WELLNESS	269.50	1,098.50	12,220.00	8.99	11,121.50	24,440.00
		269.50	1,098.50	258,754.00	0.42	257,655.50	517,508.00
	RISK MANAGEMENT						516,409.50
TRANSFERS TO OTHER FUNDS							
01-10-900-111	TRANSFER TO DEBT SERVICE	67,184.00	67,184.00	67,184.00	100.00	0.00	134,368.00
01-10-900-112	TRANSFER TO DEBT SERVICE	105,897.50	211,795.00	211,795.00	100.00	0.00	423,590.00
01-10-900-114	TRANSFER TO LAFER	0.00	1,553.22	25,000.00	6.21	23,446.78	50,000.00
		173,081.50	280,532.22	303,979.00	92.29	23,446.78	607,958.00
	TRANSFERS TO OTHER FUNDS						327,425.78
Total Dept 10-ADMINISTRATION							
		219,253.32	636,506.34	1,247,166.00	51.04	610,659.66	2,494,332.00
							1,857,825.66
Dept 15-PLANNING & ECONOMIC DEVELOPMENT							
GENERAL MANAGEMENT							
01-15-400-147	EMPLOYEE BENEFITS - MEDICA	32.18	243.67	424.00	57.47	180.33	848.00
01-15-400-151	IMRF	404.94	3,054.11	5,194.00	58.80	2,139.89	10,388.00
01-15-400-161	SOCIAL SECURITY/FICA	137.61	1,042.03	1,815.00	57.41	772.97	3,630.00
01-15-510-102	OVERTIME	107.18	1,012.17	500.00	202.43	(512.17)	1,000.00
01-15-510-126	SALARIES - CLERICAL	2,213.33	16,489.56	28,775.00	57.31	12,285.44	57,550.00
							604.33
							7,333.89
							2,587.97
							(12.17)
							41,060.44

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ACTIVITY FOR		DESCRIPTION	MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL
GL NUMBER								
Fund 01 - GENERAL FUND								
01-15-510-141	EMPLOYEE BENEFITS - MEDICA		770.72	5,358.88	9,313.00	57.54	3,954.12	13,267.12
01-15-510-144	EMPLOYEE BENEFITS - UNEMP		0.00	0.00	36.00	0.00	36.00	72.00
01-15-510-232	CONSULTANTS - DESIGN & OTH		0.00	0.00	31,500.00	0.00	31,500.00	63,000.00
01-15-510-301	OFFICE SUPPLIES		639.50	682.40	200.00	341.20	(482.40)	400.00
01-15-510-302	PRINTING & PUBLISHING		210.24	1,984.88	3,000.00	66.16	1,015.12	6,000.00
01-15-510-304	SCHOOLS/CONFERENCES/TRA		0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
01-15-510-307	FEES/DUES/SUBSCRIPTIONS		0.00	955.65	800.00	119.46	(155.65)	1,600.00
01-15-510-311	POSTAGE & METER RENT		0.00	2.24	750.00	0.30	747.76	1,500.00
01-15-510-340	PLAN COMMISSION COMPENSA		58.45	409.03	650.00	62.93	240.97	1,300.00
01-15-510-401	OPERATING EQUIPMENT		0.00	0.00	500.00	0.00	500.00	1,000.00
GENERAL MANAGEMENT			4,574.15	31,234.62	85,957.00	36.34	54,722.38	140,679.38
CAPITAL IMPROVEMENTS								
01-15-540-641	EDP NEW EQUIPMENT		0.00	1,942.90	2,400.00	80.95	457.10	4,800.00
CAPITAL IMPROVEMENTS			0.00	1,942.90	2,400.00	80.95	457.10	2,857.10
DATA PROCESSING								
01-15-515-212	EDP SOFTWARE		0.00	307.49	450.00	68.33	142.51	900.00
01-15-515-305	EDP PERSONNEL TRAINING		0.00	0.00	1,350.00	0.00	1,350.00	2,700.00
01-15-515-306	CONSULTING SERVICES		0.00	0.00	1,500.00	0.00	1,500.00	3,000.00
DATA PROCESSING			0.00	307.49	3,300.00	9.32	2,992.51	6,292.51
ENGINEERING								
01-15-520-229	RENT - MEETING ROOM		0.00	0.00	250.00	0.00	250.00	500.00
01-15-520-245	FEES - ENGINEERING		0.00	1,130.00	3,000.00	37.67	1,870.00	6,000.00
01-15-520-246	FEES - COURT REPORTER		0.00	3,324.25	2,000.00	166.21	(1,324.25)	4,000.00
01-15-520-254	PLAN REVIEW - ENGINEERING		110.00	13,085.13	10,000.00	130.85	(3,085.13)	20,000.00
01-15-520-257	PLAN REVIEW - PLANNER		10,734.90	80,550.88	75,000.00	107.40	(5,550.88)	150,000.00
01-15-520-258	PLAN REVIEW - TRAFFIC CONS		0.00	224.10	7,200.00	3.11	6,975.90	14,400.00
ENGINEERING			10,844.90	98,314.36	97,450.00	100.89	(864.36)	194,900.00
RISK MANAGEMENT								
01-15-535-273	SELF INSURANCE - DEDUCTIBL		0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
RISK MANAGEMENT			0.00	0.00	2,500.00	0.00	2,500.00	5,000.00
Total Dept 15-PLANNING & ECONOMIC DEVELOPMENT			15,419.05	131,799.37	191,607.00	68.79	59,807.63	251,414.63
Dept 20-PARKS & RECREATION								
CAPITAL IMPROVEMENTS								
01-20-595-641	EDP EQUIPMENT		0.00	1,330.26	1,600.00	83.14	269.74	3,200.00
01-20-595-695	PARK IMPROVEMENTS - NEIGH		948.23	5,369.62	856,189.00	0.63	850,819.38	1,712,378.00
01-20-595-696	COMMUNITY PARK DEVELOPME		0.00	0.00	4,210.00	0.00	4,210.00	8,420.00
CAPITAL IMPROVEMENTS			948.23	6,699.88	861,999.00	0.78	855,299.12	1,723,998.00
ADMINISTRATION								1,717,298.12

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		MONTH 11/30/16						
Fund 01 - GENERAL FUND								
01-20-400-147	EMPLOYEE BENEFITS - MEDICA	34.22	380.49	411.00	92.58	30.51	822.00	441.51
01-20-400-151	IMRF	397.07	3,998.03	4,190.00	95.42	191.97	8,380.00	4,381.97
01-20-400-161	SOCIAL SECURITY/FICA	146.36	1,626.80	1,759.00	92.48	132.20	3,518.00	1,891.20
01-20-550-101	SALARIES - PERMANENT EMPL	2,360.74	18,887.31	27,025.00	69.89	8,137.69	54,050.00	35,162.69
01-20-550-103	PART TIME - PROGRAM SUPER	0.00	0.00	1,350.00	0.00	1,350.00	2,700.00	2,700.00
01-20-550-144	EMPLOYEE BENEFITS - UNEMP	0.00	39.50	97.00	40.72	57.50	194.00	154.50
01-20-550-148	LIFE INS BENEFIT - APPOINTED/	84.18	589.10	1,056.00	55.79	466.90	2,112.00	1,522.90
01-20-550-201	EMERGENCY TELEPHONE LINE	0.00	0.00	100.00	0.00	100.00	200.00	200.00
01-20-550-301	OFFICE SUPPLIES	42.90	75.27	200.00	37.64	124.73	400.00	324.73
01-20-550-302	PRINTING & PUBLISHING	0.00	7,486.36	2,360.00	317.22	(5,126.36)	4,720.00	(2,766.36)
01-20-550-303	FUEL/MILEAGE/WASH	0.00	0.00	266.00	0.00	266.00	532.00	532.00
01-20-550-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	325.00	0.00	325.00	650.00	650.00
01-20-550-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	275.00	0.00	275.00	550.00	550.00
01-20-550-311	POSTAGE & METER RENT	0.00	1,790.98	5,969.00	30.00	4,178.02	11,938.00	10,147.02
ADMINISTRATION		3,065.47	34,873.84	45,383.00	76.84	10,509.16	90,766.00	55,892.16
DATA PROCESSING								
01-20-555-212	EDP SOFTWARE	0.00	204.99	300.00	68.33	95.01	600.00	395.01
01-20-555-306	CONSULTING SERVICES	0.00	7,500.00	15,000.00	50.00	7,500.00	30,000.00	22,500.00
DATA PROCESSING		0.00	7,704.99	15,300.00	50.36	7,595.01	30,600.00	22,895.01
RISK MANAGEMENT								
01-20-560-273	SELF INSURANCE - DEDUCTIBL	0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
RISK MANAGEMENT		0.00	0.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
LANDSCAPING								
01-20-565-245	FEES - ENGINEERING	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
01-20-565-341	PARK LANDSCAPE SUPPLIES	12.00	11,266.04	15,500.00	72.68	4,233.96	31,000.00	19,733.96
01-20-565-342	LANDSCAPE MAINTENANCE SE	6,717.70	35,516.78	62,983.00	56.39	27,466.22	125,966.00	90,449.22
01-20-565-352	REIMB EXPENSES - MEMORIAL	0.00	0.00	3,500.00	0.00	3,500.00	7,000.00	7,000.00
LANDSCAPING		6,729.70	46,782.82	82,983.00	56.38	36,200.18	165,966.00	119,183.18
MAINTENANCE								
01-20-570-102	OVERTIME	0.00	5,473.31	7,000.00	78.19	1,526.69	14,000.00	8,526.69
01-20-570-103	PART TIME - LABOR	0.00	1,932.14	10,080.00	19.17	8,147.86	20,160.00	18,227.86
01-20-570-234	RENT - EQUIPMENT	0.00	747.00	907.00	82.36	160.00	1,814.00	1,067.00
01-20-570-279	TRASH REMOVAL	0.00	0.00	155.00	0.00	155.00	310.00	310.00
01-20-570-281	CONTRACTED MAINTENANCE	4,562.38	31,669.36	25,550.00	123.95	(6,119.36)	51,100.00	19,430.64
01-20-570-331	MAINTENANCE SUPPLIES	2,083.38	6,103.90	11,350.00	53.78	5,246.10	22,700.00	16,596.10
01-20-570-345	UNIFORMS	0.00	0.00	200.00	0.00	200.00	400.00	400.00
MAINTENANCE		6,645.76	45,925.71	55,242.00	83.14	9,316.29	110,484.00	64,558.29
SUMMER PROGRAM								
01-20-575-111	RECREATION INSTRUCTORS	0.00	0.00	2,253.00	0.00	2,253.00	4,506.00	4,506.00
01-20-575-119	SUMMER PROGRAM MATERIAL	0.00	4,823.66	7,244.00	66.59	2,420.34	14,488.00	9,664.34
01-20-575-517	SENIORS PROGRAM	0.00	0.00	4,667.00	0.00	4,667.00	9,334.00	9,334.00
SUMMER PROGRAM		0.00	4,823.66	14,164.00	34.06	9,340.34	28,328.00	23,504.34

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Fund 01 - GENERAL FUND							
FALL PROGRAM							
01-20-580-111	RECREATION INSTRUCTORS	0.00	0.00	442.00	0.00	442.00	884.00
01-20-580-118	FALL PROGRAM MATERIALS & S	185.11	513.11	54.00	950.20	(459.11)	108.00
01-20-580-517	SENIORS PROGRAM	0.00	0.00	4,667.00	0.00	4,667.00	9,334.00
FALL PROGRAM		185.11	513.11	5,163.00	9.94	4,649.89	10,326.00
							9,812.89
WINTER PROGRAM							
01-20-585-112	RECREATION INSTRUCTORS	0.00	0.00	500.00	0.00	500.00	1,000.00
01-20-585-121	WINTER PROGRAM MATERIALS	0.00	0.00	6,429.00	0.00	6,429.00	12,858.00
01-20-585-150	CHILDRENS SPECIAL EVENTS -	3,875.56	4,228.95	2,597.00	162.84	(1,631.95)	5,194.00
01-20-585-151	FAMILY SPECIAL EVENT - MOVI	0.00	902.00	1,361.00	66.27	459.00	2,722.00
01-20-585-152	FAMILY SPECIAL EVENT - TREE	0.00	0.00	7,500.00	0.00	7,500.00	15,000.00
01-20-585-153	FAMILY SPECIAL EVENT - BACK	0.00	0.00	3,184.00	0.00	3,184.00	6,368.00
01-20-585-154	FAMILY SPECIAL EVENT - RACE	0.00	11,328.76	21,000.00	53.95	9,671.24	42,000.00
01-20-585-232	RENT - FACILITY	0.00	0.00	300.00	0.00	300.00	600.00
01-20-585-517	SENIORS PROGRAM	0.00	0.00	4,667.00	0.00	4,667.00	9,334.00
WINTER PROGRAM		3,875.56	16,459.71	47,538.00	34.62	31,078.29	95,076.00
							78,616.29
SPRING PROGRAM							
01-20-586-112	RECREATION INSTRUCTORS - S	0.00	0.00	289.00	0.00	289.00	578.00
01-20-586-121	SPRING PROGRAM MATERIALS	0.00	0.00	170.00	0.00	170.00	340.00
SPRING PROGRAM		0.00	0.00	459.00	0.00	459.00	918.00
SPECIAL RECREATION							
01-20-590-518	SPECIAL RECREATION ASSOC	0.00	18,522.19	37,045.00	50.00	18,522.81	74,090.00
01-20-590-520	ADA RECREATION ACCOMMOD	0.00	5,709.80	11,175.00	51.09	5,465.20	22,350.00
01-20-590-521	ADA PARK IMPROVEMENTS	0.00	0.00	66,492.00	0.00	66,492.00	132,984.00
SPECIAL RECREATION		0.00	24,231.99	114,712.00	21.12	90,480.01	229,424.00
							205,192.01
Total Dept 20-PARKS & RECREATION							
		21,449.83	188,015.71	1,245,443.00	15.10	1,057,427.29	2,490,886.00
							2,302,870.29
Dept 25-FINANCE DEPARTMENT							
GENERAL MANAGEMENT							
01-25-400-147	EMPLOYEE BENEFITS - MEDICA	239.85	1,842.10	3,253.00	56.63	1,410.90	6,506.00
01-25-400-151	IMRF	2,190.74	19,890.61	33,171.00	59.96	13,280.39	66,342.00
01-25-400-161	SOCIAL SECURITY/FICA	1,025.55	7,876.60	13,505.00	58.32	5,628.40	27,010.00
01-25-610-101	SALARIES	9,619.36	72,145.20	125,050.00	57.69	52,904.80	250,100.00
01-25-610-102	OVERTIME	54.66	1,708.43	1,500.00	113.90	(208.43)	3,000.00
01-25-610-104	PART TIME - CLERICAL	1,873.49	13,825.08	23,911.00	57.82	10,085.92	47,822.00
01-25-610-126	SALARIES - CLERICAL	5,684.96	42,937.20	73,904.00	58.10	30,966.80	147,808.00
01-25-610-141	EMPLOYEE BENEFIT - MEDICAL	2,245.35	15,255.06	26,074.00	58.51	10,818.94	52,148.00
01-25-610-144	EMPLOYEE BENEFIT - UNEMPL	0.00	35.11	274.00	12.81	238.89	548.00
01-25-610-301	OFFICE SUPPLIES	14.63	1,020.77	3,730.00	27.37	2,709.23	7,460.00
01-25-610-302	PRINTING & PUBLISHING	665.76	665.76	1,150.00	57.89	484.24	2,300.00
01-25-610-303	FUEL/MILEAGE/WASH	0.00	0.00	200.00	0.00	200.00	400.00
01-25-610-304	SCHOOLS/CONFERENCES/TRA	0.00	135.00	4,225.00	3.20	4,090.00	8,450.00

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Fund 01 - GENERAL FUND							
01-25-610-307	FEES/DUES/SUBSCRIPTIONS	242.68	1,807.70	2,015.00	89.71	207.30	4,030.00
01-25-610-311	POSTAGE & METER RENT	0.00	128.09	600.00	21.35	471.91	1,200.00
GENERAL MANAGEMENT		23,857.03	179,272.71	312,562.00	57.36	133,289.29	625,124.00
							445,851.29
CAPITAL IMPROVEMENTS							
01-25-625-611	FURNITURE & OFFICE EQUIPME	0.00	350.00	0.00	100.00	(350.00)	0.00
01-25-625-641	EDP EQUIPMENT	0.00	3,780.80	4,800.00	78.77	1,019.20	9,600.00
CAPITAL IMPROVEMENTS		0.00	4,130.80	4,800.00	86.06	669.20	9,600.00
							5,469.20
DATA PROCESSING							
01-25-615-212	EDP SOFTWARE	12,555.00	18,507.34	37,505.00	49.35	18,997.66	75,010.00
01-25-615-213	VILLAGE-WIDE IT SOFTWARE/LI	0.00	0.00	6,711.00	0.00	6,711.00	13,422.00
01-25-615-263	MAINTENANCE - OFFICE MACHI	0.00	0.00	500.00	0.00	500.00	1,000.00
01-25-615-305	PERSONNEL TRAINING	0.00	0.00	500.00	0.00	500.00	1,000.00
01-25-615-306	IT - CONSULTING SERVICES	0.00	20,617.42	25,000.00	82.47	4,382.58	50,000.00
01-25-615-307	ERP CONSULTING SERVICES	0.00	684.20	0.00	100.00	(684.20)	0.00
01-25-615-331	OPERATING SUPPLIES	0.00	157.87	500.00	31.57	342.13	1,000.00
DATA PROCESSING		12,555.00	39,966.83	70,716.00	56.52	30,749.17	141,432.00
							101,465.17
FINANCIAL AUDIT							
01-25-620-251	AUDIT SERVICES	6,631.00	25,031.00	25,031.00	100.00	0.00	50,062.00
01-25-620-252	FINANCIAL SERVICES	800.00	4,140.00	4,840.00	85.54	700.00	9,680.00
FINANCIAL AUDIT		7,431.00	29,171.00	29,871.00	97.66	700.00	59,742.00
							30,571.00
Total Dept 25-FINANCE DEPARTMENT							
		43,843.03	252,541.34	417,949.00	60.42	165,407.66	835,898.00
							583,356.66
Dept 30-POLICE DEPARTMENT							
CAPITAL IMPROVEMENTS							
01-30-680-611	FURNITURE & OFFICE EQUIPME	0.00	0.00	5,000.00	0.00	5,000.00	10,000.00
01-30-680-625	NEW VEHICLES	0.00	123,652.48	130,000.00	95.12	6,347.52	260,000.00
01-30-680-641	EDP NEW EQUIPMENT	25,464.80	45,748.17	20,797.00	219.97	(24,951.17)	41,594.00
CAPITAL IMPROVEMENTS		25,464.80	169,400.65	155,797.00	108.73	(13,603.65)	311,594.00
							142,193.35
ADMINISTRATION							
01-30-400-147	EMPLOYEE BENEFITS - MEDICA	2,718.56	21,965.78	38,004.00	57.80	16,038.22	76,008.00
01-30-400-151	IMRF	2,511.71	18,164.67	30,848.00	58.88	12,683.33	61,696.00
01-30-400-161	SOCIAL SECURITY/FICA	1,040.77	7,452.26	12,343.00	60.38	4,890.74	24,686.00
01-30-630-101	SALARIES - PERMANENT EMPL	149,873.27	1,210,187.07	2,156,912.00	56.11	946,724.93	4,313,824.00
01-30-630-102	OVERTIME	21,855.93	221,365.60	285,000.00	77.67	63,634.40	570,000.00
01-30-630-103	OVERTIME - SPECIAL DETAIL &	1,490.74	1,490.74	23,000.00	6.48	21,509.26	46,000.00
01-30-630-104	PART TIME - CLERICAL	1,938.24	14,356.63	25,202.00	56.97	10,845.37	50,404.00
01-30-630-106	ACCREDITATION MANAGER	425.00	1,200.00	12,245.00	9.80	11,045.00	24,400.00
01-30-630-126	SALARIES - CLERICAL	13,060.16	96,001.22	165,880.00	57.87	69,878.78	331,760.00
01-30-630-127	OVERTIME - CLERICAL	1,054.04	6,151.57	8,000.00	76.89	1,848.43	16,000.00
01-30-630-141	EMPLOYEE BENEFIT - MEDICAL	28,675.46	200,186.69	318,338.00	62.88	118,151.31	636,676.00
01-30-630-144	EMPLOYEE BENEFIT - UNEMPL	0.00	73.72	1,985.00	3.71	1,911.28	3,970.00
							3,896.28

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		MONTH 11/30/16		ORIGINAL BUDGET				
Fund 01 - GENERAL FUND								
01-30-630-155	POLICE PENSION	61,985.38	464,890.35	805,810.00	57.69	340,919.65	1,611,620.00	1,146,729.65
01-30-630-201	PHONE - TELEPHONES	3,180.16	13,100.17	28,000.00	46.79	14,899.83	56,000.00	42,899.83
01-30-630-202	ACCREDITATION	4,065.00	4,065.00	5,000.00	81.30	935.00	10,000.00	5,935.00
01-30-630-238	FIAT	0.00	3,500.00	3,500.00	100.00	0.00	7,000.00	3,500.00
01-30-630-241	FEES - FIELD COURT ATTORNEE	0.00	0.00	12,000.00	0.00	12,000.00	24,000.00	24,000.00
01-30-630-242	DUPAGE CHILDREN'S CENTER	0.00	3,000.00	3,000.00	100.00	0.00	6,000.00	3,000.00
01-30-630-245	FIRING RANGE	0.00	1,129.68	2,000.00	56.48	870.32	4,000.00	2,870.32
01-30-630-246	RED LIGHT - ADJUDICATOR	0.00	1,837.65	7,000.00	26.25	5,162.35	14,000.00	12,162.35
01-30-630-247	RED LIGHT - CAMERA FEES	13,485.00	80,910.00	269,700.00	30.00	188,790.00	539,400.00	458,490.00
01-30-630-248	RED LIGHT - COM ED	106.60	770.87	2,400.00	32.12	1,629.13	4,800.00	4,029.13
01-30-630-249	RED LIGHT - MISC FEE	1,658.99	11,758.93	14,000.00	83.99	2,241.07	28,000.00	16,241.07
01-30-630-301	OFFICE SUPPLIES	237.75	3,057.74	6,600.00	46.33	3,542.26	13,200.00	10,142.26
01-30-630-302	PRINTING & PUBLISHING	0.00	1,048.15	5,450.00	19.23	4,401.85	10,900.00	9,851.85
01-30-630-303	FUEL/MILEAGE/WASH	3,180.12	23,315.08	92,300.00	25.26	68,984.92	184,600.00	161,284.92
01-30-630-304	SCHOOLS/CONFERENCES/TRA	3,265.77	9,623.89	25,000.00	38.50	15,376.11	50,000.00	40,376.11
01-30-630-305	TUITION REIMBURSEMENT	0.00	0.00	3,000.00	0.00	3,000.00	6,000.00	6,000.00
01-30-630-307	FEES/DUES/SUBSCRIPTIONS	175.90	10,502.09	12,500.00	84.02	1,997.91	25,000.00	14,497.91
01-30-630-308	CADET PROGRAM	0.00	437.48	4,000.00	10.94	3,562.52	8,000.00	7,562.52
01-30-630-311	POSTAGE & METER RENT	0.00	1,072.90	4,000.00	26.82	2,927.10	8,000.00	6,927.10
01-30-630-315	COPY SERVICE	273.38	1,467.83	4,000.00	36.70	2,532.17	8,000.00	6,532.17
01-30-630-331	OPERATING SUPPLIES	566.45	1,202.49	2,000.00	60.12	797.51	4,000.00	2,797.51
01-30-630-345	UNIFORMS	1,505.35	12,886.18	29,000.00	44.44	16,113.82	58,000.00	45,113.82
01-30-630-346	AMMUNITION	1,007.10	1,007.10	12,000.00	8.39	10,992.90	24,000.00	22,992.90
01-30-630-401	OPERATING EQUIPMENT	893.09	11,780.06	23,000.00	51.22	11,219.94	46,000.00	34,219.94
01-30-630-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-30-630-409	MAINTENANCE - VEHICLES	2,503.32	13,547.72	72,000.00	18.82	58,452.28	144,000.00	130,452.28
01-30-630-421	MAINTENANCE - RADIO EQUIPM	0.00	0.00	6,300.00	0.00	6,300.00	12,600.00	12,600.00
ADMINISTRATION		322,733.24	2,474,507.31	4,531,817.00	54.60	2,057,309.69	9,063,634.00	6,589,126.69
DATA PROCESSING								
01-30-640-212	EDP SOFTWARE	750.00	4,734.83	10,500.00	45.09	5,765.17	21,000.00	16,265.17
01-30-640-263	EDP EQUIPMENT MAINTENANC	0.00	0.00	11,000.00	0.00	11,000.00	22,000.00	22,000.00
01-30-640-306	CONSULTING SERVICES	0.00	600.00	1,500.00	40.00	900.00	3,000.00	2,400.00
DATA PROCESSING		750.00	5,334.83	23,000.00	23.19	17,665.17	46,000.00	40,665.17
RISK MANAGEMENT								
01-30-645-273	SELF INSURANCE - DEDUCTIBL	0.00	5,153.08	12,500.00	41.22	7,346.92	25,000.00	19,846.92
RISK MANAGEMENT		0.00	5,153.08	12,500.00	41.22	7,346.92	25,000.00	19,846.92
PATROL								
01-30-650-268	ANIMAL CONTROL	0.00	145.00	800.00	18.13	655.00	1,600.00	1,455.00
01-30-650-343	JAIL SUPPLIES	0.00	435.00	1,000.00	43.50	565.00	2,000.00	1,565.00
01-30-650-345	UNIFORMS	0.00	77.98	0.00	100.00	(77.98)	0.00	(77.98)
01-30-650-349	DRUG FORFEITURE EXP - FEDE	0.00	9,080.00	40,000.00	22.70	30,920.00	80,000.00	70,920.00
PATROL		0.00	9,737.98	41,800.00	23.30	32,062.02	83,600.00	73,862.02
INVESTIGATIVE								
01-30-655-335	CAMERA SUPPLIES	0.00	0.00	400.00	0.00	400.00	800.00	800.00

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Fund 01 - GENERAL FUND							
01-30-655-339 CONFIDENTIAL FUNDS							
INVESTIGATIVE		0.00	0.00	1,000.00	0.00	1,000.00	2,000.00
		0.00	0.00	1,400.00	0.00	1,400.00	2,800.00
TRAFFIC SAFETY							
01-30-660-105	PART TIME - CROSSING GUARD	564.88	2,467.90	5,049.00	48.88	2,581.10	10,098.00
TRAFFIC SAFETY		564.88	2,467.90	5,049.00	48.88	2,581.10	10,098.00
ESDA COORDINATOR							
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00	1,000.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00	1,000.00
CRIME PREVENTION							
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00
01-30-670-331	COMMODITIES	97.50	2,395.41	4,500.00	53.23	2,104.59	9,000.00
CRIME PREVENTION		97.50	2,395.41	5,500.00	43.55	3,104.59	11,000.00
TELECOMMUNICATIONS							
01-30-675-235	RADIO DISPATCHING	62,473.00	241,997.50	311,366.00	77.72	69,368.50	622,732.00
TELECOMMUNICATIONS		62,473.00	241,997.50	311,366.00	77.72	69,368.50	622,732.00
Total Dept 30-POLICE DEPARTMENT							
		412,083.42	2,910,994.66	5,088,729.00	57.20	2,177,734.34	10,177,458.00
7,266,463.34							
Dept 35-PUBLIC WORKS DEPARTMENT							
CAPITAL IMPROVEMENTS							
01-35-765-641	EDP NEW EQUIPMENT	0.00	2,295.39	2,400.00	95.64	104.61	4,800.00
01-35-765-685	STREET IMPROVEMENTS	0.00	0.00	272,306.00	0.00	272,306.00	544,612.00
CAPITAL IMPROVEMENTS		0.00	2,295.39	274,706.00	0.84	272,410.61	549,412.00
2,504.61							
544,612.00							
547,116.61							
ADMINISTRATION							
01-35-400-147	EMPLOYEE BENEFITS - MEDICA	219.30	1,853.09	3,125.00	59.30	1,271.91	6,250.00
01-35-400-151	IMRF	2,486.68	18,455.44	36,003.00	51.26	17,547.56	72,006.00
01-35-400-161	SOCIAL SECURITY/FICA	677.56	6,973.28	12,484.00	55.86	5,510.72	24,988.00
01-35-710-101	SALARIES - PERMANENT EMPL	11,399.02	80,819.05	151,562.00	53.32	70,742.95	303,124.00
01-35-710-102	OVERTIME	884.26	10,266.50	18,620.00	55.14	8,353.50	37,240.00
01-35-710-103	PART TIME - LABOR	1,033.86	22,760.66	21,560.00	105.57	(1,200.66)	43,120.00
01-35-710-126	SALARIES - CLERICAL	1,827.33	13,705.10	23,754.00	57.70	10,048.90	47,508.00
01-35-710-141	EMPLOYEE BENEFITS - MEDICA	1,569.26	10,368.33	27,629.00	37.53	17,260.67	55,258.00
01-35-710-144	EMPLOYEE BENEFITS - UNEMP	0.00	49.69	178.00	27.92	128.31	356.00
01-35-710-201	TELEPHONES	132.35	1,350.32	2,500.00	54.01	1,149.68	5,000.00
01-35-710-301	OFFICE SUPPLIES	0.00	37.58	500.00	7.52	462.42	1,000.00
01-35-710-302	PRINTING & PUBLISHING	0.00	270.00	1,250.00	21.60	980.00	2,500.00
01-35-710-303	FUEL/MILEAGE/WASH	449.76	3,306.94	12,500.00	26.46	9,193.06	25,000.00
01-35-710-304	SCHOOLS/CONFERENCES/TRA	0.00	42.00	3,000.00	1.40	2,958.00	6,000.00
01-35-710-306	REIMB PERSONAL EXPENSE	0.00	0.00	300.00	0.00	300.00	600.00
01-35-710-307	FEES/DUES/SUBSCRIPTIONS	0.00	100.00	350.00	28.57	250.00	700.00

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Fund 01 - GENERAL FUND							
01-35-710-311	POSTAGE & METER RENT	0.00	879.64	1,500.00	58.64	620.36	3,000.00
01-35-710-345	UNIFORMS	1,747.42	2,962.41	4,500.00	65.83	1,537.59	9,000.00
01-35-710-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00
ADMINISTRATION							
		22,426.80	174,200.03	321,815.00	54.13	147,614.97	643,630.00
							469,429.97
DATA PROCESSING							
01-35-715-212	EDP SOFTWARE	0.00	409.98	450.00	91.11	40.02	900.00
01-35-715-263	EQUIPMENT MAINTENANCE	114.35	733.95	0.00	100.00	(733.95)	0.00
01-35-715-401	OPERATING SUPPLIES & EQUIP	410.36	1,168.43	5,000.00	23.37	3,831.57	10,000.00
DATA PROCESSING							
		524.71	2,312.36	5,450.00	42.43	3,137.64	10,900.00
							8,587.64
ENGINEERING							
01-35-720-245	FEES - ENGINEERING	43,501.92	163,138.52	164,623.00	99.10	1,484.48	329,246.00
01-35-720-254	PLAN REVIEW - ENGINEER	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00
ENGINEERING							
		43,501.92	163,138.52	166,123.00	98.20	2,984.48	332,246.00
							169,107.48
BUILDINGS							
01-35-725-412	MAINTENANCE - GAS TANKS AN	7,702.69	16,121.50	8,400.00	191.92	(7,721.50)	16,800.00
01-35-725-413	MAINTENANCE - GARAGE	0.00	2,067.48	3,000.00	68.92	932.52	6,000.00
01-35-725-414	MAINTENANCE - SALT BINS	0.00	0.00	500.00	0.00	500.00	1,000.00
01-35-725-415	NICOR GAS	83.84	225.86	4,000.00	5.65	3,774.14	8,000.00
01-35-725-417	SANITARY USER CHARGE	0.00	18.89	200.00	9.45	181.11	400.00
01-35-725-418	MAINTENANCE - PW BUILDING	514.71	6,155.49	8,500.00	72.42	2,344.51	17,000.00
BUILDINGS							
		8,301.24	24,589.22	24,600.00	99.96	10.78	49,200.00
							24,610.78
EQUIPMENT REPAIR							
01-35-735-409	MAINTENANCE - VEHICLES	3,559.83	10,235.24	20,000.00	51.18	9,764.76	40,000.00
01-35-735-411	MAINTENANCE - EQUIPMENT	1,884.56	2,738.46	4,000.00	68.46	1,261.54	8,000.00
EQUIPMENT REPAIR							
		5,444.39	12,973.70	24,000.00	54.06	11,026.30	48,000.00
							35,026.30
SNOW REMOVAL							
01-35-740-287	SNOW REMOVAL CONTRACT	0.00	0.00	60,000.00	0.00	60,000.00	120,000.00
01-35-740-306	REIMB PERSONAL EXPENSES	0.00	0.00	200.00	0.00	200.00	400.00
01-35-740-411	MAINTENANCE - EQUIPMENT	0.00	422.35	6,000.00	7.04	5,577.65	12,000.00
SNOW REMOVAL							
		0.00	422.35	66,200.00	0.64	65,777.65	132,400.00
							131,977.65
STREET LIGHTING							
01-35-745-207	ENERGY - STREET LIGHTS	1,655.90	10,656.17	16,640.00	64.04	5,983.83	33,280.00
01-35-745-223	MAINTENANCE - STREET LIGHT	374.50	17,921.16	15,000.00	119.47	(2,921.16)	30,000.00
01-35-745-224	MAINTENANCE - TRAFFIC SIGN	1,462.50	2,632.50	7,000.00	37.61	4,367.50	14,000.00
STREET LIGHTING							
		3,492.90	31,209.83	38,640.00	80.77	7,430.17	77,280.00
							46,070.17
STORM WATER IMPROVEMENTS							
01-35-750-286	JET CLEANING CULVERT	0.00	7,279.50	20,000.00	36.40	12,720.50	40,000.00
01-35-750-289	SITE IMPROVEMENTS	2,380.00	22,480.76	20,000.00	112.40	(2,480.76)	40,000.00
01-35-750-290	EQUIPMENT RENTAL	68.20	859.23	5,000.00	17.18	4,140.77	10,000.00
01-35-750-328	STREET & ROW MAINTENANCE	38,032.75	147,275.41	90,000.00	163.64	(57,275.41)	180,000.00
							32,720.50
							17,519.24
							9,140.77
							32,724.59

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Fund 01 - GENERAL FUND							
01-35-750-329	MAINTENANCE - SAW MILL CRE	1,900.51	1,900.51	1,500.00	126.70	(400.51)	1,099.49
01-35-750-338	TREE MAINTENANCE	47,917.00	294,704.00	256,640.00	114.83	(38,064.00)	218,576.00
01-35-750-381	STORM WATER IMPROVEMENT	0.00	27,494.37	40,000.00	68.74	12,505.63	52,505.63
STORM WATER IMPROVEMENTS							
		90,298.46	501,993.78	433,140.00	115.90	(68,853.78)	364,286.22
STREET MAINTENANCE							
01-35-755-279	TRASH REMOVAL	0.00	0.00	1,250.00	0.00	1,250.00	2,500.00
01-35-755-281	ROUTE 83 BEAUTIFICATION	5,563.18	31,916.02	49,000.00	65.13	17,083.98	66,083.98
01-35-755-282	REIMB EXP - CONSTRUCTION	0.00	0.00	500.00	0.00	500.00	1,000.00
01-35-755-283	REIMB EXP - OTHER	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00
01-35-755-284	REIMB EXP - BRUSH PICKUP	0.00	9,675.00	20,000.00	48.38	10,325.00	30,325.00
01-35-755-290	EQUIPMENT RENTAL	0.00	0.00	750.00	0.00	750.00	1,500.00
01-35-755-328	STREET & ROW MAINTENANCE	6,928.00	18,717.44	20,000.00	93.59	1,282.56	21,282.56
01-35-755-331	OPERATING SUPPLIES	0.00	860.00	60,000.00	1.43	59,140.00	119,140.00
01-35-755-332	J.U.L.I.E.	0.00	1,193.14	2,387.00	49.98	1,193.86	3,580.86
01-35-755-333	ROAD SIGNS	1,237.35	4,251.18	9,000.00	47.24	4,748.82	13,748.82
01-35-755-401	OPERATING EQUIPMENT	346.71	626.50	2,500.00	25.06	1,873.50	4,373.50
STREET MAINTENANCE							
		14,075.24	67,239.28	166,887.00	40.29	99,647.72	266,534.72
NUISANCE CONTROL							
01-35-760-258	PEST CONTROL	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00
01-35-760-259	MOSQUITO ABATEMENT	0.00	28,869.55	32,100.00	89.94	3,230.45	35,330.45
NUISANCE CONTROL							
		0.00	28,869.55	33,100.00	87.22	4,230.45	37,330.45
Total Dept 35-PUBLIC WORKS DEPARTMENT							
		188,065.66	1,009,244.01	1,554,661.00	64.92	545,416.99	2,100,077.99
Dept 40-BUILDING & ZONING DEPARTMENT							
GENERAL MANAGEMENT							
01-40-400-147	EMPLOYEE BENEFITS - MEDICA	115.15	1,008.15	1,707.00	59.06	698.85	2,405.85
01-40-400-151	IMRF	1,448.74	12,573.49	20,882.00	60.21	8,308.51	29,190.51
01-40-400-161	SOCIAL SECURITY/FICA	492.36	4,310.58	7,298.00	59.07	2,987.42	10,285.42
01-40-810-101	SALARIES - PERMANENT EMPL	5,655.20	42,414.00	73,517.00	57.69	31,103.00	104,620.00
01-40-810-102	OVERTIME	433.49	12,928.54	15,413.00	83.88	2,484.46	17,897.46
01-40-810-126	SALARIES - CLERICAL	2,213.55	16,712.04	28,775.00	58.08	12,062.96	40,837.96
01-40-810-141	EMPLOYEE BENEFITS - MEDICA	2,337.28	16,250.22	27,975.00	58.09	11,724.78	39,699.78
01-40-810-144	EMPLOYEE BENEFITS - UNEMP	0.00	0.00	107.00	0.00	107.00	214.00
01-40-810-201	TELEPHONES	102.12	708.55	1,000.00	70.86	291.45	1,291.45
01-40-810-301	OFFICE SUPPLIES	233.51	1,095.08	750.00	146.01	(345.08)	404.92
01-40-810-302	PRINTING & PUBLISHING	0.00	384.48	750.00	51.26	365.52	1,115.52
01-40-810-303	FUEL/MILEAGE/WASH	44.81	358.34	1,250.00	28.67	891.66	2,141.66
01-40-810-304	SCHOOLS/CONFERENCES/TRA	40.00	95.00	1,000.00	9.50	905.00	1,905.00
01-40-810-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	500.00	0.00	500.00	1,000.00
01-40-810-311	POSTAGE & METER RENT	0.00	279.74	400.00	69.94	120.26	520.26
01-40-810-401	OPERATING EQUIPMENT	0.00	564.58	200.00	282.29	(364.58)	(164.58)
01-40-810-409	MAINTENANCE - VEHICLES	0.00	2,432.35	1,000.00	243.24	(1,432.35)	(432.35)
GENERAL MANAGEMENT							
		13,116.21	112,115.14	182,524.00	61.42	70,408.86	252,932.86

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Fund 02 - WATER FUND							
Dept 50-WATER DEPARTMENT							
CAPITAL IMPROVEMENTS							
02-50-440-694	DISTRIBUTION SYSTEM REPLA	0.00	0.00	10,000.00	0.00	10,000.00	20,000.00
02-50-440-695	EDP	0.00	26,727.00	23,276.00	114.83	(3,451.00)	19,825.00
		0.00	26,727.00	33,276.00	80.32	6,549.00	39,825.00
CAPITAL IMPROVEMENTS							
ADMINISTRATION							
02-50-400-147	EMPLOYEE BENEFITS - MEDICA	241.40	1,760.03	3,177.00	55.40	1,416.97	6,354.00
02-50-400-151	IMRF	2,941.05	20,161.18	36,035.00	55.95	15,873.82	72,070.00
02-50-400-161	SOCIAL SECURITY/FICA	844.95	6,809.17	13,585.00	50.12	6,775.83	27,170.00
02-50-401-101	SALARIES - PERMANENT EMPL	10,220.07	72,566.55	137,419.00	52.81	64,852.45	274,838.00
02-50-401-102	OVERTIME	4,667.02	28,294.62	32,944.00	85.89	4,649.38	65,888.00
02-50-401-103	PART TIME - LABOR	0.00	6,908.13	25,000.00	27.63	18,091.87	37,593.38
02-50-401-126	SALARIES - CLERICAL	1,827.23	13,704.10	23,754.00	57.69	10,049.90	43,091.87
02-50-401-141	EMPLOYEE BENEFITS - MEDICA	1,626.17	10,763.32	28,347.00	37.97	17,583.68	33,803.90
02-50-401-144	EMPLOYEE BENEFITS - UNEMP	0.00	49.69	178.00	27.92	128.31	45,930.68
02-50-401-201	PHONE - TELEPHONES	1,549.12	6,375.54	9,600.00	66.41	3,224.46	306.31
02-50-401-239	FEES - VILLAGE ATTORNEY	0.00	0.00	1,000.00	0.00	1,000.00	12,824.46
02-50-401-301	OFFICE SUPPLIES	10.29	428.74	1,500.00	28.58	1,071.26	2,000.00
02-50-401-302	PRINTING & PUBLISHING	0.00	2,873.52	6,000.00	47.89	3,126.48	2,571.26
02-50-401-303	FUEL/MILEAGE/WASH	449.75	3,306.92	3,500.00	94.48	193.08	9,126.48
02-50-401-304	SCHOOLS/CONFERENCES/TRA	0.00	32.00	2,000.00	1.60	1,968.00	3,693.08
02-50-401-306	REIMBURSE PERSONAL EXPEN	0.00	0.00	150.00	0.00	150.00	3,988.00
02-50-401-307	FEES/DUES/SUBSCRIPTIONS	0.00	339.00	550.00	61.64	211.00	300.00
02-50-401-311	POSTAGE & METER RENT	0.00	1,386.35	6,500.00	21.33	5,113.65	761.00
02-50-401-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	11,613.65
		24,377.05	175,758.86	331,739.00	52.98	155,980.14	1,000.00
							663,478.00
							487,719.14
ADMINISTRATION							
OTHER							
02-50-449-102	INTEREST EXPENSE	5,017.00	10,034.00	10,034.00	100.00	0.00	20,068.00
02-50-449-104	BOND PRINCIPAL EXPENSE	10,286.00	10,286.00	10,286.00	100.00	0.00	10,034.00
02-50-449-105	INTEREST EXPENSE - IEPA LOA	0.00	0.00	17,145.00	0.00	17,145.00	10,286.00
02-50-449-106	PRINCIPAL EXPENSE - IEPA LO	0.00	0.00	38,840.00	0.00	38,840.00	34,290.00
		15,303.00	20,320.00	76,305.00	26.63	55,985.00	77,680.00
							132,290.00
OTHER							
DATA PROCESSING							
02-50-417-212	EDP SOFTWARE	0.00	458.70	750.00	61.16	291.30	1,500.00
02-50-417-263	EDP EQUIPMENT MAINTENANC	0.00	968.47	0.00	100.00	(968.47)	1,041.30
02-50-417-305	EDP PERSONNEL TRAINING	0.00	0.00	1,350.00	0.00	1,350.00	(968.47)
02-50-417-401	EDP OPERATING EQUIPMENT	0.00	8,942.75	4,000.00	223.57	(4,942.75)	2,700.00
		0.00	10,369.92	6,100.00	170.00	(4,269.92)	(942.75)
							1,830.08
DATA PROCESSING							
ENGINEERING							
02-50-405-245	FEES - ENGINEERING	983.25	2,868.43	2,000.00	143.42	(868.43)	4,000.00
ENGINEERING		983.25	2,868.43	2,000.00	143.42	(868.43)	4,000.00
							1,131.57
ENGINEERING							
TRANSFERS TO OTHER FUNDS							
02-50-410-501	REIMBURSE OVERHEAD GENER	43,582.58	305,078.06	522,991.00	58.33	217,912.94	1,045,982.00
							740,903.94

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Fund 02 - WATER FUND

TOTAL EXPENDITURES		266,100.77	1,755,671.75	2,910,125.00	60.33	1,154,453.25	4,064,578.25

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Fund 03 - HOTEL/MOTEL TAX FUND							
Dept 53-HOTEL/MOTEL							
COMMUNITY RELATIONS							
03-53-435-302	PRINTING & PUBLISHING	0.00	68.25	0.00	100.00	(68.25)	(68.25)
03-53-435-303	WILLOWBROOK MOBILE PHONE	0.00	0.00	1,024.00	0.00	1,024.00	2,048.00
03-53-435-308	GRANT PILOT PROGRAM	0.00	0.00	5,000.00	0.00	5,000.00	10,000.00
03-53-435-316	LANDSCAPE BEAUTIFICATION	0.00	17,364.00	3,000.00	578.80	(14,364.00)	(11,364.00)
03-53-435-317	ADVERTISING	0.00	10,184.05	100,000.00	10.18	89,815.95	189,815.95
03-53-435-319	CHAMBER DIRECTORY	0.00	3,000.00	3,000.00	100.00	0.00	3,000.00
03-53-435-320	TRANSPORTATION	0.00	25,075.00	60,000.00	41.79	34,925.00	94,925.00
COMMUNITY RELATIONS							
		0.00	55,691.30	172,024.00	32.37	116,332.70	344,048.00
							288,356.70
ADMINISTRATION							
03-53-401-307	FEES/DUES/SUBSCRIPTIONS	3,000.00	6,481.20	12,150.00	53.34	5,668.80	17,818.80
03-53-401-311	POSTAGE & METER RENT	0.00	232.96	125.00	186.37	(107.96)	17.04
ADMINISTRATION							
		3,000.00	6,714.16	12,275.00	54.70	5,560.84	17,835.84
SPECIAL EVENTS							
03-53-436-378	WINE & DINE INTELLIGENTLY	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00
03-53-436-379	SPECIAL PROMOTIONAL EVENT	0.00	2,500.00	2,500.00	100.00	0.00	2,500.00
SPECIAL EVENTS							
		0.00	2,500.00	4,500.00	55.56	2,000.00	6,500.00
Total Dept 53-HOTEL/MOTEL							
		3,000.00	64,905.46	188,799.00	34.38	123,893.54	312,692.54
Fund 03 - HOTEL/MOTEL TAX FUND:							
TOTAL EXPENDITURES							
		3,000.00	64,905.46	188,799.00	34.38	123,893.54	312,692.54

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 04 - MOTOR FUEL TAX FUND							
Dept 56-MOTOR FUEL TAX							
CAPITAL IMPROVEMENTS							
04-56-430-684	STREET MAINTENANCE CONTR	34,836.02	250,373.92	248,392.00	100.80	(1,981.92)	246,410.08
04-56-430-685	LAFO PROJECT	0.00	131,009.65	163,762.00	80.00	32,752.35	196,514.35
CAPITAL IMPROVEMENTS		34,836.02	381,383.57	412,154.00	92.53	30,770.43	442,924.43
Total Dept 56-MOTOR FUEL TAX		34,836.02	381,383.57	412,154.00	92.53	30,770.43	442,924.43
Fund 04 - MOTOR FUEL TAX FUND:							
TOTAL EXPENDITURES		34,836.02	381,383.57	412,154.00	92.53	30,770.43	442,924.43

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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APPROP. APPROP. AVAIL.

ACTIVITY FOR
MONTH YTD BALANCE 2016-17
11/30/16 11/30/2016 BUDGET % BDGT AVAILABLE
BALANCE

GL NUMBER DESCRIPTION

Fund 06 - SSA ONE BOND & INTEREST FUND

Dept 60-SSA BOND

OTHER

06-60-550-401 BOND PRINCIPAL EXPENSE

06-60-550-402 BOND INTEREST EXPENSE

OTHER

0.00	0.00	140,000.00	0.00	140,000.00	280,000.00	280,000.00
0.00	89,742.50	179,485.00	50.00	89,742.50	358,970.00	269,227.50
0.00	89,742.50	319,485.00	28.09	229,742.50	638,970.00	549,227.50

Total Dept 60-SSA BOND

0.00	89,742.50	319,485.00	28.09	229,742.50	638,970.00	549,227.50

Fund 06 - SSA ONE BOND & INTEREST FUND:

TOTAL EXPENDITURES

0.00	89,742.50	319,485.00	28.09	229,742.50	638,970.00	549,227.50

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 07 - POLICE PENSION FUND							
Dept 62							
ADMINISTRATION							
07-62-401-242	LEGAL FEES	150.00	150.00	2,000.00	7.50	1,850.00	4,000.00
07-62-401-251	AUDIT FEES	3,869.00	3,869.00	3,869.00	100.00	0.00	7,738.00
07-62-401-252	ACTUARY SERVICES	0.00	4,400.00	4,400.00	100.00	0.00	8,800.00
07-62-401-253	FINANCIAL ADVISORY FEES	0.00	16,718.16	33,917.00	49.29	17,198.84	67,834.00
07-62-401-254	FIDUCIARY INSURANCE	0.00	0.00	3,098.00	0.00	3,098.00	6,196.00
07-62-401-304	SCHOOL/CONFERENCES/TRAV	0.00	2,786.26	3,237.00	86.08	450.74	6,474.00
07-62-401-307	FEES/DUES/SUBSCRIPTIONS	795.00	795.00	819.00	97.07	24.00	1,638.00
07-62-401-531	FILING FEE - IL DEPT OF INSUR	0.00	3,862.74	3,863.00	99.99	0.26	7,726.00
ADMINISTRATION							
		4,814.00	32,581.16	55,203.00	59.02	22,621.84	110,406.00
PENSION BENEFITS							
07-62-401-581	PENSION BENEFITS	76,965.27	537,503.51	844,957.00	63.61	307,453.49	1,689,914.00
07-62-401-582	WIDOW'S PENSION	3,209.37	22,465.59	38,512.00	58.33	16,046.41	77,024.00
07-62-401-583	DISABILITY BENEFITS	4,492.91	31,450.37	58,770.00	53.51	27,319.63	117,540.00
PENSION BENEFITS							
		84,667.55	591,419.47	942,239.00	62.77	350,819.53	1,884,478.00
Total Dept 62							
		89,481.55	624,000.63	997,442.00	62.56	373,441.37	1,994,884.00
Fund 07 - POLICE PENSION FUND:							
TOTAL EXPENDITURES							
		89,481.55	624,000.63	997,442.00	62.56	373,441.37	1,994,884.00
							1,370,883.37

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND							
Dept 65-WATER CAPITAL IMPROVEMENTS							
CAPITAL IMPROVEMENTS							
09-65-440-600	WATER SYSTEM IMPROVEMEN	0.00	21,299.60	20,765.00	102.57	(534.60)	20,230.40
09-65-440-603	VALVE INSERTION PROGRAM	0.00	0.00	6,000.00	0.00	6,000.00	12,000.00
09-65-440-604	WATER TANK REPAIRS	4,785.80	698,849.04	981,760.00	71.18	282,910.96	1,264,670.96
CAPITAL IMPROVEMENTS							
		4,785.80	720,148.64	1,008,525.00	71.41	288,376.36	1,296,901.36
Total Dept 65-WATER CAPITAL IMPROVEMENTS							
		4,785.80	720,148.64	1,008,525.00	71.41	288,376.36	1,296,901.36
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND:							
TOTAL EXPENDITURES							
		4,785.80	720,148.64	1,008,525.00	71.41	288,376.36	1,296,901.36

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 10 - CAPITAL PROJECT FUND							
Dept 68-CAPITAL PROJECTS							
CAPITAL IMPROVEMENTS							
10-68-540-423	TRAFFIC IMPROVEMENTS	247.50	85,500.00	85,500.00	100.00	0.00	85,500.00
	CAPITAL IMPROVEMENTS	247.50	85,500.00	85,500.00	100.00	0.00	85,500.00
Total Dept 68-CAPITAL PROJECTS							
		247.50	85,500.00	85,500.00	100.00	0.00	85,500.00
Fund 10 - CAPITAL PROJECT FUND:							
TOTAL EXPENDITURES							
		247.50	85,500.00	85,500.00	100.00	0.00	85,500.00

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 11/30/2016

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. APPROP. AVAIL.
Fund 11 - DEBT SERVICE FUND							
Dept 70-DEBT SERVICE FUND							
OTHER							
11-70-550-401	BOND PRINCIPAL EXPENSE	199,714.00	199,714.00	199,714.00	100.00	0.00	199,714.00
11-70-550-402	BOND INTEREST EXPENSE	63,158.00	126,316.00	126,316.00	100.00	0.00	126,316.00
11-70-550-404	BOND ISSUANCE COSTS	0.00	0.00	850.00	0.00	850.00	1,700.00
OTHER		262,872.00	326,030.00	326,880.00	99.74	850.00	327,730.00
Total Dept 70-DEBT SERVICE FUND							
		262,872.00	326,030.00	326,880.00	99.74	850.00	327,730.00
Fund 11 - DEBT SERVICE FUND:							
TOTAL EXPENDITURES							
		262,872.00	326,030.00	326,880.00	99.74	850.00	327,730.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. USED	APPROP. AVAIL.
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & DEPT 75-LAND ACQUISITION/EXPANSION/RENOVATION CAPITAL IMPROVEMENTS								
14-75-930-411	POLICE DEPT REMODEL (7760	440,631.72	650,273.91	3,060,000.00	21.25	2,409,726.09	6,120,000.00	5,469,726.09
14-75-930-412	CRC REMODEL (825 MIDWAY D	0.00	0.00	25,000.00	0.00	25,000.00	50,000.00	50,000.00
CAPITAL IMPROVEMENTS		440,631.72	650,273.91	3,085,000.00	21.08	2,434,726.09	6,170,000.00	5,519,726.09
Total Dept 75-LAND ACQUISITION/EXPANSION/RENOV								
		440,631.72	650,273.91	3,085,000.00	21.08	2,434,726.09	6,170,000.00	5,519,726.09
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & TOTAL EXPENDITURES								
		440,631.72	650,273.91	3,085,000.00	21.08	2,434,726.09	6,170,000.00	5,519,726.09

EXPENDITURE REPORT FOR WILLOWBROOK

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PERIOD ENDING 11/30/2016

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 11/30/16	YTD BALANCE 11/30/2016	2016-17 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.

Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX
Dept 15-PLANNING & ECONOMIC DEVELOPMENT

CONTINGENCIES

15-15-401-205 ENGINEERING 0.00 450.00 0.00 100.00 (450.00) 0.00 (450.00)

15-15-401-242 LEGAL FEES 0.00 3,302.55 0.00 100.00 (3,302.55) 0.00 (3,302.55)

15-15-510-232 CONSULTANTS-DESIGN & OTHE 0.00 11,000.00 0.00 100.00 (11,000.00) 0.00 (11,000.00)

15-15-510-302 PRINTING & PUBLISHING 0.00 1,218.00 0.00 100.00 (1,218.00) 0.00 (1,218.00)

CONTINGENCIES 0.00 15,970.55 0.00 100.00 (15,970.55) 0.00 (15,970.55)

Total Dept 15-PLANNING & ECONOMIC DEVELOPMENT 0.00 15,970.55 0.00 100.00 (15,970.55) 0.00 (15,970.55)

Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX

TOTAL EXPENDITURES 0.00 15,970.55 0.00 100.00 (15,970.55) 0.00 (15,970.55)

TOTAL EXPENDITURES - ALL FUNDS 2,039,674.00 10,094,572.17 19,462,018.00 51.87 9,367,445.83 38,924,036.00 28,829,463.83

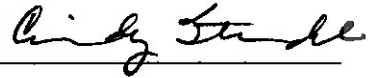
VILLAGE OF WILLOWBROOK

BOARD MEETING

AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A RESOLUTION OF THE VILLAGE OF WILLOWBROOK SETTING THE 2017 CALENDAR YEAR SCHEDULE OF REGULAR MEETINGS OF THE MAYOR AND BOARD OF TRUSTEES AND THE SCHEDULE OF REGULAR MEETINGS OF COMMISSIONS AND COMMITTEES OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

AGENDA NO.**5e****AGENDA DATE:** 12/19/16**STAFF REVIEW:** Cindy Stuchl, Executive Secretary**SIGNATURE:****LEGAL REVIEW:** Thomas Bastian, Village Attorney**SIGNATURE:**THOMAS BASTIAN TH**RECOMMENDED BY:** Tim Halik, Village Administrator**SIGNATURE:****REVIEWED & APPROVED BY COMMITTEE:** YES ☐ NO ☐ N/A ☒**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

Due to the ongoing renovations of the Police Department Building, 7760 Quincy Street, it is necessary to find a temporary location to hold all Village Board meetings, Committee meetings, and Commission meetings at a new location until the new Council Chambers in the Community Resource Center, 825 Midway Drive, is completed later next year.

The new location must be easily accessible for the public.

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

The Village of Burr Ridge has again agreed to allow the use of their Training Room located in the Burr Ridge Police Department, 7700 County Line Road, Burr Ridge, Illinois, for Calendar Year 2017 to hold all Village Mayor and Board of Trustees meetings.

The Plan Commission meetings will be held at Hinsdale South High School, 7401 Clarendon Hills Road, Darien, Illinois.

All other Committee and Commission meetings will be held at the Willowbrook Village Hall, 835 Midway Drive, Willowbrook, Illinois.

ACTION PROPOSED:

Adopt the Resolution.

RESOLUTION NO. 16-R-_____

**A RESOLUTION OF THE VILLAGE OF WILLOWBROOK
SETTING THE 2017 CALENDAR YEAR SCHEDULE OF
REGULAR MEETINGS OF THE MAYOR AND BOARD OF TRUSTEES
AND THE SCHEDULE OF REGULAR MEETINGS OF
COMMISSIONS AND COMMITTEES OF THE
VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS**

WHEREAS, section 2.02 of the Illinois Open Meetings Act (5 ILCS 120/2.02) requires that every public body shall give public notice of the schedule of its regular meetings at the beginning of each calendar year and shall state the regular dates, times and places of such meetings; and

WHEREAS, section 2.02 of the Illinois Open Meetings Act further requires that the public body shall supply copies of the notice of its regular meetings, and notice of any special, emergency, rescheduled or reconvened meeting to any news medium that has filed an annual request for such notice; and

WHEREAS, section 2.02 of the Illinois Open Meetings Act further requires that the notice of the annual schedule of meetings of the Village of Willowbrook be posted on the Village website and remain so posted until a new public notice of the schedule of regular meetings is approved.

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

Section 1. That the schedule of regular meetings of the Mayor and Board of Trustees and the schedule of regular meetings of all commissions and committees of the Village of Willowbrook, DuPage County, Illinois for the calendar year 2017, attached hereto as Exhibit "A", be and is hereby approved and adopted.

Section 2. That all said regular meetings of the Mayor and Board of Trustees, unless otherwise noted, for the 2017 calendar year shall take place at 6:30 p.m. at the Village of Burr Ridge Police Department Training Room, 7700 County Line Road, Burr Ridge, Illinois 60527.

Section 3. The Village Clerk or his designee is hereby directed to give notice of the dates, times and places of all such regular meetings of the Village of Willowbrook, as well as any special, emergency, rescheduled or reconvened meeting to any news medium that has filed a request for such notice.

Section 4. Notice of the scheduled times and place of all regular meetings for the calendar year 2017 shall be further made available to any member of the public and any news medium requesting a schedule of meetings.

PASSED and APPROVED this 19th day of December, 2016.

APPROVED:

Frank A. Trilla, Mayor

ATTEST:

Leroy Hansen, Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

EXHIBIT “A”

VILLAGE OF WILLOWBROOK - REGULAR MEETINGS 2017

PAGE 1

The Village of Willowbrook Council Chambers will be going under renovations during 2017. Meeting locations listed are temporary. Please view the Village website, www.willowbrookil.org, for updates.

MAYOR AND BOARD OF TRUSTEES - All meetings of the Mayor and Board of Trustees of the Village of Willowbrook will be held at the Burr Ridge Police Department Training Room, 7700 County Line Road, Burr Ridge, Illinois

Monday, January 9, 2017 @ 6:30 p.m.
Monday, January 23, 2017 @ 6:30 p.m.
Monday, February 13, 2017 @ 6:30 p.m.
Monday, February 27, 2017 @ 6:30 p.m.
Monday, March 13, 2017 @ 6:30 p.m.
Monday, March 20, 2017 @ 5:30 p.m.
(Budget Workshop)
Monday, March 27, 2017 @ 6:30 p.m.
Monday, April 10, 2017 @ 6:30 p.m.
Monday, April 24, 2017 @ 6:30 p.m.
Monday, May 8, 2017 @ 6:30 p.m.
Monday, May 22, 2017 @ 6:30 p.m.
Monday, June 12, 2017 @ 6:30 p.m.
Monday, June 26, 2017 @ 6:30 p.m.

Monday, July 10, 2017 @ 6:30 p.m.
Monday, July 24, 2017 @ 6:30 p.m.
Monday, August 14, 2017 @ 6:30 p.m.
Monday, August 28, 2017 @ 6:30 p.m.
Monday, September 11, 2017 @ 6:30 p.m.
Monday, September 25, 2017 @ 6:30 p.m.
Monday, October 9, 2017 @ 6:30 p.m.
Monday, October 23, 2017 @ 6:30 p.m.
Monday, November 13, 2017 @ 6:30 p.m.
Monday, November 27, 2017 @ 6:30 p.m.
Monday, December 18, 2017 @ 6:30 p.m.

Exceptions:

- Additional meeting on the 3rd Monday in March at 5:30 p.m.
(Budget Workshop)
- Only one meeting will be held in December on the third Monday.

PLAN COMMISSION - All meetings will be held at Hinsdale South High School, Little Theater, 7401 Clarendon Hills Road, Darien, Illinois (Parking is located on the north side of the building, enter through Door #8)

Wednesday, January 11, 2017 @ 7:00 p.m.
Wednesday, February 1, 2017 @ 7:00 p.m.
Wednesday, March 1, 2017 @ 7:00 p.m.
Wednesday, April 5, 2017 @ 7:00 p.m.
Wednesday, May 3, 2017 @ 7:00 p.m.
Wednesday, June 7, 2017 @ 7:00 p.m.
Wednesday, July 12, 2017 @ 7:00 p.m.
Wednesday, August 2, 2017 @ 7:00 p.m.
Wednesday, September 6, 2017 @ 7:00 p.m.
Wednesday, October 4, 2017 @ 7:00 p.m.
Wednesday, November 1, 2017 @ 7:00 p.m.
Wednesday, December 6, 2017 @ 7:00 p.m.

Exceptions:

- Meetings in January and July will be held on the second Wednesday

VILLAGE OF WILLOWBROOK - REGULAR MEETINGS 2017

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All of the following meetings will be held at the Willowbrook Village Hall, 835 Midway Drive, Willowbrook, Illinois:

BOARD OF POLICE COMMISSIONERS

3rd Friday of every month - 8:00 a.m.

FINANCE/ADMINISTRATION COMMITTEE

2nd Monday of every month - 5:30 p.m.

Exception - no meeting in December

HOTEL/MOTEL TAX ADVISORY COMMITTEE

4th Wednesday, January - 4:00 p.m.

4th Wednesday, October - 4:00 p.m.

LAWS & ORDINANCE COMMITTEE

Meets as needed.

MUNICIPAL SERVICES COMMITTEE

2nd Monday of every month - 5:30 p.m.

Exception - no meeting in December

PARKS AND RECREATION COMMISSION

1st Tuesday of every month - 7:00 p.m.

Exceptions:

- Meetings in January and July will be held on the second Tuesday

POLICE PENSION FUND-BOARD OF TRUSTEES

January, April, July and October

PUBLIC SAFETY COMMITTEE

2nd Monday of every month - 5:30 p.m.

Exception - no meeting in December

NOTE: Please view the Village website for updates or changes on meeting locations, www.willowbrookil.org.

VILLAGE OF WILLOWBROOK

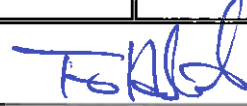
BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

Motion to Approve – 2016 Motor Fuel Tax (MFT) Roadway Maintenance
Program: Payout #4 – Final Payment – Crowley-Sheppard Asphalt, Inc.

AGENDA NO.**5f****AGENDA DATE:** 12/19/16

STAFF REVIEW: Tim Halik,
Village Administrator

SIGNATURE:

LEGAL REVIEW: Tom Bastian, Village Attorney

SIGNATURE:THOMAS BASTIAN TH.

RECOMMENDED BY: Tim Halik,
Village Administrator

SIGNATURE:**REVIEWED BY MUNI. SERVICES COMMITTEE:**YES ☐NO ☒N/A ☐**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)**

At its regular meeting on July 11, 2016, the Village Board approved a contract with Crowley-Sheppard Asphalt, Inc. to complete the 2016 Motor Fuel Tax (MFT) Roadway Maintenance Program. This year's Motor Fuel Tax (MFT) Roadway Maintenance Program includes the resurfacing of 1.47 miles of roadways within the southwest quadrant of the Village, crack sealing in various areas, full-depth patching on various streets throughout the Village, and replacement of worn pavement markings. After all required paperwork, insurance and bond certificates were submitted, a notice to proceed with the project was issued by the Village and the work commenced.

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

The work is now fully complete and inspected by the Village Civil Engineering Consultant. The contractor has submitted a request for a fourth and final payment. The following is a breakdown of the project costs:

(TOTAL CONTRACT AMOUNT: \$287,640.22)

Total Completed to Date \$287,640.22

Less paid to date: \$250,373.92

Payout #4 Request: \$37,266.30

Staff would recommend that the Mayor and Board of Trustees authorize Payout #4 – Final Payment to Crowley-Sheppard Asphalt, Inc. in the amount of \$37,266.30. Final Waivers of Lien and Certified Payroll Reports have been received and copies are attached. The payment check will be withheld pending authorization from IDOT to release the final payment for the project. The authorized payment amount would be expended from the following fund:

<u>FUND</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AVAILABLE</u>
MFT	04-56-430-684	Street Maintenance Contract	\$185,320

ACTION PROPOSED:

Approve motion.

CROWLEY-SHEPPARD ASPHALT, INC.

6525 WEST 99th STREET P.O. BOX 157
CHICAGO RIDGE, ILLINOIS 60415
(708) 499-2900 • FAX (708) 499-3106

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
December 5, 2016	16-015	53121
P.O. NUMBER	WORK ORDER NO.	SHIP DATE

TO: Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527



JOB SITE: Village of Willowbrook
2016 MFT Road Program; Alternate Bid
Section No. 16-00000-01-GM
Various Locations

ESTIMATE No. 4 & Final

SALES PERSON		TERMS	SHIP VIA		F.O.B.
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Please see attached for itemized invoice detail.				
		Estimate No. 4 & Final TOTAL			\$ 287,640.22
		Less 0% Retention			\$ -
		Subtotal			\$ 287,640.22
		Amount Received			\$ 250,373.92
		Estimate No. 4 & Final Amount Due			\$ 37,266.30

CROWLEY-SHEPPARD ASPHALT INC.

CONTRACTOR

PLANT OFFICE
6525 WEST 99th STREET
P.O. BOX 157
CHICAGO RIDGE, ILLINOIS 60415-0157
OFFICE: (708) 499-2900 FAX: (708) 499-3106

Village of Willowbrook
2016 MFT Road Program; Alternate Bid
Section No. 16-00000-01-GM
Various Locations
December 5, 2016

Estimate # 4 & Final

ITEM	QUANTITY	UNIT PRICE	AMOUNT
40300100 Bituminous Materials (Tack Coat)	8,572.00 lbs	0.01	\$ 85.72
40603335 Hot-Mix Asphalt Surface Course, Mix "D", N50	2,193.00 TON	72.00	\$ 157,896.00
*60300305 Frames and Lids to be Adjusted	4.00 each	300.00	\$ 1,200.00
78000650 Thermoplastic Pavement Marking-Line 24" (Stop Bar)	111.00 foot	5.50	\$ 610.50
70102620 Traffic Control and Protection, Standard 701501	1.00 L.S.	3,000.00	\$ 3,000.00
78000200 Thermoplastic Pavement Marking-Line 4" (White)	7,180.00 foot	0.80	\$ 5,744.00
*N/A Hot-Mix Asphalt Surface Removal, 1 1/2" (Special)	12,496.00 S.Y.	2.50	\$ 31,240.00
*N/A Class D Patch, 6" (Special)	811.80 S.Y.	55.00	\$ 44,649.00
*N/A Crack Filling (Special)	33,500.00 lbs	1.29	\$ 43,215.00
Estimate # 4 & Final TOTAL			\$ 287,640.22
Less 0% Retention			\$ -
Subtotal			\$ 287,640.22
Amount Received			\$ 250,373.92
Amount Due Estimate # 4 & Final			\$ 37,266.30



STATE OF ILLINOIS

COUNTY OF COOK

FINAL WAIVER OF LIEN

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by THE VILLAGE OF WILLOWBROOK to furnish

ASPHALT PAVING

for the premises known as 2016 MFT ROAD PROGRAM; ALTERNATE BID; SECTION NO. 16-00000-01-GM of which THE VILLAGE OF WILLOWBROOK is the owner.

THE undersigned, for and in consideration of THIRTY SEVEN THOUSAND, TWO HUNDRED SIXTY SIX DOLLARS AND 30/100 CENTS

(\$37,266.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 12-05-16 COMPANY NAME

CROWLEY-SHEPPARD ASPHALT, INC.

ADDRESS

6525 W. 99TH STREET; CHICAGO RIDGE, ILLINOIS 60415

SIGNATURE AND TITLE

[Signature] President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME)
AND SAYS THAT HE OR SHE IS (POSITION)
(COMPANY NAME)
CONTRACTOR FURNISHING

R.A. SHEPPARD BEING DULY SWORN, DEPOSES
PRESIDENT OF
CROWLEY-SHEPPARD ASPHALT, INC. WHO IS THE
ASPHALT PAVING WORK ON THE BUILDING

LOCATED AT 2016 MFT ROAD PROGRAM; ALTERNATE BID; SECTION NO. 16-00000-01-GM OWNED BY THE VILLAGE OF WILLOWBROOK

That the total amount of the contract including extras* is \$287,640.22 on which he or she has received payment of \$250,373.92 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A.C. PAVEMENT STRIPING CO., INC.	Thermo/Crack Filling	49,569.50	47,091.02	2,478.48	0.00
LINDAHL BROS., INC.	GRINDER	7,872.48	7,085.23	787.25	0.00
CROWLEY-SHEPPARD ASPHALT, INC.	Labor, Overhead & Profit	230,198.24	196,197.67	34,000.57	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		287,640.22	250,373.92	37,266.30	0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE

12/5/16

SIGNATURE:

[Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS

5th

DAY OF

December 2016

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT



NOTARY PUBLIC

STATE OF ILLINOIS

FINAL WAIVER OF LIEN

City#

PROJECT#

Escrow#

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN

WHEREAS the undersigned has been employed by CROWLEY SHEPPARD ASPHALT INCto furnish HMA SURFACE REMOVALfor the premises known as WILLOWBROOK 2016 MFT ROAD PROGRAM SECTION NO 16-00000-01-GMof which VILLAGE OF WILLOWBROOK

is the owner.

THE undersigned, for and in consideration of SEVEN HUNDRED EIGHTY SEVEN DOLLARS & 25/100\$787.25

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

Given under my hand and seal this

21ST

day of

NOVEMBER

2016

LINDAHL BROTHERS, INC

622 EAST GREEN STREET, DESENVI, ILLINOIS 60106

Signature and Seal:

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT

Note: All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth. If waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN

The undersigned, being duly sworn, depose and says that he is

JOHN LINDAHLVICE PRESIDENT

of the

LINDAHL BROTHERS, INC

who is the contractor for the

HMA SURFACE REMOVALwork on the building located at WILLOWBROOK 2016 MFT ROAD PROGRAMSECTION NO 16-00000-01-GM

owned by

VILLAGE OF WILLOWBROOK

That the total amount of the contract including extras* is

\$7,872.48

on which he or she has received payments of

\$7,085.23

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim

either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material, required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC	HMA SURFACE REMOVAL	\$7,872.48	\$7,085.23	\$787.25	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED		\$7,872.48	\$7,085.23	\$787.25	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date NOV. 21, 2016

Signature

Subscribed and sworn to before me this

21ST

day of

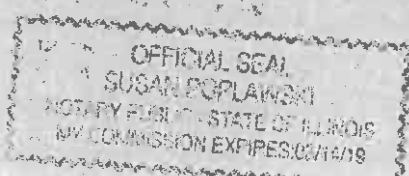
NOVEMBER

2016

Signature

NOTARY PUBLIC

*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



STATE OF ILLINOIS

}

} ss

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN

FINAL WAIVER OF LIEN

PROJECT#

Escrow#

WHEREAS the undersigned has been employed by

CROWLEY SHEPPARD ASPHALT INC

to furnish

HMA SURFACE REMOVAL

for the premises known as

WILLOWBROOK 2016 MFT ROAD PROGRAM, SECTION NO. 16-00000-01-GM

of which

VILLAGE OF WILLOWBROOK

is the owner

THE undersigned, for and in consideration of

SEVEN HUNDRED EIGHTY SEVEN DOLLARS & 25/100\$787.25

Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

Given under my hand and seal this

21ST

day of

NOVEMBER

2016

LINDAHL BROTHERS, INC

822 EAST GREEN STREET, BENSENVILLE, ILLINOIS 60106

Signature and Seal

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

Note: All waivers must be for the full amount paid. If waiver is for corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

}

} ss

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN

The undersigned, being duly sworn, deposes and says that he is

JOHN LINDAHLVICE PRESIDENT

of the

LINDAHL BROTHERS, INC

who is the contractor for the

HMA SURFACE REMOVALwork on the building located at: WILLOWBROOK 2016 MFT ROAD PROGRAMSECTION NO. 16-00000-01-GM

owned by

VILLAGE OF WILLOWBROOK

That the total amount of the contract including extras* is

\$7,872.48

on which he or she has received payments of

\$7,085.23

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material, required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC	HMA SURFACE REMOVAL	\$7,872.48	\$7,085.23	\$787.25	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED		\$7,872.48	\$7,085.23	\$787.25	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date NOV 21, 2016

Signature

Subscribed and sworn to before me this

21ST

day of

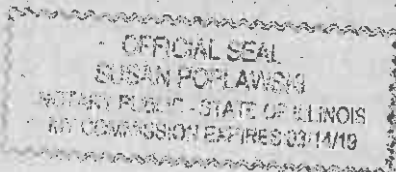
NOVEMBER

2016

Signature

NOTARY PUBLIC

*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



Date 10/11/16

I, John Lindahl Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

LINDAHL BROTHERS, INC.
(Contractor or Subcontractor)

on the

Willowbrook 2016 MFT ; that during the payroll period commencing on the
(Building or Work)

18th day of September, 2016, and ending the 24th day of September 2016 ,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

LINDAHL BROTHERS, INC.
(Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, Deduction Vacation, Dues

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

NAME AND TITLE

John Lindahl

Vice President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐

LINDAHL BROTHERS, INC.

ADDRESS 622 EAST GREEN STREET

BENSENVILLE, IL 60106-2548

OMB No.: 1235-0008

Expires: 01/31/2015

PAYROLL NO. 4

FOR WEEK ENDING 09/17/2016

PROJECT AND LOCATION 15050-Willowbrook 2016 MFT

PROJECT OR CONTRACT NO

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	FICA	Fed W/H Tax	(8) DEDUCTIONS		Total Deductions	(9) Net Wages Paid For Week
			SUN	MON	TUE	WED	THU	FRI	SAT						State & Local W/H Tax	Union Deduc- tions		
	S1	TEAMSTER 6 AXLE	09/11	09/12	09/13	09/14	09/15	09/16	09/17	1.25	36.250	45.31	3.47	9.31	1.67		14.45	30.86
												2,252.03						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 3.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." - U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room 33502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 10/11/16

I, John Lindahl
(Name of signatory party)

Vice President
(Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

LINDAHL BROTHERS, INC.

(Contractor or Subcontractor)

Willowbrook 2016 MFT ; that during the payroll period commencing on the
(Building or Work)

11th day of September, 2016, and ending the 17th day of September 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

LINDAHL BROTHERS, INC.

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

NAME AND TITLE

John Lindahl

Vice President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS 622 EAST GREEN STREET		PROJECT OR CONTRACT NO.	
LINDAHL BROTHERS, INC.		BENSENVILLE, IL 60106-2548			
PAYROLL NO 3		FOR WEEK ENDING 09/10/2016		PROJECT AND LOCATION 16050-Willowbrook 2016 MFT	
OMB No.: 1235-0008		Expires: 01/31/2015			

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp.	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay Non-Hourly*	(7) Gross Amount Earned	FICA	(8) DEDUCTIONS			(9) Net Wages Paid For Week
			SUN	MON	TUE	WED	THU	FRI	SAT					Fed W/H Tax	State & Local W/H Tax	Union Deduct- ions	
			Earn	09/04	09/05	09/06	09/07	09/08	09/09	09/10							
			Code	HOURS WORKED EACH DAY													
				No Work This Period													

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.53(a). The Contractor must submit a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employers have complied with the Davis-Bacon Act and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employers have complied with the Davis-Bacon Act and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room 53502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 10/11/16

I, John Lindahl Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

LINDAHL BROTHERS, INC. on the
(Contractor or Subcontractor)

Willowbrook 2016 MFT ; that during the payroll period commencing on the
(Building or Work)

4th day of September, 2016, and ending the 10th day of September 2016 ,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

LINDAHL BROTHERS, INC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 987, 76 Stat. 357, 40 U.S.C. 3145), and described below:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

NAME AND TITLE

John Lindahl

Vice President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
LINDAHL BROTHERS, INC.
 ADDRESS 622 EAST GREEN STREET
 BENSENVILLE, IL 60106-2548
 PAYROLL NO. 2 FOR WEEK ENDING 09/03/2016 PROJECT AND LOCATION 16050-Willowbrook 2016 MFT PROJECT OR CONTRACT NO.
 OMB No.: 1235-0008
 Expires: 07/31/2015

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(7) Gross Amount Earned	FICA Tax	DEDUCTIONS			(9) Net Wages Paid For Week
			SUN	MON	TUE	WED	THU	FRI	SAT			Fed W/H Tax	State & Local W/H Tax	Union Deductions	
			08/28	08/29	08/30	08/31	09/01	09/02	09/03						
			HOURS WORKED EACH DAY												
			No Work This Period												

While completion of Form WH-347 is optional, it is mandatory for contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.10(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal cost accounting agencies receiving the information review the information to determine that employers have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this estimate or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Date 10/11/16

I, John Lindahl Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

LINDAHL BROTHERS, INC. on the
(Contractor or Subcontractor)

Willowbrook 2016 MFT ; that during the payroll period commencing on the
(Building or Work)

28th day of August 2016, and ending the 3rd day of September 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

LINDAHL BROTHERS, INC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. 3145), and described below:

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

NAME AND TITLE

John Lindahl

Vice President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2006

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐
 LINDAHL BROTHERS, INC.
 ADDRESS 622 EAST GREEN STREET
 BENSENVILLE, IL 60106-2548
 OMB No.: 1235-0008
 Expires: 01/31/2015

PAYROLL NO 1
 FOR WEEK ENDING 08/27/2016
 PROJECT AND LOCATION 18050-Willowbrook 2016 MFT
 PROJECT OR CONTRACT NO

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exp	(3) Work Classification	(4) DAY AND DATE							(5) Rate of Pay	(6) Gross Amount Earned	(7) FICA	(8) DEDUCTIONS			(9) Net Wages Paid For Week	
			SUN	MON	TUE	WED	THU	FRI	SAT				Fed W/H Tax	State & Local W/H Tax	Union Deductions		
			08/21 08/22 08/23 08/24 08/25 08/26 08/27 HOURS WORKED EACH DAY										Union W/H Tax	Other Deductions	Other Deductions		
	S1	TEAMSTER 6 AXLE	RT	3.00						36.290	108.75 2,347.19	8.32	22.67	4.01		35.00	73.75 Race: WHT Gender: Male
	S0	OPERATOR APPR - 2ND YEAR	OT RT		3.50 8.00					46.125/1.150 30.750/1.150	420.67 1,654.20	32.18	81.74 Union	15.77 Other Dtl:	25.85 DUES	155.54	265.13 Race: WHT Gender: Male
	M0	OPERATOR CLASS 1	OT RT		3.50 8.00					70.950/1.900 47.300/1.900	796.18 3,417.58	60.91	153.90 Union	51.44 Other Dtl:	51.44 DUES	266.25	529.93 Race: WHT Gender: Male
	M3	OPERATOR APPR - 1ST YEAR	OT RT		3.50 8.00					36.900/1.150 24.600/1.150	339.18 751.18	25.95	15.94 Union	12.72 Other Dtl:	23.41 DUES	78.02	261.16 Race: WHT Gender: Male

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room 83502, 200 Constitution Avenue, N. W., Washington, D. C. 20210

Date 10/11/16

I, John Lindahl Vice President
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

LINDAHL BROTHERS, INC. on the
(Contractor or Subcontractor)
Willowbrook 2016 MFT ; that during the payroll period commencing on the
(Building or Work)

21st day of August, 2016, and ending the 27th day of August 2016,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

LINDAHL BROTHERS, INC. from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, Deduction Vacation, Dues

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

NAME AND TITLE

John Lindahl

Vice President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

MOTION TO APPROVE – POLICE RENOVATION PROJECT: PAYOUT #3 –
PARTIAL PAYMENT, L.J. MORSE CONSTRUCTION COMPANY

AGENDA NO.**5g****AGENDA DATE:** 12/19/16**STAFF REVIEW:** Tim Halik, Village Administrator**SIGNATURE:** Tim Halik**LEGAL REVIEW:** Thomas Bastain, Village Attorney**SIGNATURE:** THOMAS BASTIAN TH**RECOMMENDED BY:** Tim Halik, Village Administrator**SIGNATURE:** Tim Halik**REVIEWED & APPROVED BY COMMITTEE:**YES ☐NO ☒N/A ☐**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)**

At its regular meeting on October 10, 2016, the Village Board awarded a construction contract to L.J. Morse Construction Company to complete the expansion/renovation of the Village Police Building located at 7760 Quincy Street. Construction work began on October 19, 2016 and, since that time, various work has occurred including demolition, pouring of the addition foundation, underground plumbing, electrical and plumbing rough-in, erection of CMU walls, roofing and HVAC demo, interior floor demolition, and exterior masonry.

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

Given this portion of work is now completed and paid by the contractor, a request for partial payment was received. The request was forwarded to the Architect of Record to review. Williams Architects has reviewed the request and has provided their approval of a partial payout in the amount of \$445,317.05. We have also received a new partial waiver of lien from the general contractor. Copies of certified payroll accounting from each of the sub-contractors and trailing lien waivers from the last payout will be obtained prior to the release of the payment check. A complete copy of the Application and Certification for Payment for Payment #3 – Partial Payment Request is attached.

Staff would recommend that the Mayor and Board of Trustees authorize Payout #3 – Partial Payment to L.J. Morse Construction Company in the amount of \$445,317.05. The authorized payment amount would be expended from the following fund:

<u>FUND</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>UNEXPENDED</u>
L.A.F.E.R.	14-75-930-411	Police Dept. Remodel	\$2,332,819

ACTION PROPOSED:

Approve motion.

Application and Certificate for Payment

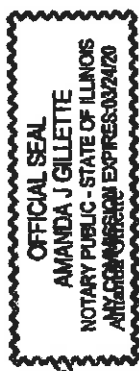
To Owner:	Village of Willowbrook 835 Midway Drive Willowbrook, IL 60527	Project:	Willowbrook Police Facility Renovation/Expansion 7760 Quincy Street Willowbrook, IL 60527	Application No: 3 Period To: 12/31/2016 Contract For: General Construction
From Contractor:	L.J. Morse Construction Co. 128 S. Broadway Aurora, IL 60505	Via Architect:	Williams Architects 500 Park Boulevard Suite 800 Itasca, IL 60143	Contract Date: 9/28/2016 Project Nos: 2014-052

CONTRACTOR'S APPLICATION FOR PAYMENT

- 1) ORIGINAL CONTRACT SUM \$3,152,000.00
- 2) Net change by Change Orders \$13,010.00
- 3) CONTRACT SUM TO DATE \$3,165,010.00
- 4) TOTAL COMPLETED & STORED TO DATE \$968,221.02
- 5) Retainage:
 - a. Completed Work \$96,822.10
 - b. Stored Material \$0.00
- Total Retainage \$96,822.10
- 6) Total Earned less Retainage \$871,398.92
- 7) Less Previous Certificates for Payment \$426,081.87
- 8) CURRENT PAYMENT DUE \$445,317.05
- 9) Balance to Finish, including Retainage \$2,293,611.08

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 
 By: _____ Date: 12/31/16
 State of: Illinois
 County of: DeKalb
 Subscribed and sworn to before me this 31st day of December, 2016
 Notary Public: Amelia Good
 My Commission expires: 3/24/2020



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	20,463.00	7,453.00
Total approved this Month	0.00	0.00
TOTALS	20,463.00	7,453.00
NET CHANGES by Change Order	13,010.00	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$445,317.05
 (Attach explanation of amount certified differs from the amount applied. Initial all figures on this application and on the Construction Sheet that are changed to conform with the amount certified.)
ARCHITECT: 

By: _____ Date: 12/14/16
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, Containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No: 3
Application Date: 12/9/2016
Period To: 12/31/2016
Architect's Project No: 2014-052

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL	%	RETAINAGE
			PREVIOUS	THIS PERIOD				BALANCE
1	General Conditions	98,405.00	32,601.00	7,400.00	0.00	40,001.00	41	58,404.00
2	Site Layout/DLZ	6,850.00	2,300.00	3,180.00	0.00	5,480.00	80	1,370.00
3	Demolition/LJM	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00
4	Excavating/Schwartz	72,000.00	18,040.00	9,839.82	0.00	27,879.82	39	44,120.18
5	Asphalt/Beverly	61,000.00	0.00	0.00	0.00	0.00	0	61,000.00
6	Site Utilities/Kane County	13,030.00	8,650.00	0.00	0.00	8,650.00	66	4,380.00
7	Concrete/Mid Valley	122,800.00	40,000.00	0.00	0.00	40,000.00	33	82,800.00
8	Masonry/Piazza	168,500.00	38,500.00	79,450.00	0.00	117,950.00	70	50,550.00
9	Brick Staining/NawKaw	33,257.00	0.00	0.00	0.00	0.00	0	33,257.00
10	Steel/Hillstone	84,000.00	6,500.00	37,550.00	0.00	44,050.00	52	39,950.00
11	Alum Carpet/TBD	77,250.00	0.00	0.00	0.00	0.00	0	77,250.00
12	Carpentry/LJM	133,103.00	40,000.00	29,000.00	0.00	69,000.00	52	64,103.00
13	Casevork/Hearland	55,070.00	0.00	0.00	0.00	0.00	0	55,070.00
14	Waterproofing/Kremer	6,400.00	0.00	0.00	0.00	0.00	0	6,400.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, Containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No: 3
Application Date: 12/9/2016
Period To: 12/31/2016
Architect's Project No: 2014-052

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D	E WORK COMPLETED		F STORED MATERIALS	G TOTAL	H BALANCE	I RETAINAGE
				PREVIOUS	THIS PERIOD				
15	Metal Wall Panels/Weisbrook	162,000.00	0.00	0.00	0.00	0.00	0.00	162,000.00	0.00
16	Roofing/JL Adler	242,200.00	0.00	0.00	71,540.00	0.00	71,540.00	170,660.00	7,154.00
17	Doors/Frames/Hdwrt/LaForce	65,000.00	0.00	0.00	11,402.00	0.00	11,402.00	53,598.00	1,140.20
18	OH Coiling Doors/Amer Door&Dock	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
19	Glass/Glazing/Mark Ind	65,724.00	1,000.00	0.00	0.00	0.00	1,000.00	64,724.00	100.00
20	Drywall & ACT/LJM	203,859.00	40,000.00	0.00	50,000.00	0.00	90,000.00	113,859.00	9,000.00
21	Flooring/Douglas	147,500.00	0.00	0.00	0.00	0.00	0.00	147,500.00	0.00
22	Resinous Flooring/CCS	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
23	Painting/McGinness	28,500.00	0.00	0.00	0.00	0.00	0.00	28,500.00	0.00
24	Signage/Corpro	21,613.00	0.00	0.00	0.00	0.00	0.00	21,613.00	0.00
25	Toilet Part/Access/FEC/Comm Spec	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00
26	Lockers/Bradford Systems	79,000.00	0.00	0.00	0.00	0.00	0.00	79,000.00	0.00
27	Window Treatments/Insolar	2,016.00	0.00	0.00	0.00	0.00	0.00	2,016.00	0.00
28	Sprinklers/Fire Control	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
29	Plumbing/Cryer & Olsen	125,000.00	38,000.00	0.00	35,000.00	0.00	73,000.00	52,000.00	7,300.00
30	HVAC/Design Mech	92,800.00	5,400.00	0.00	20,000.00	0.00	25,400.00	67,400.00	2,540.00

AIA DOCUMENT G703

Application No: 3
Application Date: 12/9/2016
Period To: 12/31/2016
Architect's Project No: 2014-052

A	B	C	D	E	F	G	H	I	
ITEM No.	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
			PREVIOUS	THIS PERIOD					
31	Electrical/Valley Elec	619,760.00	22,635.30	109,543.50	0.00	132,178.80	21	487,581.20	13,217.88
32	LJM Insurance	21,500.00	21,500.00	0.00	0.00	21,500.00	100	0.00	2,150.00
33	LJM Bonds	36,118.00	36,118.00	0.00	0.00	36,118.00	100	0.00	3,611.80
34	LJM OH/P	133,245.00	20,000.00	24,000.00	0.00	44,000.00	33	89,245.00	4,400.00
35	-----	0.00	0.00	0.00	0.00	0.00	***	0.00	0.00
36	CO# 1 PCO# 1 Rework due to demo	6,901.00	0.00	0.00	0.00	0.00	0	6,901.00	0.00
37	CO# 2 PCO# Carport Change	-7,453.00	0.00	-1,490.60	0.00	-1,490.60	20	-5,962.40	-149.06
38	CO# 3 PCO# 5 Plaster Reconst	13,562.00	5,180.00	8,382.00	0.00	13,562.00	100	0.00	1,356.20
		\$ 3,165,010.00	\$ 473,424.30	\$ 494,796.72	\$ 0.00	\$968,221.02	31%	\$2,196,788.98	\$ 96,822.10

Loan # _____
Qty # _____

WHEREAS the undersigned has been employed by Village of Willowbrook
to furnish General Construction
for the premises known as Village of Willowbrook Police Facility Renovation/Expansion
of which Village of Willowbrook is the owner.

DATE: December 31, 2016

COMPANY NAME
ADDRESS

L.J. Morse Construction Co.
128 S. Broadway, Aurora, IL 60505

SIGNATURE AND TITLE President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
COUNTY OF DeKalb } SS
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, Louis J. Morse BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS President OF
L. J. Morse Construction Co., Inc. WHO IS THE
CONTRACTOR FURNISHING General Construction WORK ON THE BUILDING
LOCATED AT 7760 Quincy Street, Willowbrook, IL 60527
OWNED BY Village of Willowbrook

That the amount of the contract including extras* is \$ 3,165,010.00 on which he or she has received payment of \$ 426,081.87 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE including Extras	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
L. J. Morse Construction Co.	General Construction	\$ 3,165,010.00	\$ 426,081.87	\$ 445,317.05	\$ 2,293,611.08
					\$ -
					\$ -
					\$ -
					\$ -
*All Labor and fringes paid in full.					\$ -
*All other materials taken from fully paid stock and delivered to job in company trucks. No outside rental.					\$ -
					\$ -
TOTAL LABOR AND MATERIALS INCLUDING EXTRAS* TO COMPLETE		\$ 3,165,010.00	\$ 426,081.87	\$ 445,317.05	\$ 2,293,611.08

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

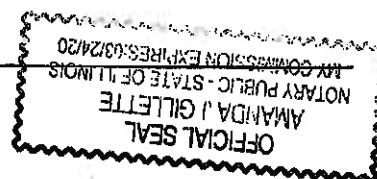
DATE December 31, 2016

SUBSCRIBED AND SWORN TO BEFORE ME THIS

31st DAY OF December, 2016.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

NOTARY PUBLIC



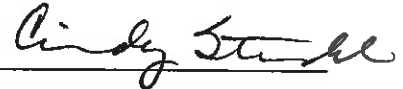
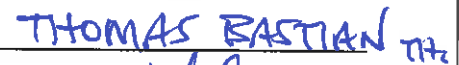
VILLAGE OF WILLOWBROOK

BOARD MEETING

AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A MOTION TO APPROVE APPLICATION FOR A LICENSE TO HOLD A
RAFFLE – WILLOWBROOK/BURR RIDGE CHAMBER OF COMMERCE

AGENDA NO.**5h****AGENDA DATE:** 12/19/16**STAFF REVIEW:** Cindy Stuchl**SIGNATURE:****LEGAL REVIEW:** Thomas Bastian**SIGNATURE:****RECOMMENDED BY VILLAGE ADMIN.:****SIGNATURE:****REVIEWED & APPROVED BY COMMITTEE:** YES ☐ N/A ☒**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

The Willowbrook/Burr Ridge Chamber of Commerce submitted an application to hold a raffle at their fundraising event that occasionally gets held at their monthly Chamber meetings. These events are held throughout the year at Ashton Place, 341 W. 75th Street.

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

This is the sixth application for this organization.

ACTION PROPOSED: Approve Application to hold a Raffle.



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

LICENSE TO HOLD A RAFFLE

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

Director of Finance

Carrie Dittman

1. The name of the Licensee:

Willowbrook/Burr Ridge Chamber of Commerce

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

Split the Pot Raffle & various donated items

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

\$500.00

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

1 for \$5.00, 3 for \$10.00, 7 for \$20.00

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

DNA

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

January 4, May 3 & June 7, 2017

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

Ashton Place, 341 W. 75th Street

APPROVED BY THE MAYOR AND BOARD OF TRUSTEES AT THEIR
SPECIAL MEETING HELD ON THE 19th DAY OF December, 2016.

Leroy R. Hansen
Village Clerk



Proud Member of the
Illinois Route 66 Scenic Byway



**2016 OFFICERS
AND BOARD
OF DIRECTORS**

PRESIDENT
Debbie Jackson
Waterlogic

VICE PRESIDENT
Brad Kmetz
G. James Kmetz

SECRETARY
Jim Fox
Fox Financial

TREASURER
Joseph J. Stastny
Mulcahy, Pauritsch,
Salvador & Co., LTD

PAST PRESIDENT
Rita Farrell
Law Office of
Rita A. Farrell

BOARD MEMBERS:
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Legacy Professionals
LLP

Cathie Stuart
Events by Cathie

Debra Hamilton
Rock Valley
Publishing

Mike Kahne
First Merchants
Bank

Mike Quinn
Republic Bank

Diane Konicek
Unique Balloon
Decorating

Denise Marchetti
Mutual of Omaha

Torrence Riley
Costco Wholesale

Mike Schultz
Turtle Wax, Inc.

Mark Shelton
Willowbrook Police
Department

**WILLOWBROOK/BURR RIDGE
CHAMBER OF COMMERCE AND INDUSTRY**
8300 South Madison Street, Burr Ridge, Illinois 60527
Tel 630.654.0909 Fax 630.654.0922
www.wbbrchamber.org



December 8, 2016

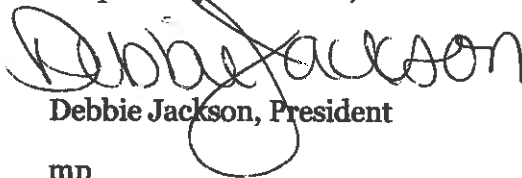
Mr. Timothy Halik, Village Administrator
Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527

Dear Tim:

The Willowbrook Burr Ridge Chamber of Commerce and Industry occasionally holds raffles, i.e. split the pot, at our business meeting luncheons and at different events throughout the year. In that we often have our meetings and different events within the Village of Willowbrook, we would like to request consideration of a Village of Willowbrook raffle license that would encompass the entire 2017 calendar year. Enclosed please find a completed Raffle License Application.

Thank you for your consideration of our request. As usual we are grateful for the continuing cooperation between the local businesses and the Village of Willowbrook. Please do not hesitate to call us with any questions.

Respectfully submitted,


Debbie Jackson, President

mp



EST. 1960

2017
Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5594

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

APPLICATION FOR LICENSE TO HOLD A RAFFLE

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

**Village
Administrator**

Tim Halik

Chief of Police

Mark Shelton

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

Name	Address	Age
Debbie Jackson	WATERLOGIC	PRESIDENT
BRAD KMETZ	G. JAMES KMETZ	VP
JOE STAGNY	MPS	TREA
JIM FOX	FOX FINANCIAL	SECT

Date of incorporation, if corporation: 1984
Date of formation of organization: 1982
Object for which organization or corporation was formed: CHAMBER OF COMMERCE

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

ASHTON PLACE JAN 4, MAY 3 & JUNE 7

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

ABOVE

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

ABOVE

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

Yes: _____ No: X

If yes, explain: _____



Proud Member of the
Illinois Route 66 Scenic Byway

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

SPLIT THE POT RAFFLE
VARIOUS DONATED ITEMS

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

\$500.00

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

1 - for \$5.00, 3 for \$10.00, 7 for \$20.00

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

Yes: _____

No: X

If yes, state reasons: _____

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

YES

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

YES

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

Signature: _____

Robert Jackson

President

Date _____

12/8/16

VILLAGE OF WILLOWBROOK

BOARD MEETING

AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A MOTION TO APPROVE APPLICATION FOR A LICENSE TO HOLD A
RAFFLE – OUR LADY OF PEACE SCHOOL

AGENDA NO.**5i****AGENDA DATE:** 12/19/16**STAFF REVIEW:** Cindy Stuchl**SIGNATURE:** Cindy Stuchl**LEGAL REVIEW:** Thomas Bastian**SIGNATURE:** THOMAS BASTIAN TH.**RECOMMENDED BY VILLAGE ADMIN.:****SIGNATURE:** T Stuchl**REVIEWED & APPROVED BY COMMITTEE:** YES ☐ N/A ☒**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

Our Lady of Peace School began in 1963 and has grown to be one of the most respected elementary school programs in DuPage County and the surrounding suburban Chicago area. The Home and School Association promotes the mission of Our Lady of Peace School by providing a means for members of the school community to be of service to the school and makes possible activities that enrich the cultural, service and social opportunities of their families. This raffle will be held on March 3, 2017 at Ashton Place, 341 – 75th Street, Willowbrook, Illinois.

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

This is the third application for this organization.

ACTION PROPOSED: Approve Application to hold a Raffle.



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

Director of Finance

Carrie Dittman

LICENSE TO HOLD A RAFFLE

1. The name of the Licensee:
Our Lady of Peace School
2. The aggregate retail value of all prizes or merchandise awarded by the licensee in a single raffle.
Approximately \$5,000
3. The maximum retail value of each prize awarded by the licensee in a single raffle.
\$3,000
4. The maximum price which may be charged for each raffle chance issued or sold.
\$25.00
5. The days during which chances may be issued or sold.
March 3, 2017
6. The date on which the drawing is to be held.
March 3, 2017
7. The place at which the drawing is to be held.
Ashton Place, 341 W. 75th Street

APPROVED BY THE MAYOR AND BOARD OF TRUSTEES AT THEIR REGULAR MEETING
HELD ON THE 19th DAY OF December, 2016.

Leroy R. Hansen
Village Clerk



Proud Member of the
Illinois Route 66 Scenic Byway



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5594

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

APPLICATION FOR LICENSE TO HOLD A RAFFLE

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Tim Halik

Chief of Police

Mark Shelton

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

Name ~~OUR LADY OF PEACE~~ Address 1518 71st St Age 44
Sue Mikula
Darien IL 60561
708-567-0283

Date of incorporation, if corporation: _____

Date of formation of organization: 1963

Object for which organization or corporation was formed: USA promotes the mission of OLP by providing a means for members of school community to be of service to school. It is also the main fundraising arm of the school & money raised goes toward

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

ONLY ON MAR 3 AT ASHTON PLACE & UPON
the approval of this license, we'd like to sell at
School located in Darien, we're getting license thru
Darien

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

MARCH 3, 2017

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

ASHTON PLACE 341 75th St Willowbrook IL
60527

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

Yes: _____

No: ☒

If yes, explain: _____



Proud Member of the
Illinois Route 66 Scenic Byway

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

Approximately \$5,000 plus silent auction

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

\$ 3,000

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

\$25

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

Yes: _____

No: ☒ _____

If yes, state reasons: _____

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

We affirm that we will not violate any of the laws of the state or of the United States

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

We affirm that we will not allow any gambling

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

Signature:

Susan Mikule

Date

12/1/16

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

AN ORDINANCE GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT, INCLUDING APPROVAL OF PRELIMINARY AND FINAL PLAT OF PUD, GRANTING CERTAIN WAIVERS FROM THE ZONING ORDINANCE, GRANTING CERTAIN VARIATIONS FROM THE SUBDIVISION REGULATIONS, GRANTING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF SUBDIVISION, AND RELATED MATTERS – PC 15-08: 820 PLAINFIELD ROAD – PETE'S FRESH MARKET

AGENDA NO.**6****AGENDA DATE:** 12/19/16**STAFF REVIEW:** Anna Franco, Planning Consultant**SIGNATURE:**Anna Franco**LEGAL REVIEW:** Tom Bastian, Village Attorney**SIGNATURE:**THOMAS BASTIAN TH.**RECOMMENDED BY:** Tim Halik, Village Administrator**SIGNATURE:**TS Halik**REVIEWED & APPROVED BY COMMITTEE:**YES ☐NO ☐N/A ☒**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER PERTINENT HISTORY)**

The applicant, Pete's Fresh Market, wishes to receive PUD approval so that the existing K-Mart building can be re-purposed for a multi-tenant commercial building that will accommodate their grocery store business, a Steinmart and an Ulta cosmetic store. An additional 15,000 square foot outlot building is planned on the south side of the property to be aligned parallel with Plainfield Road and west of the Plainfield Road access drive. The second existing driveway on Plainfield Road will be closed. The existing driveway on Route 83 will be shifted to the south, and a new driveway is planned just north of the subject property's property line to align with 69th Street median break on property recently acquired from the HOA of the office project to the north. In addition to the acquisition of that portion of the HOA property, the applicant has also secured an easement for the retaining wall for the detention area on that property.

The developer will be installing a new traffic signal at the Plainfield Road access that is shared by the Town Center. In addition to this signalization, significant off-site improvements are required by both IDOT and DuPage County as a result of the traffic generated by this project, and will be installed by the developer as part of this project.

Tenants in the new commercial building will include a mix of restaurants, retail and service uses. The entire parking lot will be completely reconstructed and the site will be upgraded with new landscaping and amenities.

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

The Village Board received the Plan commission's recommendation on January 25, 2016. Since then, the applicant has been working with the HOA of office park property to acquire that portion of their lot for the northerly second access onto Route 83. The applicant has also been working with the HOA to establish an easement for the retaining wall to the detention area on the HOA property. A successful HOA vote for the acquisition of the property and easement rights was a lengthy process and one of the main reasons for the lapse in progress since January. Additionally, Pete's Fresh Market still needs to execute a lease agreement for rights to construct their northerly second access on a small, triangular shaped IDOT owned property along IL Route 83. To ensure that this lease agreement is executing post zoning approval, the attached ordinance sets forth a sunset clause stating that the applicant must execute the lease on or by March 31, 2017 or their PUD zoning approval will be null and void.

You may have noticed that remodeling of the existing K-Mart has already begun. Due to a concern with time, the applicant has obtained a preliminary building permit to begin interior remodeling.

ACTION PROPOSED: December 19, 2016: Consideration of Attached Ordinance.

ORDINANCE NO. 16-O-_____

AN ORDINANCE GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT, INCLUDING APPROVAL OF PRELIMINARY AND FINAL PLAT OF PUD, GRANTING CERTAIN WAIVERS FROM THE ZONING ORDINANCE, GRANTING CERTAIN VARIATIONS FROM THE SUBDIVISION REGULATIONS, GRANTING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF SUBDIVISION, AND RELATED MATTERS - PC 15-08: 820 PLAINFIELD ROAD - PETE'S FRESH MARKET

WHEREAS, on or about April 30, 2014, Eugene Grzynkowicz, as applicant and authorized representative of Rt. 83 & Plainfield LLC., as owner ("OWNER"), filed an application with the Village of Willowbrook ("VILLAGE") with respect to the property legally described on Exhibit "A", attached hereto and incorporated herein by reference ("SUBJECT REALTY"). Said application requested that the Village grant a special use permit for a Planned Unit Development for the SUBJECT REALTY, grant special use permits for certain restaurants and a food store, grant certain waivers from the requirements of the Zoning Ordinance of the Village, grant certain variations from the requirements of the Subdivision Regulations of the Village, approve a preliminary and final plat of subdivision with respect to the SUBJECT REALTY, approve a preliminary and final plat of Planned Unit Development, authorize off-site work on adjoining property to the north for curb cut and driveway improvements to Kingery Highway (Illinois Route 83), and related matters; and,

WHEREAS, Notice of Public Hearing on said application was published on or about November 13, 2015, in a newspaper having general circulation within the Village, to-wit, The Suburban Life newspaper, all as required by the statutes of the State of Illinois and the ordinances of the Village; and,

WHEREAS, pursuant to said Notice, the Plan Commission of the Village of Willowbrook conducted a Public Hearing on or about December 2, 2015, and continued said hearing to January 13, 2016, all as required by the statutes of the State of Illinois and the ordinances of the Village; and,

WHEREAS, at said Public Hearing, the applicant presented testimony in support of said application and all interested parties had an opportunity to be heard; and,

WHEREAS, the Plan Commission forwarded its recommendations, including its Findings of Fact, in a report dated January 14, 2016 to the Mayor and Board of Trustees on or about January 25, 2016, a copy of which is attached hereto as Exhibit "B" which is, by this reference, made a part hereof; and,

WHEREAS, all other public hearings required by law have been conducted, in all respects conforming to law and pursuant to notice duly given in accordance with law.

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

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

SECTION TWO: That passage of this Ordinance shall constitute approval of the Preliminary and Final Plat of Subdivision, pursuant to the "Final Plat of Subdivision The Willows Subdivision", as prepared by Geopool Engineering Inc., consisting of two (2) sheets and dated November 25, 2016 and attached hereto as Exhibit "C", and that the Mayor, Village Clerk and all other necessary and appropriate officers of the Village are hereby authorized to execute said plat in accordance with the terms of the Improvement Agreement referenced in Section Three herein.

SECTION THREE: That passage of this Ordinance shall constitute approval of the Preliminary and Final Planned Unit Development, pursuant to the "Planned Unit Development The Willows Subdivision", as prepared by Geopool Engineering Inc., consisting of eight (8) sheets and dated November 25, 2016 and attached hereto as Exhibit "D".

SECTION FOUR: That the Zoning Map of the Village of Willowbrook be amended to reflect the granting of a special use permit on the SUBJECT REALTY pursuant to Section 9-6B-2(8) of the

Zoning Ordinance of the Village of Willowbrook, so as to permit a planned unit development.

SECTION FIVE: That the Zoning Map of the Village of Willowbrook be amended to reflect the granting of special use permits on the Subject Realty for the following special uses:

- A. Restaurants, located in tenant spaces "E", "H", "J", and "K", as shown in "The Willows Site Plan" (as hereinafter defined) pursuant to Section 9-6B-2(10) and 9-6B-2(14) of the Zoning Ordinance of the Village of Willowbrook
- B. Food Store, located in tenant space "C-1", as shown in "The Willows Site Plan" (as hereinafter defined) pursuant to Section 9-6B-2(15) of the Zoning Ordinance of the Village of Willowbrook.

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

- A. That Section 9-3-3(A) "Number of Buildings On Lots" be varied to increase the number of buildings on a lot from one (1) to two (2).
- B. That Section 9-3-7 "Specific Setbacks" be varied to reduce a required specific setback from Plainfield Road from one hundred feet (100') to not less than eighty feet (80'), as designated on "The Willows Site Plan," attached hereto as Exhibit "E".
- C. That Section 9-6-1B "Business Establishments" be varied to allow outdoor sales in two areas for restaurant uses designated as "Patio Dining" and one area designated as "Sidewalk Dining" on "The Willows Site Plan", attached hereto as Exhibit "E".
- D. That Section 9-6-1B "Business Establishments" be varied to allow an outdoor sales area for the Food Store, in the area designated as "Exterior Market Area" on "The Willows Site Plan", attached hereto as Exhibit "E".

- E. That Section 9-6-1C "Parking of Trucks, Vans, Trailers and/or Semitrailers (Trucks)" be varied to allow trucks within one hundred fifty feet (150') of residential property to the north.
- F. That Section 9-6-B3-E5 "Transitional Setbacks" be varied to allow a transitional setback less than one hundred feet (100') along the north property line pursuant to "The Willows Site Plan", attached hereto as Exhibit "E".
- G. That Section 9-10-4A "Off Street Loading Location" be varied to reduce the required distance between loading berths to a residential district boundary from one hundred feet (100') to a minimum of sixty-four feet (64') and as otherwise shown on "The Willows Site Plan", attached hereto as Exhibit "E".
- H. That Section 9-10-5L2(d) "Driveway Location on Non-Residential Lots", be varied to reduce distance of a driveway from a lot line from 70' to accommodate the northern Kingery/Route 83 driveway per "The Willows Site Plan", attached hereto as Exhibit "E".
- I. That Section 9-10-5G "Off Street Parking In Yards", be varied to reduce the parking lot setback from Kingery/Route 83 and Plainfield Road per "The Willows Site Plan", attached hereto as Exhibit "E".
- J. That Section 9-10-5G "Off Street Parking In Yards", be varied to reduce the parking lot setback from the east property line from ten feet (10') to zero feet (0'), per "The Willows Site Plan", attached hereto as Exhibit "E".
- K. That Section 9-10-5G "Off Street Parking In Yards", be varied to reduce the parking lot setback from the north property line from forty feet (40') to not less than ten feet ten inches (10'10") per "The Willows Site Plan", attached hereto as Exhibit "E".
- L. That Section 9-10-5(G)3 "Interior Parking Lot Landscaping" be varied to reduce the amount of open space and number of interior parking lot landscape islands from one every 20 spaces in accordance with "The Willows Site Plan", attached hereto as Exhibit "E".
- M. That Section 9-11-4 "Prohibited Signs", be varied to allow digital displays on the two monument signs per the "The

Staircase Plan, Elevation ANS Section Plan", attached hereto as Exhibit "E".

- N. That Section 9-11-9(F) "General Provisions", be waived to allow the monument sign along IL Route 83 to be located in a public utility easement along IL Route 83 per the "The Staircase Plan, Elevation ANS Section Plan", attached hereto as Exhibit "E".
- O. That Section 9-14-2.23(B)3(d)"Border Plantings and Foundation Plantings" be varied to reduce minimum foundation landscape area from seven feet (7') per "The Willows Site Plan", attached hereto as Exhibit "E".
- P. That Section 9-16-3, "Additions and Enlargements" be varied to allow modifications to add structural loading dock improvements to a structure that has non-conforming setbacks pursuant to "The Willows Site Plan", attached hereto as Exhibit "E".
- Q. That the applicable landscape provision in Sections 9-6-1(D), 9-10-5(G), and 9-14-2.23 be varied pursuant to "Landscape Plan and Details", attached hereto as Exhibit "E".

SECTION SEVEN: That the Mayor and Village Clerk are hereby authorized to execute the Improvement Agreement in substantially the form attached hereto as Exhibit "F".

SECTION EIGHT: That the relief granted in Sections Two, Three, Four, Five and Six of this Ordinance is expressly conditioned upon the SUBJECT REALTY at all times being constructed, used, operated and maintained in accordance with the following terms, conditions and provisions:

- (A) Construction on the SUBJECT REALTY is subject to the issuance of building permits, which shall not be authorized by the Village until the Owner submits the following:
 - 1. Security in a form approved by the Village Attorney in the amount of 110 percent of the Engineer's Estimate of Costs approved by the Village Engineer.

2. Mylars of the Plat of Subdivision and Plat of PUD, including all signatures except Village Signatures.
- (B) Permits from outside agencies are required and copies should be provided to the Village. These include the following:
1. IDOT for Route 83 improvements.
 2. DuPage County DOT for Plainfield Road Improvements.
 3. DuPage County Public Works for sanitary sewer.
 4. IEPA for public watermain installation.
 5. IEPA for NPDES permit.
- (C) Construction of any off-site improvements on the adjoining property to the north and the adjoining Plainfield Road and Kingery/Illinois Route 83 rights-of-way is subject to final written approval by the Illinois Department of Transportation, DuPage County Department of Transportation and the Village of Willowbrook, payment of any related fees, and shall not be authorized by the Village until the Owner supplies the Village with security in a form approved by the Village Attorney in the amount of 110 percent of the Engineer's Estimate of Costs for the off-site improvements, approved by the Village Engineer.
- (D) The latest off-site plans for improvements to Route 83 and Plainfield Road shall be submitted for review. This shall include documentation that the detention volume of the detention basin on the property to the north is being maintained.
- (E) Detailed signed and sealed drawings for all retaining walls are required for the Village Engineer's review and approval. The retaining wall along the east property line may not be demolished or re-constructed until the Owner submits written authorization from the adjoining owner to the east in the form of an executed temporary construction easement. A copy of the agreement should be provided to the Village as work is likely to encroach across the lot line. Any alternate plan for the eastern retaining wall is subject to review and approval by the Village Engineer, after design is approved by the Village Administrator.

- (F) The north service drive on the north side of the north principal building must be signed as a "Fire Lane", and must remain clear at all times. Trucks and service vehicles shall utilize the service drive only for immediate access to designated loading spaces that do not block the drive aisle.
- (G) Delivery trucks and other vehicles in the north service drive on the north side of the north principal building may not be left idling at any time, and must leave the loading dock area immediately after loading and/or unloading is complete.
- (H) Deliveries to or garbage servicing, including the use of compactors, shall be allowed on the SUBJECT REALTY only between the hours of 7:00 A.M. and 9:00 P.M. No delivery vehicles shall remain on the Subject Realty between 9:00 P.M. and 7:00 A.M.
- (I) Vehicles, trailers or any similar movable object that has any commercial advertising or is used to temporarily affix or displaying any commercial advertising shall not park or occupy at any time any area on the Subject Realty within 150 feet of the Kingery/Route 83 and Plainfield Road rights-of-way.
- (J) Outdoor dining and restaurant seating is not allowed on the Subject Realty except where identified as "Patio Dining" and "Sidewalk Dining" on "The Willows Site Plan" (as hereinafter defined), and then only if screened in a manner that is approved in writing by the Village Administrator.
- (K) Outside sales is not allowed on the Subject Realty except where identified as "Exterior Market Area" on "The Willows Site Plan", attached hereto as Exhibit "E".
- (L) Rooftop mechanicals located within the north 100' of the north building shall be screened from the view of any residential property to the north. Furthermore, noise from the rooftop mechanicals must conform with the Village's noise standards outlined in Section 9-9-2 entitled "Noise Standards", of Chapter 9 entitled "Performance Standards", of Title 9 entitled "Zoning", of the Village Code of Ordinances of the Village of Willowbrook.

- (M) The Owner shall work and cooperate with the Willowbrook Police Department on matters of security both during construction and ongoing management of the shopping center.
- (N) The monument sign located along Plainfield Road shall be relocated 4' in a generally northwest direction so that the monument sign is not located in the public utility easement along Plainfield Road.
- (O) All perimeter fences, retaining walls, and landscaped areas, including all areas surrounding the off-site northern Kingery/Route 83 access, shall be constructed and landscape material installed prior to the issuance of any temporary or permanent occupancy permit for the SUBJECT REALTY, or such earlier time as is reasonably practical.
- (P) Prior to the issuance of any temporary or final certificate of occupancy, Owner shall improve the south side of 69th Street with curb and gutter where it does not exist. Detailed plans for adding said curb and gutter, including any associated improvements or restoration as determined necessary or appropriate by the Village Engineer, shall be submitted for review and approval.
- (Q) All public improvements in the 69th Street, Kingery/Route 83 and Plainfield Road rights-of way shall be installed by the Owner pursuant to the Improvement Agreement hereinafter described and are subject to Illinois Department of Transportation ("IDOT") and County of DuPage permitting, inspection and approval.
- (R) The completion of all IDOT, County of DuPage and Village traffic improvements shall be made prior to the issuance of the first permanent occupancy permit for the SUBJECT REALTY.
- (S) Prior to the issuance of any construction permits, the Owner shall submit an executed Improvement Agreement in substantially the form attached hereto and incorporated herein as Exhibit "F", and tender the security required by such Agreement.
- (T) Prior to the issuance of any construction permits, the Owner shall submit an executed Traffic Regulation

Agreement substantially in the form attached hereto and incorporated herein as Exhibit "G".

- (U) Prior to the issuance of any construction permits, the Applicant or Owner shall provide to the Village the Final PUD and Final Plat of Subdivision documents on mylars with all signatures (except for Village signatures) suitable for the Village to record at the DuPage County Recorder of Deeds.
- (V) The Owner shall submit a copy of a lease agreement with IDOT, or otherwise acquire, the IDOT property for the northern most curb cut/driveway on Kingery/Route 83, per the Roadway Improvement Plans attached hereto and incorporated herein as Exhibit "H".
- (W) Village permits shall only be issued prior to the Owner executing a lease agreement with IDOT, or otherwise acquire, the IDOT property as referenced in Section 8(V) above, after the Owner executes a proceed at your own risk letter, substantially in the form attached hereto as Exhibit "I".
- (X) Prior to initiating any construction on the off-site improvements for the northern most curb cut/driveway on Kingery/Route 83, Owner shall submit detailed construction plans for the Village Engineer's review and approval.
- (Y) Owner shall make necessary repairs to the on-site existing storm sewer system as follows:
 - 1. Existing storm structure 35 (on plans, 2 on video) appears to be a hole cut on the top of pipe with adjusting rings on top. A new 2 foot diameter inlet should be installed.
 - 2. Existing storm structure 21 (on plans, 14 on video) is in disrepair with smaller sections of pipe pushed inside of the original storm sewer. The manhole must be replaced and point repairs made on the piecemeal repairs.
 - 3. The storm sewer extending southeasterly out of Existing Storm Structure 30 appears to be abandoned.

4. The storm sewer extending southeasterly out of the Existing Storm Structure 14 appears to be abandoned and is full of mud and debris. It could not be televised. The roof drains from the proposed new retail building are shown tying into this line with proposed Structure 16. This sewer will have to be cleared if the proposed layout is to be followed. Otherwise, revised plans must be submitted.
- (Z) An engineering estimate of costs for all site improvements, including landscaping and off-site improvements.
- (AA) The Owner shall obtain all necessary permits from IDOT prior to performing any work within the Kingery/Route 83 right of way.
- (BB) The Owner shall obtain all necessary permits from the County of DuPage Department of Transportation prior to performing any work within the Plainfield Road right of way.
- (CC) The design of the sanitary sewage system for the SUBJECT REALTY be approved by the County of DuPage Department of Public Works and submit verification of said impact and/or payment to the Village prior to the issuance of any building permits for the SUBJECT REALTY.
- (DD) The design of the water distribution system be in conformance with the Village Code, specifically approved by the Village Engineer and a permit issued by the Illinois Environmental Protection Agency prior to the installation of any watermains and prior to the issuance of any building permits for the SUBJECT REALTY.
- (EE) The exact configuration of water service to each building is considered plumbing and will be approved by the Building Department.
- (FF) The Owner shall pay all required impact fees to the County of DuPage Division of Transportation and submit verification of said payment to the Village prior to the issuance of any building permits for the SUBJECT REALTY.
- (GG) That all construction, use, development and maintenance related to the Willows Planned Unit Development be in substantial accordance with the following documents, provided, however, that to the extent there is any

conflict between such documents and the terms and provisions in this Ordinance, the most restrictive provision shall apply.

(HH) That the digital signs on the SUBJECT REALTY shall be at all times subject to the following requirements:

1. Operational Limitations: Display shall contain static messages only, and shall not have movement of any kind, or the appearance or optical illusion of movement, of any part of the sign.
2. Minimum Display Time: Each message on the sign must be displayed for a minimum of 8 seconds or such longer duration as is hereafter enacted in the Village Sign Ordinance for comparable signs.
3. Message Change Sequence: The change between static messages must be accomplished immediately, with no use of any transitions.
4. Illumination: The sign must include light sensors and dimmer controls that automatically adjust to outdoor lighting levels so that illumination levels are dimmer at night and on cloudy days than during sunny days; but in no instance shall illumination and lighting not be in compliance with 11-13 of the Willowbrook Zoning Ordinance.
5. No other freestanding or ground sign shall be constructed or erected within the area comprising the shopping center.
6. The sign shall not contain any other advertising other than the identity of the shopping center, the address; the businesses located therein including the promotion of related business products.
7. A separate sign permit shall be obtained pursuant to Village Code.

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

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

SECTION ELEVEN: In the event the Owner fails to secure the necessary IDOT lease agreement, or otherwise acquires, the IDOT property, as referenced in Section 8(V) above, on or before March 31, 2017, the provisions of this ordinance shall hereby be null and void and of no further force or effect, unless otherwise extended upon written application by the Owner and approved by the Village Board.

PASSED and APPROVED this 19th day of December, 2016.

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE: AYES: _____
 NAYS: _____
 ABSTENTIONS: _____
 ABSENT: _____

EXHIBIT "A"

LEGAL DESCRIPTION OF SUBJECT REALTY

THAT PART OF LOTS 2, 3, AND 4 IN OWNER'S SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 738.269 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 83 AS MONUMENTED; THENCE SOUTH 0 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83; 610.633 FEET TO A POINT WHICH IS 298.40 FEET (AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83) NORTH OF THE SOUTHEASTERLY L LINE OF SAID LOT 4; THENCE SOUTH 89 DEGREES 54 MINUTES 26 SECONDS EAST 131.753 FEET TO THE POINT INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 0 DEGREES 00 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.724 FEET TO A POINT WHICH IS 138.94 FEET (AS MEASURED ALONG THE EAST LINE OF SAID LOT 4) NORTH OF THE NORTHWESTERLY LINE OF PLAINFIELD ROAD AS WIDENED PER DOCUMENT NUMBER R61-11952; THENCE SOUTH 32 DEGREES 19 MINUTES 18 SECONDS EAST 127.783 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT-OF-WAY LINE OF PLAINFIELD ROAD PER PLAT OF DEDICATION RECORDED APRIL 25, 1961 AS DOCUMENT NUMBER R61-4362, SAID POINT BEING 75.0 FEET NORTHEASTERLY OF THE WEST LINE OF SAID LOT 3 (MEASURED ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD); THENCE NORTH 65 DEGREES 37 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 224.817 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 67 DEGREES 50 MINUTES 25 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 361.290 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2; THENCE NORTH 0 DEGREES 01 MINUTES 19 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 514.486 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION;

Part of Lots 2, 3, and 4, Owner's Subdivision, Village of Willowbrook, Du Page County, Illinois being more particularly described as follows:

Beginning at the Northeast corner of said Lot 2; thence S 00 degrees 01'19" E, 514.49 feet; thence S 67 degrees 50'25" W,

361.29 feet; thence S 65 degrees 37'21" W, 224.82 feet; thence N 32 degrees 19'18" W, 127.78 feet; thence N 00 degrees 00'24" W, 24.72 feet; thence N 89 degrees 54'26" W, 131.75 feet; thence N 00 degrees 05'34" E, 609.86 feet; thence N 89 degrees 56'24" E, 738.27 feet to the point of beginning.

Contained within said bounds 464,651 square feet or 10.6669 acres.

This description describes all the land described in the title commitment identified as First American Title Insurance Company Commitment Number NCS-98778-CH11 having an effective date of June 14, 2004.

ALSO

THAT PART OF LOT 12 IN WILLOWBROOK OFFICE PARK, BEING A SUBDIVISION OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER R2001-060529, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH 01 DEGREES 37 MINUTES 41 SECONDS WEST (BEARINGS BASED ON NAO 83, IL SPC, EAST ZONE). 33.00 FEET ALONG THE WEST LINE OF SAID LOT 12 (ALSO BEING THE EAST RIGHT-OF-WAY LINE OF ILLINOIS RTE. 83); THENCE NORTH 88 DEGREES 12 MINUTES 47 SECONDS EAST, 102.99 FEET, ALONG A NORTH LINE OF SAID LOT 12; THENCE SOUTHEASTERLY 93.26 FEET ALONG THE ARC OF A NON-TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 295.00 FEET, A CHORD BEARING SOUTH 70 DEGREES 56 MINUTES 26 SECONDS EAST AND A CHORD DISTANCE OF 92.86 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 88 DEGREES 12 MINUTES 47 SECONDS WEST, 189.90 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-23-405-018, 09-23-400-036 (PARTIAL)

COMMON ADDRESS: 820 PLAINFIELD ROAD, 6901 S. KINGERY HWY

EXHIBIT "B"

PLAN COMMISSION RECOMMENDATION AND FINDINGS OF FACT

Recommendation Letter

M E M O R A N D U M

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

MEMO FROM: Daniel Kopp, Chairman, Plan Commission

DATE: January 14, 2016

SUBJECT: Zoning Hearing Case 15-08: (Pete's Fresh Market) Petition requesting a special use for a Planned Unit Development (PUD) that allows the reuse of part of the existing vacated K-Mart building as a multi-tenant building and construction of a new multi-tenant commercial building, including on-site improvements and offsite improvements to both Plainfield Road and Route 83.

At the regular meeting of the Plan Commission held on January 13, 2016, the above referenced application was discussed and the following motion was made:

MOTION: Made by Commissioner Lacayo, seconded by Commissioner Soukup that based on the submitted petition, the testimony provided by the applicant, and the staff report prepared for PC 15-08 at the January 13, 2016 Plan Commission meeting, I move that the Plan Commission recommend and forward to the Village Board the findings of fact presented and discussed by the Plan Commission at the January 13th meeting, and further recommend that the Village Board approve the following:

1. A special use for a planned unit development associated with PC 15-08, including the "proposed exceptions" outlined in the staff report.
2. Special uses for one 70,435 square foot grocery store (26,935 for storage), and four separate restaurant uses not exceeding 11,479 square feet.
3. Approval of the Preliminary and Final Plat of Subdivision and PUD Plats for "The Willows Subdivision", except for revisions required by the

Village Engineer to be revised prior to forwarding to the Village Board for consideration.

Subject to the following conditions:

1. All plans and documents shall be revised and resubmitted as required by Village staff and the Plan Commission as indicated in the staff report or as discussed during the January 13, 2016 meeting, and approved by staff prior to being forwarded to the Village Board for final consideration.
2. Evidence of written authorization from the property owner to the north shall be provided prior to being forwarded to the Village Board for final consideration.
3. Written authorization from IDOT and DuPage County that approvals will be granted pending receipt of plans that conform to certain requirements.
4. Conformance to the statements, requirements and operational conditions listed in the staff report for the January 13, 2016 meeting.

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

MOTION DECLARED CARRIED

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

DK:jp

EXHIBIT "B" (CONTINUED)

Findings of Fact

Special Use and Planned Unit Development Standards:

The Willowbrook Zoning Ordinance requires special uses and PUDs to meet certain standards. These standards are listed below, along with proposed findings for the Plan Commission's consideration and refinement.

Special Use Standards:

- (A) That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.

Finding: As a PUD, the proposed special use development has been reviewed by traffic and civil engineers from both the applicant and the Village to ensure that the proposed development will not endanger the public health, safety, morals, comfort or general welfare. DuPage County and the Illinois Department of Transportation have both reviewed the plans, and both entities have made off-site improvements to the adjoining roads a requirement of this development in order to accommodate traffic to and by the site safely.

- (B) That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

Findings: The proposed PUD incorporates modifications to an existing building that previously existed in its proximity to nearby uses for many years. Existing residents to the north of the proposed project testified about their concerns regarding the close proximity of the building to the north property line and remember how trucks and other users of the loading dock areas impacted their properties. In response to those concerns, the proposed PUD incorporates improvements over the previous design and use intended to mitigate those concerns. These improvements include the addition of a new solid 8' tall fence with new landscape on both sides of the fence, better screening of the loading and garbage areas, including roofed screening of the loading and garbage areas for the grocery store use, and timing restrictions on deliveries. These improvements are intended to allow the reuse/repurposing of the existing building without impacting the property values of residential neighbors to the north.

Additionally, the developer and the Village has provided information and opportunities for nearby commercial uses to comment on the project, and has worked cooperatively with those entities to mitigate concerns given the off-site right-of-way improvement requirements imposed by both the State of Illinois and DuPage County.

- (C) That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

Findings: All properties in the immediate vicinity of the proposed project are development. The proposed re-use and redevelopment of this site includes significant off-site improvements in the adjoining rights-of-way that will promote or at least compliment further redevelopment of underutilized sites.

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

Findings: The Village Engineer will ensure that the site is provided with adequate utilities and stormwater requirements pursuant to local codes. Off-site improvements to Kingery/Route 83 will be confirmed by the State of Illinois, while off-site improvements will be confirmed by DuPage County. The 69th Street right-of-way is under the jurisdiction of the Village of Willowbrook, and the improvement of that right-of-way will include the installation of a new curb on the south side of that existing street surface.

- (E) That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

Findings: Both the Illinois Department of Transportation and DuPage County have jurisdiction over the streets that provide access to this property and have imposed requirements to provide ingress and egress that is intended to minimize traffic congestion on their respective streets and collectively.

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

Findings: Except as modified by the PUD, the special uses conform to all other regulations of the Village of Willowbrook.

- (G) Conditions in the area have substantially changed, and at least one year has elapsed since any denial by the Village Board of any prior application for a special use permit that would have authorized substantially the same use of all or part of the site. (Ord. 97-O-05, 1-27-1997)

Findings: The Village Board has not denied any request for a special use request within the last one year.

Planned Unit Development Standards:

The planned unit development must meet the following standards:

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

Findings: As one of the major commercial intersections in the Village, the Comprehensive Plan designates this property as "Community Commercial". The Comprehensive Plan includes several pages of development objectives and design guidelines that have been incorporated into the proposed project including the attention to landscaping, signage, pedestrian connection, façade materials, and "public space" details. Given its proximity to the Town Center, which is discussed in detail in the Comprehensive Plan, many of the same types of recommendations utilized for the Town Center have also been incorporated into the proposed Willows development plan.

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

Findings: This site is under common ownership and about 10.5 acres in size.

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

Findings: The proposed and permitted uses are consistent with similar uses in nearby shopping centers.

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

Findings: On-site and off-site engineering have been prepared and reviewed by the Village Engineer for compliance with stormwater regulations.

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

1. Thirty feet (30') between one-story, two-story and two and one-half story buildings or combinations thereof.
2. Equal to the height of the taller buildings in the case of freestanding, unattached buildings other than one-, two- or two and one-half story buildings.

Findings: The space between the two proposed buildings meets this requirement.

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

Findings: The adjoining zoning districts to the north and east are both LOP, which requires a front and exterior yard setbacks of 50', and interior and rear yard setbacks of the greater of 30' or 150% of the height of the principal structure. Height is defined by the Willowbrook Zoning Ordinance to be the height in feet from average grade to the highest point of the building. Exceptions are granted to flat top roofed buildings with parapets that extend above the roofline, except when the parapet exceeds 3' in height. Most of the parapets at the building's edge are not greater than 3' in height. The parapet on the southwest corner of the building near the Pete's entrance, however, extends about 8' in height above the 24' tall roof deck of the building as an architectural feature. Therefore, technically, the height of the building is 32', with 150 percent of that height equal to 48'.

All setbacks to the original principal structure exceed 48'. The project includes minimum front yard setback of over 82 feet, an exterior side yard setback of over 138', an interior

side yard setback of over 67' and a rear yard setback from the principal structure of over 49' for all of the rear setback except for the western most 113' feet of the building, where an addition to the original building extends to within 32' of the rear yard property line. This last setback does not comply with this standard, however standard (L) below provides that the PUD may depart from strict conformance with this requirement as long as the PUD is not detrimental to or endangers the public health safety and general welfare. And, for the reasons stated in the Special Use Standard labeled "A" above, this limited area where the new setback exceeds the required 48' will not be detrimental to or endanger the public health safety and general welfare.

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

Findings: The total parking required based on the proposed mix of uses is 552 spaces, where the site is providing 547 spaces, or five (5) spaces short of the requirement. Given slight variations in square footage calculations and possible tenant mix, this parking is adequate for the proposed uses.

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

Findings: As stated in Special Use standard E, adequate provisions have been made to provide ingress and egress so designed to minimize traffic congestion in the public streets.

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

Findings: The site is paved virtually lot line to line, therefore most existing trees, if any, are in the public right-of-way. Increased landscaping areas and new landscaping are being provided in compliance with the objectives of the Comprehensive Plan.

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

Findings: The provisions of the Willowbrook Subdivision ordinance are being adhered to relative to the Plat of Subdivision and Plat of PUD that have been prepared.

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

Findings: No request has been made for permitted or special uses in any other zoning district. The recommended approval includes approval of special uses for one 70,435 square foot grocery store (of which 26,935 is storage), and four separate restaurant uses not exceeding 11,379 square feet. Future requests for additional special uses must be made through a new special use process.

- (L) Other Standards: The planned unit development may depart from strict conformance with the required density, dimension, area, height, bulk, and other regulations for the underlying zoning district and other provisions of this title to the extent specified in the preliminary plat and documents authorizing the planned unit development so long as the planned unit development will not be detrimental to or endanger the public health, safety and general welfare. Notwithstanding the foregoing, every planned unit development must comply with the minimum standards set forth in subsections (A), (B), (C), (D), (H), (I) and (K) of this section. (Ord. 06-O-12, 5-8-2006)

Findings: The planned unit development will conform to the requirements of the underlying zoning district and other provisions of this title except as modified in this approval. Modifications are identified as exceptions, which also includes an exception from PUD Standard F, as described herein.

Planned Unit Development Findings:

The plan commission shall, after the public hearing, set forth to the board of trustees the reason for the recommendation, and said recommendation shall set forth with particularity what respects the proposal would be in the public interest,

including, but not limited to, findings of fact on the following: (Ord. 75-O-3, 3-10-1975)

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

Findings: This Planned Unit Development provides relief from the ordinance that is required in order to re-purpose and re-use an existing building on an otherwise irregularly shaped lot that has non-conforming setbacks to residentially zoned properties, while introducing improvements that help mitigate negative impacts. The project takes an otherwise nearly fully paved lot and provides increased pavement setbacks with attractive landscaping. This site has remained vacant for a number of years after the closing of the K-Mart store, which has significantly reduced the sales tax revenue that could have otherwise been generated by the site. The proposed Planned Development will provide rational economic development for the community.

- (B) The extent to which the proposed plan meets the requirements and standards of the planned unit development regulations. (Ord. 97-O-05, 1-27-1997)

Findings: For the reasons stated in these Special Use and Planned Unit Development findings and the staff report prepared for the January 13, 2016 meeting, the proposed plan meets the requirements and standards of the Planned Unit Development

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

Findings: The plan departs from the regulations otherwise applicable as provided in the Special Use and Planned Unit Development findings and the staff report prepared for the January 13, 2016 meeting and are in the public interest as they provide for the re-purposing of an existing building, thereby saving resources. The project also adds new square footage to an otherwise underutilized property in order to provide improved economic stimulus for the community.

- (D) The method by which the proposed plan makes adequate provision for public services, provides adequate control over vehicular traffic, provides for and protects designated common

open space, and furthers the amenities of light and air, recreation and visual enjoyment.

Findings: For the reasons already stated, the proposed project is adequately served by transportation improvements. It also increases the amount of green space on the site, and provides pedestrians with an opportunity to reach destinations within the site on-foot, and without necessarily having to use their car. In addition to landscaping, the site includes other visual enhancements such as an interesting water feature at the Kingery/Route 83 entrance and attractive façade materials and signage, geared to pedestrian and shopping traffic.

- (E) The relationship and compatibility of the proposed plan to the adjacent properties and neighborhood. (Ord. 75-O-3, 3-10-1975)

Findings: The proposed project is most similar to the Willowbrook Town Center development located immediately south, which is the most recent development. Both developments are consistent with the objective and recommendations of the Comprehensive Plan. Both projects can either co-exist with surrounding properties, or set the stage for possible future redevelopment of nearby properties.

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

Findings: The project is planned with an attractive design and will provide sales tax revenue for the Village for many years to come.

- (G) The conformity with the intent and spirit of the current planning objectives of the village. (Ord. 97-O-05, 1-27-1997)

Findings: This project conforms to the intent and spirit of the current planning objectives of the Village as outlined in the Comprehensive Plan and as provided as a model, with the development of the Town Center property located immediately to the south.

EXHIBIT "C"

Final Plat of Subdivision
The Willows Subdivision

GeoPOOL
SURVEYORS
25333 LAMONT RD. LAMONT, ILLINOIS 60438
PHONE: (815) 381-0177 FAX: (815) 381-3085
LANSING METRO AREA (773) 331-3477 PHONE
PROFESSIONAL DESIGN FIRM NO. 154-005775
EMAIL: GPO@GEOPOOL.COM

FINAL PLAT OF SUBDIVISION THE WILLOWS SUBDIVISION

BEING A SUBDIVISION IN PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23,
TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

I, _____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT, GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK.

DATED THIS _____ DAY OF _____, AD 201____.

(REAL)

COUNTY CLERK

COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

THIS PLAT WAS FILED FOR RECORD IN THE RECORDERS' OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE _____ DAY OF _____, A.D. 20____, AT _____ O'CLOCK _____, M.A.S. DOCUMENT NUMBER _____.

COUNTY RECORDER

VILLAGE COLLECTOR CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

I, VILLAGE CLERK FOR THE VILLAGE OF WILLOWBROOK, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THIS TRACT OF LAND INCLUDED IN THE ANNEXED PLAT.

DATED THIS _____ DAY OF _____, AD 20____.

(REAL)

VILLAGE CLERK VILLAGE OF WILLOWBROOK

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS, AT A MEETING, HELD THIS _____ DAY OF _____, AD 20____.

VILLAGE PRESIDENT

VILLAGE CLERK (REAL)

VILLAGE ENGINEER PLAT OFFICER CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

I, _____, VILLAGE PLAT OFFICER/ENGINEER OF THE VILLAGE OF WILLOWBROOK, DO HEREBY CERTIFY THAT ALL PROVISIONS PERTAINING TO THE _____ SUBDIVISION ORDINANCE, INsofar AS THEY PERTAIN TO THE ACCOMPANYING PLAT, HAVE BEEN SATISFACTORILY COMPLIED WITH.

ATTESTED TO THIS _____ DAY OF _____, AD 20____.

VILLAGE PLAT OFFICER/ENGINEER VILLAGE OF WILLOWBROOK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS, AT A MEETING, HELD THIS _____ DAY OF _____, AD 20____.

BY: _____

CHAMPION

ATTEST: _____

SECRETARY

DUPAGE COUNTY DEPARTMENT OF PUBLIC WORKS

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

I, NICHOLAS KOTTMEYER, D.P., SUPERINTENDENT/DIRECTOR FOR THE DUPAGE COUNTY PUBLIC WORKS DO HEREBY STATE THAT THE PLAT HAS BEEN EXAMINED BY ME AND THAT THE REAL PROPERTY, AND IMPROVEMENTS THEREON, AS SET FORTH ON THE PLAT, ARE PRESENTLY SUBJECT TO THE COUNTY'S OBLIGANCES PERTAINING TO SANITARY SEWER.

APPROVED THIS _____ DAY OF _____, 20____.

SUPERINTENDENT OF PUBLIC WORKS

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE PLAT ACT 785 ILCS ACT 305, AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF WILLOWBROOK, A MUNICIPAL CORPORATION OF DUPAGE COUNTY, ILLINOIS, AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT WARE THEREON.

DATED THIS _____ DAY OF _____, AD 20____.

REGISTERED PROFESSIONAL ENGINEER

LICENSE NO. _____

OWNERS' OR ONLY AUTHORIZED ATTORNEY

OWNER CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF _____)

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ACCOMPANYING PLAT, AND THAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USER AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

I HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR STREETS, ALLEYS, AND OTHER THROUGHWAYS; AND HEREBY ALSO RESERVE FOR THE GEO, NIOOR GAS COMPANY, AND THE PUBLIC SERVICE COMPANY DIVISION OF COMMONWEALTH EDISON COMPANY THE EASEMENT PROVISIONS, WHICH ARE STATED ON THEIR STANDARD FORM.

DATED THIS _____ DAY OF _____, AD 20____.

BY: _____

TITLE: _____

ADDRESS: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF _____)

I, A. NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT I PERSONALLY KNOW TO ME TO BE THE SAME PERSONS WHOSE NAME ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL,

DATED THIS _____ DAY OF _____, AD 20____.

(REAL)

NOTARY

PLEASE TYPE/PRINT NAME

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF _____)

THE UNDERSIGNED, AN OWNER OF THE PROPERTY HEREIN PLATED, HAS BEEN EXAMINED ON THE PLAT OF THE SAME NAME, HAVE DETERMINED TO THE BEST OF HIS/HER KNOWLEDGE THAT THE SCHOOL DISTRICT BOUNDARY LINE OF THE FOLLOWING CITY, ETC.,

DATED THIS _____ DAY OF _____, AD 20____.

BY: _____

BY: _____

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

THIS PLAT HAS BEEN APPROVED BY THE DUPAGE COUNTY DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS TO COUNTY HIGHWAY # _____ PURSUANT TO ILL. CS 205.2, HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED OF THE OWNER OF THE PROPERTY PRIOR TO CONSTRUCTION WITHIN THE COUNTY'S RIGHT-OF-WAY.

DATED THIS _____ DATE OF _____, 20____.

BY: _____

COUNTY ENGINEER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) ss
COUNTY OF DUPAGE)

THIS IS TO CERTIFY I, KENNETH KENNEDY, REGISTERED ILLINOIS LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

RECORD LEGAL DESCRIPTION:

THAT PART OF LOTS 2, 3, AND 4 IN OWNERS' SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTH-EAST CORNER OF SAID LOT 2, THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 738.280 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 83 AS MONUMENTED, THENCE SOUTH 0 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83 816.833 FEET TO A POINT WHICH IS 286.40 FEET (AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83) NORTH OF THE SOUTHEASTERNLY LINE OF SAID LOT 4; THENCE SOUTH 89 DEGREES 54 MINUTES 26 SECONDS EAST 131.753 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 10 DEGREES 30 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.724 FEET TO A POINT WHICH IS 148.84 FEET (AS MEASURED ALONG THE EAST LINE OF SAID LOT 4) NORTH OF THE NORTHWESTERLY LINE OF PLAINFIELD ROAD AS PLATTED PER DOCUMENT NUMBER R81-11892; THENCE SOUTH 32 DEGREES 18 MINUTES 18 SECONDS EAST 127.785 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT-OF-WAY LINE OF PLAINFIELD ROAD PER PLAT OF DEDICATION RECORDED APRIL 28, 1981 AS DOCUMENT NUMBER R81-11892; SAID POINT BEING 73.0 FEET NORTHWESTERLY OF THE WEST LINE OF SAID LOT 3; THENCE NORTH 65 DEGREES 18 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 254.817 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2; THENCE NORTH 0 DEGREES 05 MINUTES 34 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 361.280 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2, 314.488 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION:

Part of Lots 2, 3, and 4, Owners' Subdivision, Village of Willowbrook, Du Page County, Illinois being more particularly described as follows:

Beginning at the Northeast corner of said Lot 2, thence 800 degrees 01'19", 614.40 feet; thence 947 degrees 55'25"W, 361.28 feet; thence 535 degrees 37'21"W, 224.82 feet; thence N80 degrees 18'18"W, 127.78 feet; thence N60 degrees 14'02"W, 34.72 feet; thence N69 degrees 54'28"W, 131.75 feet; thence N30 degrees 05'34"E, 508.88 feet; thence N89 degrees 02'41"E, 738.27 feet to the point of beginning.

Contained within said bounds 464,851 square feet or 10.6038 acres.

This description describes all the land described in the title commitment identified as First American Title Insurance Company Commitment Number NC5-08770-C-11 having an effective date of June 14, 2004.

AS IS

THAT PART OF LOT 18 IN WILLOWBROOK OFFICE PARK, BEING A SUBDIVISION OF THE NORTH-EAST QUARTER AND THE SOUTHWEST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER 0205-1400324, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH 01 DEGREES 27 MINUTES 41 SECONDS WEST (BEARINGS BASED ON NAD 83, E.S.P.) EAST ZONE, 23.00 FEET ALONG THE WEST LINE OF SAID LOT 12 (ALSO BEING THE BEARINGS BASED ON NAD 83, E.S.P.) EAST ZONE, 12 MINUTES 47 SECONDS EAST, 102.89 FEET, EAST RIGHT-OF-WAY LINE OF ILLINOIS RTE. 83; THENCE NORTH 88 DEGREES 12 MINUTES 47 SECONDS EAST, 102.89 FEET, ALONG A NORTH LINE OF SAID LOT 12; THENCE SOUTHEASTERLY 83.36 FEET ALONG THE ARC OF A NON-TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 265.00 FEET, A CHORD BEARING SOUTH 70 DEGREES 38 MINUTES 28 SECONDS EAST AND A CHORD DISTANCE OF 93.88 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 88 DEGREES 12 MINUTES 47 SECONDS WEST, 169.90 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

I ALSO CERTIFY THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY, THAT THIS PLAT REPRESENTS A SURVEY MADE BY US OR UNDER OUR DIRECT SUPERVISION, THAT ALL DIMENSIONAL AND GEOMETRIC DETAILS ARE CORRECT, AND THAT WE HAVE COMPLIED WITH ALL OF THE REQUIREMENTS OF THE VILLAGE OF WILLOWBROOK'S SUBDIVISION REGULATIONS REGARDING PLATS. I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE CORPORATE LIMITS OF SAID VILLAGE OF WILLOWBROOK, OR WITHIN ONE AND A HALF MILES OF THE CORPORATE LIMITS OF SAID VILLAGE WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY ARTICLE 11, DIVISION 12 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED, I FURTHER CERTIFY THAT UPON COMPLETION OF MAKES GRADING, NON PAVED AND CONCRETE MONUMENTS SHALL BE SET AT ALL LOT CORNERS, FURTHERMORE, I DESIGNATE THE VILLAGE OF WILLOWBROOK, OR ITS AGENTS, TO ACT AS MY AGENT FOR THE PURPOSES OF RECORDING THIS DOCUMENT.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND SEAL, THIS 2nd DAY OF DECEMBER, 2004.

KENNETH KENNEDY, ILL. S. 000000000

GEORGE W. KENNEDY, ILL. S. 000000000

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GEORGE W. KENNEDY, ILL. S. 000000000

EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATIONS SERVICE IS HEREBY RESERVED FOR AND GRANTED TO COMMONWEALTH EDISON COMPANY AND SBC ILLINOIS, S.B.A. ILLINOIS BELL TELEPHONE COMPANY, GRANTEEES,

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION), THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUMS AND/OR ON THIS PLAT AS "COMMON ELEMENTS", AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEES' FACILITIES IN, UPON, OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2, AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH MAY BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS, "OUTLOT", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING AND COMMON AREA". THE TERMS "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDES REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL OR RETENTION POND, OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEEES AT COST OF GRANTEE/LOT OWNER, UPON WRITTEN REQUEST.

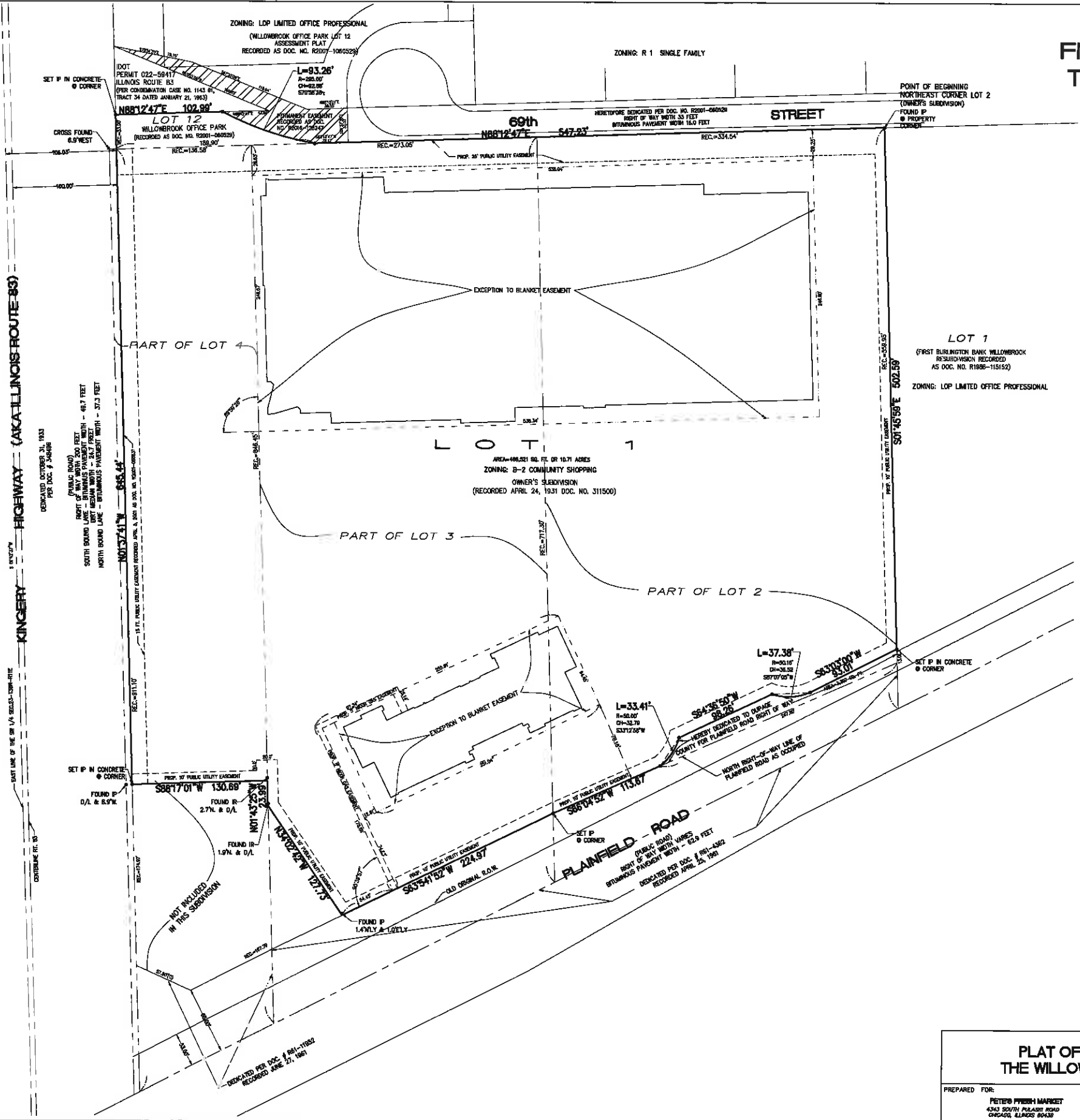
AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, ITS SUCCESSORS AND ASSIGNS, IN ALL PLATTED "EASEMENT" AREAS, STREETS, ALLEYS, OTHER PUBLIC WAYS AND PLACES SHOWN ON THIS PLAT, SAID EASEMENT TO BE FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES FOR THE PURPOSES OF SERVING ALL AREAS SHOWN ON THIS PLAT AS WELL AS OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO. NO BUILDINGS OR OTHER STRUCTURES SHALL BE CONSTRUCTED OR ERRECTED IN ANY SUCH "EASEMENT" AREAS, STREETS, ALLEYS, OR OTHER PUBLIC WAYS OR PLACES NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, INCLUDING REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS PARCELS OR AREAS WITHIN THE PROPERTY, EVEN THOUGH SUCH AREAS MAY BE DESIGNATED ON THIS PLAT BY OTHER TERMS.

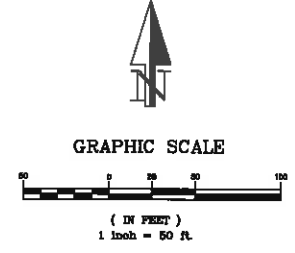
UTILITY EASEMENT PROVISIONS

PERPETUAL EASEMENTS FOR PROVIDING UTILITY SERVICES TO THE PROPERTY DESCRIBED AND SHOWN ON THIS PLAT AND OTHER PROPERTY ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF WILLOWBROOK, TO THOSE COMPANIES OPERATING, FROM TIME TO TIME, UNDER FRANCHISE OR LICENSE FROM THE VILLAGES OF WILLOWBROOK, AND TO UNITS OF LOCAL GOVERNMENT PROVIDING SERVICES TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, AMETECH, NORTHERN ILLINOIS GAS COMPANY, COMMONWEALTH EDISON COMPANY, THE HINSDALE SANITARY DISTRICT, THE COUNTY OF DUPAGE DEPARTMENT OF ENVIRONMENT CONCERNS, AND THEIR SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, IN OVER, UNDER, ACROSS, ALONG, THROUGH AND UPON THE AREAS BOUNDED BY THE LOT LINES AND DOTTED LINES ON THIS PLAT AND INDICATED AS PUBLIC UTILITY EASEMENT AND/OR PUBLIC UTILITY AND DRAINAGE EASEMENT. FOR THE PURPOSES OF THIS PLAT, PROVIDING UTILITY SERVICES SHALL INCLUDE THE RIGHT, BUT NOT THE OBLIGATION, FROM TIME TO TIME, TO INSTALL, CONSTRUCT, RECONSTRUCT, IMPROVE, KEEP, OPERATE, INSPECT, MAINTAIN, REPAIR, REPLACE, ENLARGE, RENEW, RELOCATE, REMOVE AND/OR INCREASE THE SIZE, NUMBER AND/OR TYPE OF FACILITIES USED IN CONNECTION WITH TRANSMISSION AND DISTRIBUTION OF GAS AND WATER, ELECTRICITY AND TELECOMMUNICATIONS AND CABLE TELEVISION SERVICES, SANITARY SEWER AND OTHER FACILITIES USED IN THE TRANSMISSION, DISTRIBUTION OR TRANSPORTATION OF ANY COMMODITY IN A LIQUID OR GASEOUS STATE, INCLUDING ANY AND ALL APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, IN, OVER, UNDER, ACROSS, ALONG, THROUGH AND UPON SUCH EASEMENT AREAS, AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, TOGETHER WITH THE RIGHT, BUT NOT THE OBLIGATION, TO INSTALL REQUIRED SERVICE CONNECTIONS ON EACH LOT TO SERVE IMPROVEMENTS THEREON, OR IN ADJACENT LOTS, THE RIGHT, BUT NOT THE OBLIGATION, TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT, BUT NOT THE OBLIGATION, TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEES' FACILITIES OR IN, OVER UNDER ACROSS, ALONG, THROUGH OR UPON SUCH EASEMENT AREAS WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF OR THE EXERCISE OF GRANTEEES' OTHER RIGHTS PROVIDED HEREIN. EASEMENTS FOR STORM WATER DRAINAGE, DETENTION AND/OR RETENTION PURPOSES ARE GRANTED UNDER A SEPARATE PROVISION OF THIS PLAT, AND FACILITIES FOR SA

EOPOL
SURVEYORS
128335 LEMONT RD. LEMONT, ILLINOIS 60439
PHONE: (630) 738-0707 FAX: (630) 738-8080
CHICAGO METRO AREA: (773) 581-8477 PHONE
PROFESSIONAL DESIGN FIRM NO. 184-002273
EMAIL: EOPOL@EOPOL.COM



FINAL PLAT OF SUBDIVISION THE WILLOWS SUBDIVISION



A BLANKET WATERMAIN, SANITARY SEWER, STORMWATER DRAINAGE EASEMENT IS HEREBY GRANTED TO THE VILLAGE OF WILLOWBROOK AND DUPAGE COUNTY OVER LOT 1 IN THE WILLOWS SUBDIVISION SUBDIVISION THAT DO NOT CONTAIN AREAS AS EXCEPTED ON THIS PLAT.

AREA DEDICATED TO DUPAGE COUNTY FOR PLAINFIELD ROAD RIGHT OF WAY 3.307 S.F.

PLAT OF SUBDIVISION THE WILLOWS SUBDIVISION			SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
			840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
PREPARED FOR:	DATE:	NO. DESCRIPTION:	DRAWN: K.B.	DATE: 04-25-14	CHECKED: KAK	DATE: 01-27-14
PETER'S FRESH MARKET 4343 SOUTH PALMIST ROAD CHICAGO, ILLINOIS 60638	01-15-13	1. THE WILLOW SUBDIVISION				
	02-15-13	2. THE WILLOW SUBDIVISION				
	03-15-13	3. THE WILLOW SUBDIVISION				
	04-15-13	4. THE WILLOW SUBDIVISION				
	05-15-13	5. THE WILLOW SUBDIVISION				
PROJECT # 14-04			FILE: 14025	FIELD BOOK: 02-25	DATE: 02-25-14	SHEET:
					2 OF 2	

EXHIBIT "D"

Final Plat of Planned Unit Development
The Willows Subdivision



123245 LAMONT RD. LAMONT, ILLINOIS 60438
PHONE: (312) 738-0000 FAX: (312) 738-0001
CHICAGO METRO AREA (773) 280-5477 PHONE
CHICAGO METRO AREA (773) 280-5477 PHONE
CHICAGO METRO AREA (773) 280-5477 PHONE
CHICAGO METRO AREA (773) 280-5477 PHONE

PLANNED UNIT DEVELOPMENT THE WILLOWS SUBDIVISION

BEING A SUBDIVISION IN PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23,
TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

I, _____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT. GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK.

DATED THIS _____ DAY OF _____, A.D. 20____

_____, (SEAL)
COUNTY CLERK

COUNTY RECORDERS CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

THIS PLAT WAS FILED FOR RECORD IN THE RECORDERS' OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE _____ DAY OF _____, A.D. 20____, AT _____ O'CLOCK _____ M. AS DOCUMENT NUMBER _____.

COUNTY RECORDER

VILLAGE COLLECTOR CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

I, VILLAGE CLERK FOR THE VILLAGE OF WILLOWBROOK, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE ANNEXED PLAT.

DATED THIS _____ DAY OF _____, A.D. 20____

_____, (SEAL)
VILLAGE CLERK VILLAGE OF WILLOWBROOK

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS AT A MEETING HELD THIS _____ DAY OF _____, A.D. 20____.

VILLAGE PRESIDENT

_____, (SEAL)
VILLAGE CLERK

VILLAGE ENGINEER/PLAT/OWNER CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

I, _____, VILLAGE PLAT OFFICER/ENGINEER OF THE VILLAGE OF WILLOWBROOK, DO HEREBY CERTIFY THAT ALL PROVISIONS PERTAINING TO THE _____ SUBDIVISION ORDINANCE, INsofar AS THEY PERTAIN TO THE ACCOMPANYING PLAT, HAVE BEEN SATISFACTORILY COMPLIED WITH.

ATTESTED TO THIS _____ DAY OF _____, A.D. 20____.

_____, VILLAGE PLAT OFFICER/ENGINEER VILLAGE OF WILLOWBROOK

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS AT A MEETING HELD THIS _____ DAY _____ OF _____, A.D. 20____.

BY _____
CHAIRPERSON

ATTEST: _____
SECRETARY

DUPAGE COUNTY DEPARTMENT OF PUBLIC WORKS

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

I, NICHOLAS KOTTMAYER P.E., SUPERINTENDENT/DIRECTOR FOR THE DUPAGE COUNTY PUBLIC WORKS DO HEREBY STATE THAT THE PLAT HAS BEEN EXAMINED BY ME AND THAT THE REAL PROPERTY, AND IMPROVEMENTS THEREON, AS SET FORTH ON THE PLAT, ARE PRESENTLY SUBJECT TO THE COUNTY'S ORDINANCES PERTAINING TO SANITARY SEWERS.

APPROVED THIS _____ DAY OF _____, 20____.

_____, SUPERINTENDENT OF PUBLIC WORKS

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE PLAT ACT, 785 ILCS ACT 206, AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF WILLOWBROOK, A MUNICIPAL CORPORATION OF DUPAGE COUNTY, ILLINOIS, AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT MADE THEREON.

DATED THIS _____ DAY OF _____, A.D. 20____.

_____, REGISTERED PROFESSIONAL ENGINEER
LICENSE NO. _____

_____, OWNER(S) OR DULY AUTHORIZED ATTORNEY

OWNER CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF _____)

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ACCOMPANYING PLAT, AND THAT HE HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

I HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR STREETS, ALLEYS, AND OTHER THROUGHWAYS, AND HEREBY ALSO RESERVE FOR THE SBC, NODOR GAS COMPANY, AND THE PUBLIC SERVICE COMPANY DIVISION OF COMMONWEALTH Edison COMPANY THE EASEMENT PROVISIONS, WHICH ARE STATED ON THEIR STANDARD FORM.

DATED THIS _____ DAY OF _____, A.D. 20____.

BY _____
TITLE _____
ADDRESS _____

NOTARY CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF _____)

I, A. NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT I PERSONALLY KNOW TO ME TO BE THE SAME PERSONS WHOSE NAME ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THIS PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL.

DATED THIS _____ DAY OF _____, A.D. 20____.

_____, (SEAL)

_____, NOTARY

PLEASE TYPE/PRINT NAME

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF _____)

THE UNDERSIGNED, AS OWNER OF THE PROPERTY DESCRIBED AS _____ AND ORIGINALLY DESCRIBED ON THE PLAT OF THE SAME NAME, HAVE DETERMINED TO THE BEST OF OUR KNOWLEDGE THE SCHOOL DISTRICT IN WHICH EACH OF THE FOLLOWING LOTS LIE.

LOT NUMBER(S) _____ GRADE SCHOOL DISTRICT _____ HIGH SCHOOL DISTRICT _____ JUNIOR COLLEGE DISTRICT _____

DATED THIS _____ DAY OF _____, A.D. 20____.

_____, (SEAL)

_____, (SEAL)

CERTIFICATE OF COUNTY ENGINEER

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

THIS PLAT HAS BEEN APPROVED BY THE DUPAGE COUNTY DIVISION OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS TO COUNTY HIGHWAY # _____ PURSUANT TO 765 ILCS 206/2; HOWEVER, A HIGHWAY PERMIT FOR ACCESS IS REQUIRED OF THE OWNER OF THE PROPERTY PRIOR TO CONSTRUCTION WITHIN THE COUNTY'S RIGHT-OF-WAY.

DATED THIS _____ DATE OF _____, 20____.

BY _____
COUNTY ENGINEER

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF DUPAGE)

THIS IS TO CERTIFY I, KENNETH KENNEDY, REGISTERED ILLINOIS LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

RECORD LEGAL DESCRIPTION

THAT PART OF LOTS 2, 3, AND 4 IN OWNERS' SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 728.58 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 82 AS NOW AMENDED; THENCE SOUTH 6 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 82 610.00 FEET TO A POINT WHICH IS 260.00 FEET AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 82 NORTH OF THE SOUTHEASTLY LINE OF SAID LOT 4; THENCE SOUTH 89 DEGREES 54 MINUTES 28 SECONDS EAST 191.24 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 0 DEGREES 00 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.72 FEET TO A POINT WHICH IS 138.00 FEET AS MEASURED ALONG THE EAST LINE OF SAID LOT 4; THENCE NORTH 89 DEGREES 19 MINUTES 16 SECONDS EAST 127.78 FEET TO THE DOCUMENT NUMBER R811182; THENCE SOUTH 50 DEGREES 19 MINUTES 16 SECONDS EAST 127.78 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTLY RIGHT-OF-WAY LINE OF PLANNED ROAD PER PLAT OF DEDICATION RECORDED APRIL 25, 1981 AS DOCUMENT NUMBER R8114062; SAID POINT BEING 78.0 FEET NORTHWESTLY OF THE WEST LINE OF SAID LOT 3; MEASURED ALONG THE NORTHWESTLY RIGHT-OF-WAY LINE OF SAID PLANNED ROAD; THENCE NORTH 89 DEGREES 21 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTLY RIGHT-OF-WAY LINE OF SAID PLANNED ROAD 224.87 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 89 DEGREES 21 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTLY RIGHT-OF-WAY LINE OF SAID PLANNED ROAD 361.23 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 89 DEGREES 21 MINUTES 21 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2 514.48 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION:

Part of Lots 2, 3, and 4, Owner's Subdivision, Village of Willowbrook, Du Page County, Illinois being more particularly described as follows:

Beginning at the Northeast corner of said Lot 2; thence 800 degrees 01'10" E, 214.49 feet; thence 887 degrees 02'21" E, 361.29 feet; thence 885 degrees 37'21" W, 224.88 feet; thence N32 degrees 18'18" W, 127.78 feet; thence N60 degrees 02'24" W, 24.72 feet; thence N89 degrees 54'28" W, 151.75 feet; thence N00 degrees 05'34" E, 109.00 feet; thence N89 degrees 02'24" E, 738.27 feet to the point of beginning.

Containing within said bounds 484,661 square feet or 10.8808 acres.

This description describes all the land described in this title commitment identified as First American Title Insurance Company Commitment Number NCS5778-C1-1 having an effective date of June 14, 2004.

ALSO

THAT PART OF LOT 12 IN WILLOWBROOK OFFICE PARK, BEING A SUBDIVISION OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER R2011-08528, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH 01 DEGREES 27 MINUTES 41 SECONDS WEST BEARINGS BASED ON NAD 83, (L.S.C. EAST ZONE), 33.00 FEET ALONG THE WEST LINE OF SAID LOT 12 (ALSO BEING THE EAST RIGHT-OF-WAY LINE OF ILLINOIS ROUTE 83); THENCE NORTH 88 DEGREES 12 MINUTES 47 SECONDS EAST, 102.80 FEET; ALONG A NORTH LINE OF SAID LOT 12; THENCE SOUTHEAST 53.28 FEET ALONG THE ARC OF A NON-TANGENT CURVE CONCAVE NORTHEAST, HAVING A RADIUS OF 38.00 FEET; A CHORD BEARING SOUTH 70 DEGREES 50 MINUTES 28 SECONDS EAST AND A CHORD DISTANCE OF 62.68 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 10 DEGREES 12 MINUTES 47 SECONDS WEST, 189.90 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

I ALSO CERTIFY THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY, THAT THIS PLAT REPRESENTS A SURVEY MADE BY US OR UNDER OUR DIRECT SUPERVISION, THAT ALL DIMENSIONAL AND GEOMETRIC DETAILS ARE CORRECT, AND THAT WE HAVE COMPLIED WITH ALL OF THE REQUIREMENTS OF THE VILLAGE OF WILLOWBROOK'S SUBDIVISION REGULATIONS REGARDING PLATS; I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE CORPORATE LIMITS OF SAID VILLAGE OF WILLOWBROOK, OR WITHIN ONE AND A HALF MILES OF THE CORPORATE LIMITS OF SAID VILLAGE WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY ARTICLE 11, DIVISION 12 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED; I FURTHER CERTIFY THAT UPON COMPLETION OF MASS GRADING, IRON PIPES AND CONCRETE MONUMENTS SHALL BE SET AT ALL LOT CORNERS, FURTHERMORE, I DESIGNATE THE VILLAGE OF WILLOWBROOK, OR ITS AGENTS, TO ACT AS MY AGENT FOR THE PURPOSES OF RECORDING THIS DOCUMENT.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND SEAL THIS 2nd DAY OF DECEMBER, 2015.

_____, (SEAL)

_____, KENNETH KENNEDY, P.L.S. # 035-003403
LICENSE EXPIRES 1/1/2020



MORTGAGE CERTIFICATE

_____, AS MORTGAGEE, UNDER THE PROVISIONS OF A CERTAIN MORTGAGE DATED _____, 20____, AND RECORDED IN THE RECORDERS' OFFICE OF COUNTY, ILLINOIS IN BOOK _____ AT PAGE _____, DOES HEREBY CONSENT TO THE RESUBDIVISION AND PLAT HEREIN DRAWN.

DATED THIS _____ DAY OF _____, 20____.

_____, (SEAL)

_____, (SEAL)

NOTARY CERTIFICATE

STATE OF ILLINOIS) ss

COUNTY OF _____)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT I PERSONALLY KNOW TO ME TO BE THE SAME PERSONS WHOSE NAME ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARY SEAL.

DATED THIS _____ DAY OF _____, A.D. 20____.

_____, (SEAL)

_____, (SEAL)

EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATIONS SERVICE IS HEREBY RESERVED FOR AND GRANTED TO COMMONWEALTH Edison COMPANY AND SBC ILLINOIS, a.k.a. ILLINOIS BELL TELEPHONE COMPANY, GRANTEEES.

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDISTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION), THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUMS AND/OR ON THIS PLAT AS "COMMON ELEMENTS", AND THE PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEEES' FACILITIES IN, UPON, OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2, AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH MAY BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS, "LOT LOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND", "PARKING AND COMMON AREA". THE TERMS "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDES REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL OR RETENTION FOND, OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEEES AT COST OF GRANTOR/LOT OWNER, UPON WRITTEN REQUEST.

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NORTHERN ILLINOIS GAS COMPANY, ITS SUCCESSORS AND ASSIGNS, IN ALL PLATTED "EASEMENT" AREAS, STREETS, ALLEYS, OTHER PUBLIC WAYS AND PLACES SHOWN ON THIS PLAT, SAID EASEMENT TO BE FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES FOR THE PURPOSE OF SERVING ALL AREAS SHOWN ON THIS PLAT AS WELL AS OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, NO BUILDINGS OR OTHER STRUCTURES SHALL BE CONSTRUCTED OR ERECTED IN ANY SUCH "EASEMENT" AREA, STREETS, ALLEYS, OR OTHER PUBLIC WAYS OR PLACES NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY, INCLUDING REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE AS AN APPURTENANCE TO THE SEPARATELY OWNED LOTS PARCELS OR AREAS WITHIN THE PROPERTY, EVEN THOUGH SUCH AREAS MAY BE DESIGNATED ON THIS PLAT BY OTHER TERMS.

UTILITY EASEMENT PROVISIONS

PERPETUAL EASEMENTS FOR PROVIDING UTILITY SERVICES TO THE PROPERTY DESCRIBED AND SHOWN ON THIS PLAT AND OTHER PROPERTY ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF WILLOWBROOK, TO THOSE COMPANIES OPERATING, FROM TIME TO TIME, UNDER FRANCHISE OR LICENSE FROM THE VILLAGE OF WILLOWBROOK, AND TO UNITS OF LOCAL GOVERNMENT PROVIDING SERVICES TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, AMENITECH, NORTHERN ILLINOIS GAS COMPANY, COMMONWEALTH Edison COMPANY, THE HINDSLEY SANITARY DISTRICT, THE COUNTY OF DUPAGE DEPARTMENT OF ENVIRONMENT CONCERNS, AND THEIR SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, IN OVER, UNDER, ACROSS, ALONG, THROUGH AND UPON THE AREAS BOUNDED BY THE LOT LINES AND DOTTED LINES ON THIS PLAT AND INDICATED AS PUBLIC UTILITY EASEMENT AND/OR PUBLIC UTILITY AND DRAINAGE EASEMENT. FOR THE PURPOSES OF THIS PLAT, PROVIDING UTILITY SERVICES SHALL INCLUDE THE RIGHT, BUT NOT THE OBLIGATION, FROM TIME TO TIME, TO INSTALL, CONSTRUCT, RECONSTRUCT, IMPROVE, KEEP, OPERATE, INSPECT, MAINTAIN, REPAIR, REPLACE, ENLARGE, RENEW, RELOCATE, REMOVE AND/OR INCREASE THE SIZE, NUMBER AND/OR TYPE OF FACILITIES USED IN CONNECTION WITH TRANSMISSION AND DISTRIBUTION OF GAS AND WATER, ELECTRICITY AND TELECOMMUNICATIONS AND CABLE TELEVISION SERVICES, SANITARY SEWER AND OTHER FACILITIES USED IN THE TRANSMISSION, DISTRIBUTION OR TRANSPORTATION OF ANY COMMUNITY IN A LIQUID OR GASEOUS STATE, INCLUDING ANY AND ALL APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, IN, OVER, UNDER, ACROSS, ALONG, THROUGH AND UPON SUCH EASEMENT AREAS, AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, TOGETHER WITH THE RIGHT, BUT NOT THE OBLIGATION, TO INSTALL REQUIRED SERVICE CONNECTIONS ON EACH LOT TO SERVE IMPROVEMENTS THEREON, OR IN ADJACENT LOTS, THE RIGHT, BUT NOT THE OBLIGATION, TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT, BUT NOT THE OBLIGATION, TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEEES' FACILITIES OR IN, OVER, UNDER, ACROSS, ALONG, THROUGH OR UPON SUCH EASEMENT AREAS WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEEES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PROPERTY SHALL NOT BE ALTERED IN A MANNER AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF OR THE EXERCISE OF GRANTEEES' OTHER RIGHTS PROVIDED HEREIN. EASEMENTS FOR STORM WATER DRAINAGE, DETENTION AND/OR RETENTION PURPOSES ARE GRANTED UNDER A SEPARATE PROVISION OF THIS PLAT, AND FACILITIES FOR SAID PURPOSES, AND APPURTENANCES THERETO, SHALL BE CONTROLLED BY SAID PROVISION.

STORM WATER DRAINAGE, DETENTION AND RETENTION RESTRICTIONS AND EASEMENTS

FOR THE PURPOSE OF PROMOTING SUFFICIENT DRAINAGE AND FLOOD CONTROL FOR THE BENEFIT OF THE SUBDIVISION AND PUBLIC GENERALLY, THE FOLLOWING EASEMENTS AND RESTRICTIONS ARE HEREBY DECLARED TO RUN WITH THE LAND AND BE BINDING UPON THE OWNER OF THE SUBDIVISION AND ITS SUCCESSORS, HEIRS, EXECUTORS, ADMINISTRATORS AND ASSIGNS.

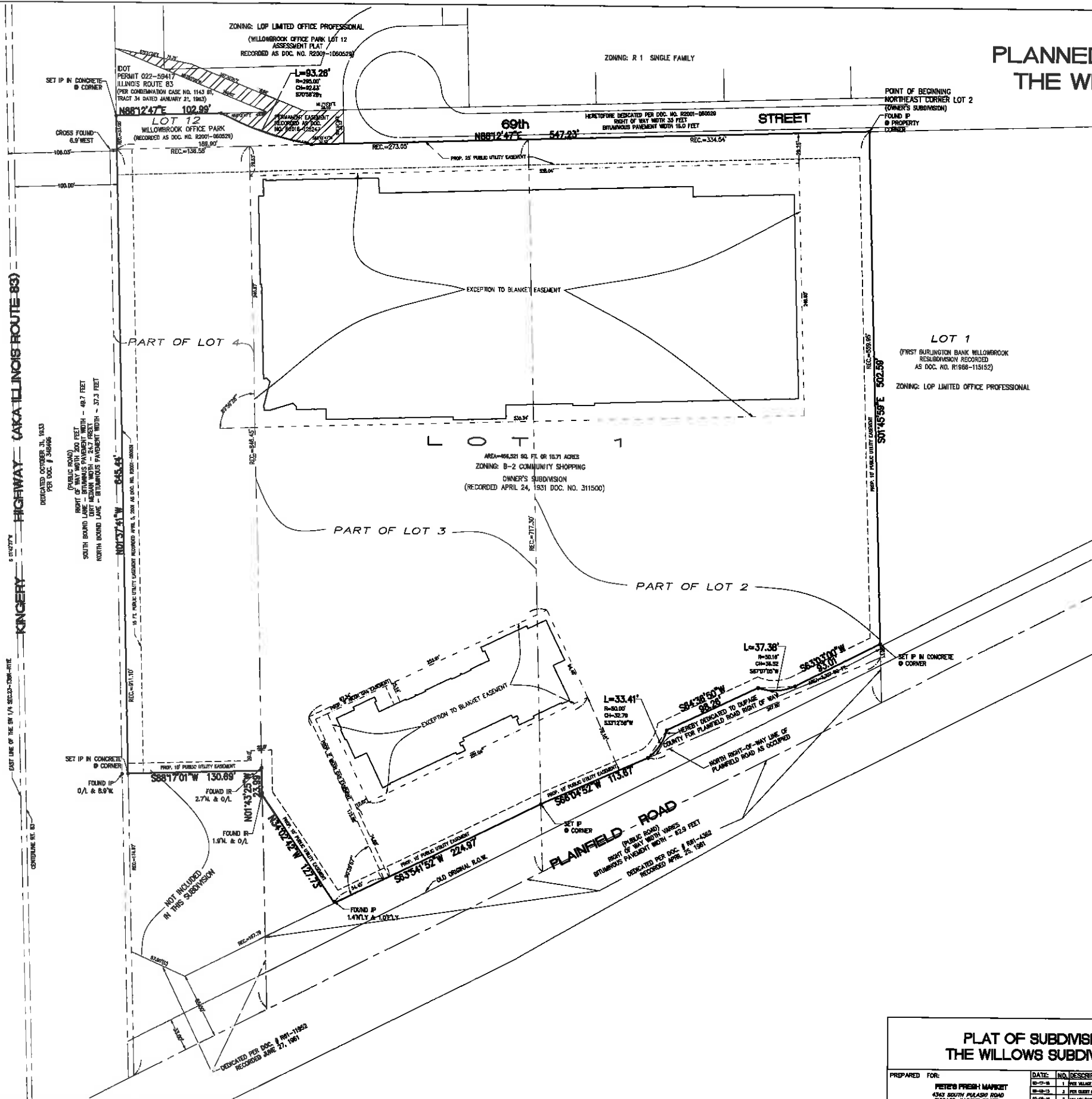
1. A PERPETUAL EASEMENT FOR STORM WATER DRAINAGE, DETENTION AND RETENTION PURPOSES IS HEREBY GRANTED TO THE VILLAGE OF WILLOWBROOK, AND THE PUBLIC GENERALLY, IN, OVER, UNDER, ACROSS, ALONG, THROUGH AND UPON THE AREAS BOUNDED BY THE LOT LINES AND DOTTED LINES SHOWN ON THIS PLAT AND INDICATED AS DRAINAGE EASEMENT AND/OR PUBLIC UTILITY AND DRAINAGE EASEMENT. SAID DRAINAGE EASEMENT SHALL INCLUDE THE RIGHT, BUT NOT THE OBLIGATION, FROM TIME TO TIME, TO CONSTRUCT, RECONSTRUCT, IMPROVE, KEEP, OPERATE, INSPECT, MAINTAIN, REPAIR, REPLACE, ENLARGE, RENEW, RELOCATE, REMOVE AND/OR INCREASE THE SIZE, NUMBER AND/OR TYPE OF DRAINAGE FACILITIES AND APPURTENANCES THERETO IN, OVER, UNDER, THROUGH AND UPON SUCH EASEMENT AREAS, AND TO ENTER UPON SAID EASEMENT AREAS FOR THESE PURPOSES.

2. NOTWITHSTANDING THE FOREGOING, THE OWNER(S) OF EACH LOT UPON WHICH SAID EASEMENT AREAS ARE LOCATED, AND/OR THEIR SUCCESSORS, HEIRS, EXECUTORS, ADMINISTRATORS AND ASSIGNS, SHALL MAINTAIN SAID EASEMENT AREAS, AND ANY AND ALL DRAINAGE FACILITIES AND APPURTENANCES THERETO, LOCATED IN, OVER, UNDER, THROUGH AND/OR UPON SUCH LOT, INCLUDING, BUT NOT LIMITED TO, TREE ROOT AND VEGETATION REMOVAL, SOIL EROSION CONTROL, DITCH PROFILING, STORM SEWER CLEANING, BLOCKAGE REMOVAL AND REPLACEMENT OF STORM SEWER CLEANINGS, BLOCKAGE REMOVAL AND REPLACEMENT OF STORM SEWER GRATES. NO OBSTRUCTIONS SHALL BE PLACED, NOR ALTERATIONS MADE, WHICH IN ANY MANNER IMPIDE OR DIMINISH STORM WATER DRAINAGE, DETENTION OR RETENTION IN, OVER, UNDER, THROUGH OR UPON SAID EASEMENT AREAS. AS A MATTER OF RIGHTS, BUT NOT OBLIGATION, THE VILLAGE OF WILLOWBROOK IS HEREBY GRANTED THE RIGHT TO ENTER UPON SAID EASEMENT AREAS AND PERFORM ANY SUCH MAINTENANCE, REMOVE ANY SUCH OBSTRUCTIONS AND/OR CORRECT ANY SUCH ALTERATIONS ON SAID EASEMENT AREAS, AND ANY EXPENSES INCURRED BY THE VILLAGE IN THE EXERCISE OF SAID RIGHT SHALL BE A LIEN UPON THE PROPERTY WHEREON SUCH MAINTENANCE IS PERFORMED, SUCH OBSTRUCTIONS ARE REMOVED AND/OR SUCH ALTERATIONS ARE CORRECTED.

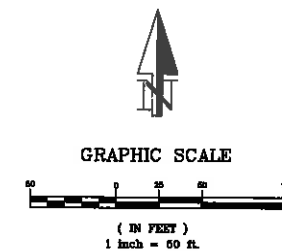
BLANKET EASEMENT

A BLANKET EASEMENT IS FURTHER HERE BY GRANTED FOR UTILITIES COMPANYS LICENSED BY THE VILLAGE OF WILLOWBROOK OVER LOT 1 IN THE WILLOWS SUBDIVISION THAT DO NOT CONTAIN AREAS AS EXCEPTED ON THIS PLAT.

PLAT OF SUBDIVISION THE WILLOWS SUBDIVISION		SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.	
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
PREPARED FOR: PETER'S FRESH MARKET 840 PLAINFIELD ROAD WILLOWBROOK, ILLINOIS 60158	DATE: 08-18-14 BY: [Signature] CHECKED: [Signature] FILED: 08-18-14	DATE: 08-18-14 CHECKED: [Signature] FILED: 08-18-14	SHEET: 1 OF 7



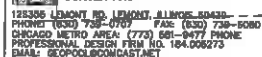
PLANNED UNIT DEVELOPMENT THE WILLOWS SUBDIVISION



A BLANKET WATERMAIN SANITARY SEWER, STORMWATER DRAINAGE EASEMENT IS HEREBY GRANTED TO THE VILLAGE OF WILLOWBROOK AND DUPAGE COUNTY OVER LOT 1 IN THE WILLOWS SUBDIVISION SUBDIVISION THAT DO NOT CONTAIN AREAS AS EXCEPTED ON THIS PLAT.

AREA DEDICATED TO DUPAGE COUNTY FOR PLAINFIELD ROAD
RIGHT OF WAY 3,807 S.F.

PLAT OF SUBDMISION THE WILLOWS SUBDMISION		SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
		840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
PREPARED FOR: PETER'S FRESH MARKET 4363 SOUTH PULASKI ROAD CHICAGO, ILLINOIS 60632	DATE: NO. DESCRIPTION: 05-17-81 1 1/2 AC. VILLAGE NORTH QUADRETS BLVD 10-15-14 08-08-82 2 1/2 AC. QUADRETS BLVD 08-08-82 3 1/2 AC. QUADRETS BLVD 08-08-82 4 1/2 AC. QUADRETS BLVD 08-08-82 5 1/2 AC. QUADRETS BLVD	DRAWN: K.S. PROJ # 14-04	DATE: 04-25-14 FILE: 14025	CHECKED: KAK FIELD BOOK: 02-25	SHEET: 2 OF 7



GRAPHIC SCALE



(IN FEET)
1 inch = 50 ft.

THESE PLANS ARE BASED ON THE TOPOGRAPHIC SURVEY PREPARED BY:
MANHARD CONSULTING LTD
700 SPRINGER DR.
LOWBARD, ILLINOIS
PHONE: 1 866 626 4273

EXISTING CONDITION THE WILLOWS SUBDIVISION

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

PREPARED FOR:
PETER'S FRESH MARKET
4343 SOUTH PULASKI ROAD
CHICAGO, ILLINOIS 60632

DATE:	NO.	DESCRIPTION:
02-17-15	1	PER VILLAGE REVIEW COMMENTS DATED 12-17-14
03-05-15	2	PER CLIENT REQUEST
03-05-15	3	VILLAGE BOARD APPROVAL. 03/05/15
11-15-15	4	PER CLIENT REQUEST

	DRAMA: K 8

[illegible][illegible][illegible]

SHEET:

PROJ # 14-04

FILE:14025

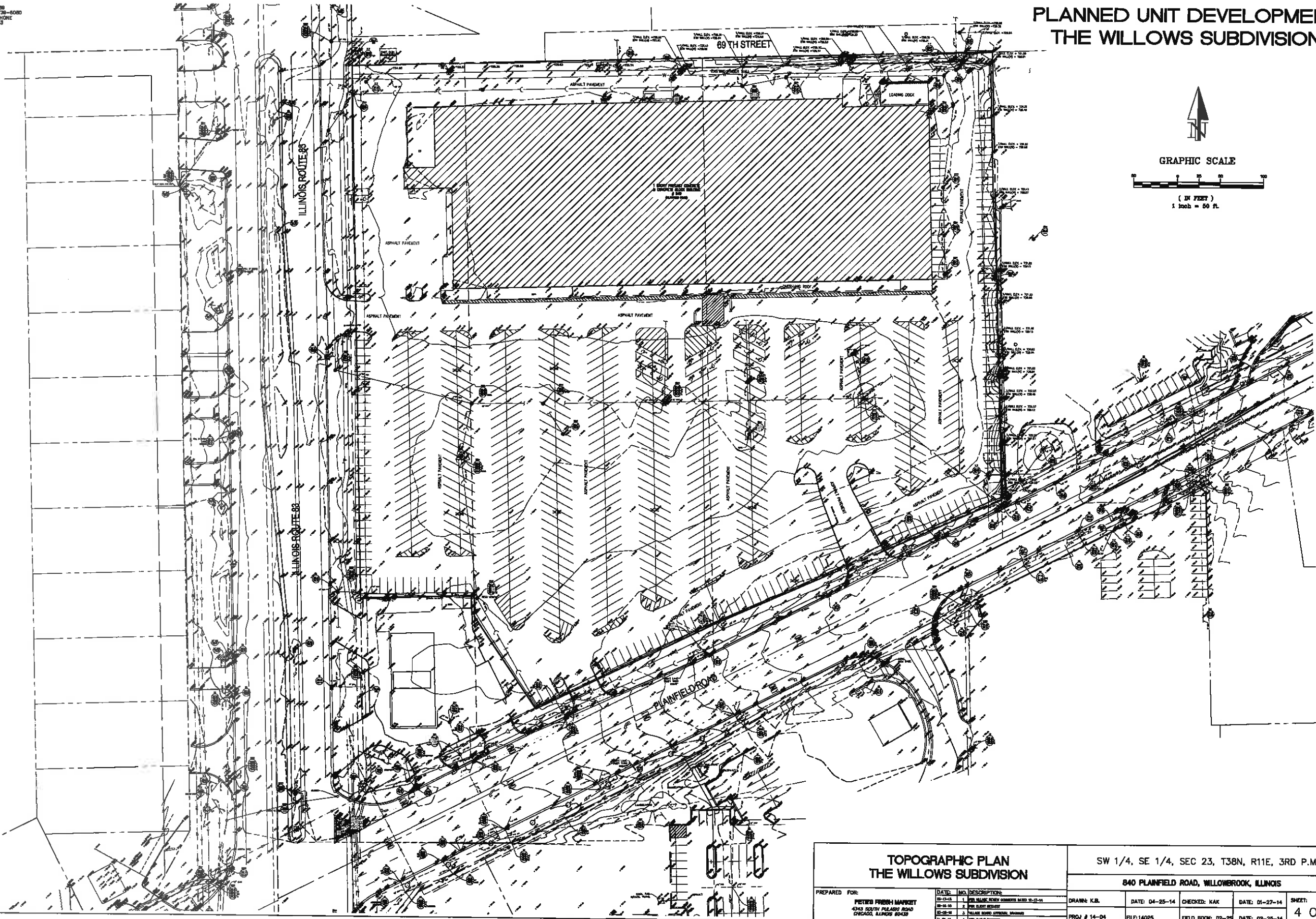
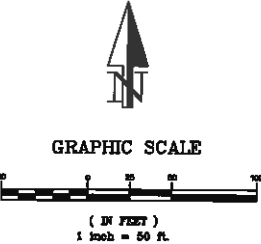
FIELD ROOM: 0

DATE: 02-28-14

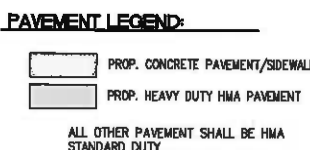
3 OF 7

GEOPOL
SURVEYORS
122335 LEMONT RD. LEMONT, ILLINOIS 60439
PHONE: (815) 739-0107 FAX: (815) 739-8080
CHICAGO METRO AREA: (773) 881-9477 PHONE
PROFESSIONAL DESIGN FIRM NO. 184.008273
EMAIL: GEOPOL@COMCAST.NET

PLANNED UNIT DEVELOPMENT THE WILLOWS SUBDIVISION



TOPOGRAPHIC PLAN THE WILLOWS SUBDIVISION				SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS							
PREPARED FOR:	DATE:	NO. DESCRIPTION:	DATE:	DATE:	CHECKER:	DATE:	SHEET:
PETER'S FRESH MARKET	02-13-14	1. BASE MAP, FROM CORNER MARK 9-12-13	04-25-14	01-27-14	KAK	02-25-14	4 OF 7
4300 SOUTH PULASKI ROAD	02-14-14	2. PER PLANT RECORD					
CHICAGO, ILLINOIS 60632	02-15-14	3. PER PLANT RECORD, WILLOWBROOK					
	02-16-14	4. PER PLANT RECORD					

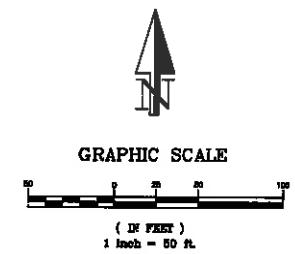
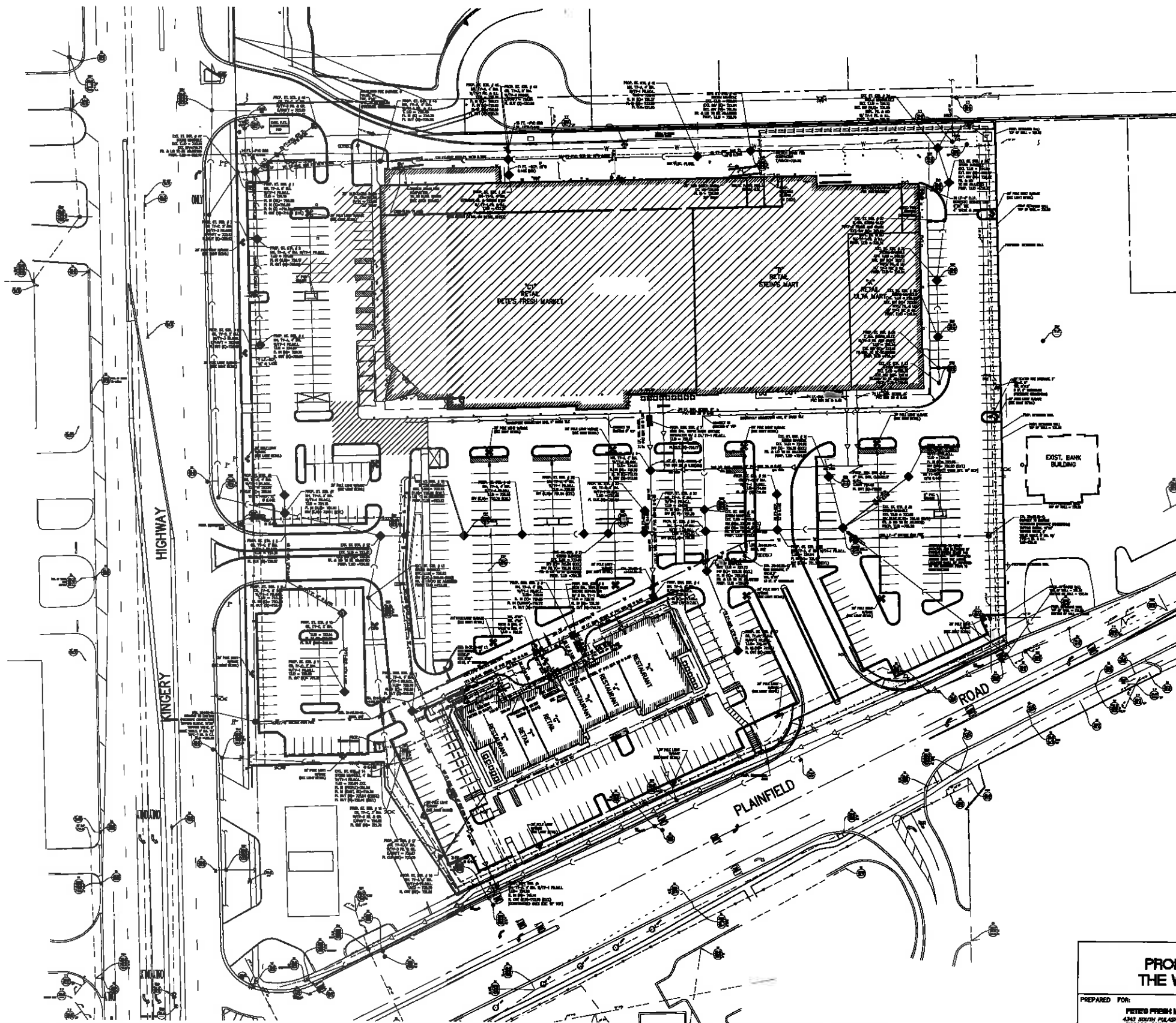


PARKING SCHEDULE			
LART	USE OF SPACE	REQUIRED PARKING SPACES FOR EACH USE	
A	10,671 SF RETAIL	1 SPACE PER 260 SF	43 SPACES
B	31,278 SF RETAIL	1 SPACE PER 260 SF	128 SPACES
C1	43,500 SF GROCERY SALES	1 SPACE PER 200 SF	218 SPACES
C2	26,935 SF PETE'S STORAGE	1 SPACE PER 1500 SF +14	22 SPACES
C3	6,828 SF MEZZANINE STORE	1 SPACE PER 1500	6 SPACES
C4	1,064 SF COMMOD MECH. RSM	1 SPACE PER 1300 SF	1 SPACE
E	2,942 SF RESTAURANT	1 SPACE PER 100 SF	29 SPACES
F	1,074 SF RETAIL	1 SPACE PER 250 SF	4 SPACES
G	2,470 SF RETAIL	1 SPACE PER 260 SF	10 SPACES
H	1,682 SF RESTAURANT	1 SPACE PER 100 SF	17 SPACES
J	1,812 SF RESTAURANT	1 SPACE PER 100 SF	18 SPACES
K	5,053 SF RESTAURANT	1 SPACE PER 100 SF	51 SPACES
TOTAL REQUIRED PARKING SPACES		544 SPACES	
ACTUAL TOTAL PARKING SPACES PROVIDED		546 SPACES	

SITE PLAN THE WILLOWS SUBDIVISION				SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS							
PREPARED FOR: PETER'S FRESH MARKET 4043 NORTH PLEASANT ROAD CHICAGO, ILLINOIS 60630		DATE: 03-17-18 03-17-18 1. PRELIMINARY ENGINE CONCEPT SKETCH (12-17-14) 03-20-18 2. PRELIMINARY DESIGN 03-20-18 3. PRELIMINARY DESIGN APPROVAL SHEET 11-26-18 4. PRELIMINARY DESIGN		DRAWN: K.B. DATE: 04-25-14 PROJ # 14-04		CHECKED: KAK DATE: 01-27-14 FIELD BOOK: 02-25	
				DATE: 02-25-14		5 OF 7	

GEOPOL
SURVEYORS
12333 LEMONT RD. LEMONT, ILLINOIS 60439
PHONE: (630) 736-0707 FAX: (630) 736-0080
CHICAGO METRO AREA: (773) 581-8477 PHONE
PROFESSIONAL DESIGN: PER. NO. 184-000273
EMAIL: GEOPOL@COMCAST.NET

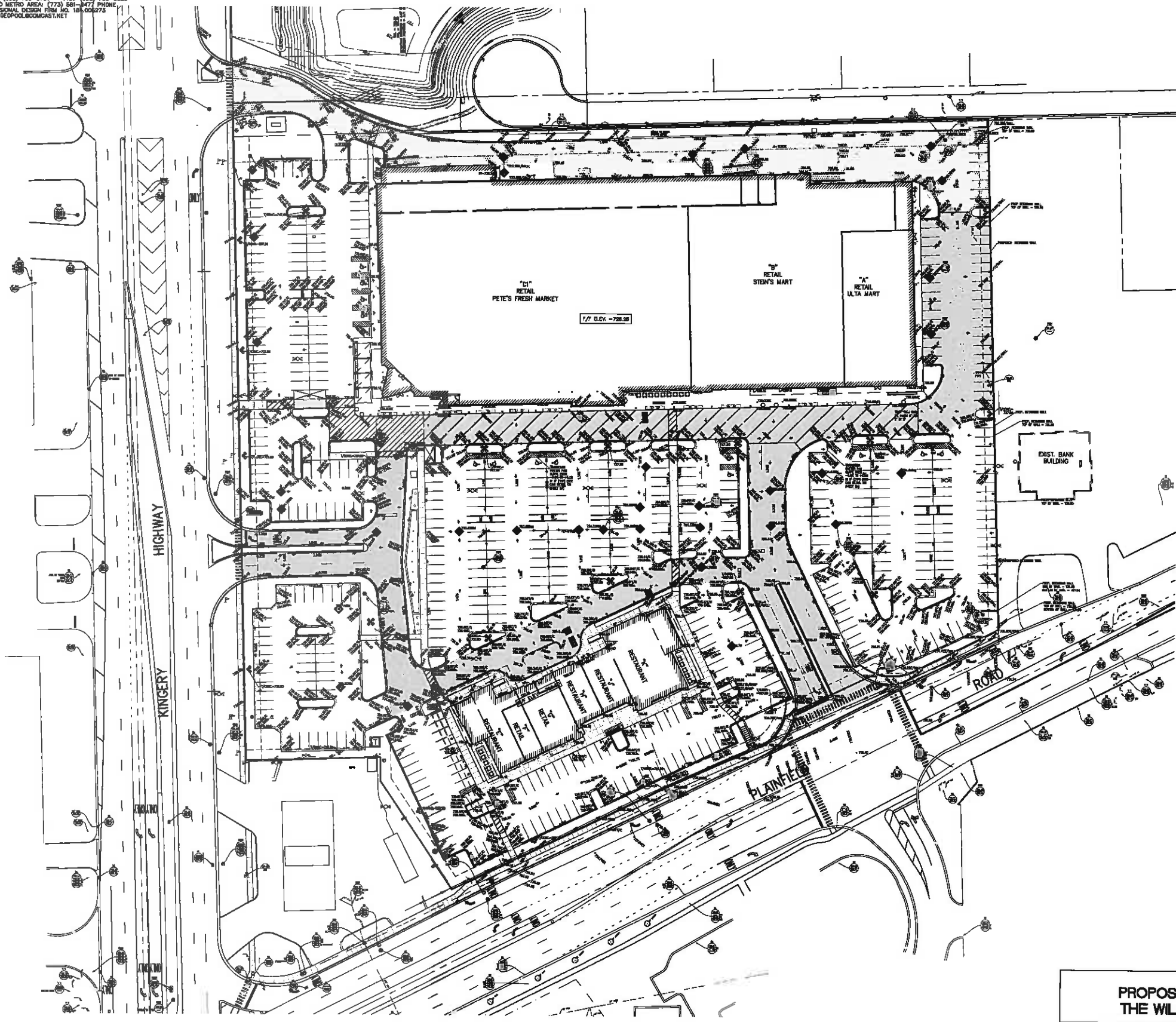
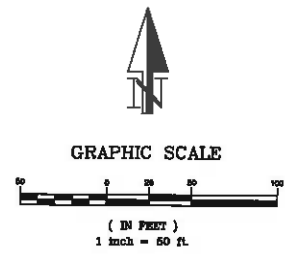
PLANNED UNIT DEVELOPMENT THE WILLOWS SUBDIVISION



PROPOSED UTILITY PLAN THE WILLOWS SUBDIVISION		SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
PREPARED FOR: PETE'S FRESH MARKET 4343 SOUTH PLEASANT ROAD CHICAGO, ILLINOIS 60632		840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
DATE: 02-17-14	NO. DESCRIPTION: 1. PRELIMINARY UTILITY PLAN	DRAWN: KJB.	DATE: 04-25-14	CHECKED: KAK	DATE: 01-27-14
02-18-14	2. PRELIMINARY UTILITY PLAN				
02-25-14	3. FINAL UTILITY PLAN				
PROJ # 14-04		FILE: 14025	FIELD BOOK: 02-25	DATE: 02-25-14	SHEET: 6 OF 7

DEPOOL
SURVEYORS
125265 LEMONT RD. LEMONT, ILLINOIS 60439
PHONE: (630) 738-0707 FAX: (630) 738-6080
CHICAGO METRO AREA (773) 581-8477 PHONE
PROFESSIONAL DESIGN FIRM NO. 184-006773
EMAIL: DEPOOL@COMCAST.NET

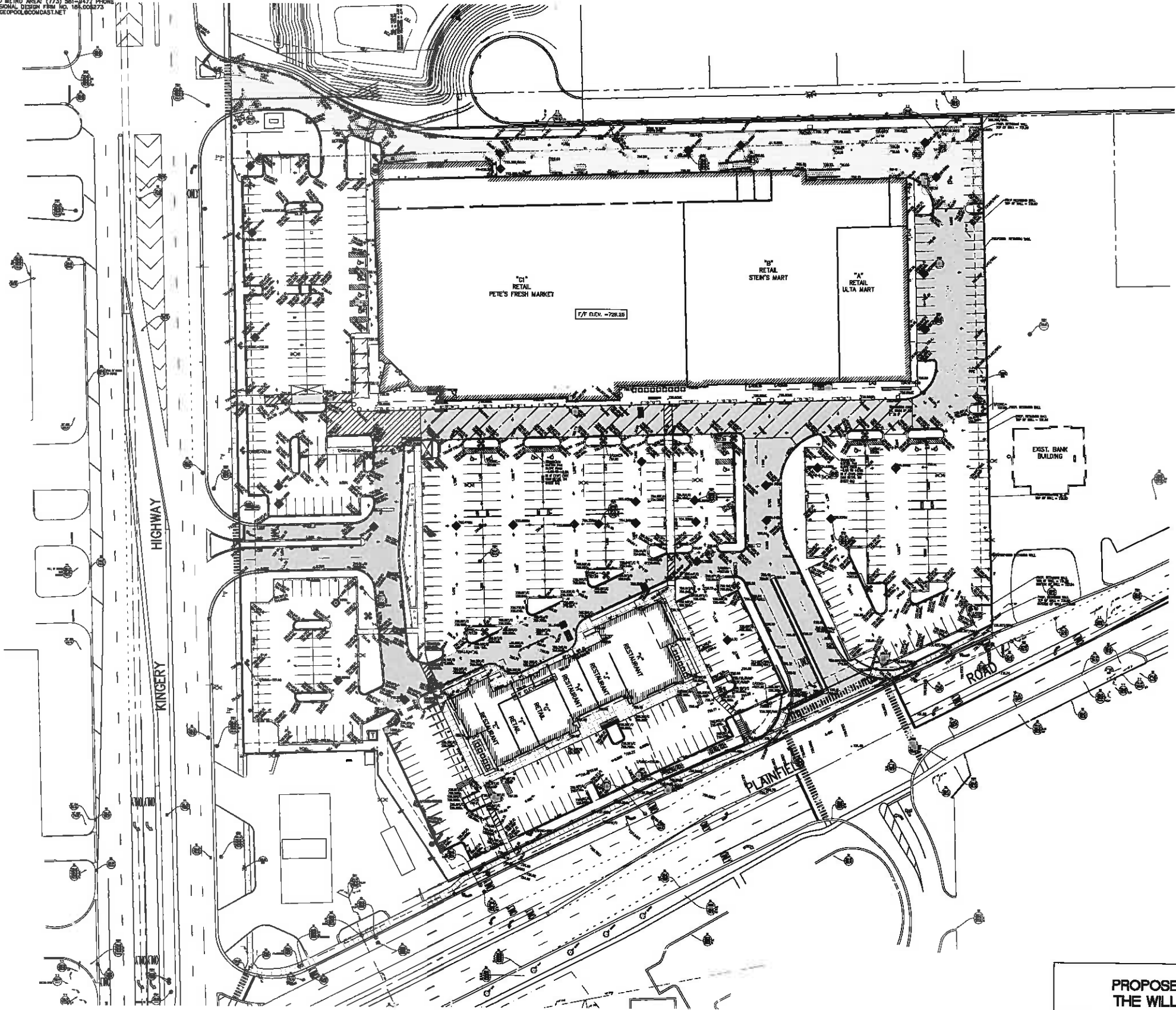
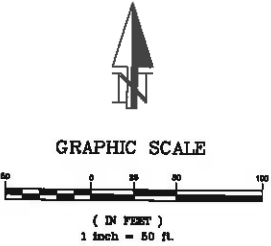
PLANNED UNIT DEVELOPMENT THE WILLOWS SUBDIVISION



PROPOSED GRADING PLAN THE WILLOWS SUBDIVISION				SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
PREPARED FOR:				840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
PETE'S FRESH MARKET 4343 SOUTH PULASKI ROAD CHICAGO, ILLINOIS 60632				DATE: 04-25-14	CHECKED: KAK	DATE: 01-27-14	SHEET: 7 OF 7
DATE: NO. DESCRIPTION: 05-14-14 1 FOR WILLOW SUBDIVISION GRADING 12-17-14 06-14-14 2 FOR CLIENT REVIEW 07-14-14 3 FOR CLIENT REVIEW 08-14-14 4 FOR CLIENT REVIEW				DRAWN: K.B.	FILE: 14025	FIELD BOOK: 02-25	DATE: 02-25-14
PROJ # 14-04							

EOPOOL
SURVEYORS
125355 LEMONT RD. LEMONT, ILLINOIS 60439
PHONE: (630) 738-0707 FAX: (630) 738-8080
CHICAGO METRO AREA (773) 381-8477 PHONE
PROFESSIONAL DESIGN FIRM NO. 185.00873
EMAIL: GEOPOOL@COMCAST.NET

PLANNED UNIT DEVELOPMENT
THE WILLOWS SUBDIVISION



PROPOSED GRADING PLAN THE WILLOWS SUBDIVISION				SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M. 840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
PREPARED FOR: PETER'S FRESH MARKET 4343 SOUTH PULASKI ROAD CHICAGO, ILLINOIS 60638		DATE: NO. DESCRIPTION: 02-12-15 1. PER PLANS & NOTES 05-15-15 2. PER PLANS & NOTES 05-15-15 3. PER PLANS & NOTES 11-25-15 4. PER PLANS & NOTES		DRAWN: K.B. DATE: 04-25-14 CHECKED: KAK DATE: 01-27-14 FIELD BOOK: 02-25 DATE: 02-25-14		SHEET: 7 OF 7	

EXHIBIT "E"

APPROVED PLANS

1. **Final Civil Engineering Improvement Plans**, prepared by Geopool Engineering Inc., latest revision dated 12/02/16, (17 Sheets).
2. **Final Plat of Subdivision The Willows Subdivision**, prepared by Geopool Engineering Inc., latest revision dated 11/25/16 (2 Sheets).
3. **Final Plat of Planned Unit Development The Willows Subdivision**, prepared by Geopool Engineering Inc., latest revision dated 11/25/16 (8 Sheets).
4. **Landscape Plan and Details**, prepared by Architect Angelo Stamatoukos, latest revision dated 3/8/16 (1 Sheet).
5. **Tree Removal Site Plan**, prepared by Architect Angelo Stamatoukos, latest revision dated 3/8/16 (1 Sheet).
6. **The Willows Site Plan & Architecture**, prepared by Architect Angelo Stamatoukos, latest revision dated 3/14/16 (28 Sheets).
7. **The Staircase Plan, Elevation AND Section Plan**, prepared by Architect Angelo Stamatoukos, latest revision dated 3/8/16 (1 Sheet).
8. **The Willows Site Illumination Plan**, prepared by CREE Lighting, latest revision dated 3/8/16 (1 Sheet).
9. **The Willows Colored Elevations A Through E**, prepared by Douglas Design & Associates, no date (5 Sheets).
10. **Engineering Cost Estimate**, prepared by Geopool Engineering Inc., no date (2 Sheets).
11. **Landscaping Plantings Cost Estimate**, prepared by Hinsdale Nurseries Inc., 4/1/15 (2 Sheets).
12. **Landscaping Installation Cost Estimate**, prepared by PMR Construction Management, 4/4/15 (1 Sheet).

CIVIL ENGINEERING IMPROVEMENT PLANS

FOR

THE WILLOWS SUBDIVISION

WILLOWBROOK, ILLINOIS

PROPERTY DESCRIPTION:

THAT PART OF LOTS 2, 3, AND 4 IN OWNER'S SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 73A-288 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 83 AS MONUMENTED; THENCE SOUTH 0 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83, 610.833 FEET TO A POINT WHICH IS 296.40 FEET (AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83) NORTH OF THE SOUTHEASTERLY L. LINE OF SAID LOT 4; THENCE SOUTH 60 DEGREES 54 MINUTES 28 SECONDS EAST 131.753 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 0 DEGREES 00 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.724 FEET TO A POINT WHICH IS 138.94 FEET (AS MEASURED ALONG THE EAST LINE OF SAID LOT 4) NORTH OF THE NORTHWESTERLY LINE OF PLAINFIELD ROAD AS MONUMENTED PER DOCUMENT NUMBER R61-11852; THENCE SOUTH 36 DEGREES 19 MINUTES 18 SECONDS EAST 127.763 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT-OF-WAY LINE OF PLAINFIELD ROAD PER PLAT OF DEDICATION RECORDED APRIL 25, 1891 AS DOCUMENT NUMBER R61-4382, SAID POINT BEING 75.0 FEET NORTHEASTERLY OF THE WEST LINE OF SAID LOT 3 (MEASURED ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD); THENCE NORTH 65 DEGREES 37 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 224.907 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 87 DEGREES 50 MINUTES 26 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 361.290 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2; THENCE NORTH 0 DEGREES 01 MINUTES 19 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 514.488 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION:

Part of Lots 2, 3, and 4, Owner's Subdivision, Village of Willowbrook, Du Page County, Illinois being more particularly described as follows:

Beginning at the Northeast corner of said Lot 2, thence S00 degrees 01'19"E, 514.48 feet; thence S57 degrees 50'25"W, 361.29 feet; thence S85 degrees 37'21"W, 224.92 feet; thence N32 degrees 18'18"W, 127.78 feet; thence N60 degrees 00'24"W, 24.72 feet; thence N68 degrees 54'26"W, 131.75 feet; thence N00 degrees 05'34"E, 608.86 feet; thence N68 degrees 55'24"E, 736.27 feet to the point of beginning.

GENERAL NOTES FOR WORK IN THE PUBLIC WAY

1. THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION," LATEST EDITION, AND ALL ADDENDA THERETO, AND VILLAGE OF WILLOWBROOK FOR WORK IN THE PUBLIC WAY SHALL GOVERN THE EARTHWORK AND PAVING WORK UNDER THIS CONTRACT.
2. THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS," LATEST EDITION, SHALL GOVERN THE UNDERGROUND WORK UNDER THIS CONTRACT, EXCEPT AS MODIFIED BY THESE SPECIFICATIONS, OR WHERE IN CONFLICT WITH VILLAGE OF WILLOWBROOK.
3. ALL WORK SHALL BE CONDUCTED IN ACCORDANCE WITH OSHA REQUIREMENTS AND VILLAGE OF WILLOWBROOK REGULATIONS AND STANDARDS AND SHALL CONFORM IN ALL RESPECTS TO ALL STATE AND FEDERAL LAWS AND REGULATIONS.
4. THE CONTRACTORS SHALL NOTIFY ALL UTILITY COMPANIES FOR FIELD LOCATIONS OF THEIR FACILITIES PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. ANY UTILITY LOCATIONS SHOWN ON THE PLANS ARE BASED ON TOPOGRAPHIC SURVEY BY MANHARD ENGINEERING AVAILABLE RECORDS AND ARE FOR GENERAL DIRECTION ONLY. ALL UTILITY LOCATIONS SHOWN MUST BE VERIFIED BY THE CONTRACTOR IN THE FIELD.
5. ALL UTILITY TRENCHES UNDER AND WITHIN TWO FEET OF PAVEMENT, SIDEWALK, CURB AND GUTTER, ETC. SHALL BE BACKFILLED WITH CA-6 CRUSHED STONE (GRADE B OR D), COMPACTED IN 6" LIFTS TO 95% OF MODIFIED PROCTOR.
6. UTILITY CONNECTIONS WITHIN THE STREET RIGHT-OF-WAY SHALL BE ACCOMPLISHED BY SAW CUTTING AND REMOVING THE EXISTING PAVEMENT. BACKFILL AND RESTORATION SHALL BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE DEPT. OF TRANSPORTATION.

NOTES:

1. THE OWNER CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS.
2. THE CONTRACTOR SHALL VERIFY THE EXISTING SITE CONDITIONS AND UTILITIES PRIOR TO STARTING CONSTRUCTION TO PREVENT POTENTIAL CONFLICTS.
3. SPECIAL CARE SHALL BE TAKEN ADJACENT TO EXISTING UTILITIES AND TREES TO PREVENT UNNECESSARY DAMAGE.
4. IT IS THE CONTRACTORS RESPONSIBILITY TO VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS PRIOR TO ORDERING MATERIALS AND STARTING CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF ANY DISCREPANCIES BETWEEN THE PLANS AND FIELD CONDITION EXIST. THE ENGINEER WILL HAVE A REASONABLE PERIOD OF TIME TO ASSIST IN THE RESOLUTION OF THE ISSUES.
5. THE ENGINEER IS NOT RESPONSIBLE FOR ANY DISCREPANCIES BETWEEN THE PLANS AND CURRENT SITE CONDITION.

DUTY TO INDEMNIFY

THE CONTRACTOR SHALL DEFEND, INDEMNIFY, KEEP AND SAVE HARMLESS THE MUNICIPALITY, OWNER AND ENGINEER, AND THEIR RESPECTIVE BOARD MEMBERS, REPRESENTATIVES, AGENTS AND EMPLOYEES, IN BOTH INDIVIDUAL AND OFFICIAL CAPACITIES, AGAINST ALL SUITS, CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, CAUSED BY, GROWING OUT OF, OR INCIDENTAL TO THE PERFORMANCE OF THE WORK UNDER THE CONTRACT BY THE CONTRACTOR OR ITS SUBCONTRACTORS TO THE FULL EXTENT AS ALLOWED BY THE LAWS OF THE STATE OF ILLINOIS AND NOT BEYOND ANY EXTENT WHICH WOULD RENDER THESE PROVISIONS VOID OR UNENFORCEABLE. THIS OBLIGATION INCLUDES BUT IS NOT LIMITED TO: THE ILLINOIS LAWS REGARDING STRUCTURAL WORK [IL. REV. STAT. CH.48, PAR.60 AT SEQ.] AND REGARDING THE PROTECTION OF ADJACENT LANDOWNERS [IL. REV. STAT. CH.17-12 PAR.51 ET. SEQ.] IN THE EVENT OF ANY SUCH INJURY [INCLUDING DEATH] OR LOSS OF DAMAGE, OF CLAIMS THEREFORE, OR CLAIMS THEREFORE, THE CONTRACTOR SHALL GIVE PROMPT NOTICE TO THE OWNER.



THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND UTILITIES.

NOTES:

1. PRIOR TO CONSTRUCTION OF ANY UTILITIES, CONTRACTOR SHALL VERIFY THAT THE PROPOSED UTILITIES SHOWN ON THIS PLAN THAT ENTER THE PROPOSED BUILDING(S) CORRESPOND WITH THE UTILITIES ON THE PLUMBING PLANS AS THEY EXIT THE BUILDING(S). CONTRACTOR TO REPORT IN WRITING ANY DISCREPANCIES IN SIZE, LOCATION, OR INVERT ELEVATION TO THE DESIGN ENGINEER IMMEDIATELY FOR RESOLUTION OF THE CONFLICT IN WRITING.
2. GENERAL CONTRACTOR TO COORDINATE THE INSTALLATION AND PERMITTING OF THE PUBLIC UTILITIES, SUCH AS GAS, ELECTRIC, TELEPHONE, CABLE AND FIBER OPTICS, WITH THE PUBLIC UTILITY COMPANIES AND ARCHITECT PRIOR TO CONSTRUCTION. THE INSTALLATION OF THE PUBLIC UTILITIES AND NECESSARY SLEEVING SHALL BE INCLUDED AS PART OF THE GENERAL CONTRACTOR'S SCOPE OF WORK FOR THIS PROJECT.

NOTE:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

SITE LOCATION MAP (N.T.S.)

ARCHITECT:
ANGELO STAMATOUKOS
ANGELO STAMATOUKOS ARCHITECT
113 CENTRAL
WILLOWBROOK, IL 60527
PHONE: 630-789-2314

SURVEYOR:
MANHARD ENGINEERING

ENGINEER:
ARIC R. GERALD, P.E.
GEOPOL ENGINEERING, INC.
12 SOUTH 355 LEMONT ROAD
LEMONT, IL 60438
PHONE: 630-738-2008

DEVELOPER:
PETER MICHAEL REALTY, INC.
4333 SOUTH PULASKI ROAD
CHICAGO, IL 60638
PHONE: 773-843-1400

NOTES:

1. THESE PLANS ARE BASED ON THE TOPOGRAPHIC SURVEY PREPARED BY:
MANHARD CONSULTING LTD
700 SPRINGER DR.
LOMBARD, ILLINOIS
PHONE: 1866 626-4273
2. PRIOR TO CONSTRUCTION, CONTRACTOR TO CONTACT THE DESIGN ENGINEER AND ARCHITECT TO VERIFY THAT THEY ARE WORKING FROM THE MOST CURRENT SET OF PLANS AND SPECIFICATIONS.
3. UNLESS OTHERWISE SPECIFIED, TOP OF CURB (TC) ELEVATIONS ARE 0.5' HIGHER THAN FLOW LINE (FL) OR PAVEMENT (P) ELEVATIONS.
4. ACCESSIBLE PAVEMENT SLOPES NOT TO EXCEED 2.0% MAXIMUM IN ALL DIRECTIONS.

LEGEND:

742.00	EXIST. ELEV.	—C—C—	EXIST. STORM SEWER
742.00	PROP. ELEV.	—C—C—	EXIST. SANITARY SEWER
5	EXIST. STORM MANHOLE	—W—W—	EXIST. WATER
5	EXIST. SANI. MANHOLE	—W—W—	EXIST. DRAINAGE DIRECTION
5	EXIST. CATCH BASIN	---751---	EXIST. CONTOUR
5	EXIST. GAS VALVE	---740---	PROP. CONTOUR
5	EXIST. WATER VALVE	—W—W—	PROP. WATER SERVICE
5	EXIST. FIRE HYDRANT	—W—W—	PROP. SANITARY SERVICE
5	EXIST. TRAFFIC SIGN	—C—C—	PROP. STORM SEWER
5	EXIST. UTILITY POLE	—C—C—	PROP. DRAINAGE DIRECTION
5	EXIST. ANCHOR	—C—C—	PROP. OVERLAND FLOW
5	EXIST. LIGHT POLE	—SF—SF—	PROP. SILT FENCE
5	EXIST. INLET	—X—X—	CHAIN LINK FENCE
5	EXIST. WATER BUFFALO BOX	—X—X—	WOOD FENCE
5	EXIST. DOWNSPOUT	—X—X—	IRON FENCE
5	EXIST. SIGN	—X—X—	ELECTRIC LINE
5	EXIST. TREE	—X—X—	
5	EXIST. TREE TO BE REMOVED	—X—X—	
5	TREE FENCE	—X—X—	
EX, EXIST	EXISTING		EXISTING
SF	SILT FENCE		SILT FENCE
TYP.	TYPICAL		TYPICAL
P. PAVT.	PAVEMENT		PAVEMENT
C. CONC.	CONCRETE		CONCRETE
G	GRADE		GRADE
EL. ELEV	ELEVATION		ELEVATION
LE. INV.	INVERT ELEVATION		INVERT ELEVATION
W/	WITH		WITH
T/F	TOP OF FOUNDATION		TOP OF FOUNDATION
F.G.	FINISHED GRADE		FINISHED GRADE
M.H.	MANHOLE		MANHOLE
C.B.	CATCH BASIN		CATCH BASIN
CMP	CORRUGATED METAL PIPE		CORRUGATED METAL PIPE
FND	FOUND		FOUND
IR	IRON ROD		IRON ROD
SAN.	SANITARY		SANITARY
BSMT.	BASEMENT		BASEMENT
F.Y.S.	FRONT YARD SETBACK		FRONT YARD SETBACK
R.Y.S.	REAR YARD SETBACK		REAR YARD SETBACK
S.Y.S.	SIDE YARD SETBACK		SIDE YARD SETBACK

BENCHMARK # 0135:

STATION IS LOCATED AT THE SE CORNER OF THE INTERSECTION OF PLAINFIELD ROAD AND MADISON STREET. STATION IS 70.0 FT. SOUTH OF THE CENTERLINE OF PLAINFIELD ROAD AND 38.5 FT. EAST OF THE CENTERLINE OF MADISON ST. MONUMENT IS A 3.5 INCH BRASS DISK ON THE BASE OF TRAFFIC SIGNAL, 0.8 FT. ABOVE GRADE. ELEVATION.....732.18

BENCHMARK # 0136:

STATION IS LOCATED AT THE SW CORNER OF THE INTERSECTION OF PLAINFIELD ROAD AND COUNTY LINE ROAD. STATION IS 88.0 FT. SOUTH OF THE CENTERLINE OF PLAINFIELD ROAD, 42.7 FT. WEST OF THE CENTERLINE OF COUNTY LINE ROAD, AND 21.5 FT. NORTH OF A FIRE HYDRANT. MONUMENT IS A 3.5 INCH BRASS DISK ON THE BASE OF TRAFFIC SIGNAL, 0.8 FT. ABOVE GRADE. ELEVATION.....699.12

DESCRIPTION OF PROPOSED DEVELOPMENT:

TOTAL AREA OF THE SITE = 461,215 S.F. (10.59 AC)
EXISTING CONDITION IMPERVIOUS AREA OF THE SITE = 451,547 S.F.
PERCENTAGE OF THE TOTAL SITE AREA = 97.8%
PROPOSED CONDITION IMPERVIOUS AREA OF THE SITE = 414,514 S.F.
PERCENTAGE OF THE TOTAL SITE AREA = 89.8%
INCREASE (DECREASE) IN TOTAL IMPERVIOUS SURFACE AREA DUE TO PROPOSED WORK = 37,033 S.F.
REDUCTION OF 8% IMPERVIOUS AREA

EXISTING LAND USE = COMMERCIAL
PROPOSED LAND USE = COMMERCIAL

SHEET INDEX:

- C-1 COVER SHEET
- C-1A GENERAL NOTES & SPECIFICATIONS
- C-2 OVERALL SITE PLAN
- C-3 TOPOGRAPHIC & UTILITY SURVEY
- C-3A TOPOGRAPHIC & UTILITY SURVEY
- C-4 DEMOLITION, EROSION AND SEDIMENT CONTROL PLAN
- C-4A DEMOLITION, EROSION AND SEDIMENT CONTROL PLAN
- C-5 GEOMETRIC PLAN
- C-5A GEOMETRIC PLAN
- C-6 GRADING AND DRAINAGE PLAN
- C-6A GRADING AND DRAINAGE PLAN
- C-7 UTILITY PLAN
- C-7A UTILITY PLAN
- C-7B UTILITY PROFILES
- C-8 CONSTRUCTION STANDARDS & DETAILS
- C-9 CONSTRUCTION STANDARDS & DETAILS
- C-10 CONSTRUCTION STANDARDS & DETAILS

DRAINAGE STATEMENT

"TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS DEVELOPMENT OR ANY PART THEREOF, OR, THAT IF DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS APPROVED FOR USE BY THE CITY ENGINEER, AND THAT SUCH SURFACE WATERS ARE PLANNED IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ADJOINING PROPERTIES BECAUSE OF THE CONSTRUCTION OF THIS DEVELOPMENT."

STATE OF ILLINOIS) SS.
COUNTY OF COOK)

I, ARIC R. GERALD, A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY CERTIFY THAT THESE CIVIL ENGINEERING PLANS, NOT THE SUPPORTING DOCUMENTS, AS LISTED IN THE INDEX, HAVE BEEN PREPARED BY GEOPOL ENGINEERING, INCORPORATED UNDER MY PERSONAL DIRECTION. THESE PLANS ARE INTENDED TO BE USED AS AN INTEGRAL PART OF THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

12-02-2016

ILLINOIS LICENSED PROFESSIONAL ENGINEER NO. 062-054476
MY LICENSE EXPIRES ON 11-30-2017



125355 LEMONT ROAD
LEMONT, ILLINOIS 60439
PHONE: (630) 739-0707
FAX: (630) 738-6080

PREPARED FOR:

PETE'S FRESH MARKET

4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60638

COVER SHEET

REVISIONS:

DATE:	NO.	DESCRIPTION:
05-17-2015	1	PER VILLAGE COMMENTS DATED 12-17-14
06-18-2015	2	PER CLIENT REVISIONS
12-10-2015	3	PER VILLAGE COMMENTS DATED 11-04-15
01-10-2016	4	PER VILLAGE COMMENTS DATED 01-06-16
02-18-2016	5	PER VILLAGE COMMENTS DATED 02-10-16
02-25-2016	6	PER VILLAGE BOARD APPROVAL DRAWINGS
12-02-2016	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

DRAWN: K.B.

DATE: 05-30-14

CHECKED: A.R.G.

DATE:

SHEET:

C-1

ENG PROJ #14-04

SURV PROJ #:

FIELD BOOK:

DATE:

GENERAL NOTES

GENERAL:

THE CONTRACTOR SHALL MAINTAIN ALL PROPOSED CONSTRUCTION FOR TWO (2) YEARS FOLLOWING FINAL APPROVAL OF THE IMPROVEMENTS BY THE VILLAGE.

THE VILLAGE OF WILLOWBROOK STANDARD SPECIFICATIONS SHALL APPLY TO ALL WORK.

ALL STREET CONSTRUCTION MATERIALS SHALL BE IN ACCORDANCE WITH ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS, LATEST EDITION (DOT STANDARD SPECIFICATIONS).

ALL SOIL EROSION CONTROL MEASURES ARE TO BE IN PLACE PRIOR TO AND DURING CONSTRUCTION. THE SOIL EROSION MEASURES SHALL BE IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL, LATEST EDITION, THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT, AND THE PROJECT PLANS AND SPECIFICATIONS.

TRAVELED ROADWAYS SHALL BE KEPT CLEANED OF MUD/DEBRIS, ALL DIRT AND DEBRIS TRACKED ONTO AND EXISTING ROADS SHALL PROMPTLY BE REMOVED IN ACCORDANCE WITH THE WILLOWBROOK BUILDINGS CODE.

THE DEVELOPER OR CONTRACTOR SHALL FOLLOW ALL NECESSARY PROCEDURES TO CONTROL DUST ON THE PROJECT SITE AT ALL TIMES. METHODS SHALL INCLUDE, BUT ARE NOT LIMITED TO, STONE HAIL ROADS AND A WATER APPLICATION TRUCK.

ROADWAY AND PAVING

BASE COURSE: AGGREGATE FOR BASE COURSE SHALL MEET THE REQUIREMENTS OF THE DOT STANDARD SPECIFICATIONS. AGGREGATE SHALL BE UNIFORMLY GRADED AND COMPACTED TO A .8 GRADE 8.

BITUMINOUS AGGREGATE MIXTURE (BAM), HOT-MIX ASPHALT BINDER COURSE: HOT-MIX ASPHALT SURFACE COURSE SHALL CONFORM TO IDOT STANDARD SPECIFICATIONS.

- HOT-MIX ASPHALT PAVEMENT (FULL DEPTH), SUPERPAVE, 6 INCH
- HOT-MIX ASPHALT BINDER COURSE, SUPERPAVE, MIXTURE C, 150
- BITUMINOUS SURFACE COURSE, SUPERPAVE, MIXTURE C, 150

THE TACK COAT MATERIAL SHALL BE CUT-BACK ASPHALT, GRADE 90-70.

CURB AND GUTTER AND SIDEWALK

THE VILLAGE ENGINEER SHALL BE NOTIFIED AT LEAST TWENTY-FOUR (24) HOURS BEFORE CONSTRUCTING THE CURB AND GUTTER OR SIDEWALK.

PORTLAND CEMENT CONCRETE HAVING A MINIMUM COMPRESSIVE STRENGTH OF THREE THOUSAND FIVE HUNDRED POUNDS PER SQUARE INCH (3500 PSI) IN FOURTEEN (14) DAYS SHALL BE USED. AIR ENTRAINMENT SHALL BE IN THE FIVE TO EIGHT PERCENT (5% RANGE) AND SLUMP SHALL BE TWO TO FOUR (2-4) INCHES. FOR CURBS MADE WITH A S.P. FORM PAPER, THE SLUMP SHALL BE ADJUSTED TO MEET THE REQUIREMENTS OF THE SLP FORMING PROCESS.

BITUMINOUS PREFORMED EXPANSION JOINT FILLER, ONE-HALF (1/2) INCH AND THREE-QUARTER (3/4) INCH THICK, AND PRE-SHAPED TO THE PROFILE OF THE CURB AND SIDEWALK SHALL BE USED.

EXPANSION JOINT DOWELS - SMOOTH STEEL DOWELS, ONE AND THREE-QUARTER (1 3/4) INCH DIAMETER AND EIGHTEEN (18) INCHES LONG WITH PAINTED STOP CAPS ON ONE END SHALL BE USED. BARS SHALL CONFORM TO THE REQUIREMENTS OF ASTM A-227, GRADES 70 THROUGH 80. BARS SHALL BE COATED IN ACCORDANCE WITH ASTM A-264.

THE CURB AND GUTTER SURFACE SHALL BE BROOM FINISHED AT RIGHT ANGLES TO THE FLOW LINE OF THE CURB AND GUTTER. ANY HONEYCOMBED AREAS ALONG THE BACK OF THE CURB SHALL BE POINTED WITH MORTAR.

PRIOR TO BEGINNING CONSTRUCTION, THE VILLAGE ENGINEER SHALL BE GIVEN FORTY-EIGHT (48) HOURS NOTICE OF THE INTENDED TIME OF STARTING WORK.

CURS RAMPS SHALL MEET IDOT STANDARD 424001

Subgrade

THE SUBGRADE SHALL BE GRADED AND ROLLED TO PROVIDE UNIFORM DENSITY AND SHALL COMPLY WITH THE PROFILE AND CROSS-SECTIONS CONTAINED IN THE DRAWINGS.

ALL STREET SUBGRADE SHALL BE PROOF-ROLLED IN THE PRESENCE OF A PROFESSIONAL GEOTECHNICAL ENGINEER WITH A FULLY-LOADED TRAXLE DUMP TRUCK OR SIMILAR EQUIPMENT PRIOR TO THE PLACEMENT OF ANY FILL MATERIALS. GEOTECHNICAL FABRIC, OR SUB-BASE COURSE, MAXIMUM DEFLECTION SHALL BE ONE-QUARTER (1/4) INCH.

THE SUBGRADE SHALL BE PREPARED IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS.

WARNING

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SUB-BASE COURSE

THE SUB-BASE COURSE SHALL BE PREPARED IN ACCORDANCE WITH THE IDOT STANDARD SPECIFICATIONS.

THE SUB-BASE COURSE SHALL BE PROOF-ROLLED IN THE PRESENCE OF A PROFESSIONAL MATERIAL TESTING SERVICE WITH A FULLY-LOADED TRAXLE DUMP TRUCK OR SIMILAR EQUIPMENT. MAXIMUM DEFLECTION SHALL BE ONE-QUARTER (1/4) INCH.

CONCRETE

CONCRETE CLASS, SLUMP AIR ENTRAINMENT, AND ANY OTHER ADDITIVES USED SHALL BE NOTED ON THE DELIVERY TICKET. SLUMP AND AIR CONTENT SHALL BE TESTED BY THE CONTRACTOR OR DEVELOPER.

ONE SET OF THREE (3) CYLINDERS SHALL BE TAKEN FOR EVERY DAILY CONCRETE POUR. FOR CURB AND GUTTER FOURS IN EXCESS OF ONE THOUSAND (1,000) FEET, TWO (2) SETS OF THREE (3) CYLINDERS SHALL BE TAKEN.

COMPRESSIVE STRENGTH TESTS FOR CURB AND GUTTER SHALL BE OBTAINED BY THE CONTRACTOR OR DEVELOPER AND RESULTS COPIED TO THE VILLAGE.

ANY CONCRETE NOT CONFORMING TO THE IDOT STANDARD SPECIFICATIONS WILL BE REJECTED.

ALL CONCRETE TESTING SHALL BE BY A PROFESSIONAL MATERIAL TESTING SERVICE AT THE EXPENSE OF THE CONTRACTOR OR DEVELOPER. COMPLETE TEST REPORTS SHALL BE SUBMITTED TO THE VILLAGE ENGINEER FOR APPROVAL.

WATER SUPPLY

GENERAL

ALL WATER DISTRIBUTION SYSTEM IMPROVEMENTS SHALL BE INSTALLED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION, UNLESS OTHERWISE MODIFIED IN THIS SECTION.

SPECIFICATION REFERENCE MADE HEREIN FOR MANUFACTURED MATERIALS, SUCH AS PIPE, HYDRANTS, VALVES, AND FITTINGS REFER TO DESIGNATIONS OF THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM), THE AMERICAN WATER WORKS ASSOCIATION (AWWA), OR OF THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI).

WATER SYSTEM DESIGN AND CONSTRUCTION SHALL, IN ALL RESPECTS, BE IN ACCORDANCE WITH THE REGULATIONS OF THE ENVIRONMENTAL PROTECTION AGENCY OF THE STATE OF ILLINOIS. NO CONSTRUCTION SHALL COMMENCE UNTIL A COPY OF A CONSTRUCTION PERMIT FROM THIS AGENCY IS FILED WITH THE VILLAGE PUBLIC WORKS DEPARTMENT.

THE INSTALLATION OF WATER MAINS AND APPURTENANCES, INCLUDING SERVICES, SHALL CONFORM TO THE REQUIREMENTS OF AWWA C-400 AND THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION.

PRIOR TO BEGINNING THE WATER MAIN INSTALLATION, THE VILLAGE ENGINEER SHALL BE GIVEN FORTY-EIGHT (48) HOURS NOTICE OF THE INTENDED TIME OF STARTING WORK.

THRUST BLOCKS AND RETAINER WALLS SHALL BE USED AT ALL WATERMAIN FITTINGS

1. HORIZONTAL SEPARATION
A. WATER MAINS AND SEWERS: WATER MAINS SHALL BE LAID AT LEAST TEN (10) FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER, COMBINED SEWER OR SEWER SERVICE CONNECTION.

B. WATER MAINS MAY BE LAID CLOSER THAN TEN (10) FEET TO A SEWER LINE OR SEWER SERVICE CONNECTION WHEN:
1) LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF TEN FEET;
2) THE WATER MAIN INVERT IS AT LEAST EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE SEWER; AND
3) THE WATER MAIN IS EITHER IN A SEPARATE TRENCH OR IN THE SAME TRENCH ON AN UNDISTURBED EARTH SHELF LOCATED TO ONE SIDE OF THE SEWER.

C. BOTH THE WATER MAIN AND SEWER PIPE SHALL BE CONSTRUCTED OF PUSH JOINT OR MECHANICAL JOINT DUCTILE IRON PIPE, PRESSURE PIPE, PRESTRESSED CONCRETE PIPE, OR PVC 6061 PIPE WITH AWWA C-900 JOINTS, MEETING THE REQUIREMENTS OF SECTION 805.11 OF THE IEPAS TITLE 35 SUBTITLE F, WHEN IT IS IMPROBABLE TO MEET (A) OR (B) ABOVE. THE DRAIN OR SEWER SHALL BE PRESTRESSED TO THE MAXIMUM EXPECTED BURCHARGE HEAD BEFORE BACKFILLING.

2. VERTICAL SEPARATION
A. A WATER MAIN SHALL BE LAID SO THAT ITS INVERT IS EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER WHENEVER WATER MAINS CROSS STORM SEWERS.

B. SANITARY SEWERS OR SEWER SERVICE CONNECTIONS, THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATER MAIN LOCATED WITHIN TEN (10) FEET HORIZONTALLY OF ANY SEWER OR DRAIN CROSSING. A LENGTH OF WATER MAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUI-DISTANT FROM THE SEWER OR DRAIN.

C. BOTH THE WATER MAIN AND SEWER SHALL BE CONSTRUCTED OF PUSH JOINT OR MECHANICAL JOINT DUCTILE PIPE, PRESTRESSED CONCRETE PIPE, OR PVC PIPE MEETING THE REQUIREMENTS OF SECTION 805.11 OF THE IEPAS TITLE F, SUBTITLE F, AND CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE PERPENDICULAR DISTANCE FROM THE WATER MAIN TO THE SEWER/DRAIN LINE IS AT LEAST TEN (10) FEET WHEN:

(1) IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION AS DESCRIBED IN (A) ABOVE; OR

(2) THE WATER MAIN PASSES UNDER A SEWER OR DRAIN.

3. A VERTICAL SEPARATION OF EIGHTEEN (18) INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATER MAIN SHALL BE MAINTAINED WHERE A WATER MAIN CROSSES UNDER A SEWER, SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLEING AND BREAKING THE WATER MAIN.

4. WATER MAINS AND SERVICES SHALL BE CONSTRUCTED SO THAT THE MINIMUM DEPTH IS FIVE AND A HALF (5 1/2) FEET MEASURED FROM FINISHED GRADE TO THE TOP OF THE PIPE, UNLESS OTHERWISE SPECIFIED AND/OR APPROVED BY THE REVIEW ENGINEER.

5. ALL WATER MAIN FITTINGS MAY OR MAY NOT BE SHOWN ON THE PLANS AND SHOULD BE INCLUDED IN THE COST OF THE WATER MAIN ITSELF FOR BIDDING PURPOSES. ALL WATER MAIN SHALL BE DUCTILE IRON CLASS 52 CEMENT LINED CONFORMING TO ANSI A-21.51 WITH ANSI A-21.11 JOINTS, OR TYPE "K" COPPER PIPE WITH SWEATED JOINTS.

6. REFER TO DETAIL SHEET FOR FIRE HYDRANT DETAIL.

7. HYDRANTS SHALL BE INSTALLED NO CLOSER THAN THREE (3) FEET NOR FURTHER THAN EIGHT (8) FEET FROM THE BACK OF CURB OR EDGE OF PAVEMENT TO THE FIVE (5) INCH STEAMER NUT, NO BARRIERS, TREES, BUSHES, WALLS OR OTHER OBSTACLES WHICH MAY HIDE OR IMPEDE THE USE OF A FIRE HYDRANT SHALL BE INSTALLED, MAINTAINED, CONSTRUCTED, OR ENLARGED, WITHIN FORTY-EIGHT (48) INCHES OF A HYDRANT.

8. REFER TO DETAIL SHEET FOR VILLAGE OF WILLOWBROOK STRUCTURE FRAME AND LIDS DETAIL AND SPECIFICATION.

9. BEFORE BEING PLACED INTO SERVICE, ALL NEW MAINS AND REPAIRED PORTIONS OF, OR EXTENSIONS TO EXISTING MAINS SHALL BE CHLORINATED SO THAT THE INITIAL CHLORINE RESIDUAL IS NOT LESS THAN FIFTY (50) MG/L AND THAT A CHLORINE RESIDUAL OF NOT LESS THAN TWENTY-FIVE (25) MG/L REMAINS IN THE WATER AFTER STANDING TWENTY-FOUR (24) HOURS IN THE PIPE.

10. REFER TO DETAIL SHEET FOR TRENCH DETAIL.

MATERIAL SPECIFICATIONS

DUCTILE IRON PIPE

- PIPE CLASS THICKNESS, CLASS 52, MINIMUM THICKNESS PER AWWA C-151, OR AS REQUIRED BY AWWA C-150 FOR VARIOUS DEPTHS.

- INTERIOR OF PIPE SHALL BE CEMENT LINED.

- EXTERIOR OF PIPE SHALL HAVE A BITUMINOUS COATING APPROXIMATELY 1 MIL THICK, AS SPECIFIED IN AWWA C-151.

- JOINTS - PUSH-ON OR MECHANICAL, AWWA C-111.

- FITTINGS - DUCTILE IRON, MECHANICAL JOINT, AWWA C-110 AND AWWA C-111.

- MECHANICAL JOINTS SHALL BE RESTRICTED BY MEG-A-LUG 1100 OR 1100 8D SERIES BY ESEA IRON SALES, INC., OR EQUAL, RESTRAINING SYSTEM.

- POLYETHYLENE ENCASEMENT SHALL BE IN ACCORDANCE WITH AWWA C-185 AND SHALL BE PROVIDED IN ALL CASES.

VALVES

- EPDM COATED RESILIENT WEDGE WITH NON-RISING STEM GATE VALVES.

- COUNTER-CLOCKWISE TO OPEN, AWWA C-509, CLOW, MUELLER, OR EQUAL.

- FIRE HYDRANT ADJUSTING VALVE SHALL BE OF THE SAME MANUFACTURE AS THE HYDRANT, AND SHALL CONNECT TO THE FIRE HYDRANT WITH A FLANGE.

CONNECTION

VALVE BOXES

- ALL VALVES SHALL BE INSTALLED IN VALVE BOXES, EXCEPT FOR VALVES TWELVE (12) INCHES AND LARGER AND PRESSURE CONNECTION VALVES.

- TYLER 8845.

- LID EMBOSSED "WATER."

- VALVE BOXES SHALL BE PROVIDED WITH STABILIZERS.

VALVE VAULTS

- PRECAST REINFORCED CONCRETE - ASTM C-478 WITH TONGUE AND GROOVE JOINTS SEALED WITH GASKETS CONFORMING TO ASTM C-448 OR BITUMINOUS JOINTING MATERIAL.

- SIZE FOR TWELVE (12) INCH DIAMETER VALVES AND FOR PRESSURE CONNECTIONS, VALVE VAULTS SHALL HAVE A MINIMUM INSIDE DIAMETER OF SIXTY (60) INCHES; FOR PRESSURE CONNECTIONS AND VALVES SIXTEEN (16) INCHES AND LARGER, VALVE VAULTS SHALL HAVE A MINIMUM INSIDE DIAMETER OF SEVENTY-TWO (72) INCHES.

- ADJUSTMENT - MANHOLE CASTINGS SHALL BE ADJUSTED TO FINISH GRADE USING PRECAST CONCRETE ADJUSTING RINGS SET IN MORTAR, WITH A MAXIMUM SIX (6) INCH ADJUSTMENT.

- STEPS - CAST IN PLACE EAST JORDAN IRON WORKS, INC. (E.J.I.W.) NO. 8518 OR MA INDUSTRIES PS-4 STEEL REINFORCED PLASTIC CONFORMING TO O.S.H.A. STANDARDS, SIXTEEN (16) INCHES ON CENTER.

- PIPE SEALS - PIPE OPENINGS IN MANHOLE WALLS SHALL BE FLEXIBLE, WATER-TIGHT CONNECTIONS, A-LOCK, INTERLOCK, PS-18, KORN-SEAL, OR EQUAL.

- MANHOLE FRAME AND COVER - E.J.I.W. 1058 OR NEENAH R-1550. COVERS SHALL BE GASKET SEALED AND EMBOSSED "WATER."

FIRE HYDRANTS

- EAST JORDAN 1885 OR CLOW MEDALLION DRY BARREL TYPE WITH BREAKAWAY FLANGE, PRIMER AND PAINTED GLOSS SAFETY GREEN (SAFETY ORANGE OR SAFETY YELLOW WHERE REQUIRED BY THE VILLAGE).

- NOZZLES, TWO (2) AT TWO AND ONE-HALF (1 1/2) INCH, ONE (1) AT FOUR AND ONE-HALF (4 1/2) INCH, WITH THREADS CONFORMING TO NATIONAL STANDARD SPECIFICATIONS.

- VALVE SIZE, FIVE AND ONE-QUARTER (1 1/4) INCH, COUNTER-CLOCKWISE TO OPEN.

- FIRE HYDRANT SHALL BE A FLANGE CONNECTION.

CORPORATION STOPS - MUELLER H-15000 OR FORD F-400, ONE AND ONE-HALF (1 1/2) INCH MINIMUM.

SERVICE PIPE - SERVICES TWO (2) INCHES IN DIAMETER AND SMALLER SHALL BE COPPER TUBE, TYPE K, MINIMUM SERVICE DIAMETER SHALL BE ONE AND ONE-HALF (1 1/2) INCHES DIAMETER UNLESS OTHERWISE APPROVED BY THE BUILDING COMMISSIONER. SERVICES LARGER THAN TWO (2) INCHES IN DIAMETER SHALL BE DUCTILE IRON.

CURB STOP - COPPER SERVICE: MUELLER H-16154 OR FORD 944-444.

CURB BOX - COPPER SERVICE: MUELLER H-16302 OR H-18004 OR FORD EA 28040.

CASING PIPES - STEEL PIPE - ASTM A-120, THREE-EIGHTHS (3/8) INCH MINIMUM THICKNESS.

MANHOLE CASTINGS/COVERS - E.J.I.W. 1058 OR NEENAH R-1550. COVERS SHALL BE GASKET SEALED AND EMBOSSED "WATER."

INSTALLATION

BACKFILLING OF THE TRENCH SHALL BE ACCOMPLISHED BY CAREFUL REPLACEMENT OF THE EXCAVATED MATERIAL. ANY PIPE INSTALLED UNDER OR WITHIN TWO (2) FEET OF A PAVEMENT EDGE, DRIVEWAY (OR) DRIVEWAY LOCATION IF KNOWN), OR CURB AND GUTTER SHALL BE BACKFILLED TO THE TOP OF THE TRENCH WITH COMPACTED C&G MATERIAL.

COMPACTION SHALL MEET THE REQUIREMENTS OF IDOT STANDARD SPECIFICATIONS, AND SHALL BE VERIFIED BY AN INDEPENDENT MATERIAL TESTING FIRM. ALL COSTS FOR COMPACTION AND TESTING SHALL BE PAID FOR BY THE DEVELOPER OR CONTRACTOR. RESULTS SHOULD BE COPIED TO THE VILLAGE ENGINEER.

POLYETHYLENE WRAPPING OF ALL WATER MAIN IS REQUIRED IN CONJUNCTION WITH AWWA C-106.

ALL CONNECTIONS TO THE VILLAGE WATER DISTRIBUTION SYSTEM SHALL BE MADE UNDER FULL WATER SERVICE PRESSURE UNLESS OTHERWISE APPROVED BY THE VILLAGE DEPARTMENT OF PUBLIC WORKS.

THE VILLAGE SHALL NOT BE RESPONSIBLE FOR THE CONDITION OF EXISTING VALVES AT THE CONNECTION TO AN EXISTING MAIN. FAULTY OR DAMAGED VALVES AT THE CONNECTION TO AN EXISTING MAIN SHALL BE REPLACED BY THE DEVELOPER AT THE DEVELOPER'S EXPENSE.

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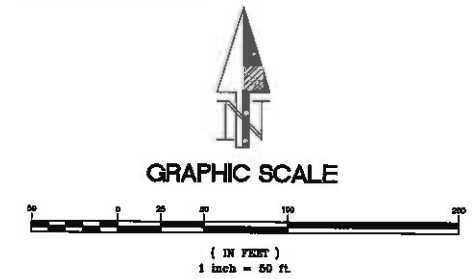
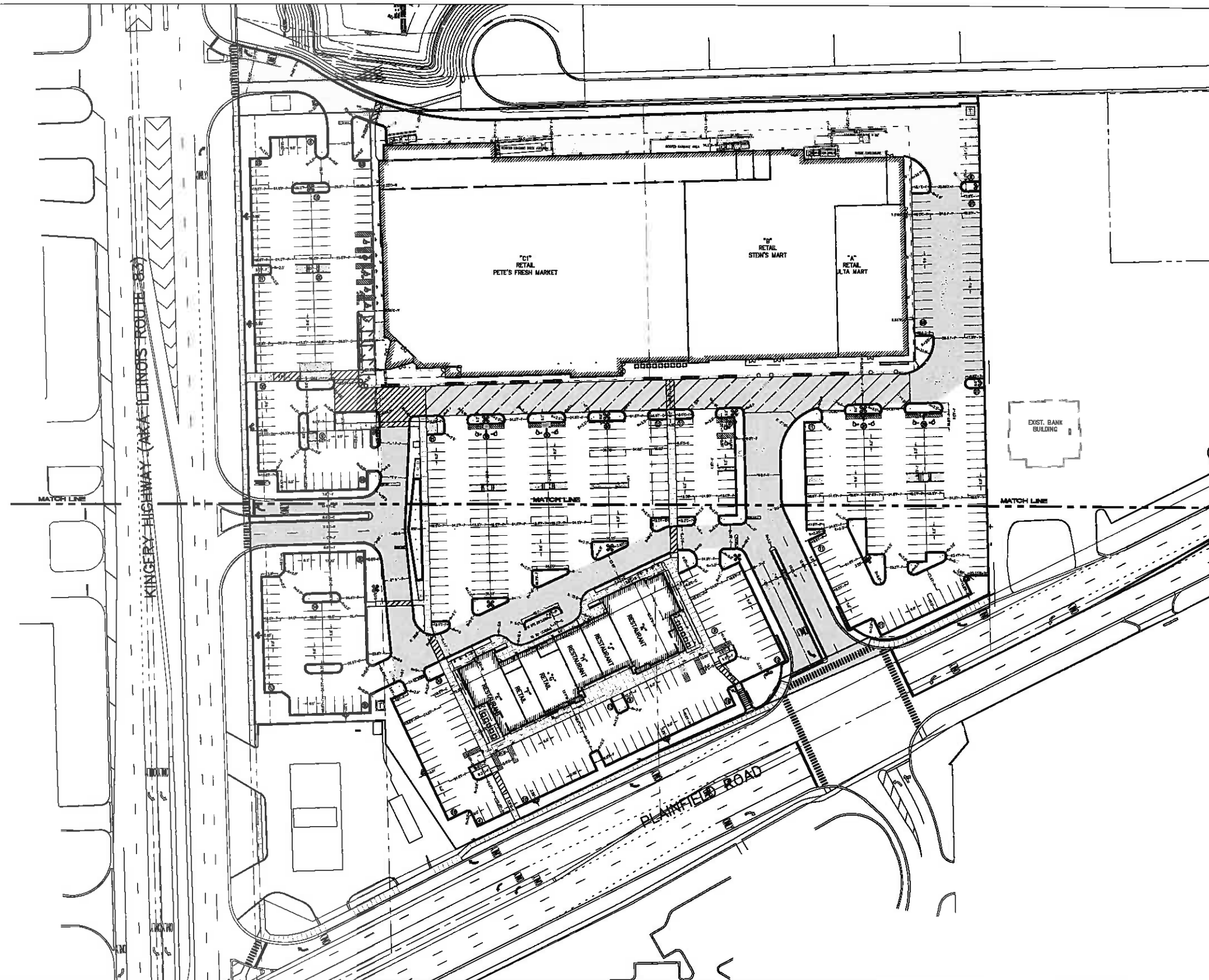
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PREPARED FOR:
PETE'S FRESH MARKET

4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60632

NOTE:
THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

OVERALL SITE PLAN

REVISIONS:

DATE:	NO.	DESCRIPTION:
03-17-2016	1	PER VILLAGE COMMENTS DATED 12-17-14
08-18-2016	2	PER CLIENT REVISIONS
12-18-2016	3	PER VILLAGE COMMENTS DATED 11-05-15
01-19-2016	4	PER VILLAGE COMMENTS DATED 01-05-15
02-18-2016	5	PER DCPW COMMENTS DATED 02-10-2015
05-08-2016	6	VILLAGE BOARD APPROVAL DRAWINGS
12-02-2016	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

DRAWN: K.B.

DATE: 05-30-14

CHECKED: A.R.G.

DATE:

ENG PROJ #14-04

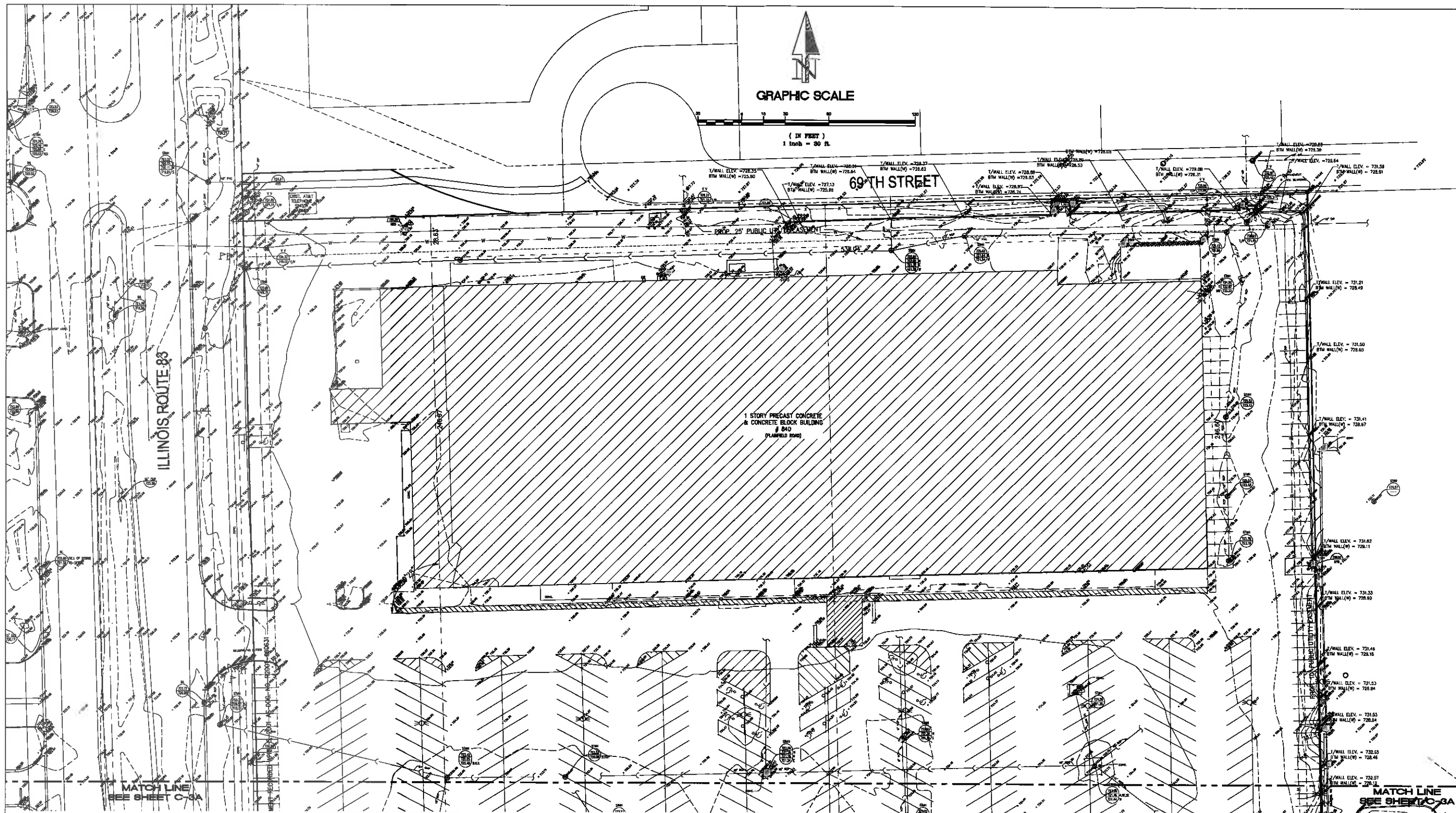
SURV PROJ #:

FIELD BOOK:

DATE:

SHEET:

C-2



THESE PLANS ARE BASED ON THE TOPOGRAPHIC SURVEY PREPARED BY:
MARSHALL CONSULTING LTD
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FAX: (630) 739-8080
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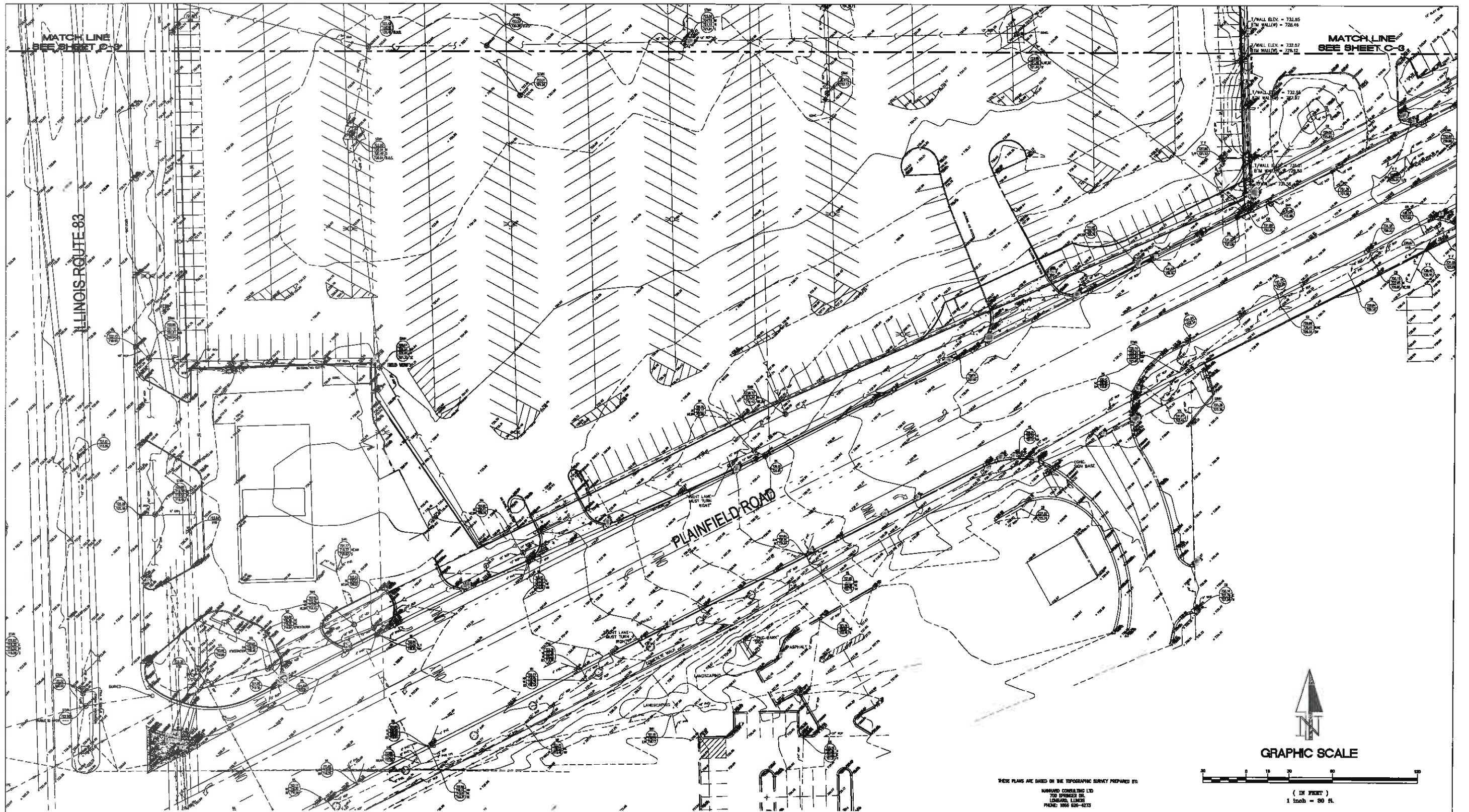
PREPARED FOR:
PETE'S FRESH MARKET
4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60632

NOTE:
THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

TOPOGRAPHIC AND UTILITY SURVEY

REVISIONS:		
DATE:	NO.	DESCRIPTION:
08-17-2018	1	PER VILLAGE COMMENTS DATED 12-17-14
09-18-2018	2	PER CLIENT REVISIONS
12-18-2018	3	PER VILLAGE COMMENTS DATED 11-28-18
01-18-2019	4	PER VILLAGE COMMENTS DATED 01-08-19
02-18-2019	5	PER DOW COMMENTS DATED 02-10-2019
03-18-2019	6	VILLAGE BOARD APPROVAL DRAWINGS
12-22-2018	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:
ENG PROJ #14-04	SURV PROJ #:	FIELD BOOK:	DATE:
SHEET:			C-3



THESE PLANS ARE BASED ON THE TOPOGRAPHIC SURVEY PREPARED BY:
HARRARD CONSULTING LTD
700 SPRINGFIELD
LOMBARD, ILLINOIS
PHONE: 1800 625-8273

EOPOOL
ENGINEERING, INC.
125355 LEMONT ROAD
LEMONT, ILLINOIS 60439
PHONE: (630) 739-0707
FAX: (630) 739-6080
EMAIL: EOPOOL@COMCAST.NET

PREPARED FOR:
PETE'S FRESH MARKET

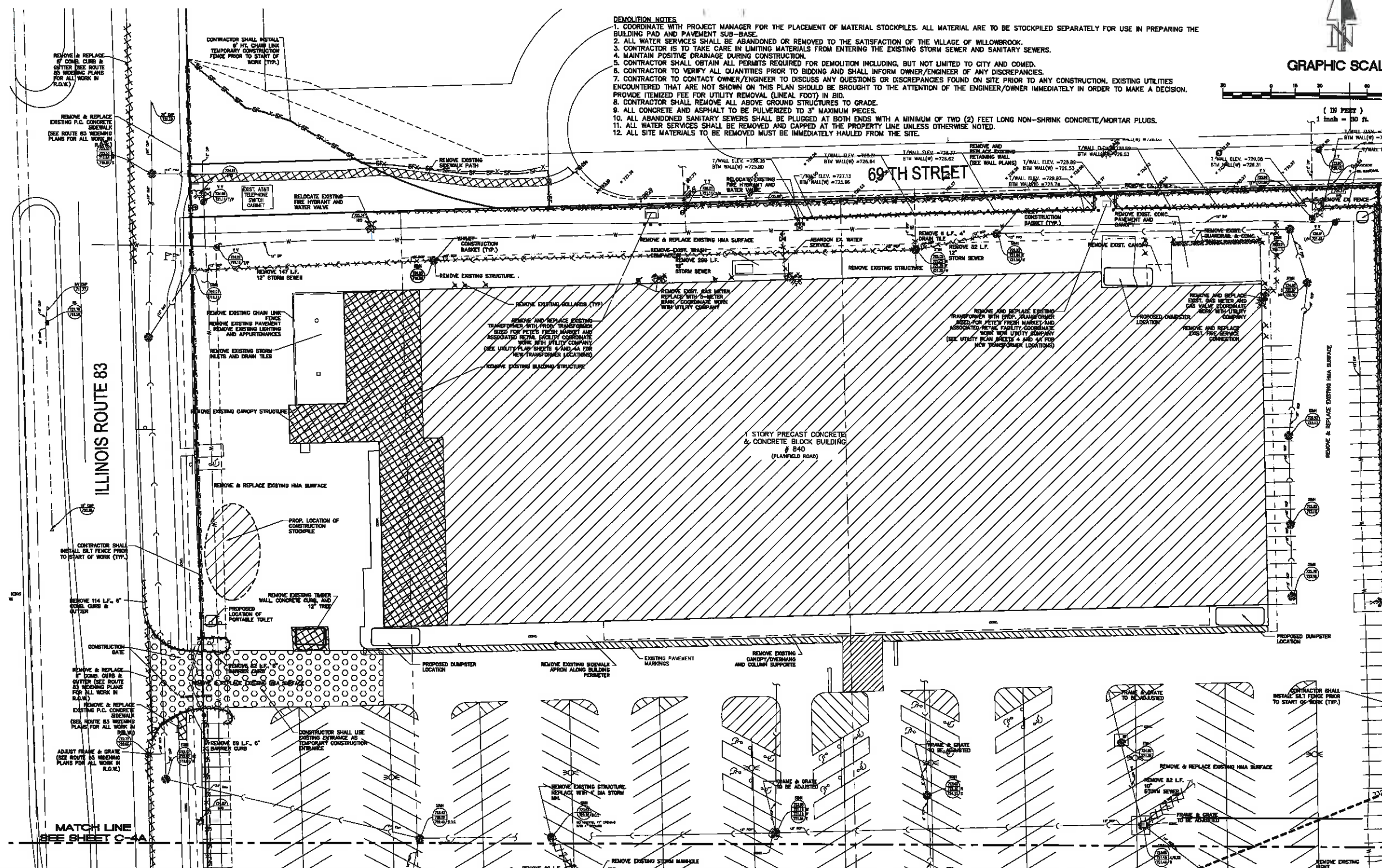
4343 S. PILGRIM ROAD
CHICAGO, ILLINOIS 60636

NOTE:
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TOPOGRAPHIC AND UTILITY SURVEY

REVISIONS:		
DATE:	NO.	DESCRIPTION:
03-17-2010	1	PER VILLAGE COMMENTS DATED 12-17-14
08-14-2010	2	PER CLIENT REVISIONS
12-15-2010	3	PER VILLAGE COMMENTS DATED 11-09-10
01-19-2011	4	PER VILLAGE COMMENTS DATED 01-09-11
02-18-2011	5	PER VILLAGE COMMENTS DATED 02-18-2011
03-02-2011	6	VILLAGE DRAINED APPROVAL DRAWINGS
12-02-2011	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:
ENG PROJ #14-04	SURV PROJ #:	FIELD BOOK:	DATE:
SHEET:			C-3A



- DEMOLITION NOTES**
1. COORDINATE WITH PROJECT MANAGER FOR THE PLACEMENT OF MATERIAL STOCKPILES. ALL MATERIAL ARE TO BE STOCKPILED SEPARATELY FOR USE IN PREPARING THE BUILDING PAD AND PAVEMENT SUB-BASE.
 2. ALL WATER SERVICES SHALL BE ABANDONED OR REMOVED TO THE SATISFACTION OF THE VILLAGE OF WILLOWBROOK.
 3. CONTRACTOR IS TO TAKE CARE IN LIMITING MATERIALS FROM ENTERING THE EXISTING STORM SEWER AND SANITARY SEWERS.
 4. MAINTAIN POSITIVE DRAINAGE DURING CONSTRUCTION.
 5. CONTRACTOR SHALL OBTAIN ALL PERMITS REQUIRED FOR DEMOLITION INCLUDING, BUT NOT LIMITED TO CITY AND COMED.
 6. CONTRACTOR TO VERIFY ALL QUANTITIES PRIOR TO BIDDING AND SHALL INFORM OWNER/ENGINEER OF ANY DISCREPANCIES.
 7. CONTRACTOR TO CONTACT OWNER/ENGINEER TO DISCUSS ANY QUESTIONS OR DISCREPANCIES FOUND ON SITE PRIOR TO ANY CONSTRUCTION. EXISTING UTILITIES ENCOUNTERED THAT ARE NOT SHOWN ON THIS PLAN SHOULD BE BROUGHT TO THE ATTENTION OF THE ENGINEER/OWNER IMMEDIATELY IN ORDER TO MAKE A DECISION.
 8. PROVIDE ITEMIZED FEE FOR UTILITY REMOVAL (LINEAL FOOT) IN BID.
 9. CONTRACTOR SHALL REMOVE ALL ABOVE GROUND STRUCTURES TO GRADE.
 10. ALL CONCRETE AND ASPHALT TO BE PULVERIZED TO 3" MAXIMUM PIECES.
 11. ALL ABANDONED SANITARY SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH A MINIMUM OF TWO (2) FEET LONG NON-SHRINK CONCRETE/MORTAR PLUGS.
 12. ALL WATER SERVICES SHALL BE REMOVED AND CAPPED AT THE PROPERTY LINE UNLESS OTHERWISE NOTED.
 13. ALL SITE MATERIALS TO BE REMOVED MUST BE IMMEDIATELY HAULED FROM THE SITE.



- LEGEND:**
- EXIST. ELEV.
 - PROP. ELEV.
 - EXIST. STORM MANHOLE
 - EXIST. SAN. MANHOLE
 - EXIST. CATCH BASIN
 - EXIST. GAS VALVE
 - EXIST. WATER VALVE
 - EXIST. FIRE HYDRANT
 - EXIST. TRAFFIC SIGN
 - EXIST. UTILITY POLE
 - EXIST. ANCHOR
 - EXIST. LIGHT POLE
 - EXIST. INLET
 - EXIST. WATER BUFFALO BOX
 - EXIST. DOWNSPOUT
 - EXIST. SIGN
 - EXIST. TREE
 - EXIST. TREE TO BE REMOVED
 - TREE FENCE
 - EXIST. STORM SEWER
 - EXIST. SANITARY SEWER
 - EXIST. WATER
 - EXIST. GAS

LEGEND:

ITEM TO BE REMOVED

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LEMONT, ILLINOIS 60439
PHONE: (630) 739-0707
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PREPARED FOR:
PETE'S FRESH MARKET

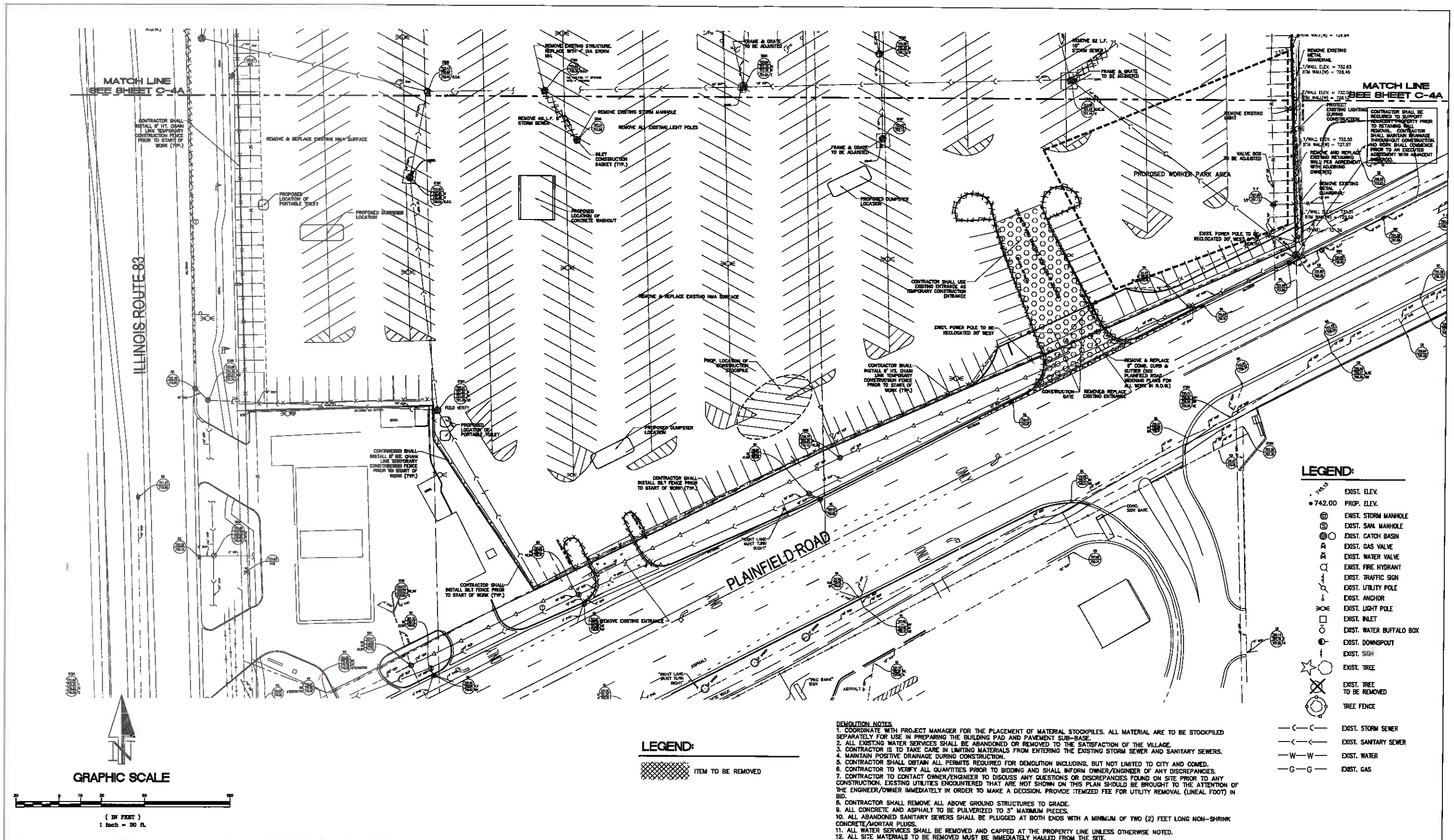
4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60632

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DEMOLITION, EROSION AND SEDIMENT CONTROL PLAN

REVISIONS:		
DATE:	NO.	DESCRIPTION:
03-17-2018	1	PER VILLAGE COMMENTS DATED 02-17-18
05-16-2018	2	PER CLIENT REVISIONS
05-16-2018	3	PER VILLAGE COMMENTS DATED 01-05-18
01-18-2018	4	PER VILLAGE COMMENTS DATED 01-05-18
02-15-2018	5	PER DCPV COMMENTS DATED 02-10-2018
02-28-2018	6	VILLAGE BOARD APPROVAL DRAWINGS
02-28-2018	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.				
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS				
DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:	SHEET: C-4
ENG PROJ #14-04	SURV PROJ #:	FIELD BOOK:	DATE:	



GEPOOL
ENGINEERING, INC.
125355 LEMONT ROAD
LEMONT, ILLINOIS 60439
PHONE: (630) 738-0707
FAX: (630) 739-5000
EMAIL: GEPOOL@COMCAST.NET

PREPARED FOR:

PETE'S FRESH MARKET

4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60632

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**DEMOLITION, EROSION
AND SEDIMENT
CONTROL PLAN**

REVISIONS:

DATE:	NO.	DESCRIPTION:
03-17-2015	1	PER VILLAGE COMMENTS DATED 12-17-14
05-12-2015	2	PER CLIENT REVISIONS
12-12-2015	3	PER VILLAGE COMMENTS DATED 11-26-15
01-12-2016	4	PER VILLAGE COMMENTS DATED 01-06-16
02-16-2016	5	PER VILLAGE COMMENTS DATED 02-02-16
03-16-2016	6	PER VILLAGE COMMENTS DATED 03-12-2016
04-16-2016	7	PER VILLAGE COMMENTS DATED 04-12-2016
05-16-2016	8	PER VILLAGE COMMENTS DATED 05-12-2016

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

DRAWN: K.B.

DATE: 05-30-14

CHECKED: A.R.G.

DATE:

SHEET:

C-4A

ENG PROJ #14-04

SURV PROJ #:

FIELD BOOK:

DATE:

PAVEMENT LEGEND:

- PROP. CONCRETE PAVEMENT/SIDEWALK
- PROP. HEAVY DUTY HMA PAVEMENT

ALL OTHER PAVEMENT SHALL BE STANDARD DUTY (SEE PAVEMENT DETAILS ON SHEET C-5A)

GRAPHIC SCALE

(IN FEET)
1 inch = 30 ft.

LEGEND:
TYP. = TYPICAL
W = BUILDING WALL
P = EDGE OF PAVEMENT
F = FACE OF CURB
C = CONCRETE
R = RADIUS
T = EDGE OF RETAINING WALL

ILLINOIS ROUTE 83

69 TH STREET

"C1"
RETAIL
PETE'S FRESH MARKET

"B"
RETAIL
STEIN'S MART

"A"
RETAIL
ULTRA MART

ALL PAVEMENT MARKINGS IN THE LOT SHALL BE WHITE (2 COATS), EXCEPT THAT PAVEMENT MARKINGS ASSOCIATED WITH HANDICAP PARKING STALLS SHALL BE YELLOW PER IAC

MATCH LINE
SEE SHEET C-5A

MATCH LINE
SEE SHEET C-5A

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125355 LEMONT ROAD
LEMONT, ILLINOIS 60439
PHONE: (630) 739-0707
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PREPARED FOR:

PETE'S FRESH MARKET

4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60638

NOTE:
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GEOMETRIC PLAN

REVISIONS:

DATE:	NO.	DESCRIPTION:
03-17-2015	1	PER VILLAGE COMMENTS DATED 12-17-14
03-18-2015	2	PER CLIENT REVISIONS
12-18-2014	3	PER VILLAGE COMMENTS DATED 11-02-14
01-19-2015	4	PER VILLAGE COMMENTS DATED 01-02-15
02-19-2015	5	PER DOPW COMMENTS DATED 02-10-2015
03-02-2015	6	VILLAGE BOARD APPROVAL DRAWINGS
12-02-2014	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

DRAWN: K.B.

DATE: 05-30-14

CHECKED: A.R.G.

DATE:

SHEET:

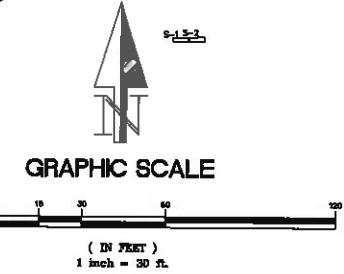
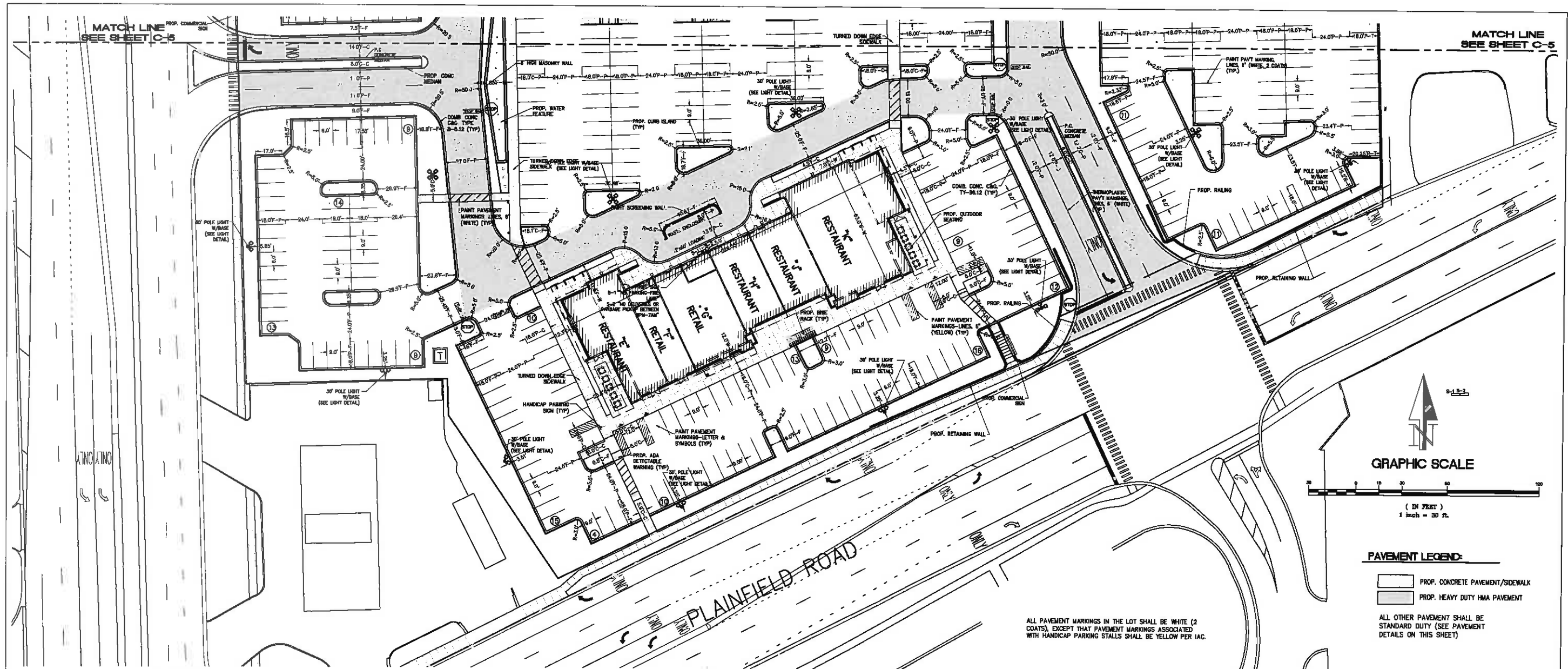
C-5

ENG PROJ #14-04

SURV PROJ #:

FIELD BOOK:

DATE:



PAVEMENT LEGEND:

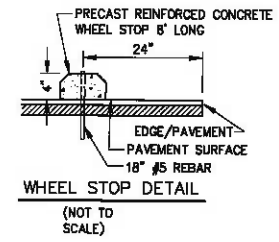
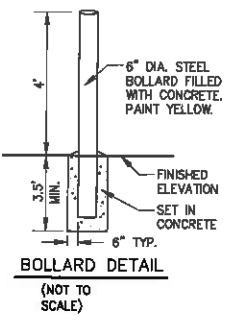
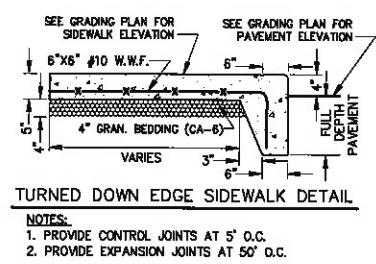
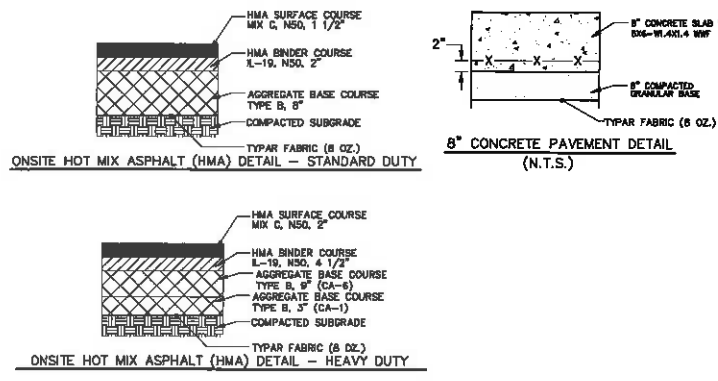
PROP. CONCRETE PAVEMENT/SIDEWALK
 PROP. HEAVY DUTY HMA PAVEMENT

ALL OTHER PAVEMENT SHALL BE STANDARD DUTY (SEE PAVEMENT DETAILS ON THIS SHEET)

ALL PAVEMENT MARKINGS IN THE LOT SHALL BE WHITE (2 COATS), EXCEPT THAT PAVEMENT MARKINGS ASSOCIATED WITH HANDICAP PARKING STALLS SHALL BE YELLOW PER IAC.

LEGEND:

TYP. = TYPICAL
 W = BUILDING WALL
 P = EDGE OF PAVEMENT
 F = FACE OF CURB
 C = CONCRETE
 R = RADIUS
 T = EDGE OF RETAINING WALL



GEOPOL ENGINEERING, INC.
 125355 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE: (630) 739-0707
 FAX: (630) 739-6080
 EMAIL: GEOPOL@COMCAST.NET

PREPARED FOR:
PETE'S FRESH MARKET
 4243 S. PULASKI ROAD
 CHICAGO, ILLINOIS 60632

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REVISIONS:		
DATE:	NO.	DESCRIPTION:
03-17-2018	1	PER VILLAGE COMMENTS DATED 12-17-14
06-16-2018	2	PER CLIENT REVISIONS
12-18-2018	3	PER VILLAGE COMMENTS DATED 11-08-18
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02-16-2019	5	PER DOW COMMENTS DATED 02-10-2019
03-26-2019	6	VILLAGE BOARD APPROVAL DRAWINGS
12-22-2019	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:
ENG PROJ #14-04	SURV PROJ #:	FIELD BOOK:	DATE:
SHEET:			C-5A

LEGEND:

- C— EXIST. STORM SEWER
- S— EXIST. SANITARY SEWER
- W—W— EXIST. WATER MAIN
- 725— EXIST. CONTOUR
- 725— PROP. CONTOUR
- W—W— PROP. WATER SERVICE
- S—S— PROP. SANITARY SERVICE
- C—C— PROP. STORM SEWER
- C—C— PROP. DRAINAGE DIRECTION
- C—C— PROP. OVERLAND FLOW
- SF F.F. PROP. FINISHED FLOOR ELEVATION
- T/C PROP. TOP OF CURB ELEVATION
- G₁ PROP. GUTTER ELEVATION
- C PROP. CONC. PAVEMENT ELEVATION
- P PROP. PAVEMENT ELEVATION
- EX/EXIST. EXISTING ELEVATION
- MATCH EXIST./NE MATCH EXISTING ELEVATION
- RM TOP OF STRUCTURE ELEVATION

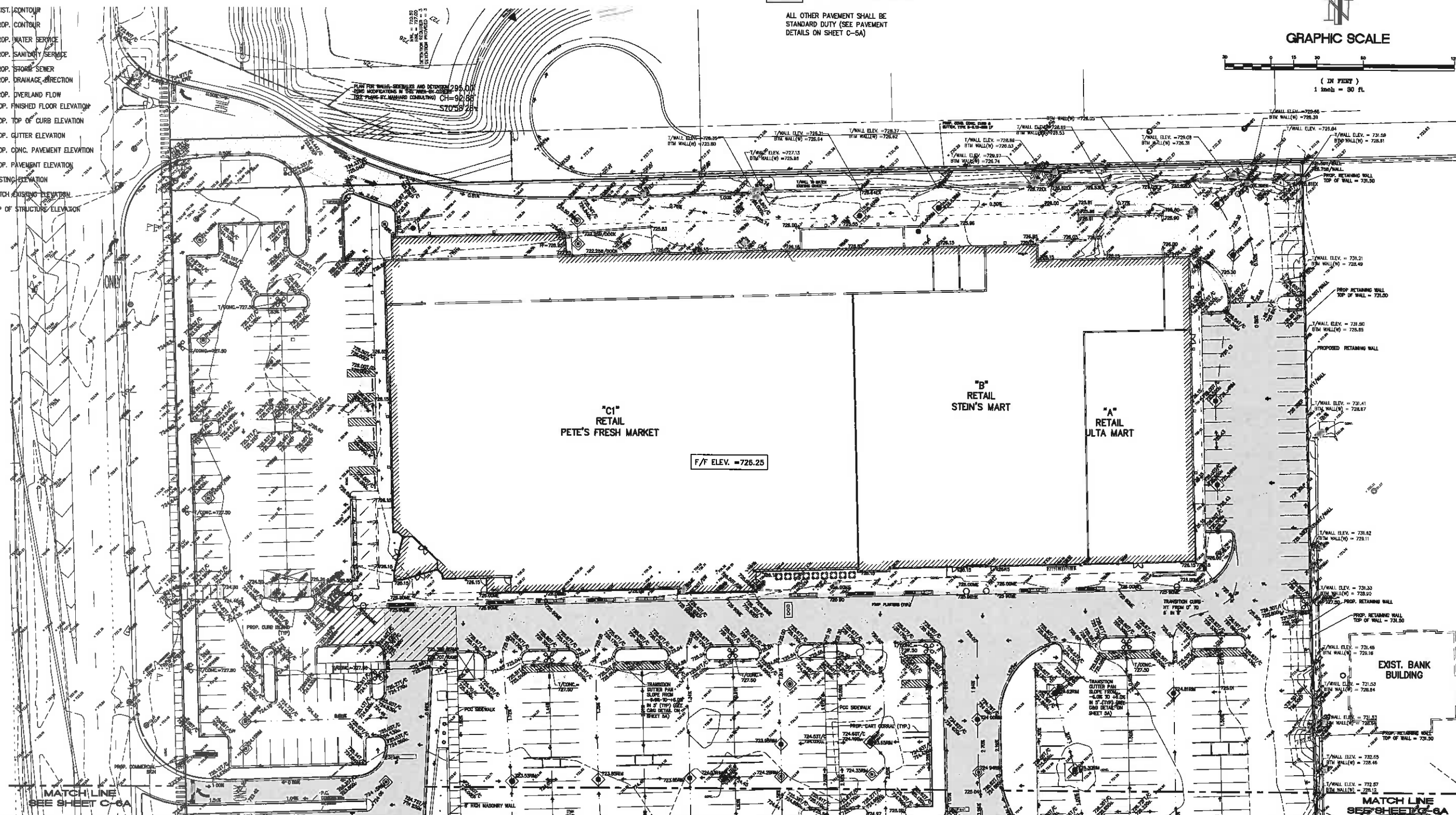
PAVEMENT LEGEND:

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- PROP. HEAVY DUTY HMA PAVEMENT

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GRAPHIC SCALE

(IN FEET)
1 inch = 50 ft



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125355 LEMONT ROAD
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PREPARED FOR:
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GRADING AND DRAINAGE PLAN

REVISIONS:		
DATE:	NO.	DESCRIPTION:
03-17-2015	1	PER VILLAGE COMMENTS DATED 12-17-14
06-16-2015	2	PER CLIENT REVISIONS
12-15-2015	3	PER VILLAGE COMMENTS DATED 11-05-15
01-19-2016	4	PER VILLAGE COMMENTS DATED 01-05-16
02-16-2016	5	PER OCHW COMMENTS DATED 02-10-2016
03-09-2016	6	VILLAGE BOARD APPROVAL DRAWINGS
12-02-2016	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:
ENG PROJ #14-04	SURV PROJ #:	FIELD BOOK:	DATE:
SHEET:			C-6

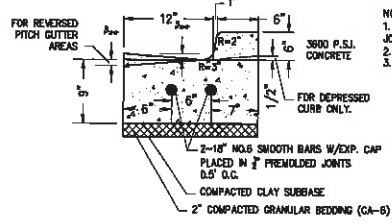
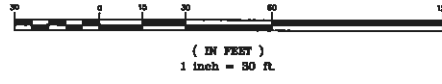
MATCH LINE
SEE SHEET C-5

MATCH LINE
SEE SHEET C-6

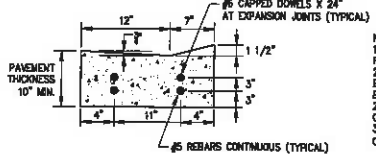
LEGEND:

- EXIST. STORM SEWER
- EXIST. SANITARY SEWER
- EXIST. WATER MAIN
- 725 EXIST. CONTOUR
- 725 PROP. CONTOUR
- PROP. WATER SERVICE
- PROP. SANITARY SERVICE
- PROP. STORM SEWER
- PROP. DRAINAGE DIRECTION
- PROP. OVERLAND FLOW
- PROP. FINISHED FLOOR ELEVATION
- T/C PROP. TOP OF CURB ELEVATION
- G.U. PROP. GUTTER ELEVATION
- C PROP. CONC. PAVEMENT ELEVATION
- P PROP. PAVEMENT ELEVATION
- EX/EXIST. EXISTING ELEVATION
- MATCH EXIST./NE MATCH EXISTING ELEVATION
- RM TOP OF STRUCTURE ELEVATION
- BTM BOTTOM OF WALL

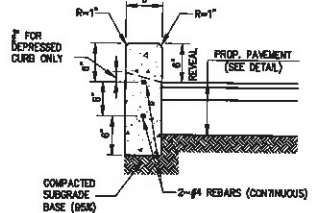
GRAPHIC SCALE



B-6.12 CURB AND GUTTER DETAIL



DEPRESSED CURB DETAIL



BARRIER CURB DETAIL

PAVEMENT LEGEND:

- PROP. CONCRETE PAVEMENT/SIDEWALK
- PROP. HEAVY DUTY HMA PAVEMENT

ALL OTHER PAVEMENT SHALL BE STANDARD DUTY (SEE PAVEMENT DETAILS ON SHEET C-5A)

GEPOOL
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PREPARED FOR:
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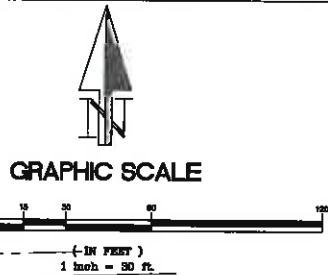
GRADING AND DRAINAGE PLAN

REVISIONS:		
DATE:	NO.	DESCRIPTION:
03-17-2018	1	PER VALUERS COMMENTS DATED 12-17-14
05-16-2018	2	PER CLIENT REVISIONS
12-18-2018	3	PER VALUERS COMMENTS DATED 11-08-18
01-18-2019	4	PER VALUERS COMMENTS DATED 01-08-19
02-18-2019	5	PER DCPH COMMENTS DATED 02-18-2019
03-08-2019	6	VALUERS BOARD APPROVAL DRAWINGS
12-02-2019	7	PER CLIENT REVISIONS

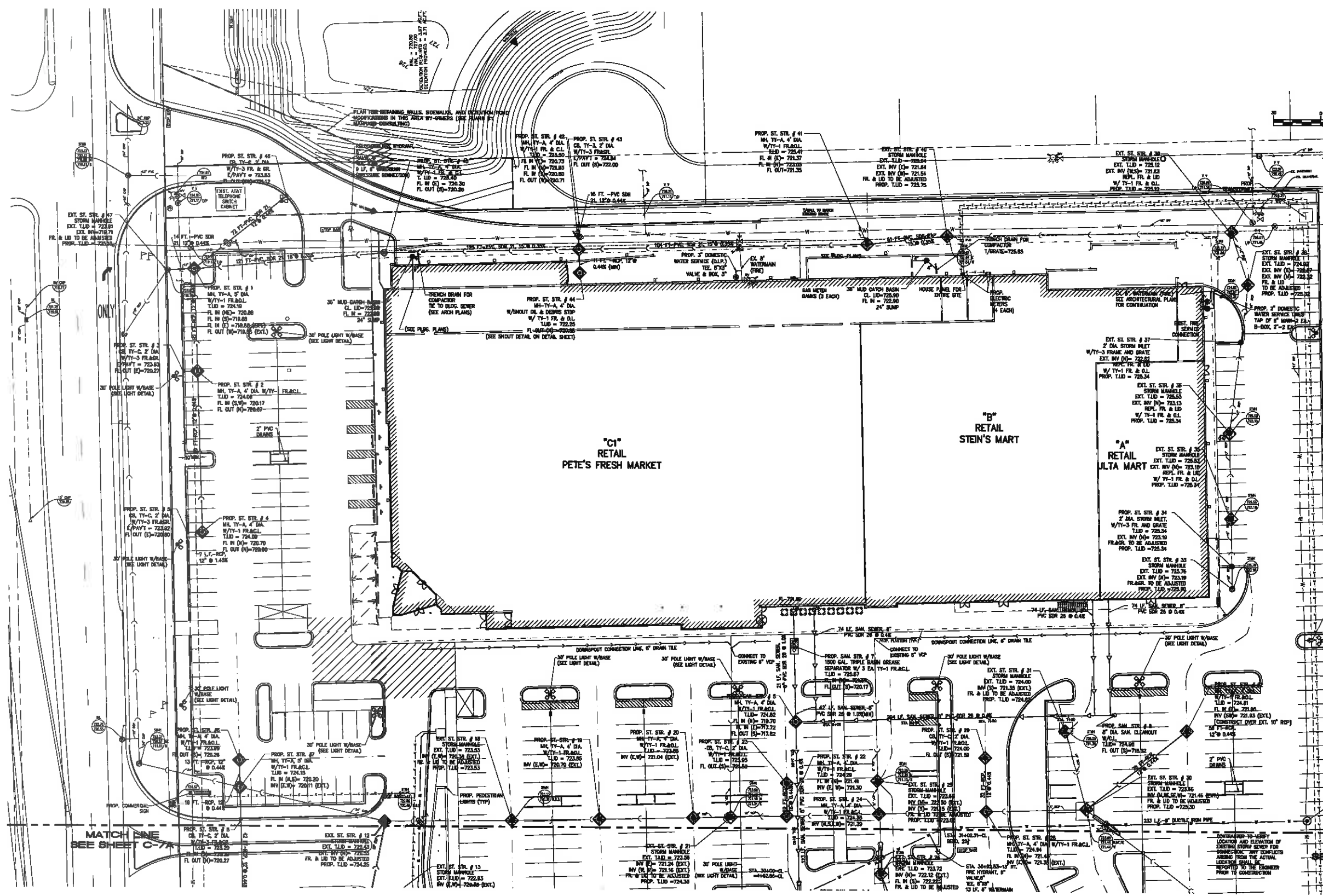
SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:	SHEET:
ENG PROJ #14-04	SURV PROJ #:	FIELD BOOK:	DATE:	C-6A



COORDINATE ALL SERVICE AND METER LOCATIONS WITH ARCHITECTURAL PLANS



- WATERMAIN CROSSINGS**
- X-8: PROP. GROUND ELEV. = 724.75 +/-
BTM. PROP. 12" ST. SEW. = 720.62
TOP EX. WATERMAIN = 719.25
CLEARANCE > 18", USE WATERMAIN QUALITY PIPE FOR ENTIRE RUN OF 12" STORM SEWER
- X-9: PROP. GROUND ELEV. = 725.13 +/-
BTM. PROP. 12" ST. SEW. = 721.96
TOP EX. WATERMAIN = 720.10
TAP OF 8" MAIN-2 EA.
B-BOX 2'-2" DIA.
TO BE ADJUSTED
PROP. T.L.D. = 723.35
- X-10: PROP. GROUND ELEV. = 725.60 +/-
BTM. PROP. 12" ST. SEW. = 721.27
TOP PROP. 4" W.S. = 719.70
CLEARANCE > 18", ENCASE STORM SEWER OR USE WATERMAIN QUALITY PIPE FOR 10' EACH SIDE OF CROSSING
- X-11: PROP. GROUND ELEV. = 724.30 +/-
BTM. PROP. 12" ST. SEW. = 720.40
TOP PROP. 1" W.S. = 718.60
CLEARANCE > 18", ENCASE WATER SERVICE WITH WATERMAIN QUALITY PIPE FOR 10' EACH SIDE OF CROSSING

GEOPOL ENGINEERING, INC.
125355 LEMONT ROAD
LEMONT, ILLINOIS 60439
PHONE: (630) 739-0707
FAX: (630) 739-6080
EMAIL: GEOPOL@COMCAST.NET

PREPARED FOR:
PETE'S FRESH MARKET
4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60636

NOTE:
THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

UTILITY PLAN

REVISIONS:		
DATE:	NO.	DESCRIPTION:
05-17-2015	1	PER VILLAGE COMMENTS DATED 12-17-14
05-19-2015	2	PER CLIENT REVISIONS
12-15-2015	3	PER VILLAGE COMMENTS DATED 11-25-15
01-18-2016	4	PER VILLAGE COMMENTS DATED 01-08-16
02-18-2016	5	PER RDPV COMMENTS DATED 02-18-2016
03-18-2016	6	VILLAGE BOARD APPROVAL DRAINAGES
12-02-2016	7	PER CLIENT REVISIONS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.			
840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS			
DRAWN: K.B.	DATE: 05-30-14	CHECKED: A.R.G.	DATE:
ENG PROJ #14-04	SURV PROJ #	FIELD BOOK:	DATE:
SHEET:			C-7

[illegible]

CA-7 BACKFILL MATERIAL UNDER NEW PAVEMENT OR WITHIN THE ZONE OF INFLUENCE. USE EXCAVATED MATERIAL IN ALL OTHER AREAS. (SEE NOTE 6)

EXISTING MANHOLE

EXISTING SANITARY SEWER

PROPOSED SANITARY SEWER

CA-7

NEW-SHEAR BAND SEAL

CONDUIT TO PROPOSED SERVICE LINE

TIE OR WYE CONNECTION

CONCRETE ENCASUREMENT

- SANITARY SERVICE DETAIL

Diagram illustrating the Downspout Connection Detail. The detail shows a downspout connected to a building's finished floor (BLDG. F.F.). The connection includes a 6" cleanout, 4" above the finished elevation, and a 90° elbow. The downspout is made of 6" P.V.C. SDR26 at a minimum slope of 1.00%.

Diagram illustrating a Cleanout Detail. The diagram shows a vertical pipe section with a 45° bend and a wye connection. The top of the pipe is labeled "PROPOSED GRADE". The top section is labeled "CAST IRON LAMPHOLE FRAME & COVER NEEHAH R-1970-78 SERIES OR EQUAL BOLT LID TO FRAME". The bend is labeled "45° BEND". The wye connection is labeled "WYE". The pipe size is indicated by "MATCH PIPE SIZE AND MATERIAL". The flow direction is indicated by "FLOW". The diagram is labeled "SEE PLANS FOR PIPE SIZE" and "CLEANOUT DETAIL".

12", OR AS REQUIRED BY CODE

STOP SIGN (A.T.S.) SECURE TO PIPE WITH 3/8" CADMIUM PLATED BOLTS, NUTS, WASHERS

TRAFFIC SIGN (TYP.) SECURE TO PIPE WITH 3/8" CADMIUM PLATED BOLTS, NUTS, WASHERS

7'-0" TO BOTTOM OF SIGN

1" SLOPE TYP.

5'-0" MIN.

2" GALV. STEEL PIPE SET IN CONCRETE

FIN. GRADE: LINE OF WALK OR PLANTER

CONCRETE CURB AND GUTTER

CONCRETE FOUNDATION

COMPACTED EARTH

3'-0"

5'-0"

- NOTE:**
TRAFFIC SIGNS TO BE HIGHWAY STANDARD AND TO
CONFORM TO CURRENT STATE, LOCAL CODES AND
REGULATIONS.

SECTIONAL PLAN

DIAMETER OF MAIN SEWER		D
21" AND UNDER	4'-0"	
24" TO 42" INCLUSIVE	5'-0"	

ALTERNATE MATERIALS FOR WALLS	D	C	T (MM.)	B
	PRECAST REINFORCED CONCRETE INSERTS	4'-0"	2'-6"	4"
CONCRETE MASONRY UNITS	5'-0"	3'-0"	5"	8"
	6'-0"	3'-6"	5"	8"
	8'-0"	3'-6"	5"	8"

Diagram illustrating the cross-section of a sidewalk and its connection to a pavement structure. The sidewalk is constructed with a 6" x 6" #10 W.W.F. (Wire Reinforcing Fabric) and a 4" GRAN. BEDDING (CA-6) layer. The sidewalk width is 6". The bedding layer is 4" thick. The sidewalk is supported by a 5" thick layer of bedding. The bedding layer is labeled "VARIES". The sidewalk is shown adjacent to a "FULL DEPTH PAVEMENT" structure. Dimensions and labels include: 6" x 6" #10 W.W.F., 4" GRAN. BEDDING (CA-6), VARIES, 5", 6", and SEE GRADING PLAN FOR SIDEWALK ELEVATION and SEE GRADING PLAN FOR PAVEMENT ELEVATION.

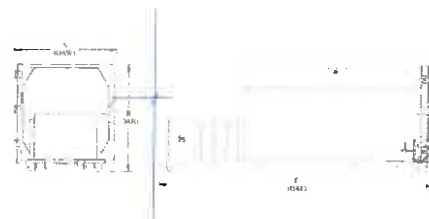
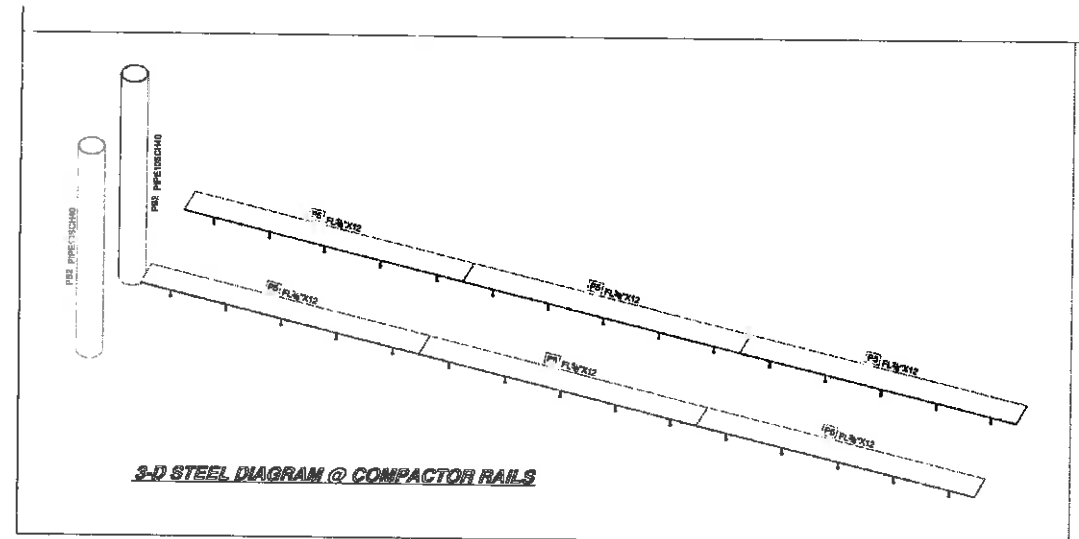
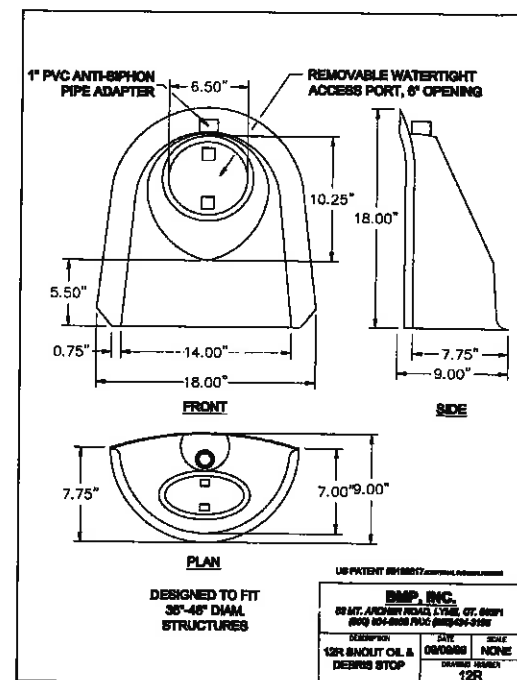
NOTES:

1. PROVIDE CONTROL JOINTS AT 5' O.C.
2. PROVIDE EXPANSION JOINTS AT 50' O.C.

NOTES:

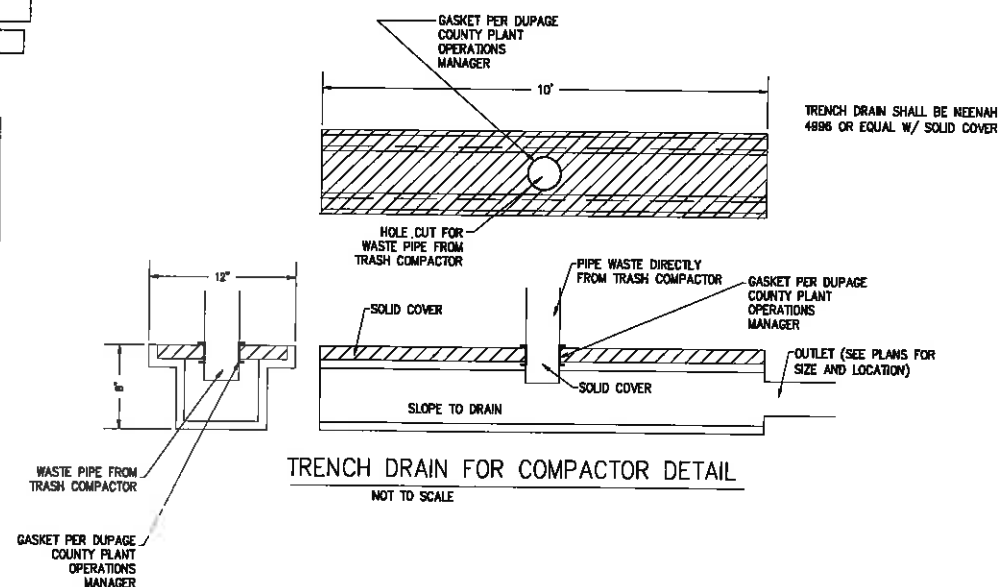
1. CATCH BASIN TO BE CONSTRUCTED OF PRECAST REINFORCED CONCRETE.
2. CATCH BASIN MUST CONFORM TO ASTM C-478.
3. ALL PIPE PENETRATIONS TO BE CONED, RUBBER BOOTED AND INTERIOR MORTARED.
4. MAX. DEPTH FROM INVERT OF OUTLET PIPE TO TOP OF FRAME SHALL NOT EXCEED 42 INCHES. IF DESIGN OR CONSTRUCTION REQUIRES DEPTH BEYOND 42 INCHES, STRUCTURE SHALL BE REISED TO A 48 INCH DIAMETER TYPE A CATCH BASIN.

- NOTES:**
1. CATCH BASIN TO BE CONSTRUCTED OF PRECAST REINFORCED CONCRETE.
 2. CATCH BASIN MUST CONFORM TO ASTM C-478.
 3. ALL PIPE PENETRATIONS TO BE CONED, RUBBER BOOTED AND INTERIOR MORTARED.
 4. MAX. DEPTH FROM INVERT OF OUTLET PIPE TO TOP OF FRAME SHALL NOT EXCEED 42 INCHES. IF DESIGN OR CONSTRUCTION REQUIRES DEPTH BEYOND 42 INCHES, STRUCTURE SHALL BE REISED TO A 48 INCH DIAMETER TYPE A CATCH BASIN.



MODEL	A (mm)	B (mm)	CGAL	WEIGHT (kg)
SC-11-15	5'-1"	7'-3"	12'-11"	5,500
BC-11-15	6'-1"	7'-3"	10'-3"	7,000
SC-11-20	6'-1"	7'-3"	18'-7"	7,000
SC-12-6"	6'-3"	6'-7"	17'-11"	9,600
SC-12-55	6'-3"	6'-7"	18'-6"	10,200
SC-12-32	6'-3"	6'-7"	21'-10"	10,600
BC-12-34	6'-3"	6'-7"	23'-6"	10,800
SC-12-30	6'-3"	6'-7"	25'-7"	11,200
SC-22-30	6'-3"	6'-7"	18'-9"	10,500
SC-22-25	6'-3"	6'-7"	21'-4"	15,800
SC-22-30	6'-3"	6'-7"	22'-6"	10,600
BC-22-34	6'-3"	6'-7"	25'-2"	11,000

General Electrical Specifications	B03 3-1		B03-1	B03-1
	Waiting Charge Sub-Building		1.21 inch	70-100
	Clear Top Clearance		24" x 48"	31" x 37"
Cylinder Time (sec)			27	1.8
			2.00	2.00
			2.00	2.00
System Pressure (psi)	Minimum		2,000	2,000
	Maximum		2,000	2,000
	Minimum		30.00	42.00
Connection Force (psi)	Minimum		47.10	37.00
	Maximum		49	24.8
	Minimum		25.6	25.8
Horn Face Pressure (psi)	Minimum		15.7	5
	Maximum		18	10
	Minimum		10.5	10.5
Pump capacity (gpm)	2000-20-7.5		200,280-7.5	200,000-7.5
	Minimum		15.8	10.5
	Maximum		25	25
Alarm capacity (psi)	Minimum		21	47.25
	Maximum		47	34"
	Minimum		2.5"	2"
Dy. 10-1	Minimum		1.5" steel plate	1.5" steel plate
	Maximum		4" 10" 2" material	4" 10" 2" material
	Minimum		4" 10" 2" material	4" 10" 2" material
Consistent 1	Minimum		4" 10" 2" material	4" 10" 2" material
	Maximum		4" 10" 2" material	4" 10" 2" material
	Minimum		4" 10" 2" material	4" 10" 2" material
Steel 10-1	Minimum		4" 10" 2" material	4" 10" 2" material
	Maximum		4" 10" 2" material	4" 10" 2" material
	Minimum		4" 10" 2" material	4" 10" 2" material
Steel 10-1	Minimum		4" 10" 2" material	4" 10" 2" material
	Maximum		4" 10" 2" material	4" 10" 2" material
	Minimum		4" 10" 2" material	4" 10" 2" material
Steel 10-1	Minimum		4" 10" 2" material	4" 10" 2" material
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Steel 10-1	Minimum		4" 10" 2" material	4" 10" 2" material
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Steel 10-1	Minimum		4" 10" 2" material	4" 10" 2" material
	Maximum		4" 10" 2" material	4" 10" 2" material
	Minimum		4" 10" 2" material	4" 10" 2" material



PREPARED FOR:

PETE'S FRESH MARKET

4343 S. PULASKI ROAD
CHICAGO, ILLINOIS 60632

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA. EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE LOCATED UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

DETAILS

REVISIONS:		
DATE:	NO.	DESCRIPTION:
03-17-2016	1	PER VILLAGE COMMENTS DATED 12-17-14
04-16-2016	2	PER CLUKEY REVISIONS
12-18-2015	3	PER VILLAGE COMMENTS DATED 11-26-15
07-10-2016	4	PER VILLAGE COMMENTS DATED 06-15-16
02-19-2016	5	PER RICH COMMENTS DATED 02-10-2016
03-06-2016	6	VILLAGE BOARD APPROVAL DRAWINGS C-107-15 PER DUFFALO COUNTY SANITARY DISTRICT COMMENTS
12-02-2016	7	VILLAGE BOARD APPROVAL DRAWINGS

SW 1/4, SE 1/4, SEC 23, T38N, R11E, 3RD P.M.

840 PLAINFIELD ROAD, WILLOWBROOK, ILLINOIS

DRAWN: K.B.

DATE: 05-30-

CHECKED: A.R.G.

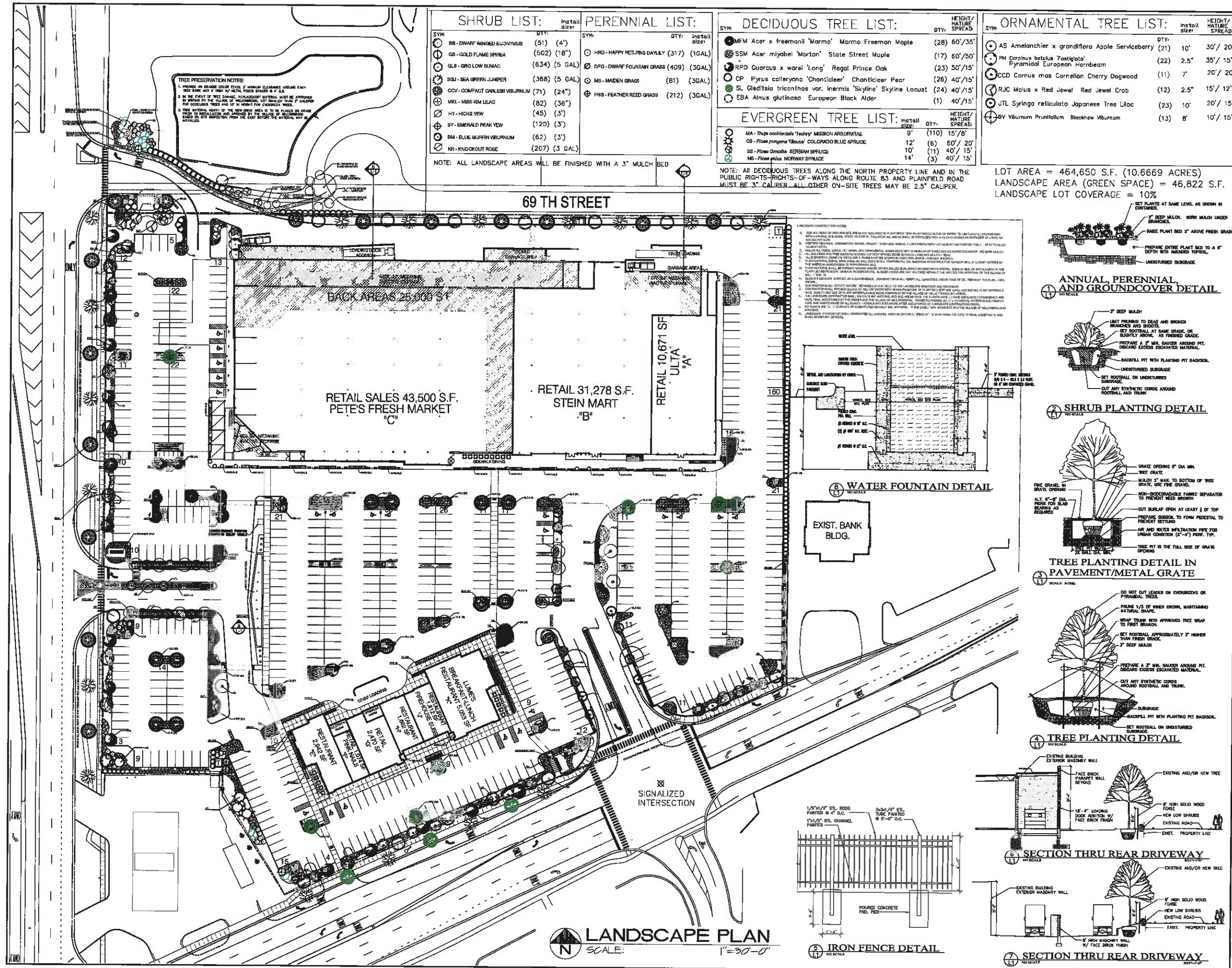
DATE:

SHEET:

C-10

Please see Exhibit "C" for
The Final Plat of Subdivision
The Willows Subdivision

Please see Exhibit "D" for
The Final Plat of Planned Unit Development
The Willows Subdivision



SHRUB LIST:			PERENNIAL LIST:		
SYM	QTY	INSTALL SIZE	SYM	QTY	INSTALL SIZE
BB - DWARF WINGED EUONYMUS	(51)	(4")	HRD - HAPPY RETURNS DAYLILY	(317)	(16")
GS - GOLD FLAME SPIREA	(502)	(18")	DFG - DWARF FOUNTAIN GRASS	(409)	(36")
GLS - GROUND LUMBER	(634)	(5 GAL)	MS - MAIDEN GRASS	(81)	(36")
SBJ - SEA GREEN JUNCUS	(388)	(5 GAL)	FRG - FEATHER REED GRASS	(212)	(36")
CCV - COMPACT CARLESS VIBURNUM	(71)	(24")			
MKL - MISS KIM LILAC	(82)	(36")			
HY - HICKS YEW	(45)	(3")			
SY - EMERALD PEAK YEW	(120)	(3")			
BM - BLUE MUFFIN VIBURNUM	(62)	(3")			
KR - KNOCKOUT ROSE	(207)	(3 GAL)			

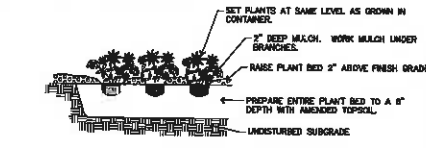
DECIDUOUS TREE LIST:			EVERGREEN TREE LIST:		
SYM	QTY	INSTALL SIZE	SYM	QTY	INSTALL SIZE
MFM - Acer x freemanii 'Marmo' Marmo Freeman Maple	(28)	60' / 35'	MA - Thuja occidentalis 'Trophy' MISSION ARBORVITAE	(110)	15' / 8"
SSM - Acer miyabei 'Morton' State Street Maple	(17)	60' / 50'	CS - Picea pungens 'Glauca' COLORADO BLUE SPRUCE	(12)	(6) 60' / 20'
RPD - Quercus x warei 'Long' Regal Prince Oak	(23)	50' / 15'	SS - Picea canadensis 'Serpens' SERBIAN SPRUCE	(10)	10' / 15'
CP - Pyrus calleryana 'Chanticleer' Chanticleer Pear	(26)	40' / 15'	NS - Picea canadensis 'Norway' NORWAY SPRUCE	(14)	(3) 40' / 15'
SL - Gleditsia tricanthos var. inermis 'Skyline' Skyline Locust	(24)	40' / 15'			
EBA - Alnus glutinosa European Black Alder	(1)	40' / 15'			

ORNAMENTAL TREE LIST:		
SYM	QTY	INSTALL SIZE
AS - Amelanchier x grandiflora Apple Serviceberry	(21)	10' 30' / 20'
PH - Cornus betulus 'Fastigata' Pyramidal European Hornbeam	(22)	2.5' 35' / 15'
CCD - Cornus mas 'Cornelian Cherry Dogwood	(11)	7' 20' / 20'
RJC - Malus x Red Jewel Red Jewel Crab	(12)	2.5' 15' / 12'
JTL - Syringa reticulata Japanese Tree Lilac	(23)	10' 20' / 15'
BV - Viburnum Prunifolium Blackhaw Viburnum	(13)	8' 10' / 15'

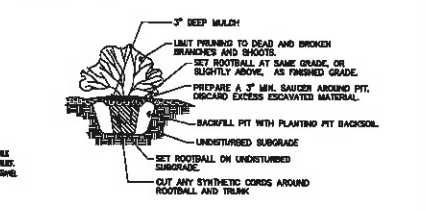
NOTE: ALL LANDSCAPE AREAS WILL BE FINISHED WITH A 3" MULCH BED

NOTE: ALL DECIDUOUS TREES ALONG THE NORTH PROPERTY LINE AND IN THE PUBLIC RIGHTS-OF-WAYS ALONG ROUTE 83 AND PLAINFIELD ROAD MUST BE 3" CALIBER. ALL OTHER ON-SITE TREES MAY BE 2.5" CALIBER.

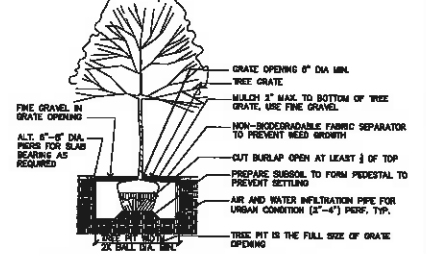
LOT AREA = 464,650 S.F. (10.6669 ACRES)
LANDSCAPE AREA (GREEN SPACE) = 46,822 S.F.
LANDSCAPE LOT COVERAGE = 10%



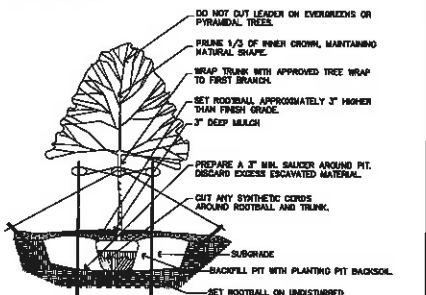
ANNUAL, PERENNIAL, AND GROUND COVER DETAIL



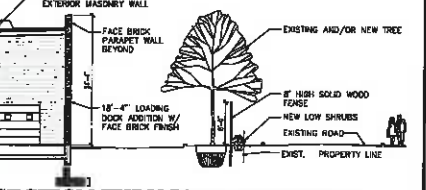
SHRUB PLANTING DETAIL



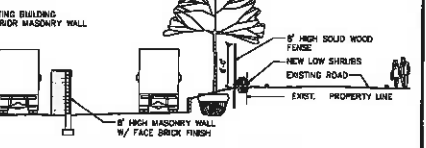
TREE PLANTING DETAIL IN PAVEMENT/METAL GRATE



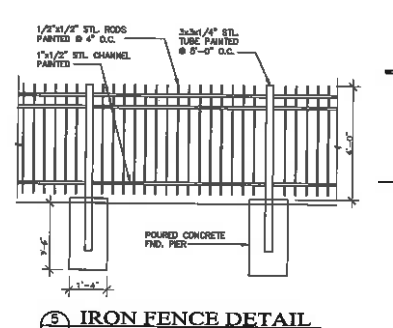
TREE PLANTING DETAIL



SECTION THRU REAR DRIVEWAY



SECTION THRU REAR DRIVEWAY



IRON FENCE DETAIL

LANDSCAPE PLAN
SCALE: 1"=30'-0"

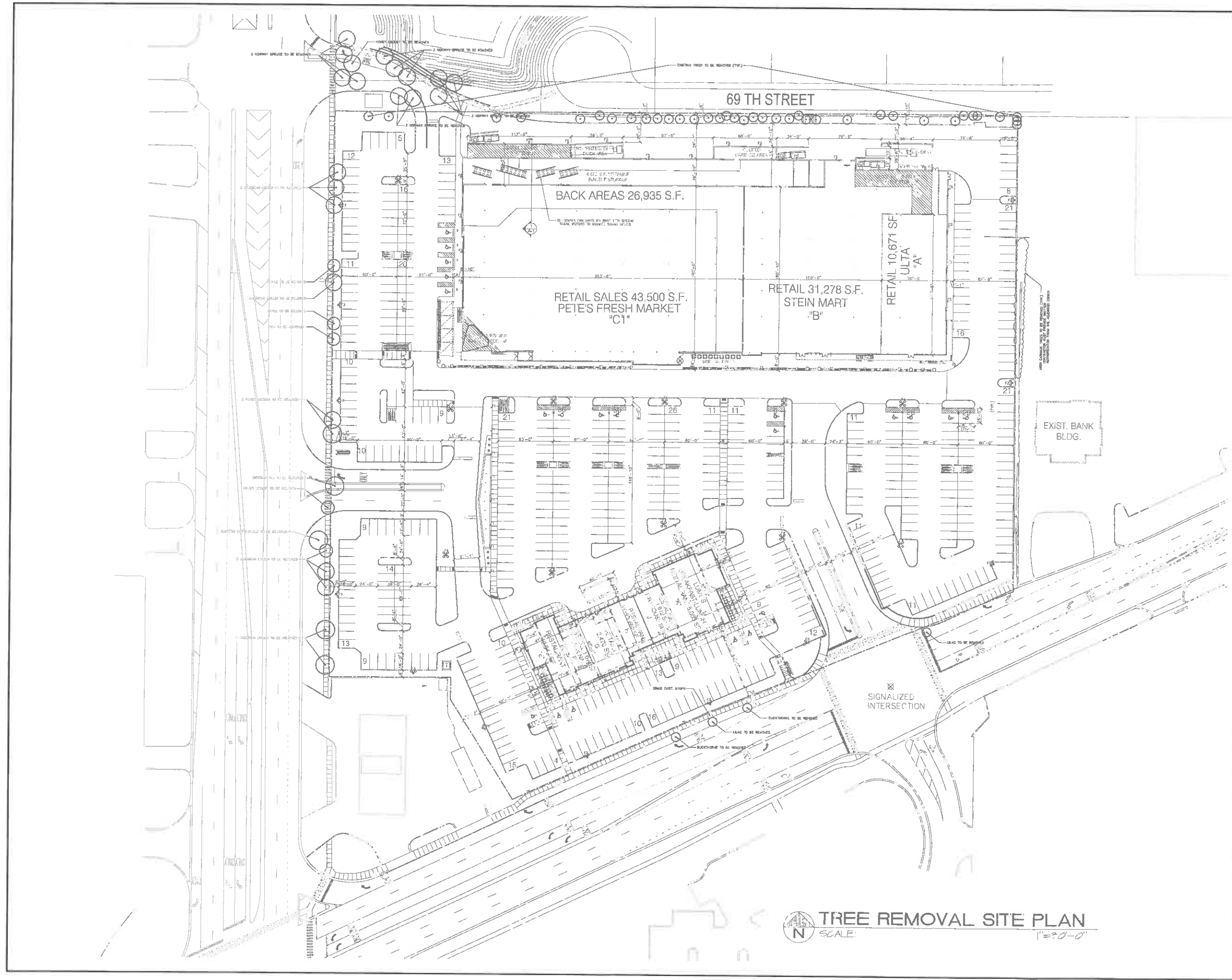
REVISIONS BY
1/18/18 A.S.
2/11/18 A.S.
3/8/18 L.B.
3/8/18 R1 A.S.

ANGEL STAMATOUKOS - ARCHITECT
112 CENTRAL WILLOWBROOK, ILLINOIS 60057
Tel: (630) 789-2333 Fax: (630) 789-2334 Email: angelo@stamatoukos.com

FOR VILLAGE BOARD APPROVAL

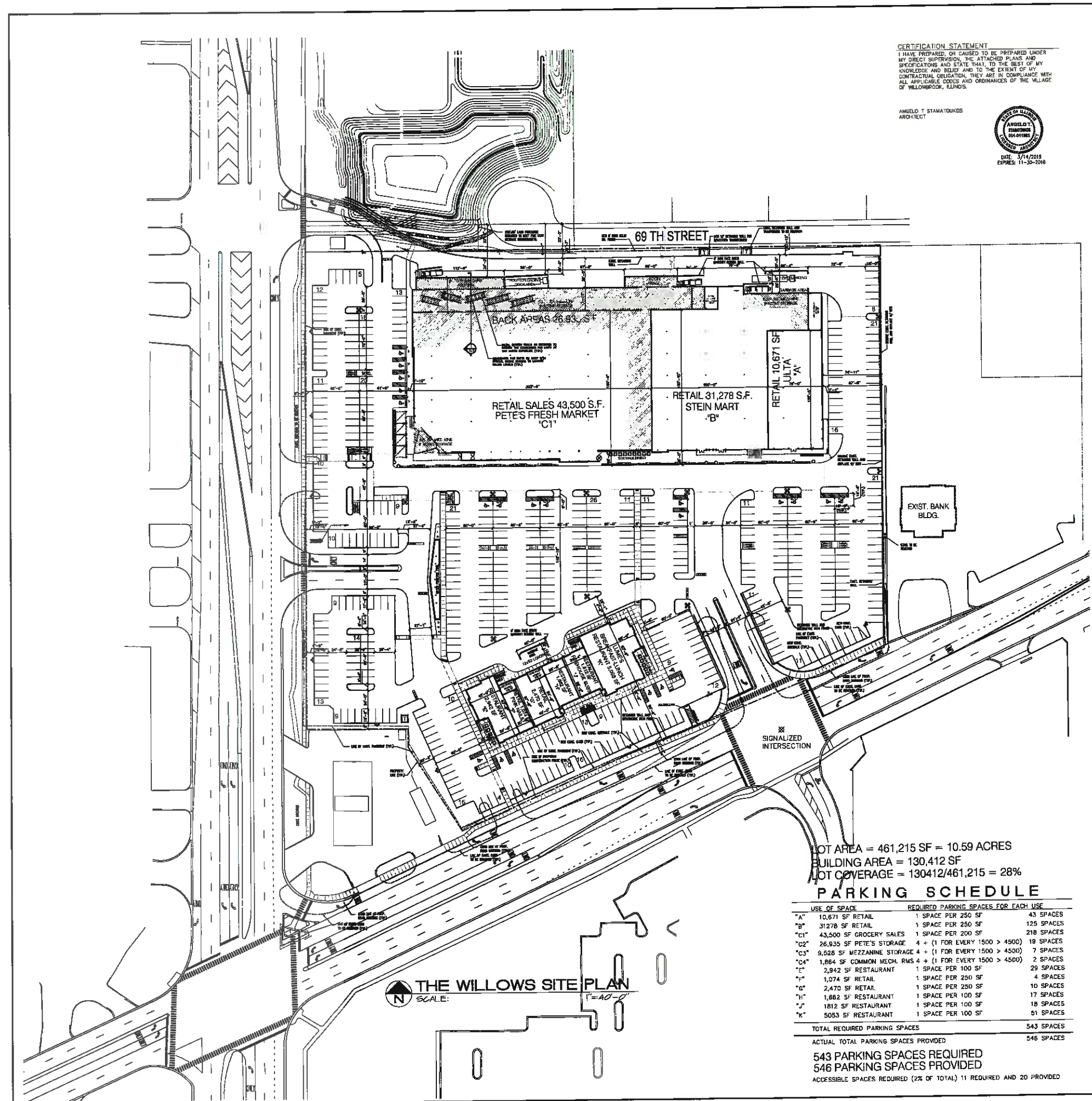
LANDSCAPE PLAN AND DETAILS
PROPOSED DEVELOPMENT
THE WILLOWS OF WILLOWBROOK
NORTH-EAST CORNER OF ROUTE 83 AND PLAINFIELD ROAD, WILLOWBROOK, IL

Date: 12/18/15
Scale: NOTED
Drawn: 100420
Sheet: L-1



TREE REMOVAL SITE PLAN
SCALE: 1"=20'-0"

ANGILO STAMATOUCIS ARCHITECT	
FOR VILLAGE BOARD APPROVAL	
TREE REMOVAL SITE PLAN PROPOSED DEVELOPMENT THE WILLOWS OF WILLOWBROOK NORTH-EAST CORNER OF ROUTE 461 AND PLANTFIELD BLVD., WILLOWBROOK, IL	
DATE: 2-17-18	BY: [Signature]
DATE: 10/22	BY: [Signature]
DATE: 1/18/20	BY: [Signature]
TR-1	



CERTIFICATION STATEMENT
I HAVE PREPARED, OR CAUSED TO BE PREPARED UNDER MY DIRECT SUPERVISION, THE ATTACHED PLANS AND SPECIFICATIONS AND STATE THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF AND TO THE EXTENT OF MY CONTRACTUAL OBLIGATION, THEY ARE IN COMPLIANCE WITH ALL APPLICABLE CODES AND ORDINANCES OF THE VILLAGE OF WILLOWBROOK, ILLINOIS.

ANGELO T. STAMATOPOULOS
ARCHITECT

DATE: 3/14/2018
EXPIRES: 11-30-2018



Phase I, Shell Only
The attached construction documents are released for the remodeling and additions of the existing K-Mart Building and the proposed Outlot Building. In the near future, We will submit drawings under Phase II for the interior work

Index of Drawings

- Architectural**
- A1 Title Page, Site Plan
 - A3.1 West Floor Plan Main Bldg.
 - A3.2 East Floor Plan Main Bldg.
 - A3.3 Mezzanine Plans Main Bldg.
 - A3.4 Floor Plan Outlot Bldg., Door Sched
 - A3.5 Roof Plans
 - A5.1 Elevations Main Bldg.
 - A5.2 Elevations Outlot Bldg.
 - A6.1 Building Sections Main Bldg.
 - A7.1 Building Details Main Bldg.
 - A7.2 Building Details Main Bldg.
 - A7.3 Building Details Main Bldg.
 - A7.4 Building Details Main Bldg.
 - A7.5 Building Details Main Bldg.
 - A7.6 Building Details Main Bldg.
 - A7.7 Building Details Main Bldg.
 - A7.8 Building Details Main Bldg.
 - A8.1 Building Sections Outlot Bldg.
 - A8.2 Building Sections Outlot Bldg.
 - A8.3 Building Sections Outlot Bldg.
 - A8.4 Building Sections Outlot Bldg.
 - A9.1 Building Details Outlot Bldg.
 - A9.2 Building Details Outlot Bldg.
 - A9.3 Building Details Outlot Bldg.
 - A9.4 Building Details Outlot Bldg.
 - A10 Stair Details, Fascia Details
- Demolition Plan**
- D1 Demolition Plan
- Landscape Plan**
- L1 Landscape Plan

- Structural**
- S1 Structural Notes, Details
 - S2.1 West Foundation Plan Main Bldg.
 - S2.2 East Foundation Plan Main Bldg.
 - S2.3 Foundation Plan Outlot Bldg.
 - S3.1 West Framing Plan Main Bldg.
 - S3.2 East Framing Plan Main Bldg.
 - S3.3 Mezzanine Plans Main Bldg.
 - S3.4 Framing Plan Outlot Bldg.
 - S4.1 Framing Details Main Bldg.
 - S4.2 Framing Details Main Bldg.
 - S4.3 Structural Supplement Main Bldg.
 - S4.4 Framing Details Outlot Bldg.
 - S4.5 Framing Details Outlot Bldg.
 - S4.6 Structural Supplement Outlot Bldg.

APPLICABLE CODES:
2009 INTERNATIONAL BUILDING CODE W/ AMENDMENTS
2009 NATIONAL ELECTRICAL CODE W/ AMENDMENTS
2014 ILLINOIS STATE PLUMBING CODE
2009 INTERNATIONAL PLUMBING CODE
2009 INTERNATIONAL MECHANICAL CODE W/ AMENDMENTS
2009 INTERNATIONAL FIRE CODE W/ AMENDMENTS
2012 INTERNATIONAL ENERGY CONSERVATION CODE
2009 INTERNATIONAL FUEL GAS CODE W/ AMENDMENTS
2009 INTERNATIONAL PROPERTY MAINTENANCE CODE W/ AMENDMENTS
1997 ILLINOIS ACCESSIBILITY CODE

CONSTRUCTION TYPE:
MAIN BUILDING, 1B W/ AUTOMATIC FIRE SPRINKLER SYSTEM
OUTLOT BLDG., 1B W/ AUTOMATIC FIRE SPRINKLER SYSTEM

CLASSIFICATION OF OCCUPANCY:
MAIN BLDG: GROUP M, MERCHANTILE WITH MIXED USE GROUP S-1, MODERATE HAZARD STORAGE
OUTLOT BLDG, GROUP A-2, RESTAURANTS, GROUP B, NAIL SALON
GROUP M, MERCHANTILE, GROUP S-1, MODERATE HAZARD STORAGE

IBC 2009, SECTION 507 UNLIMITED AREA BUILDINGS
507.3 One story. The area of a Group B, F, M or S building no more than one story above grade plane shall not be limited when the building is provided with an automatic sprinkler system throughout in accordance with Section 903.3.1.1, and is surrounded and adjoined by public ways or yards not less than 60 feet in width.

FIRE RESISTANCE REQUIREMENTS:
FLAME-SPREAD INTERIOR FINISHES: STAIR ENCLOSURES CLASS B (26 TO 75), CORRIDORS CLASS C (76 TO 200), OTHER SPACES CLASS C (76 TO 200)
CEILING: 0 HOURS WHEN SPRINKLERED
FIRE SEPARATION DISTANCE: NORTH 0 HOURS AND 3 HOURS, EAST 0 HOURS, SOUTH 0 HOURS, WEST 0 HOURS
MAXIMUM AREA OF EXTERIOR OPENINGS: NORTH N.R. (NOT REQUIRED), EAST N.R., SOUTH N.R., WEST N.R.
STRUCTURAL FRAME: 0 HOURS PER TABLE 601
BEARING WALLS EXTERIOR: 0 HOUR PER TABLE 601 AND 3 HOURS PER 507.5 (2)
BEARING WALLS INTERIOR: 0 HOURS PER TABLE 601
NONBEARING WALLS AND PARTITIONS INTERIOR: 0 HOUR (NON COMBUSTIBLE)
FLOOR CONSTRUCTION INCLUDING SUPPORTING BEAMS AND JOISTS: 0 HOURS PER TABLE 601
ROOF CONSTRUCTION INCLUDING SUPPORTING BEAMS AND JOISTS: 0 HOURS PER TABLE 601

LOT AREA = 461,215 SF = 10.59 ACRES
BUILDING AREA = 130,412 SF
LOT COVERAGE = 130412/461,215 = 28%

PARKING SCHEDULE		
USE OF SPACE	REQUIRED PARKING SPACES FOR EACH USE	
"A" 10,671 SF RETAIL	1 SPACE PER 250 SF	43 SPACES
"B" 31,278 SF RETAIL	1 SPACE PER 250 SF	125 SPACES
"C1" 43,500 SF GROCERY SALES	1 SPACE PER 200 SF	218 SPACES
"C2" 26,935 SF PETE'S STORAGE	4 + (1 FOR EVERY 1500 > 4500)	19 SPACES
"C3" 9,528 SF MEZZANINE MECH. RMS	4 + (1 FOR EVERY 1500 > 4500)	7 SPACES
"C4" 1,864 SF COMMON MECH. RMS	4 + (1 FOR EVERY 1500 > 4500)	2 SPACES
"D" 1,942 SF RESTAURANT	1 SPACE PER 100 SF	29 SPACES
"E" 1,074 SF RETAIL	1 SPACE PER 250 SF	4 SPACES
"F" 2,470 SF RETAIL	1 SPACE PER 250 SF	10 SPACES
"G" 1,882 SF RESTAURANT	1 SPACE PER 100 SF	17 SPACES
"H" 1,812 SF RESTAURANT	1 SPACE PER 100 SF	18 SPACES
"I" 5053 SF RESTAURANT	1 SPACE PER 100 SF	51 SPACES
TOTAL REQUIRED PARKING SPACES		543 SPACES
ACTUAL TOTAL PARKING SPACES PROVIDED		546 SPACES
543 PARKING SPACES REQUIRED		
546 PARKING SPACES PROVIDED		
ACCESSIBLE SPACES REQUIRED (2% OF TOTAL) 11 REQUIRED AND 20 PROVIDED		

REVISIONS BY

1/18/2018	A.S.
1/22/2018	A.S.
3/14/2018	A.S.

ARCHITECT

ANGELO STAMATOPOULOS

113 CENTRAL WILLOWBROOK, ILLINOIS 60527
Telephone: (630) 759-2314 Fax: (630) 431-0665 E-mail: angelo.stamatooulos@a1.net

TITLE PAGE, SITE PLAN

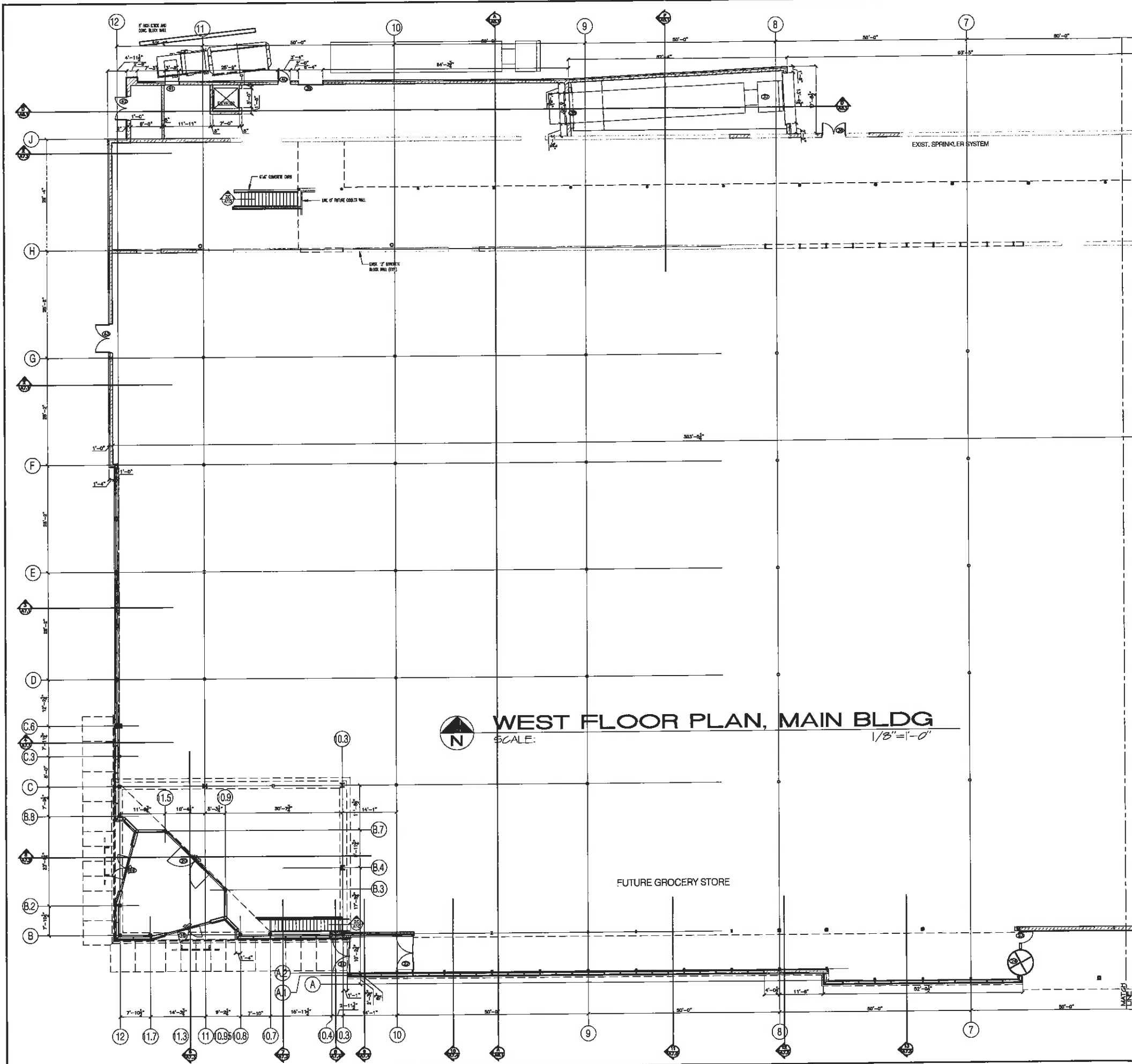
PROPOSED DEVELOPMENT
THE WILLOWS OF WILLOWBROOK
NORTH-EAST CORNER OF ROUTE 83 AND PLAINFIELD ROAD, WILLOWBROOK, IL

Date: 9/22/15

Scale: NOTED

Sheet: 100420

Sheet: A-1



LEGEND

- EXISTING WINDOW WALL TO BE REMOVED. WINDOW SCHEDULE REMAINS AS REMAINS. VERIFY SCHED. WITH ARCHITECT PRIOR TO REMOVAL.
- EXISTING WINDOW WALL TO REMAIN.
- 4" FACE BRICK ON CONC. BLOCK (SEE PLAN FOR SIZE) EXTERIOR LAMINAR TYPE BRICK, 8" OF G.C. VENEER.
- CONC. BLOCK WALL (SEE PLAN FOR VENEER) INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER. INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER. INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER. INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER.
- 6" FUTURE BRICK WALL ON 8" FUTURE BRICK WALL. INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER. INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER. INTERIOR FINISH VENEER LAMINAR TYPE BRICK, 8" OF G.C. VENEER.
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2 PARTITION DETAIL
SCALE: 1/2" = 1'-0"

3 RATED WALL TO DECK
SCALE: 1/2" = 1'-0"

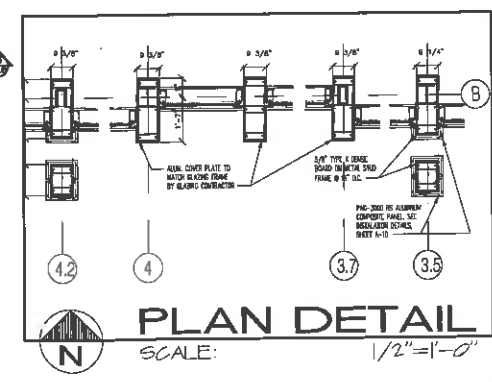
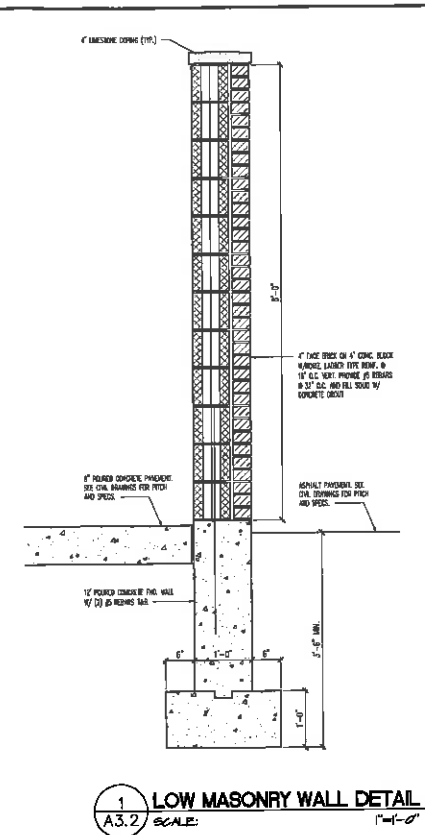
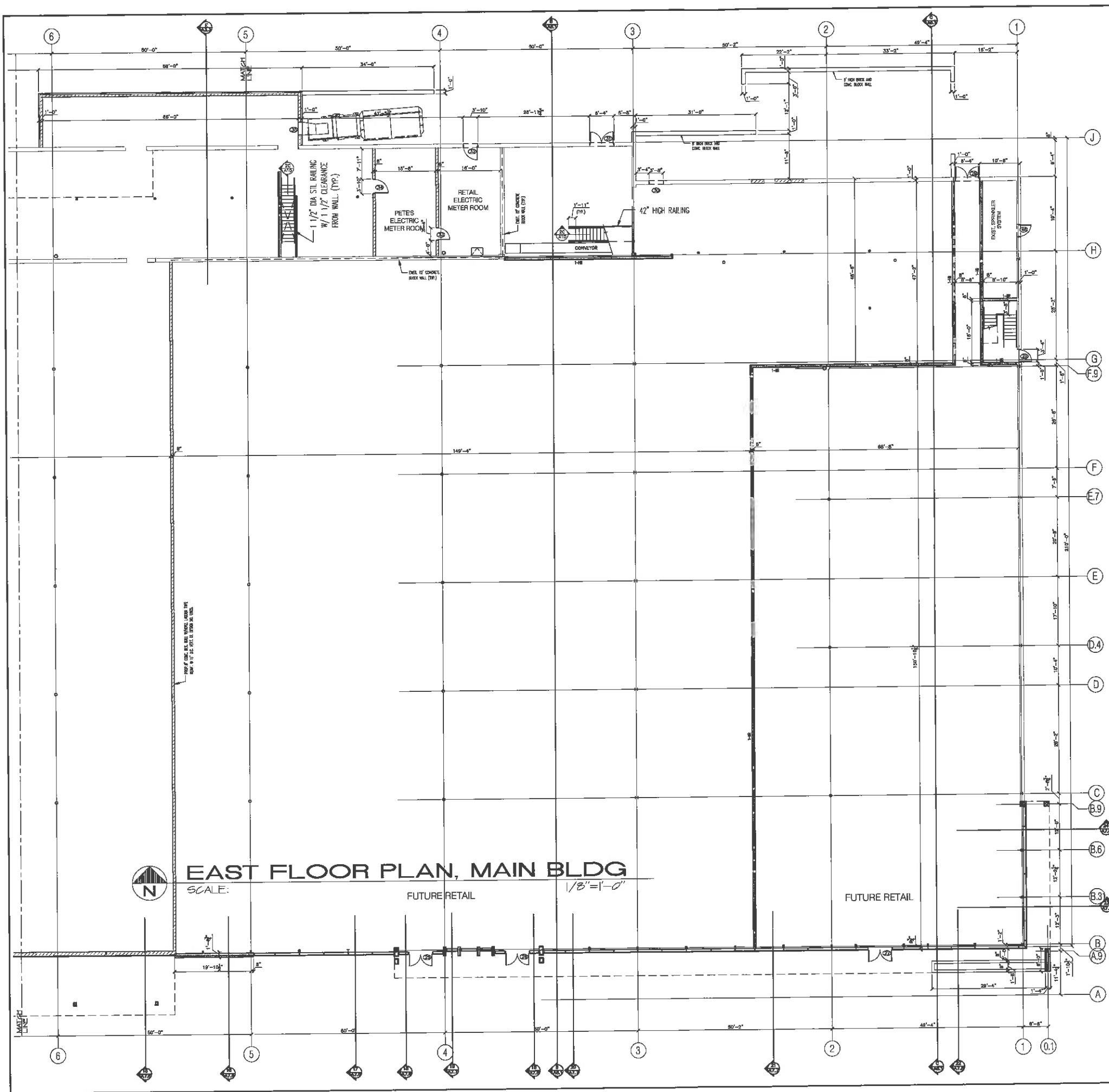
4 1 HR. PARTITION DETAIL
SCALE: 1/2" = 1'-0"

ENERGY CONSERVATION LEGEND

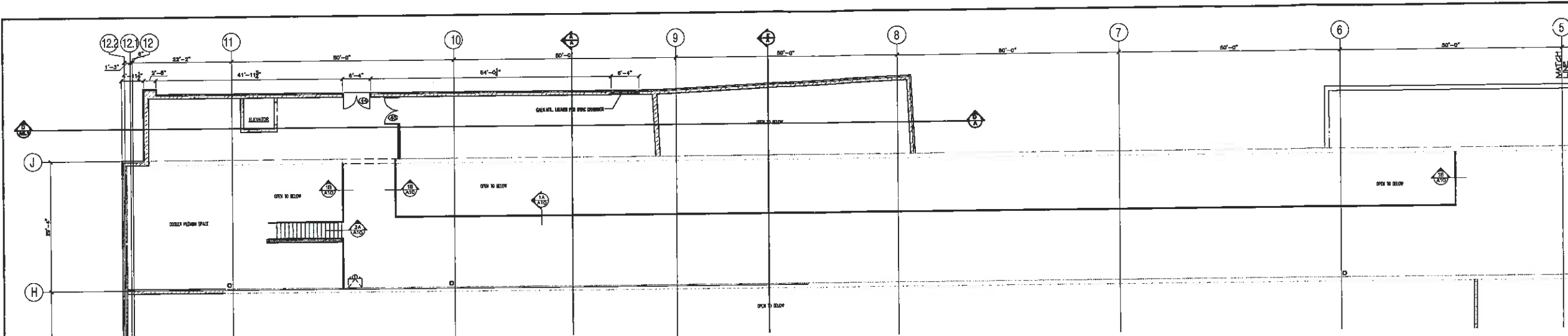
ROOF:
R VALUE = 25
5" CONTINUOUS INSULATION BASED ON POLYSTYRENE (POL. BASED)

WALLS:
R VALUE = 12
2" CONTINUOUS INSULATION BASED ON POLYSTYRENE (POL. BASED)
CONTINUOUS FURRING WALL AND INSULATION SHALL BE INSTALLED DURING PHASE 1.

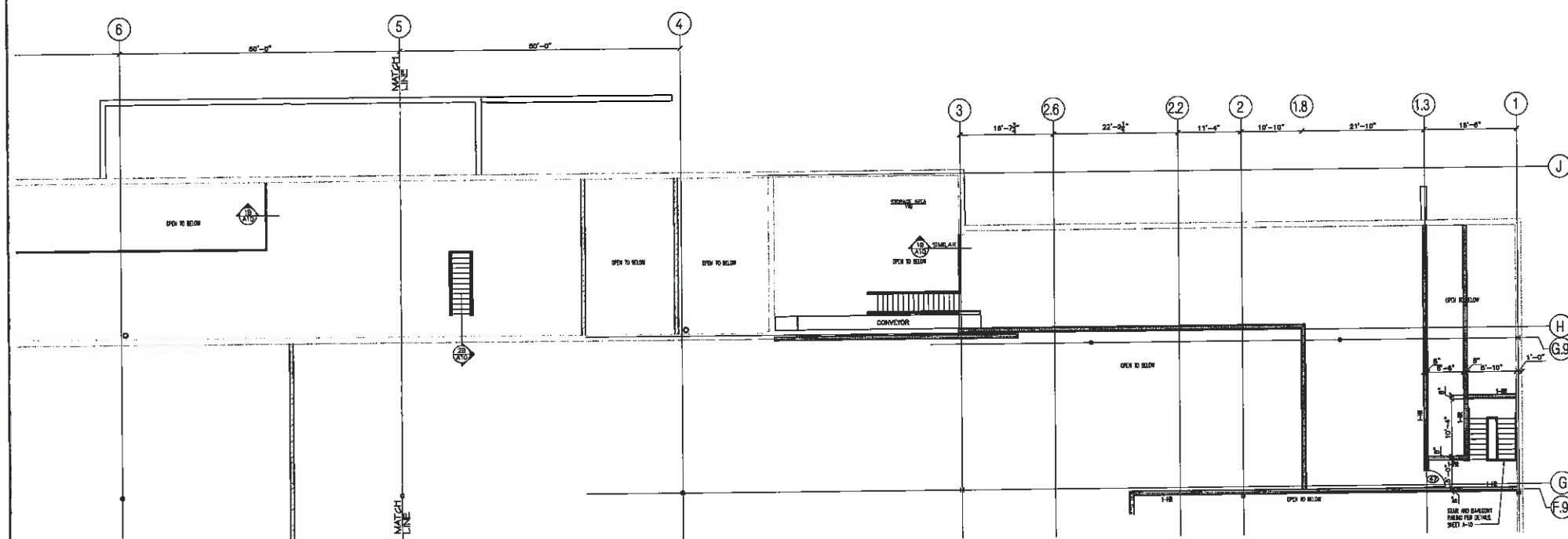
WINDOWS:
U FACTOR = 0.306
SHGC = 0.545



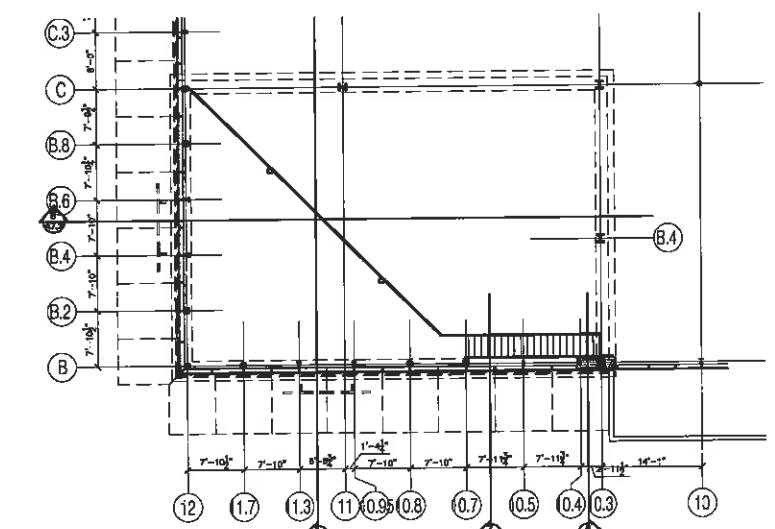
REVISIONS		BY
1	1/18/2018	A.S.
ANGELO STAMATOPOULOS - ARCHITECT  113 CENTRAL, WILLOWBROOK, ILLINOIS 60527 Telephone: (630) 799-2314 Fax: (630) 491-0969 E-mail: angelo.stamatopoulos@gmail.com		
EAST FLOOR PLAN OF MAIN BUILDING		
PROPOSED DEVELOPMENT		
THE WILLOWS OF WILLOWBROOK		
NORTH-EAST CORNER OF ROUTE 63 AND PLAINFIELD ROAD, WILLOWBROOK, IL		
Date:	9/22/15	
Scale:	NOTED	
Drawn:		
Job:	100420	
Sheet:		
A-3.2		



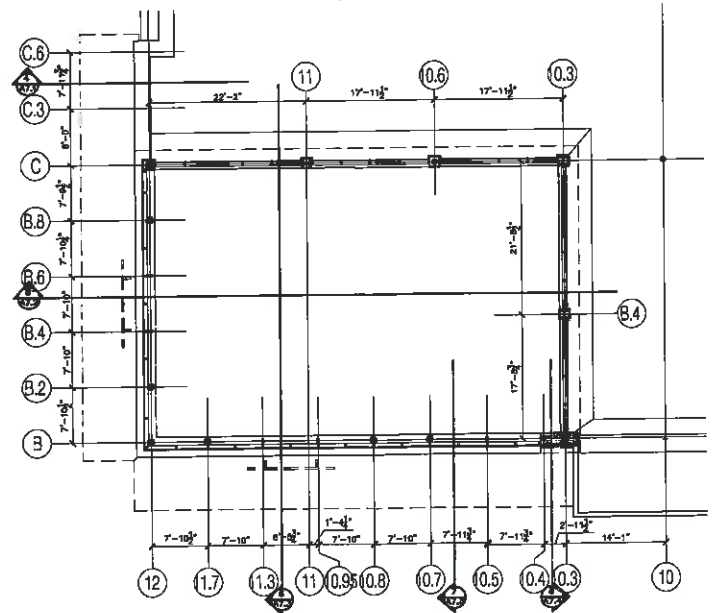
WEST MEZZANINE PLAN, MAIN BLDG.
SCALE: 1/8"=1'-0"



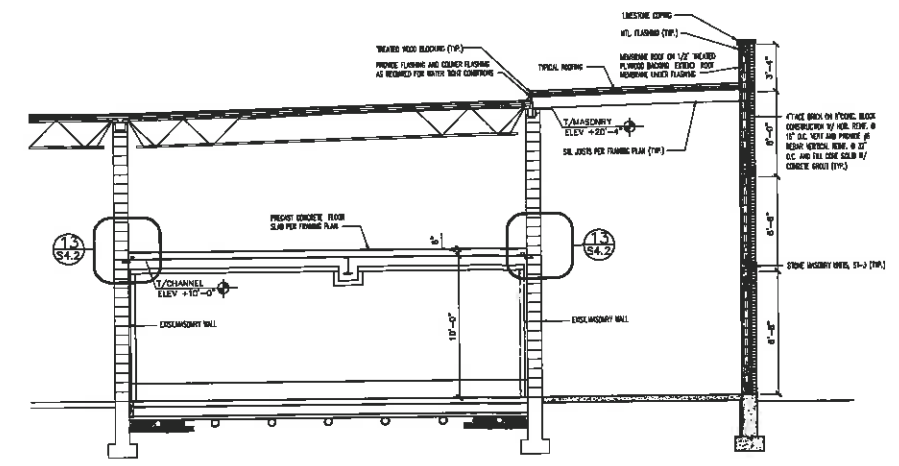
EAST MEZZANINE PLAN, MAIN BLDG.
SCALE: 1/8"=1'-0"



SOUTH-WEST MEZZANINE PLAN, MAIN BLDG.
SCALE: 1/8"=1'-0"



SOUTH-WEST TOWER PLAN, MAIN BLDG.
SCALE: 1/8"=1'-0"

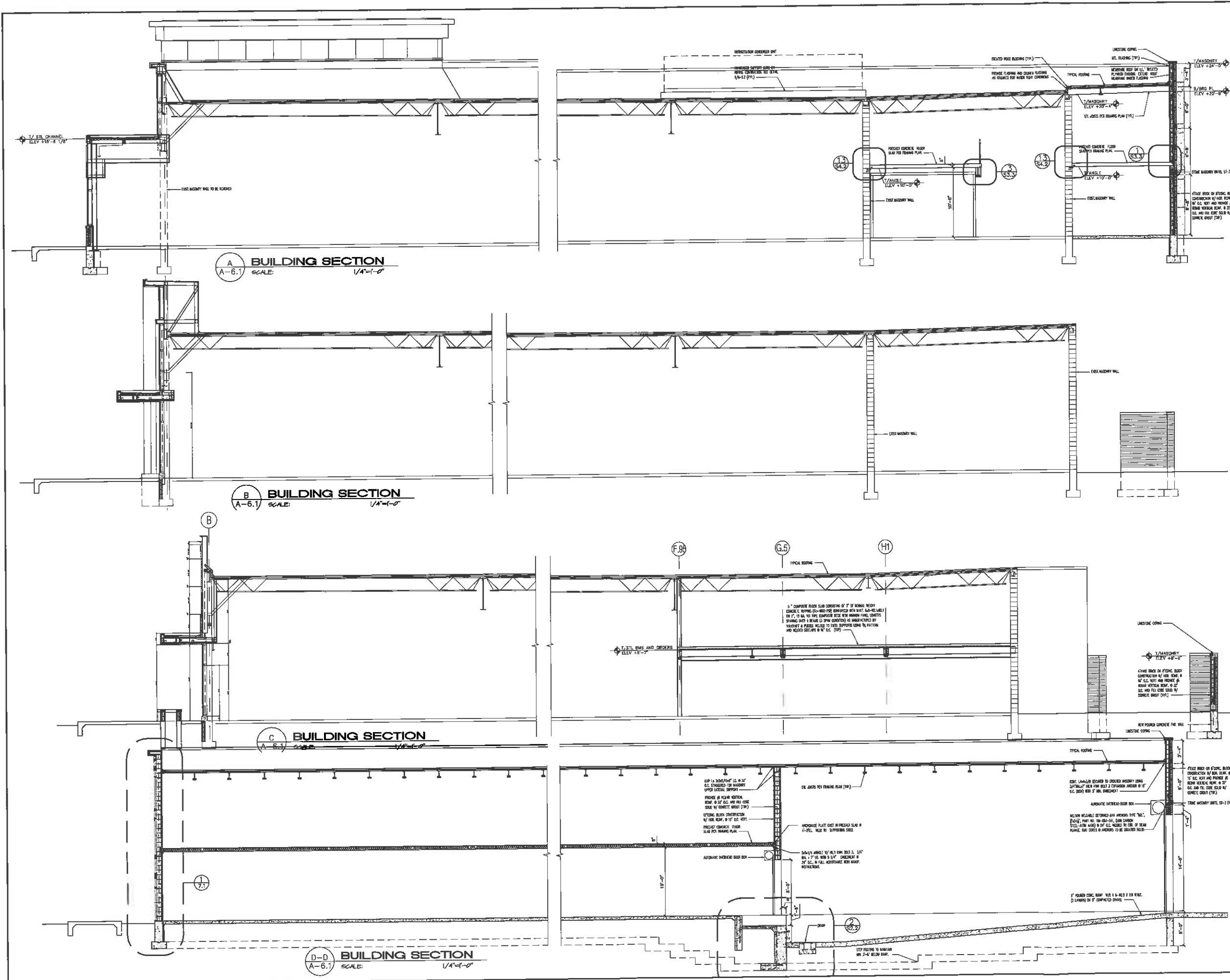


BUILDING SECTION
SCALE: 1/4"=1'-0"

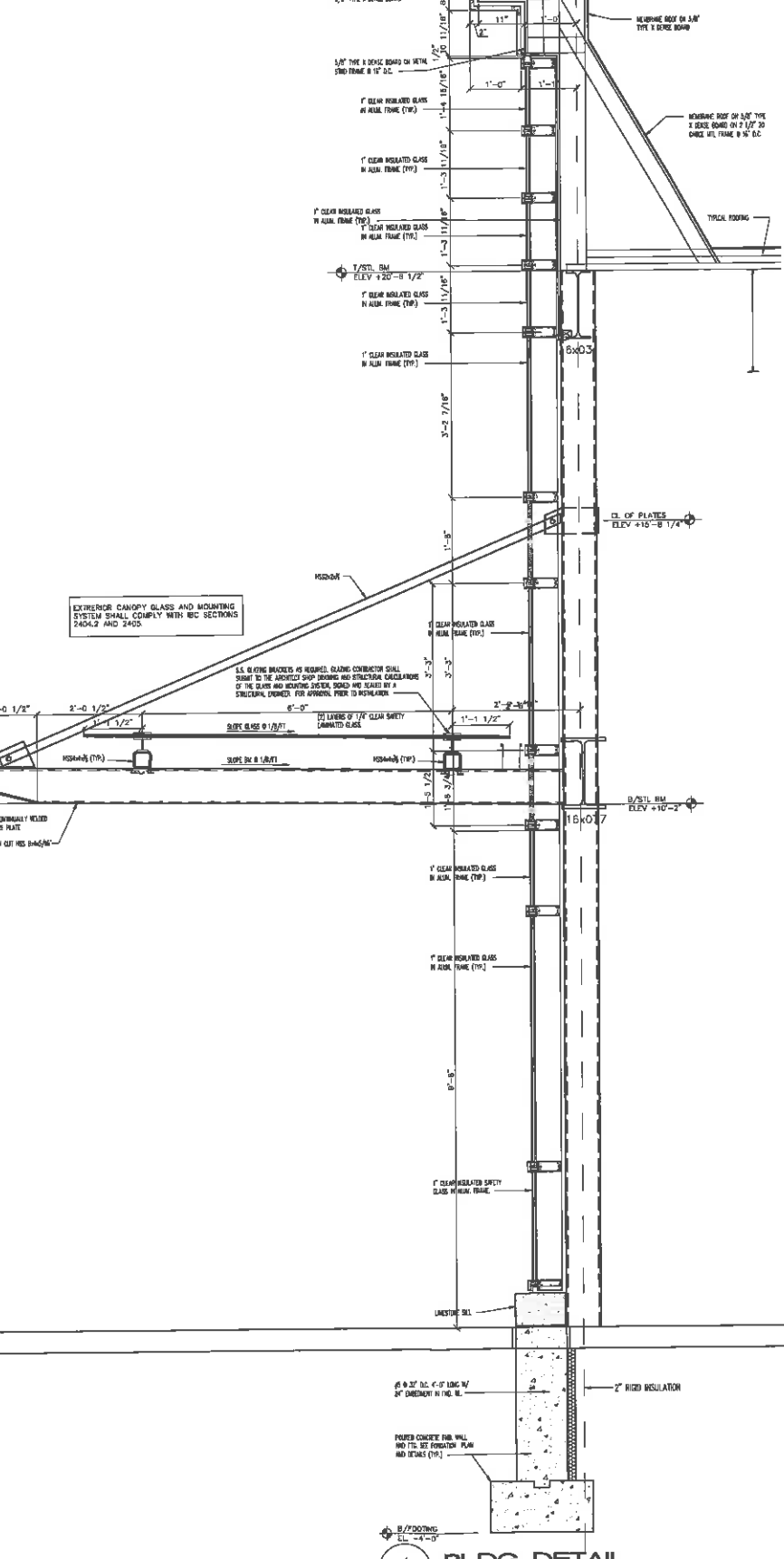
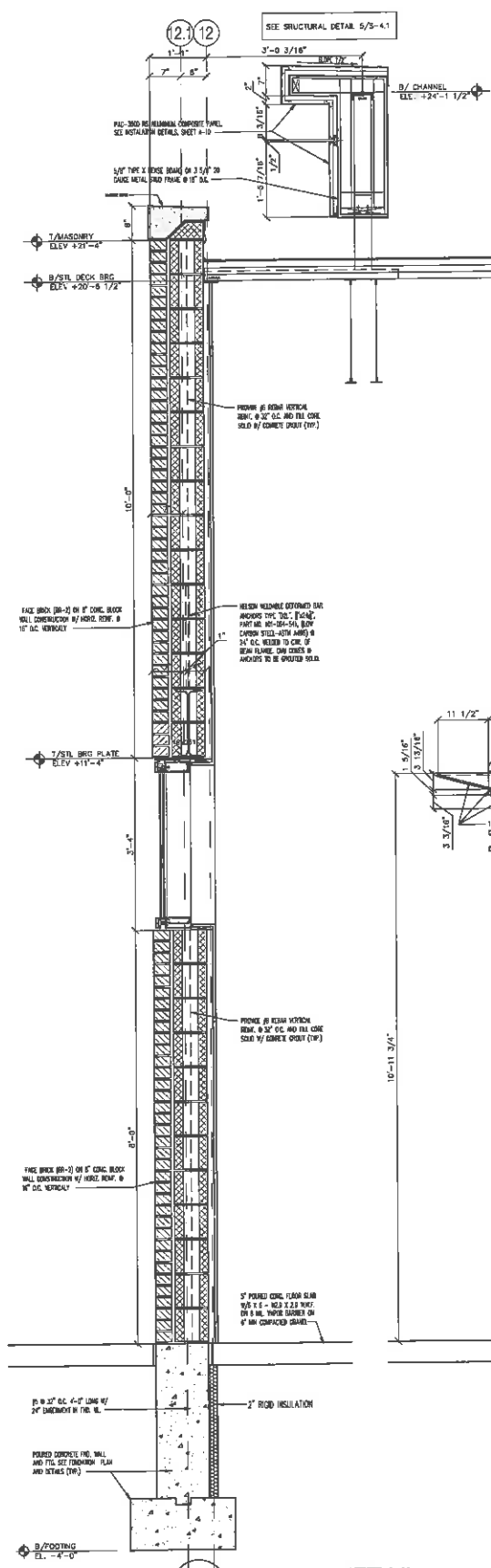
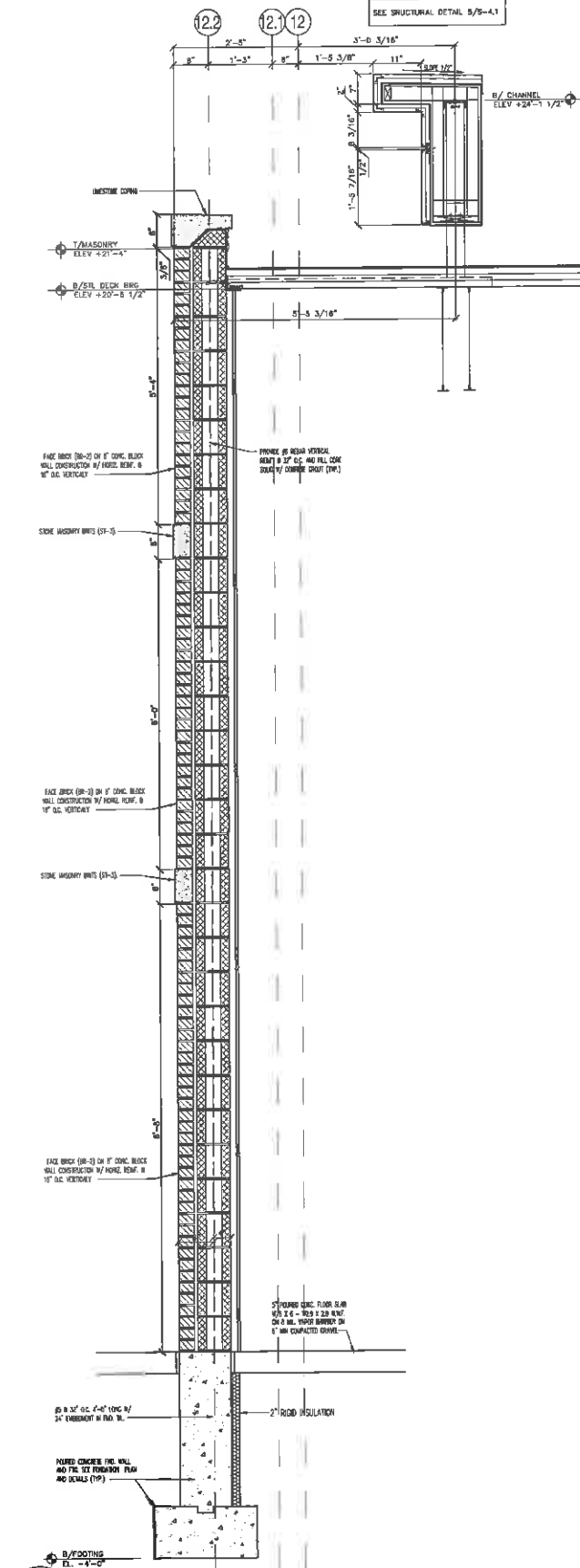
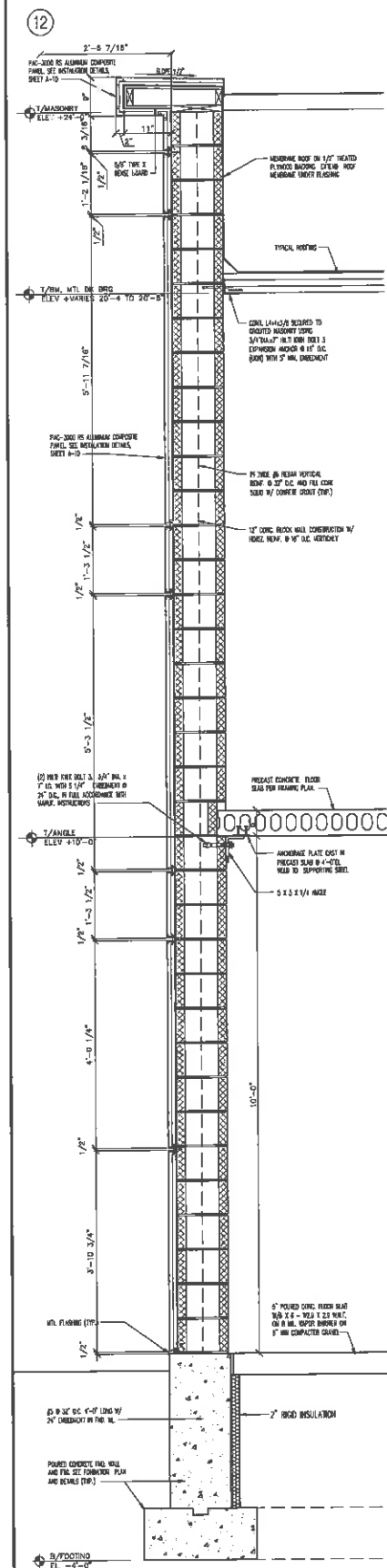
REVISIONS BY		DATE	BY
NO.	DESCRIPTION		
1	3/14/16	AS	
ANGELO STAMATOUKOS - ARCHITECT			
113 CENTRAL, WILLOWBROOK, ILLINOIS 60097			
Phone: (630) 788-2314 Fax: (630) 451-0880 E-mail: angelo.stamatoukous@aol.com			
MEZZANINE PLANS OF MAIN BUILDING			
PROPOSED DEVELOPMENT			
THE WILLOWS OF WILLOWBROOK			
NORTH-EAST CORNER OF ROUTE 83 AND PLAINFIELD ROAD, WILLOWBROOK, IL			
Date: 9/22/15			
Scale: NOTED			
Drawn: 100420			
Sheet: A-3.3			

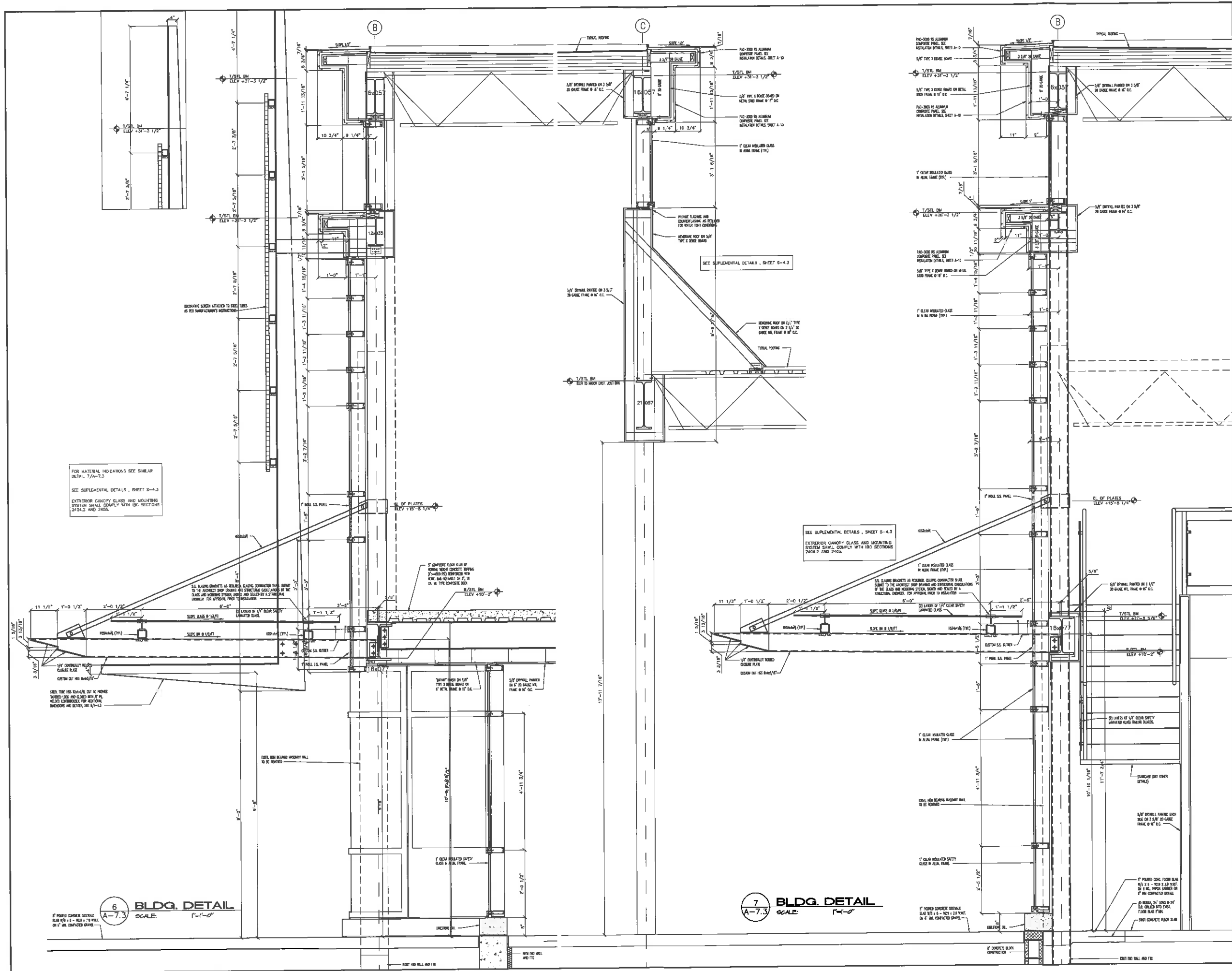


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Scale: NOTE
Drawn:
Job: 1004
Sheet:
A-5



REVISIONS		BY
3/14/16	A.S.	
ANGELO STAMATOUCOS - ARCHITECT		
113 CENTRAL WILLOWBROOK, ILLINOIS 60027		
Telephone: (630) 789-2314 Fax: (630) 491-0600 E-mail: angelo.stamatooukos@att.net		
BUILDING SECTIONS MAIN BUILDING		
PROPOSED DEVELOPMENT		
THE WILLOWS OF WILLOWBROOK		
NORTH-EAST CORNER OF ROUTE 63 AND PLAINFIELD ROAD, WILLOWBROOK, IL		
Date:	9/22/15	
Scale:	NOTED	
Drawn:		
Job:	100420	
Sheet:		
A-6.1		





FOR MATERIAL INDICATIONS SEE SIMILAR DETAIL, 7/4-7.3
SEE SUPPLEMENTAL DETAILS, SHEET S-4.3
EXTERIOR CANOPY GLASS AND MOUNTING SYSTEM SHALL COMPLY WITH IBC SECTIONS 2404.2 AND 2405.

6 BLDG. DETAIL
SCALE: 1"=0'-0"

7 BLDG. DETAIL
SCALE: 1"=0'-0"

REVISIONS		BY

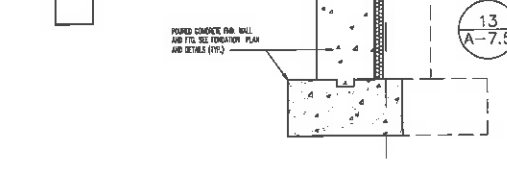
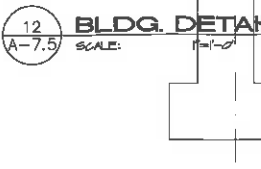
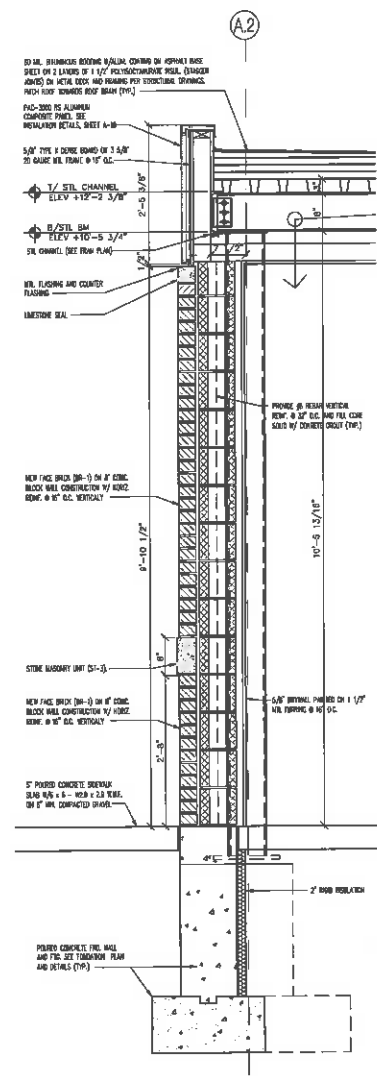
ANGELO STAMATOPOULOS - ARCHITECT
113 CENTRAL WILLOWBROOK, ILLINOIS 60097
Telephone: (630) 788-2314 Fax: (630) 451-0880 E-mail: angelo@stamatopoul.com

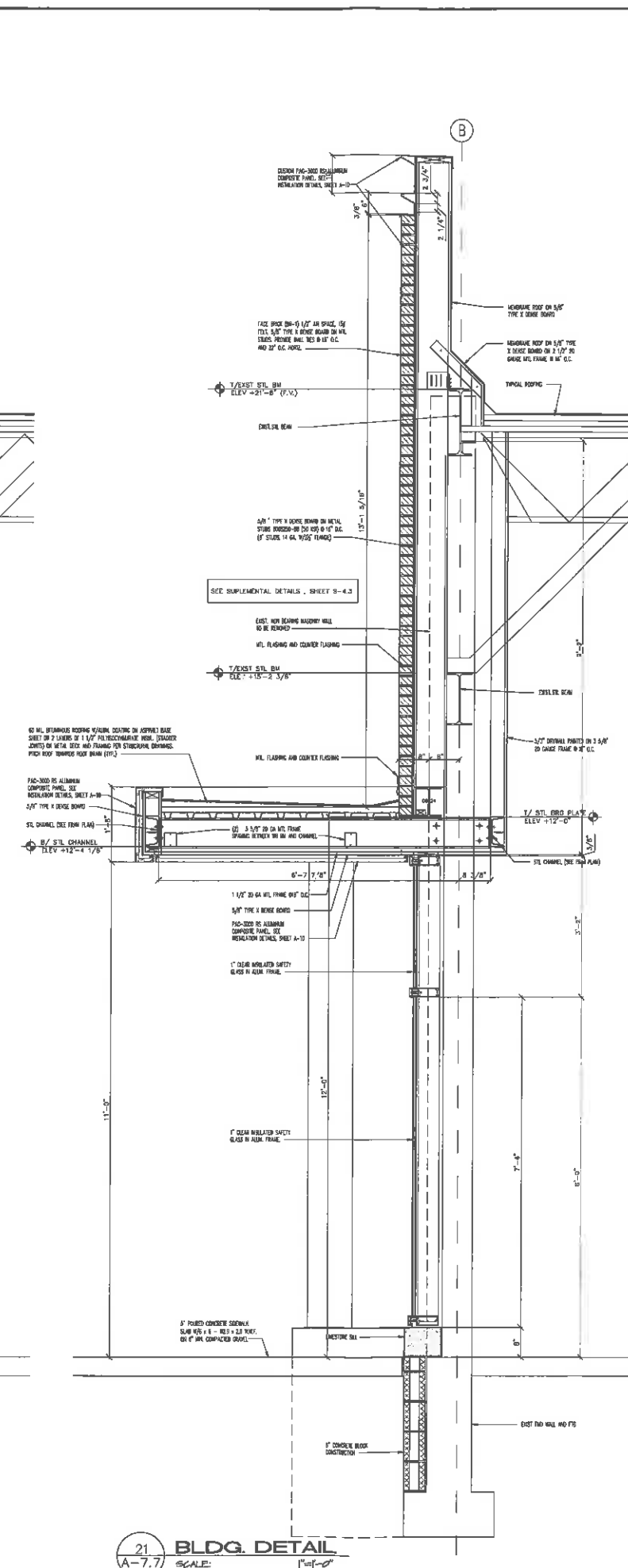
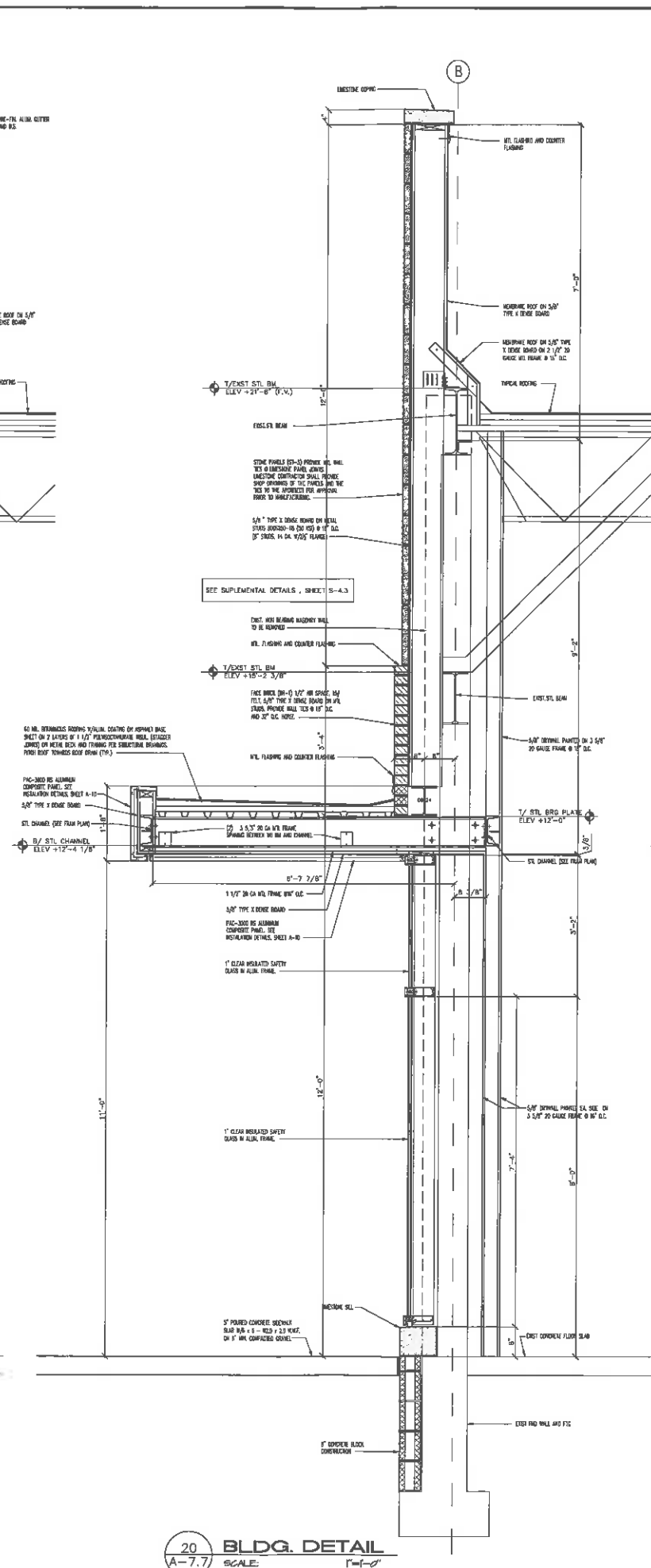
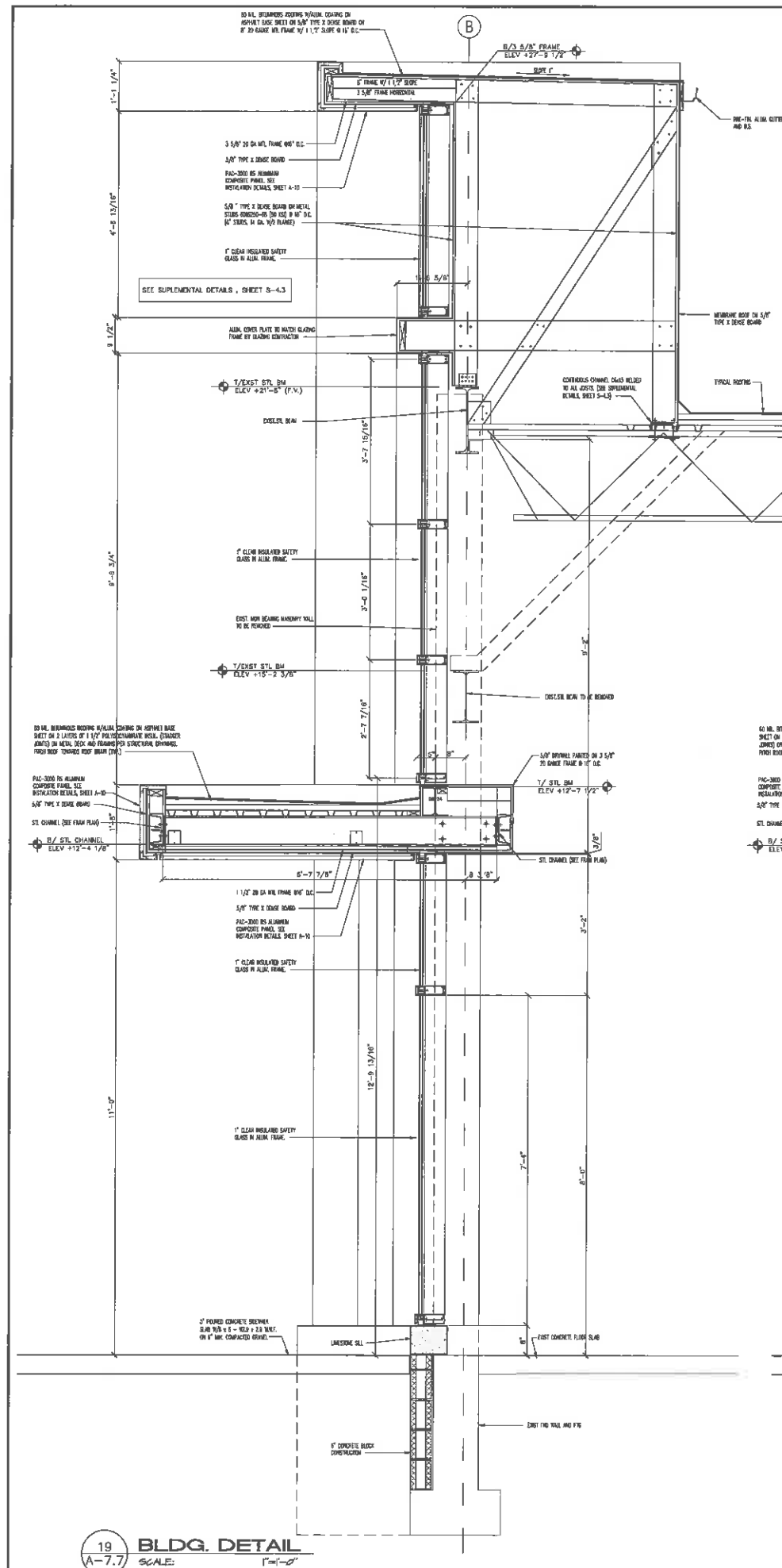
**BUILDING DETAILS MAIN BUILDING
PROPOSED DEVELOPMENT
THE WILLOWS OF WILLOWBROOK
NORTH-EAST CORNER OF ROUTE 63 AND PLANTFIELD ROAD, WILLOWBROOK, IL**

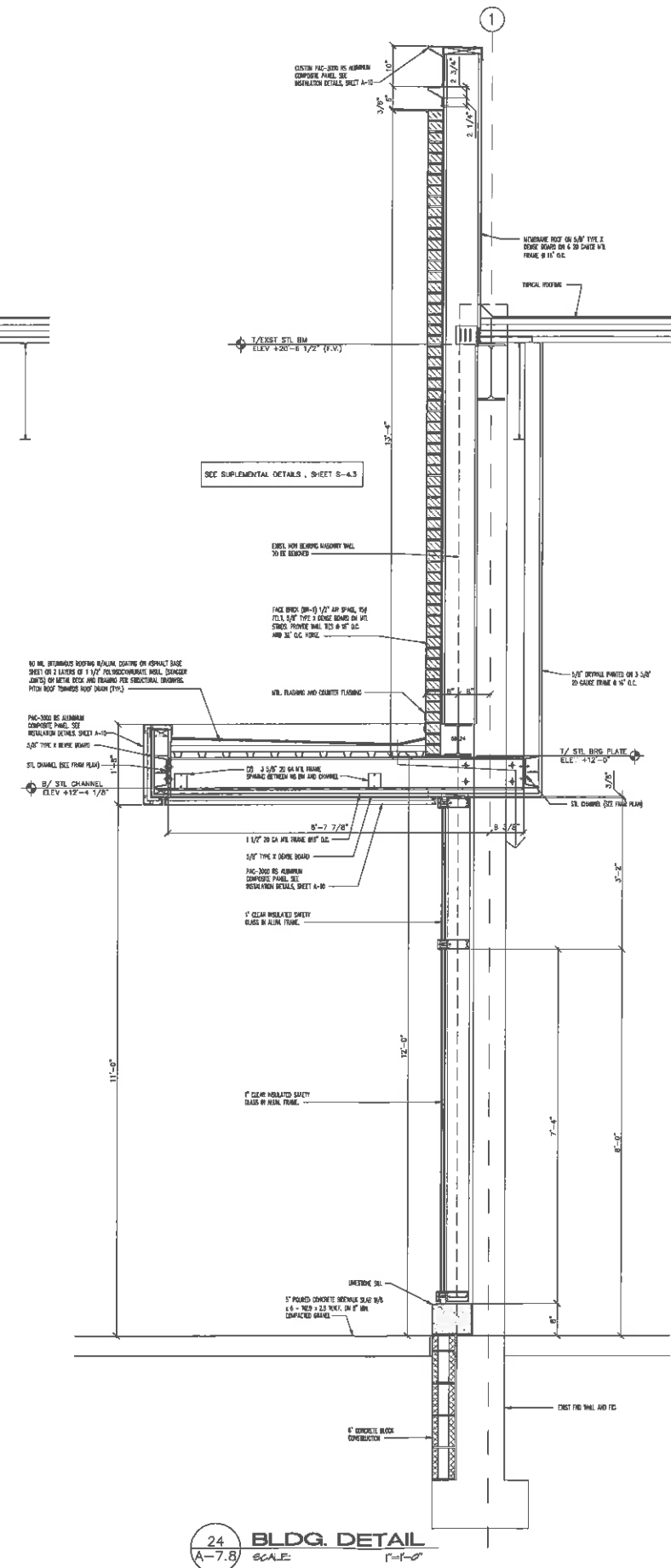
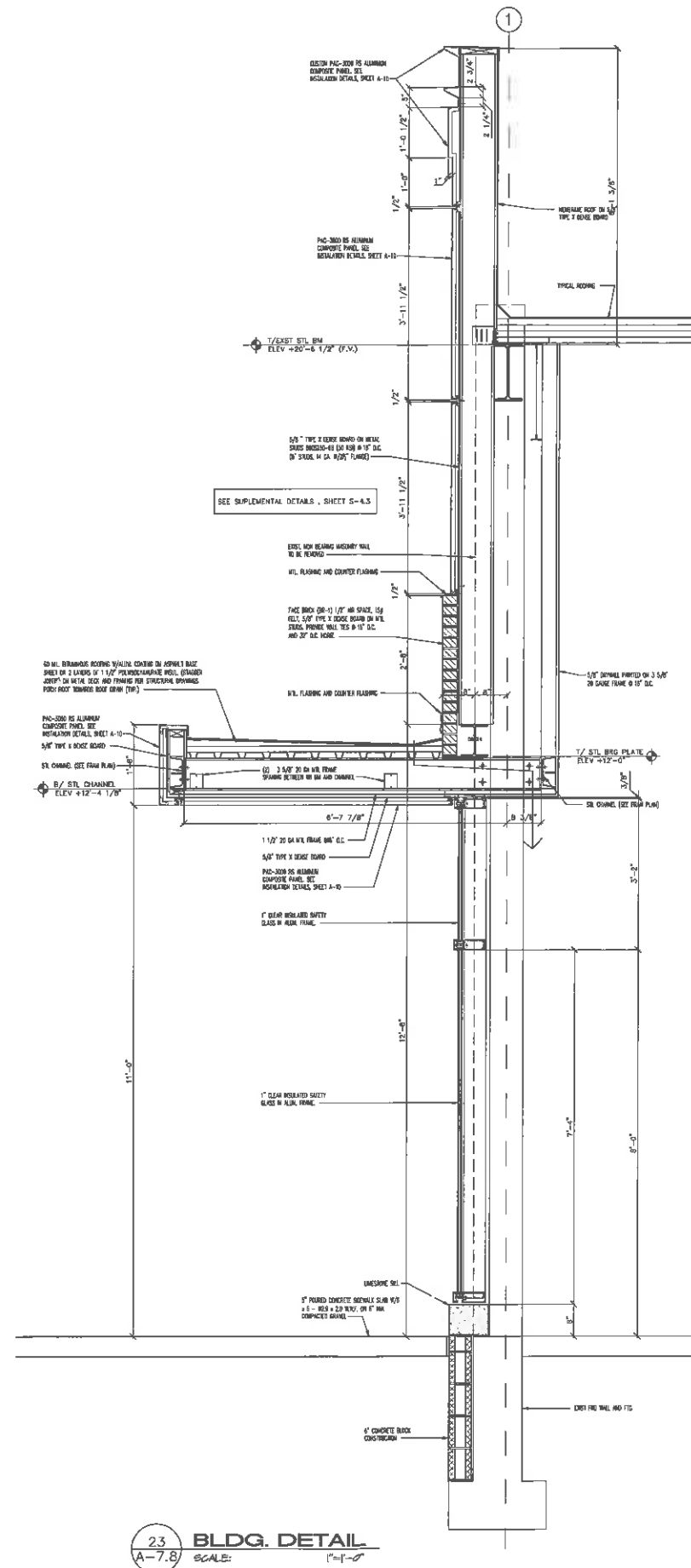
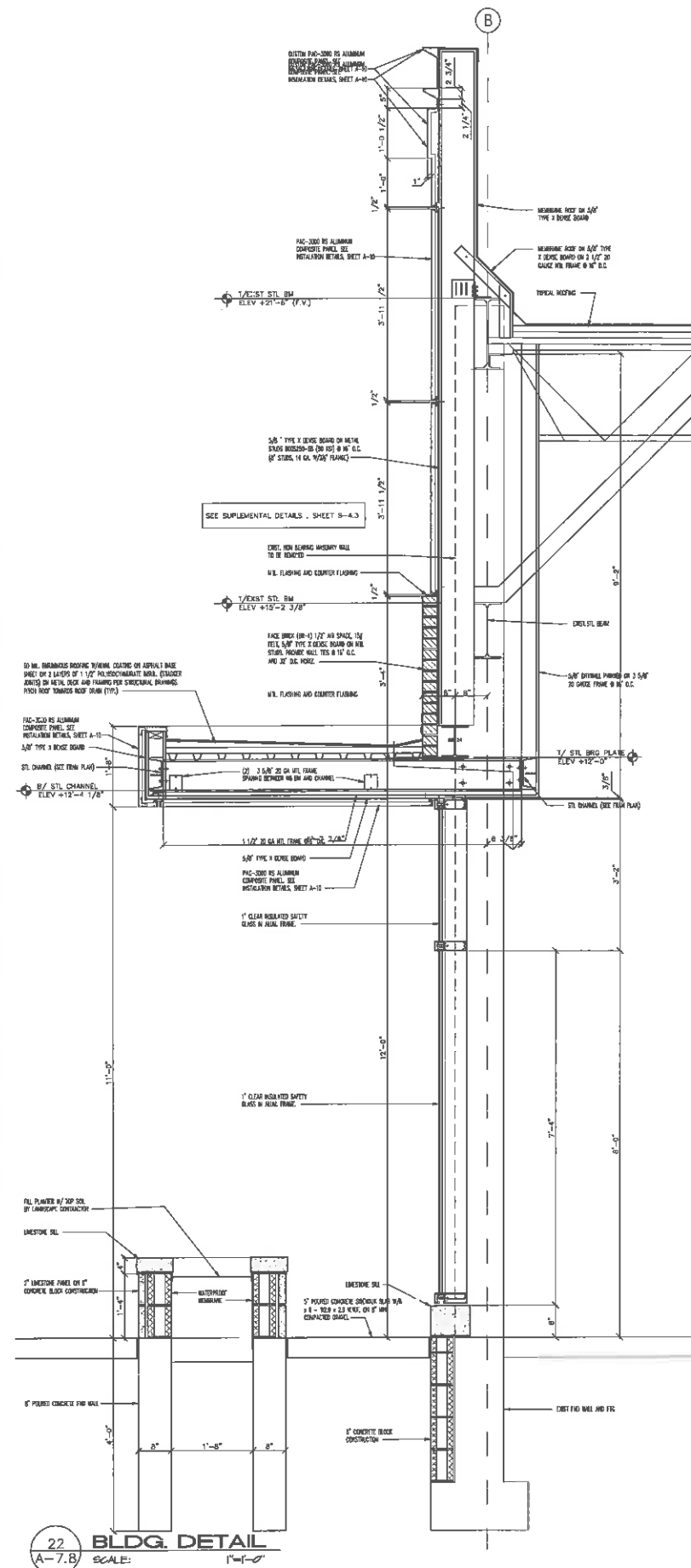
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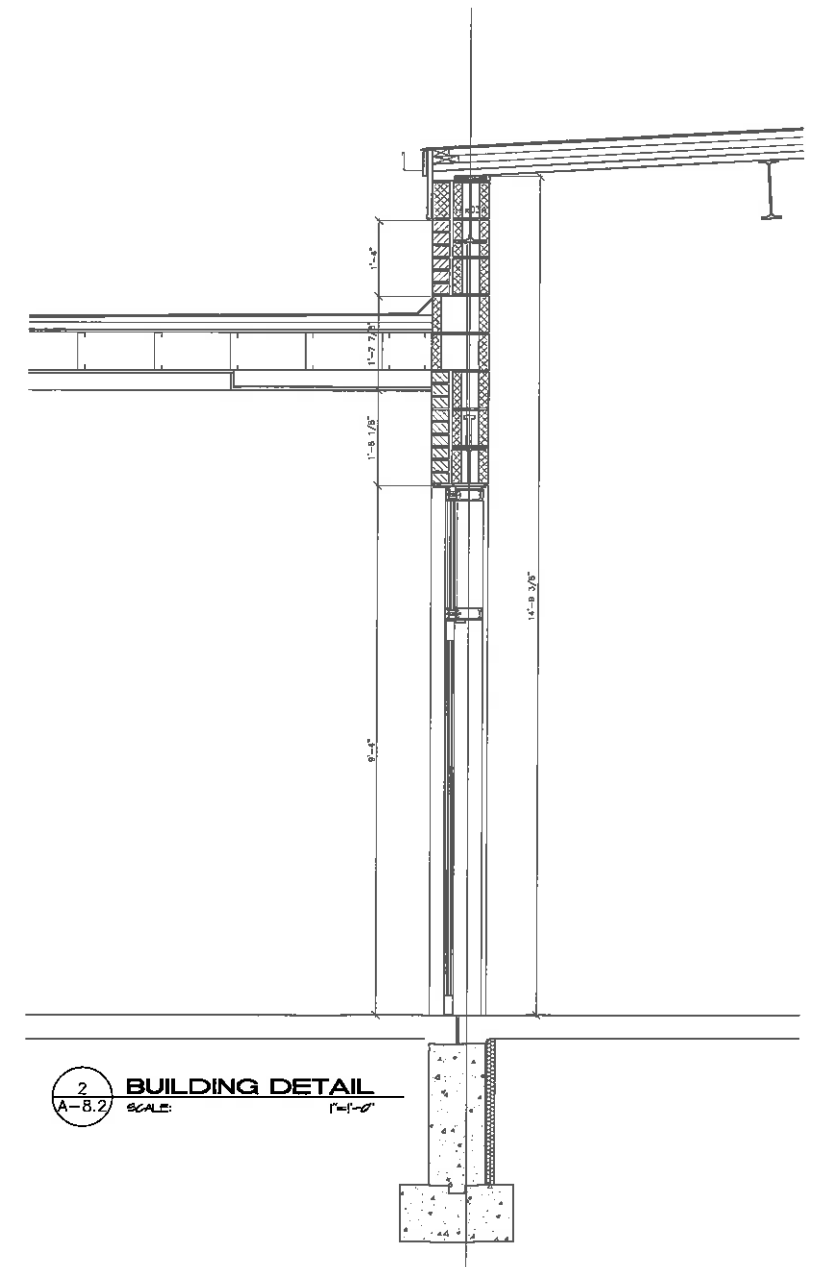
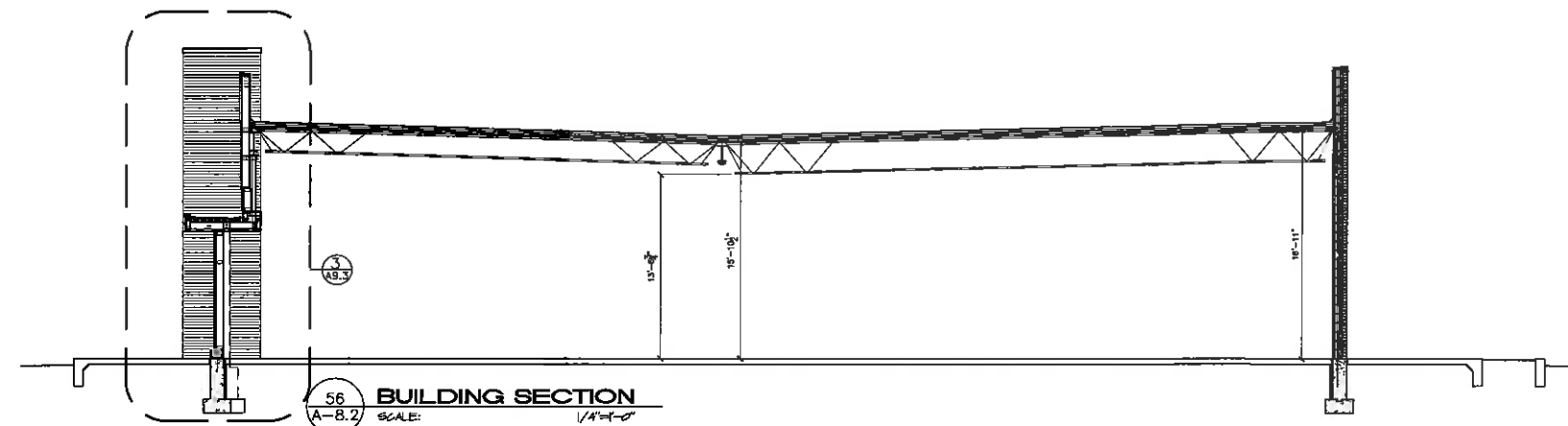
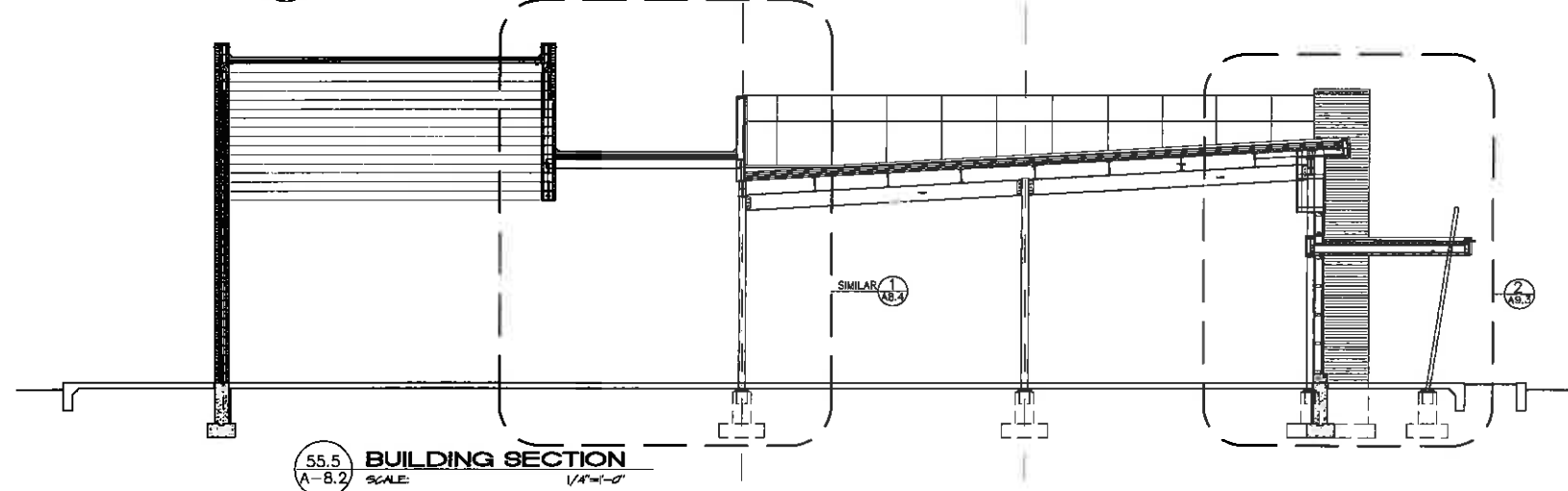
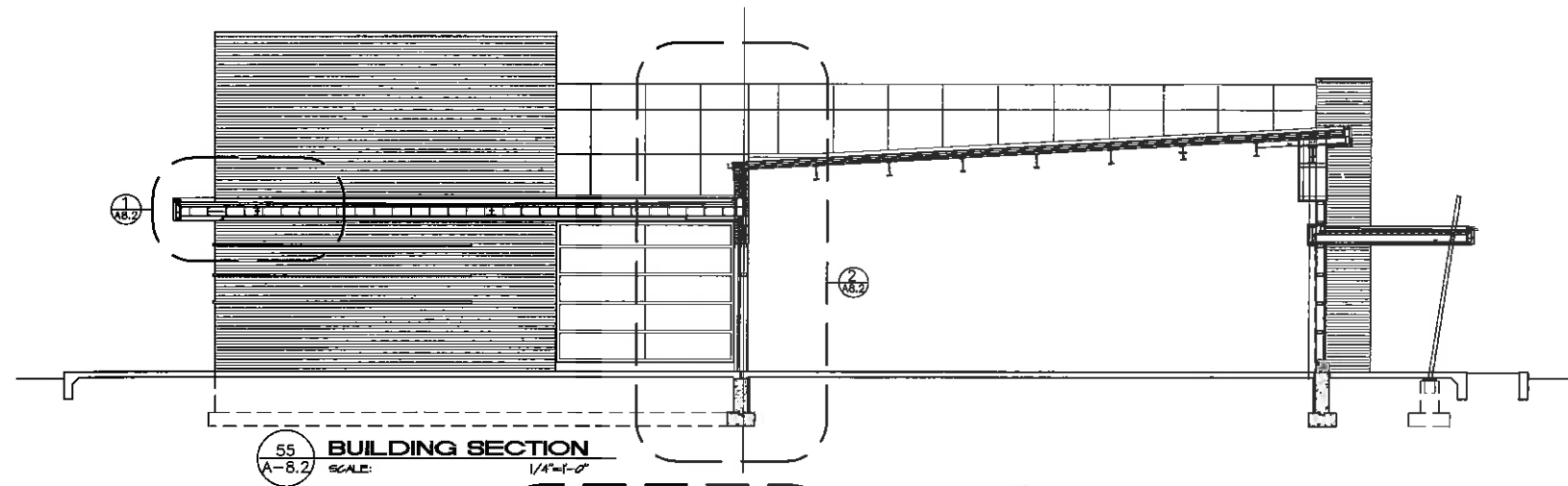
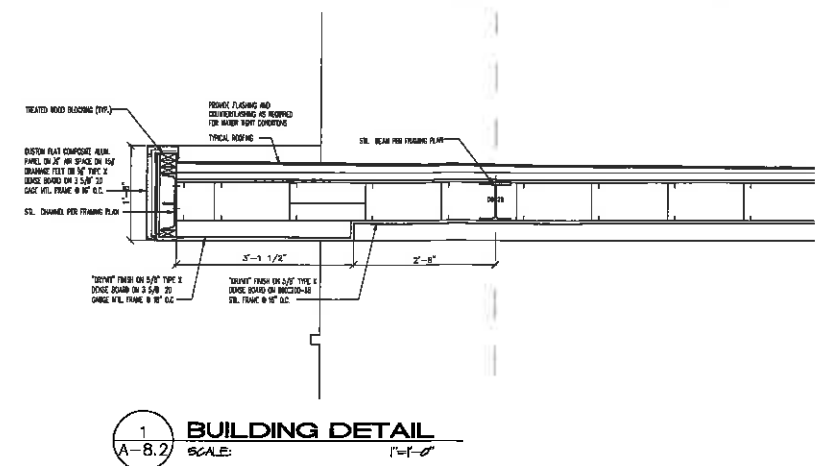
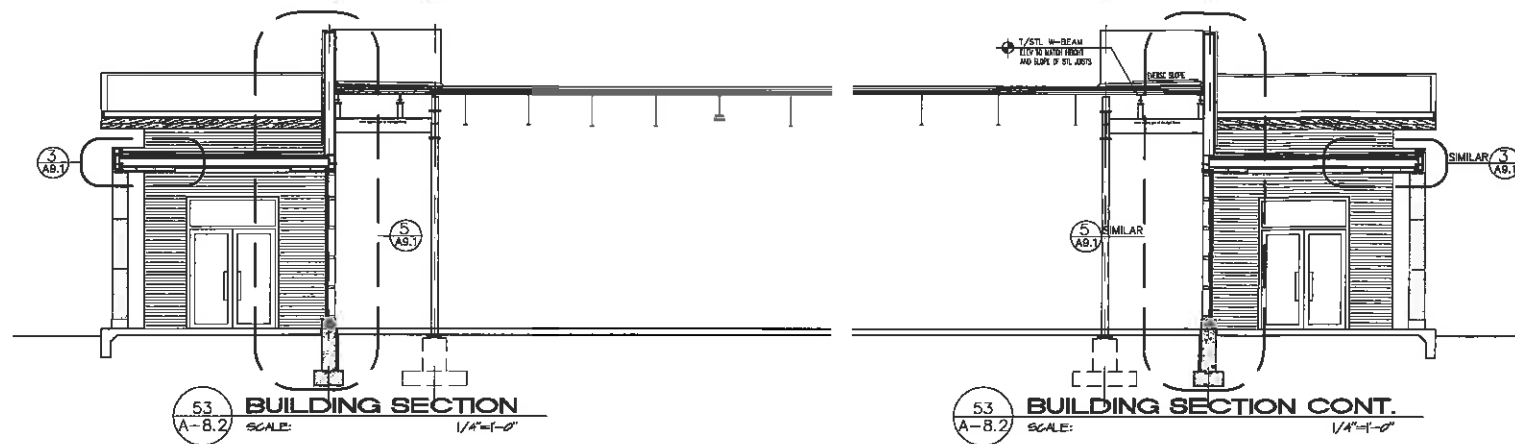
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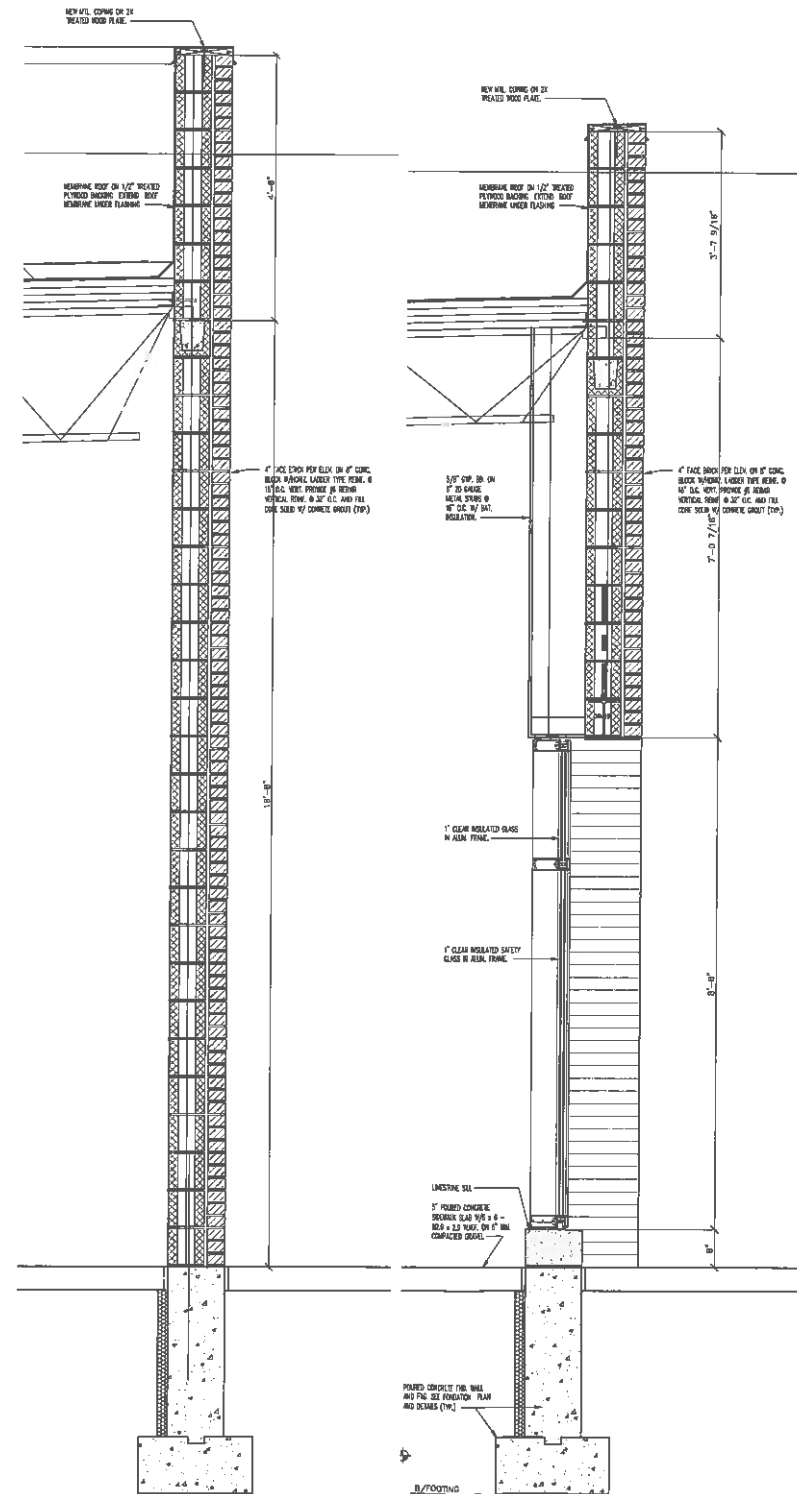
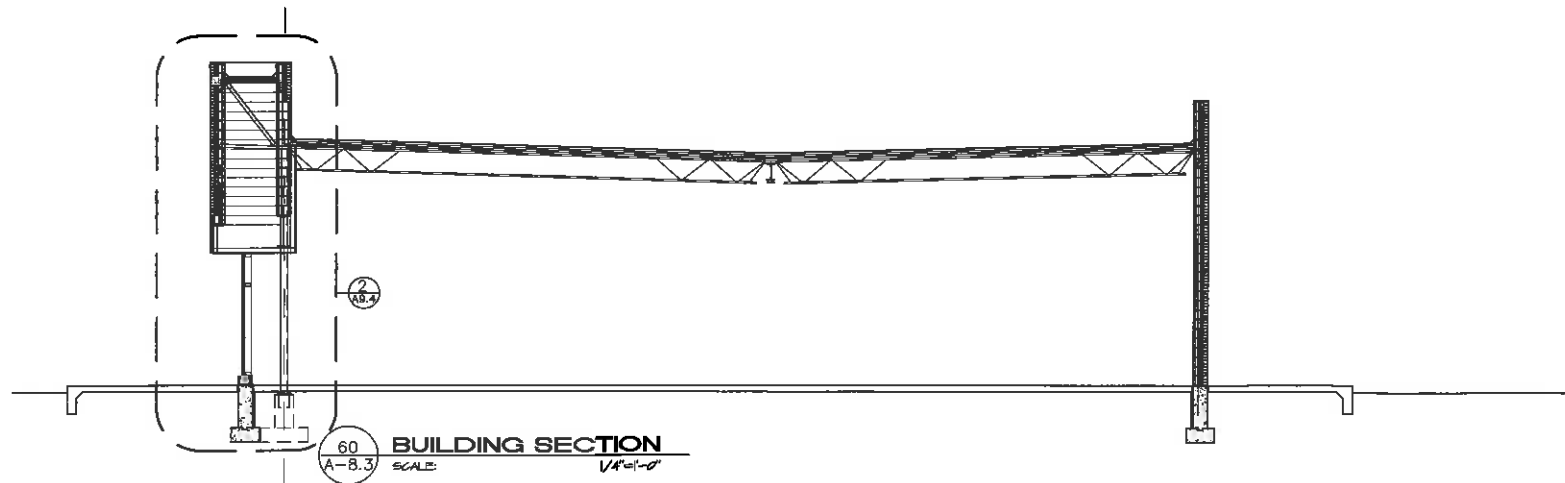
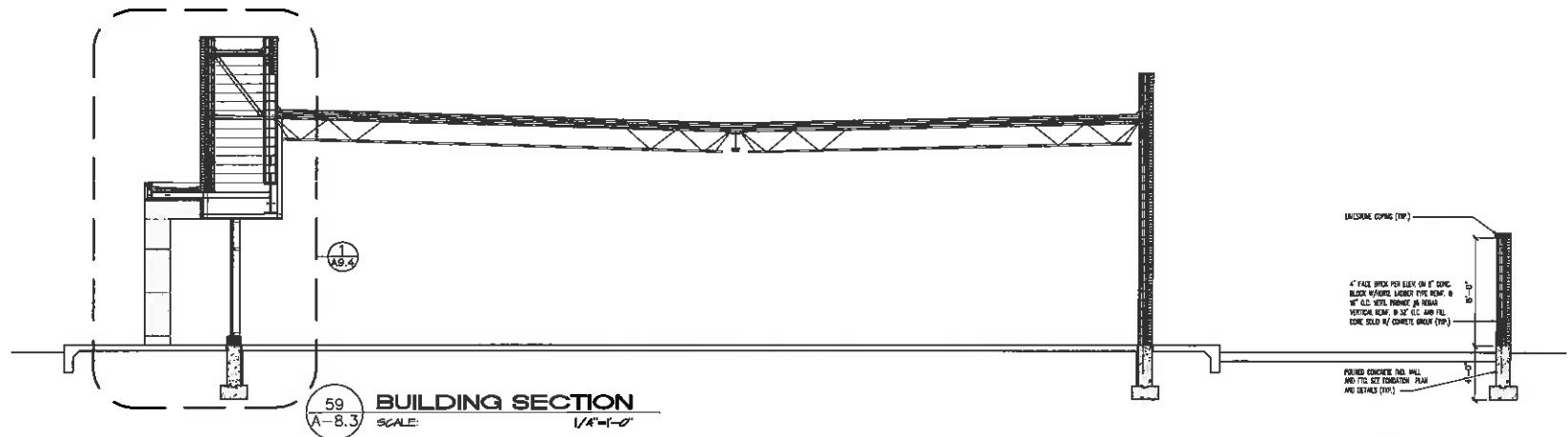
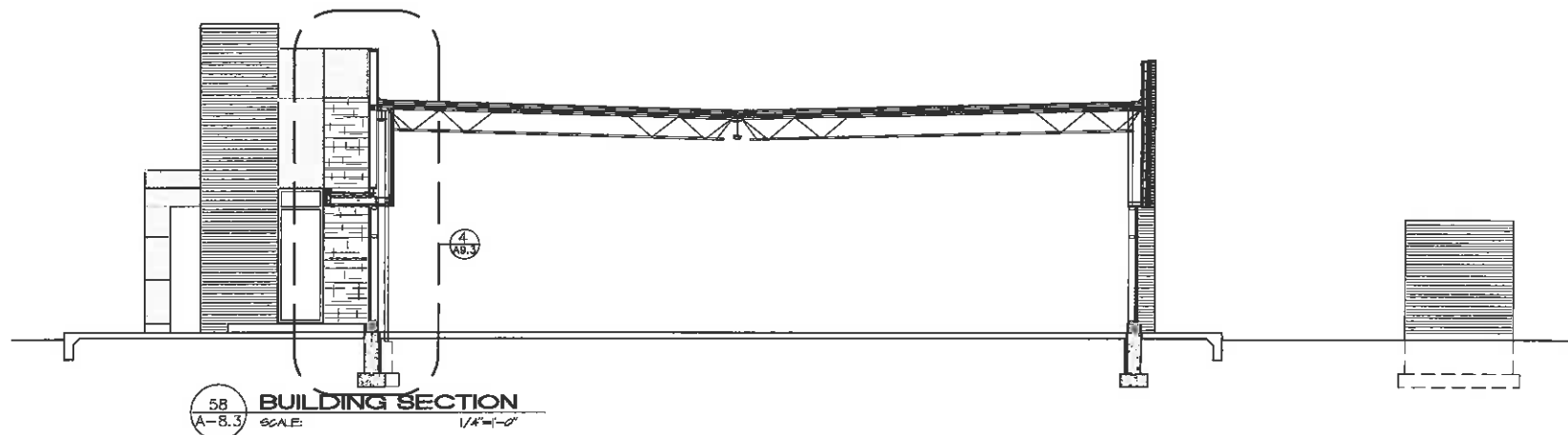
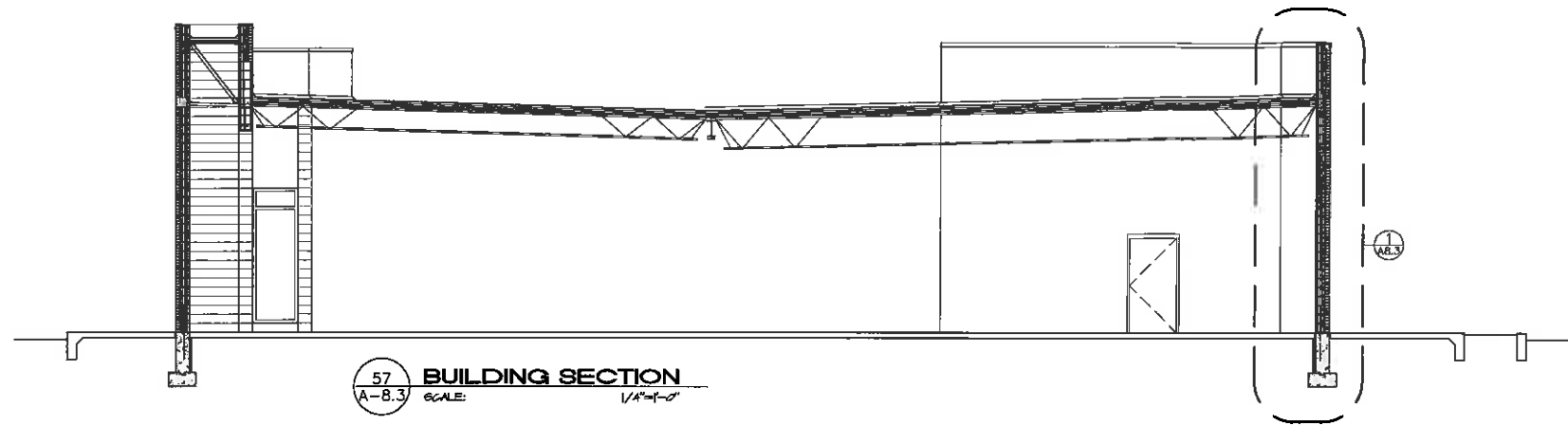
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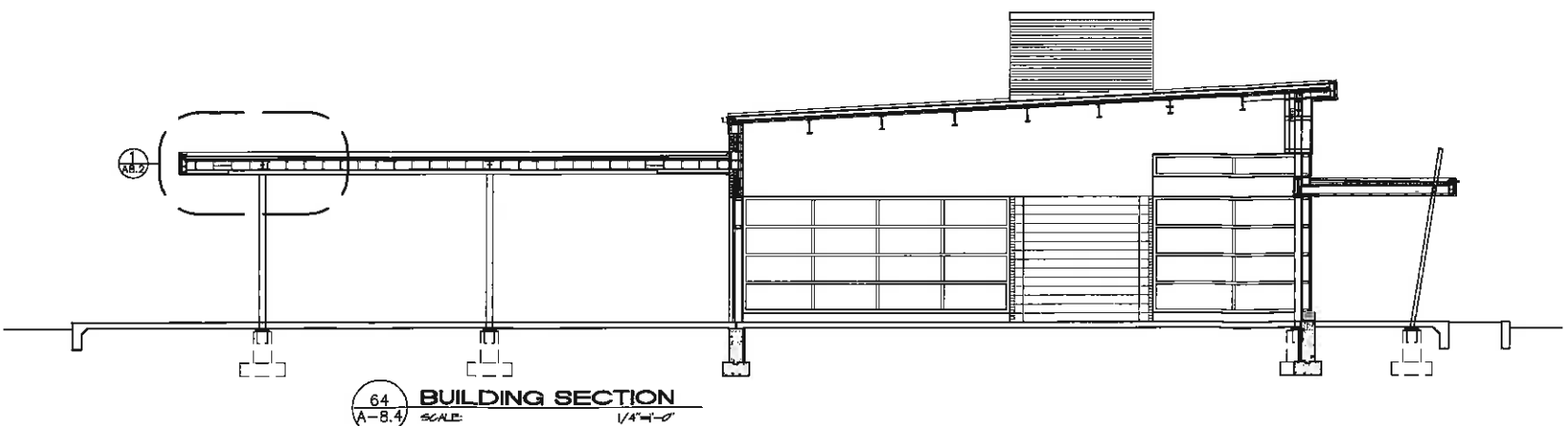
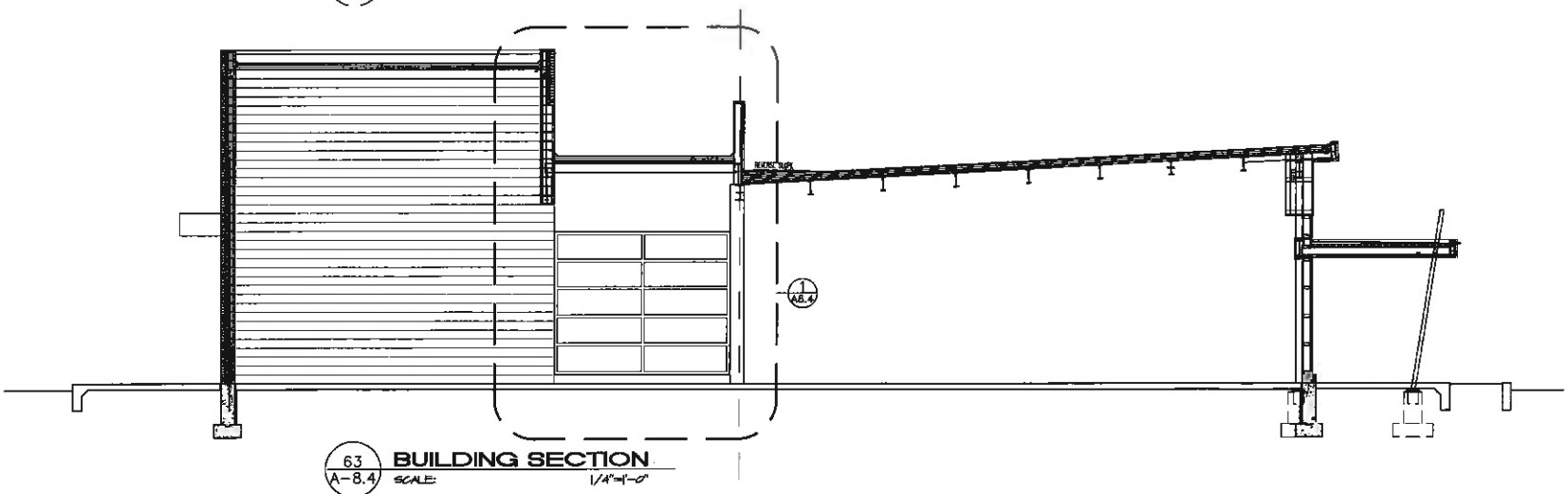
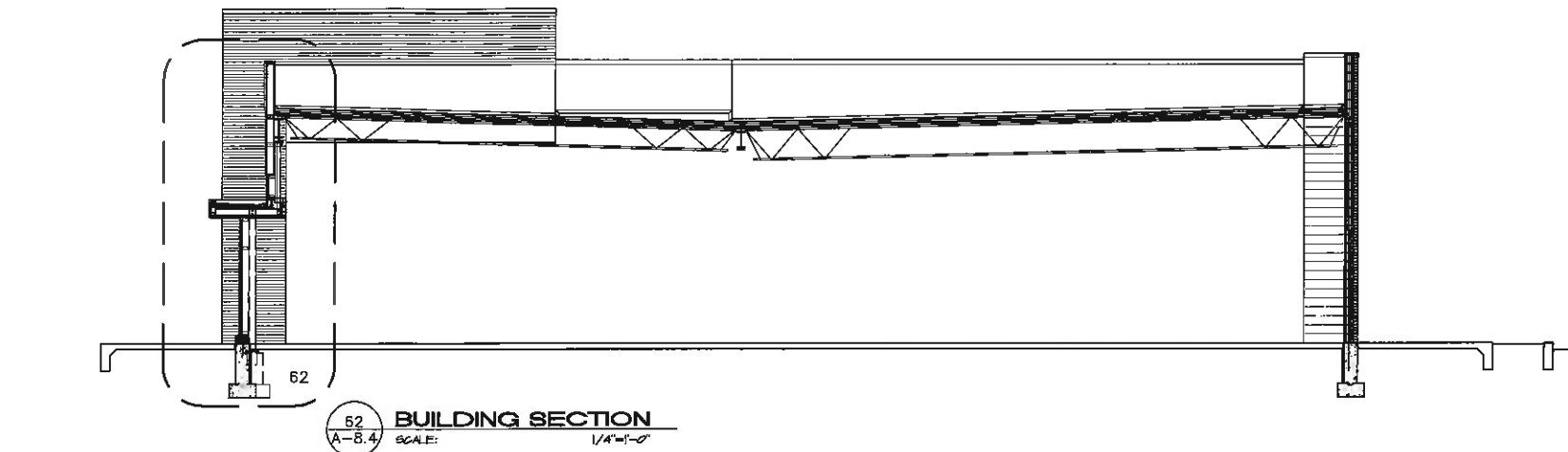
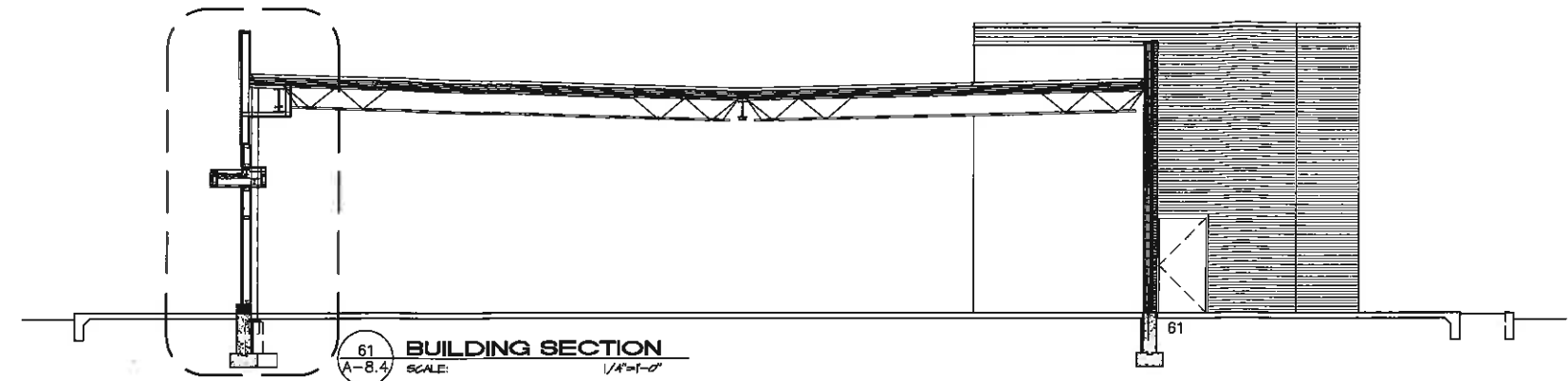
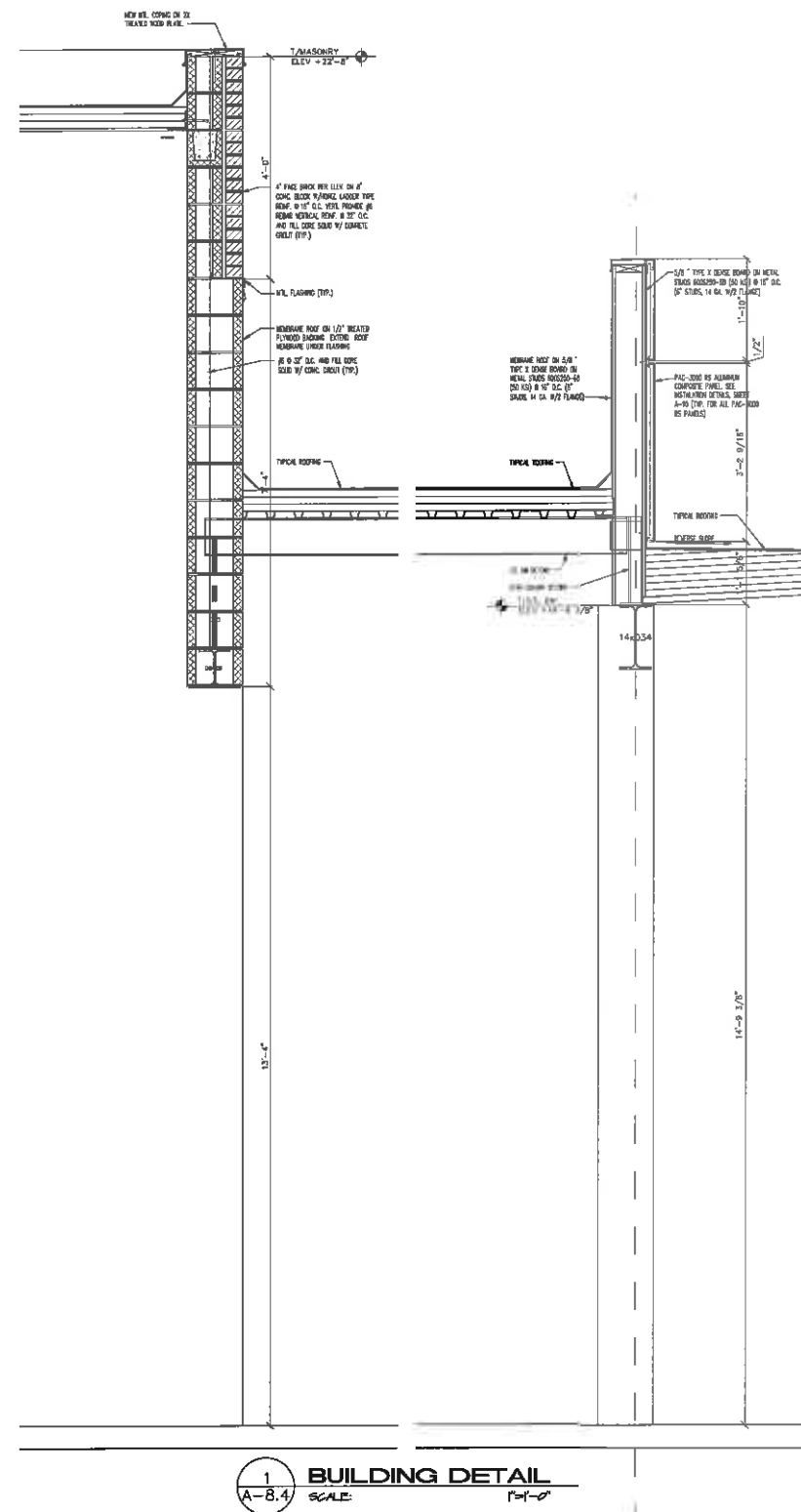




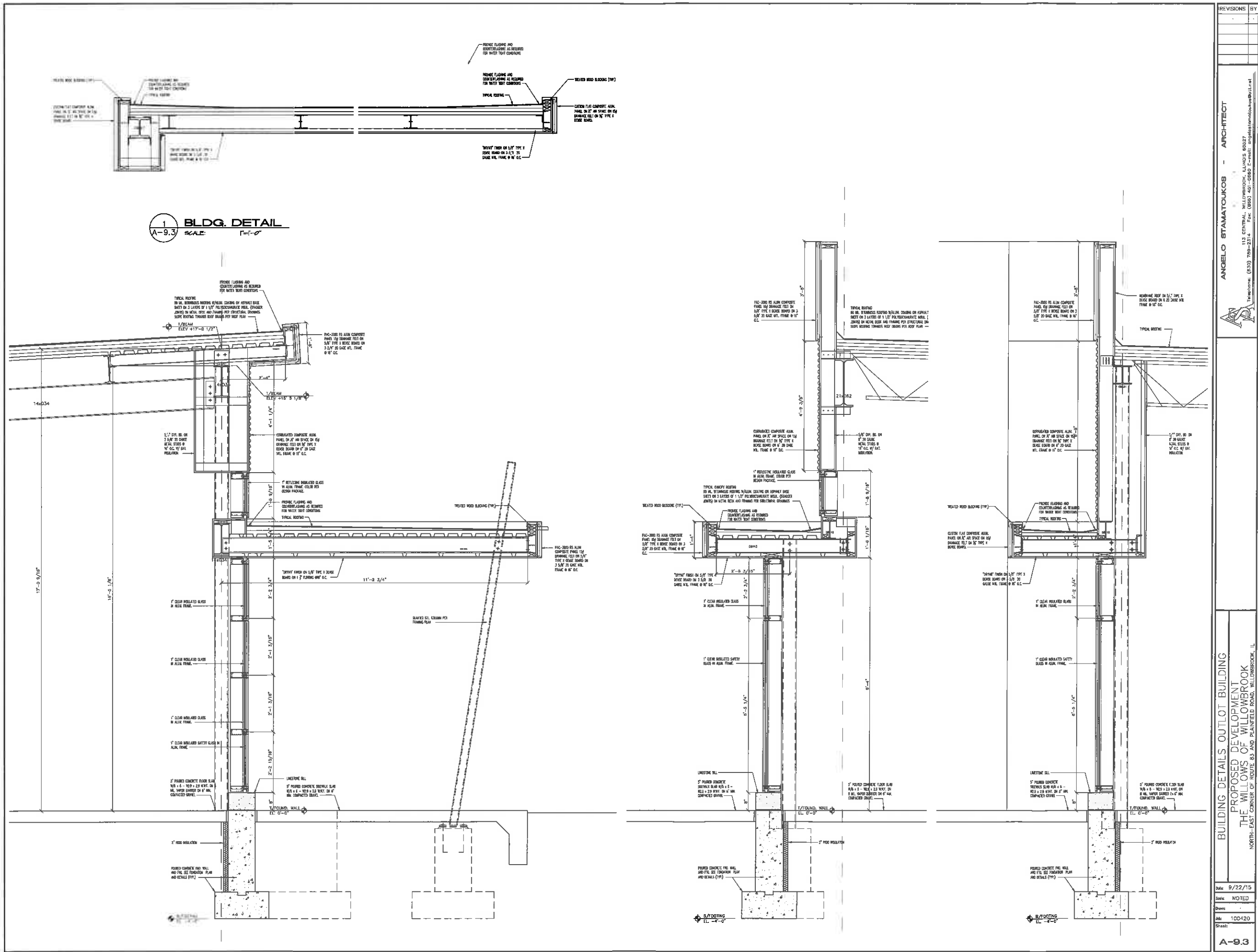


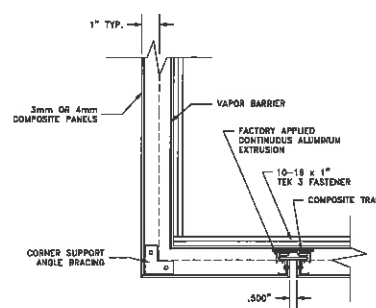
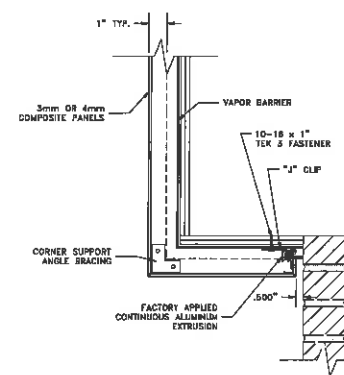
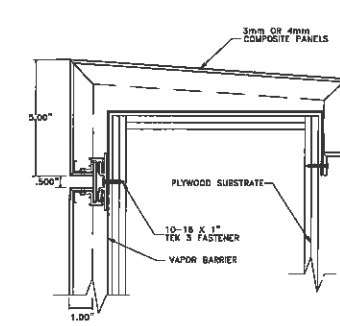
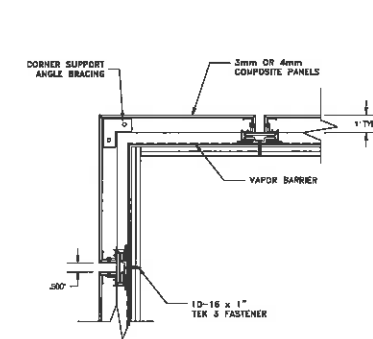
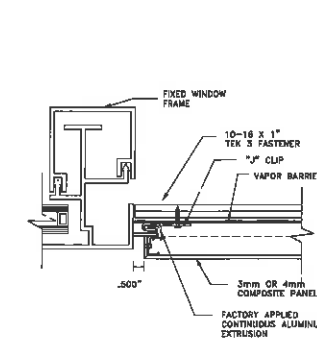
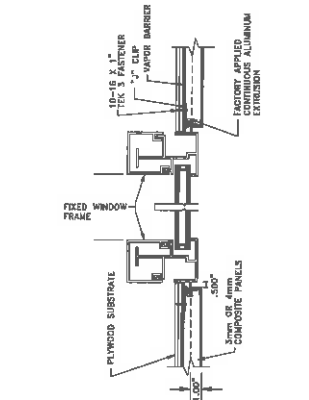
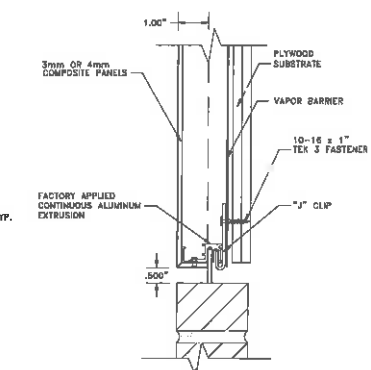
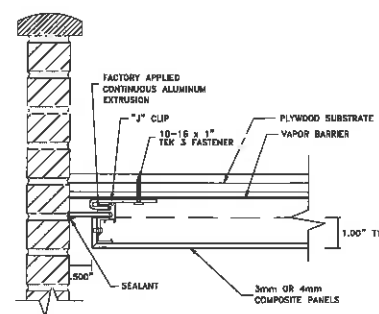
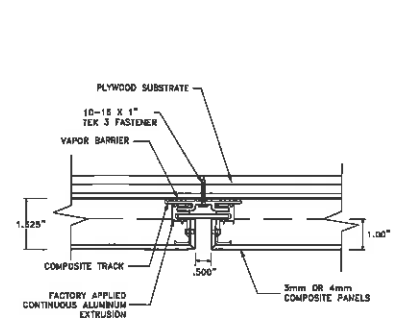
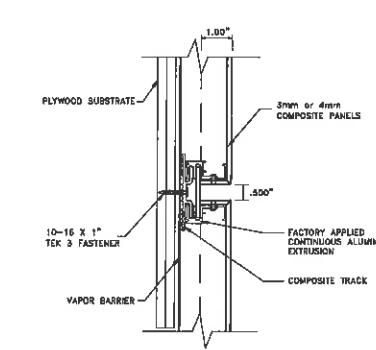
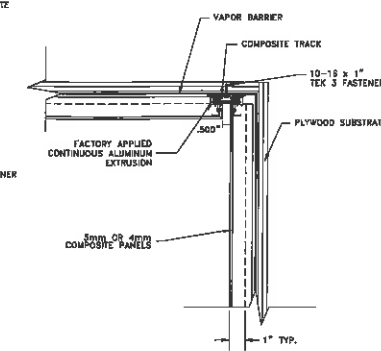
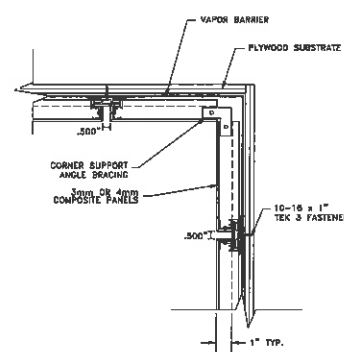
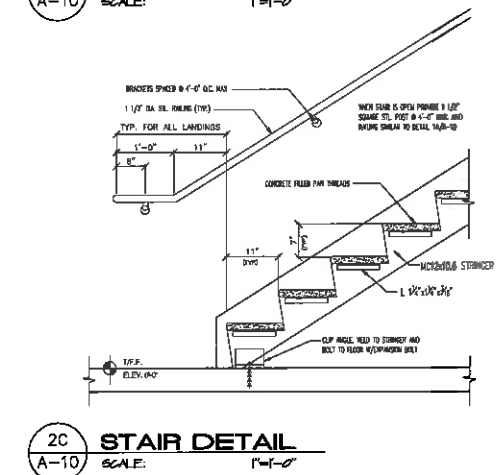
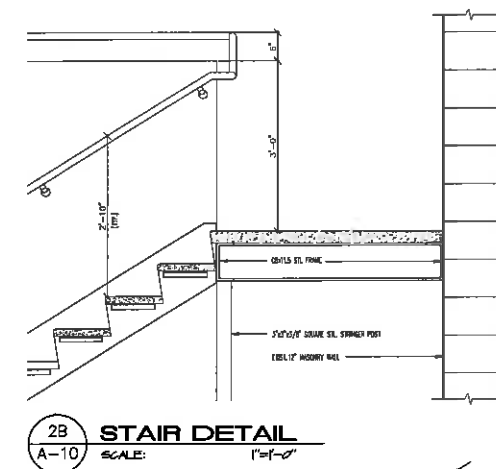
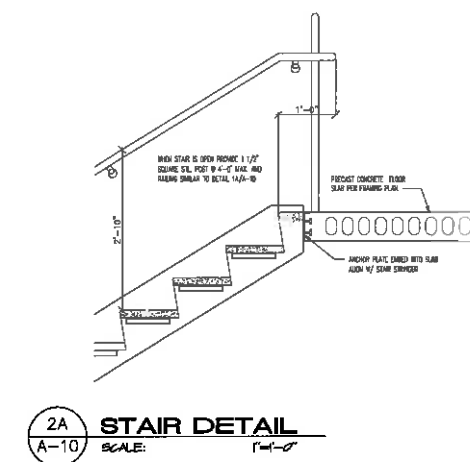
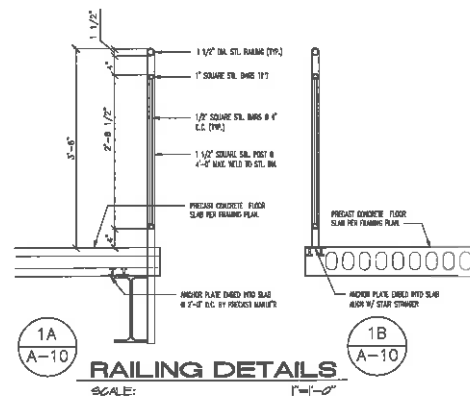






BUILDING SECTIONS OUTLOT BUILDING		 ANGELO STAMATOUKOS - ARCHITECT 115 CENTRAL WILLOWROCK, LILANS 80837 Telephone: (630) 799-2214 Fax: (630) 401-0069 e-mail: angelo.stamatooukos@att.net		REVISIONS					
Date:	9/22/15								
Scale:	NOTED								
Drawn:									
Plot:	100420								
Sheet:									





Petersen Aluminum Corporation

Headquarters:
1000 Torrey Road
Blairstown, NJ 07003
908-PAC-CLAD
FAX: 908-722-1250

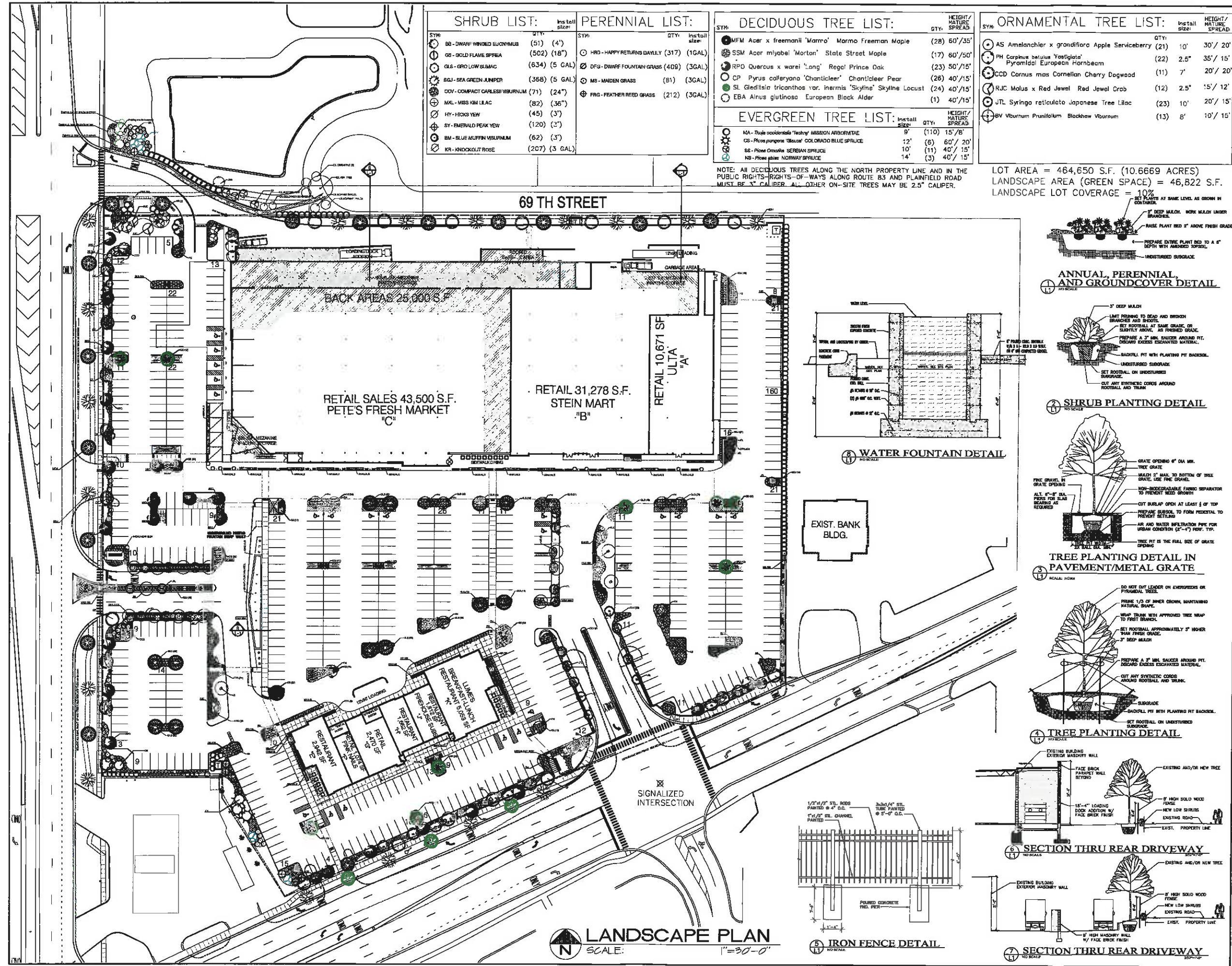
15591 Pac Road
Tyler, TX 77201
989-441-6691
FAX: 908-661-8732

Website: <http://www.pac-clad.com>
E-mail: sales@pac-clad.com

Website: <http://www.pao-ctd.com>

BUILDING DETAILS PROPOSED DEVELOPMENT THE WILLOWS OF WILLOWBROOK NORTH-EAST CORNER OF ROUTE 83 AND PLAINFIELD ROAD, WILLOWBROOK, IL		Date: 9/22/15 Scale: NOTED Owner: Title: 100420	
 ANGELO STAMATIOUKOS - ARCHITECT 113 CENTRAL WILLOWBROOK, ILLINOIS 60027 Telephone: (630) 789-2314 Fax: (630) 481-0640 E-mail: angelo.stamatioukos@aol.net		REVISIONS BY	





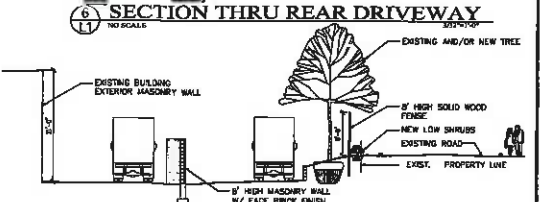
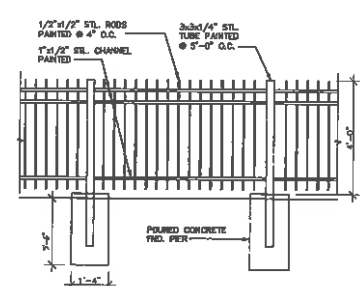
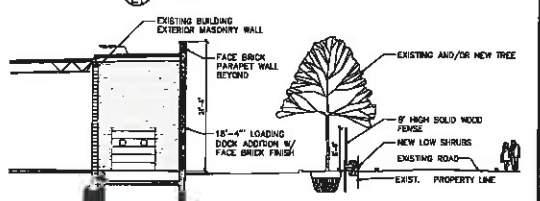
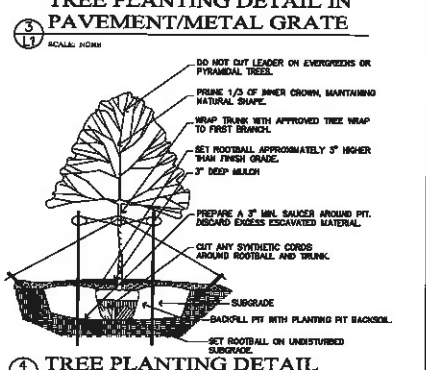
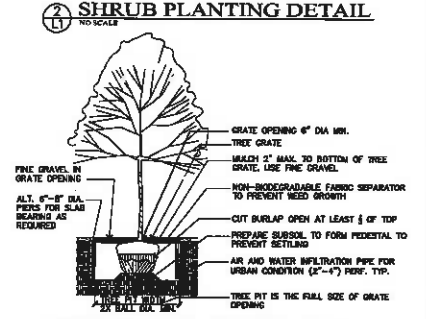
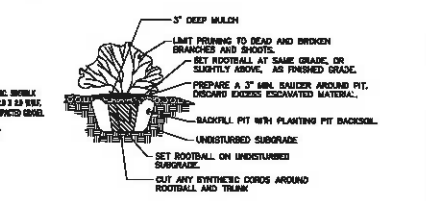
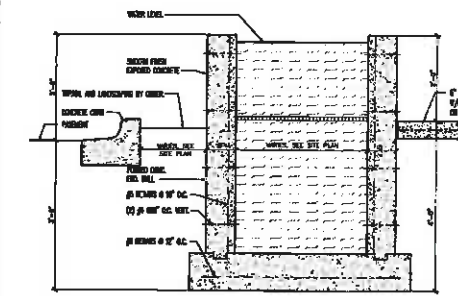
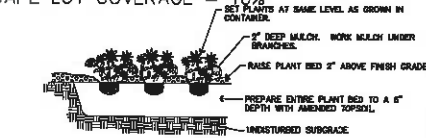
SHRUB LIST:			PERENNIAL LIST:		
SYM	QTY	INSTALL SIZE	SYM	QTY	INSTALL SIZE
DB - DWARF WINGED EUCONYMIUS	(51)	(4")	HRD - HAPPY RETURN DAILY	(317)	(16AL)
GS - GOLD FLAME SPIREA	(502)	(18")	DFG - DWARF FOUNTAIN GRASS	(409)	(3GAL)
GLS - GROUND LOW SUMAC	(634)	(5 GAL)	MS - MANDEN GRASS	(81)	(3GAL)
SGJ - SEA GREEN JUNIPER	(368)	(5 GAL)	FRG - FEATHER REED GRASS	(212)	(3GAL)
COV - COMPACT CARLESII VIBURNUM	(71)	(24")			
MLL - MISS KM LILAC	(82)	(36")			
HY - HICKS YEW	(45)	(3")			
SY - EMERALD PEAK YEW	(120)	(2")			
BL - BLUE MUFFIN VIBURNUM	(62)	(3")			
KR - KNOCKOUT ROSE	(207)	(3 GAL)			

DECIDUOUS TREE LIST:			EVERGREEN TREE LIST:		
SYM	QTY	HEIGHT/MATURE SPREAD	SYM	QTY	HEIGHT/MATURE SPREAD
MFM Acer x freemanii 'Marmo'	(28)	60'/35'	MA - Thuja occidentalis 'Teechy'	(110)	15'/8'
SSM Acer miiyabei 'Morton'	(17)	60'/50'	CS - Picea pungens 'Glauca'	(6)	60'/ 20'
RPD Quercus x warei 'Long'	(23)	50'/15'	SS - Picea canadensis 'SERBIAN SPRUCE'	(11)	40'/ 15'
CP Pyrus calleryana 'Chanticleer'	(26)	40'/15'	NS - Picea glauca 'NORWAY SPRUCE'	(3)	40'/ 15'
SL Gleditsia tricanthos var. inermis 'Skyline'	(24)	40'/15'			
EBA Alnus glutinosa	(1)	40'/15'			

ORNAMENTAL TREE LIST:		
SYM	QTY	HEIGHT/MATURE SPREAD
AS Amelanchier x grandiflora Apple Serviceberry	(21)	10' 30'/ 20'
PH Carpinus betulus 'Fastigiata'	(22)	2.5' 35'/ 15'
CCD Cornus mas Cornelian Cherry Dogwood	(11)	7' 20'/ 20'
RJC Malus x Red Jewel Red Jewel Crab	(12)	2.5' 15'/ 12'
JTL Syringa reticulata Japanese Tree Lilac	(23)	10' 20'/ 15'
BV Viburnum Prunifolium Blackhaw Viburnum	(13)	8' 10'/ 15'

NOTE: ALL DECIDUOUS TREES ALONG THE NORTH PROPERTY LINE AND IN THE PUBLIC RIGHTS-OF-WAYS ALONG ROUTE 83 AND PLAINFIELD ROAD MUST BE 3" CALIPER. ALL OTHER ON-SITE TREES MAY BE 2.5" CALIPER.

LOT AREA = 464,650 S.F. (10.6669 ACRES)
LANDSCAPE AREA (GREEN SPACE) = 46,822 S.F.
LANDSCAPE LOT COVERAGE = 10%



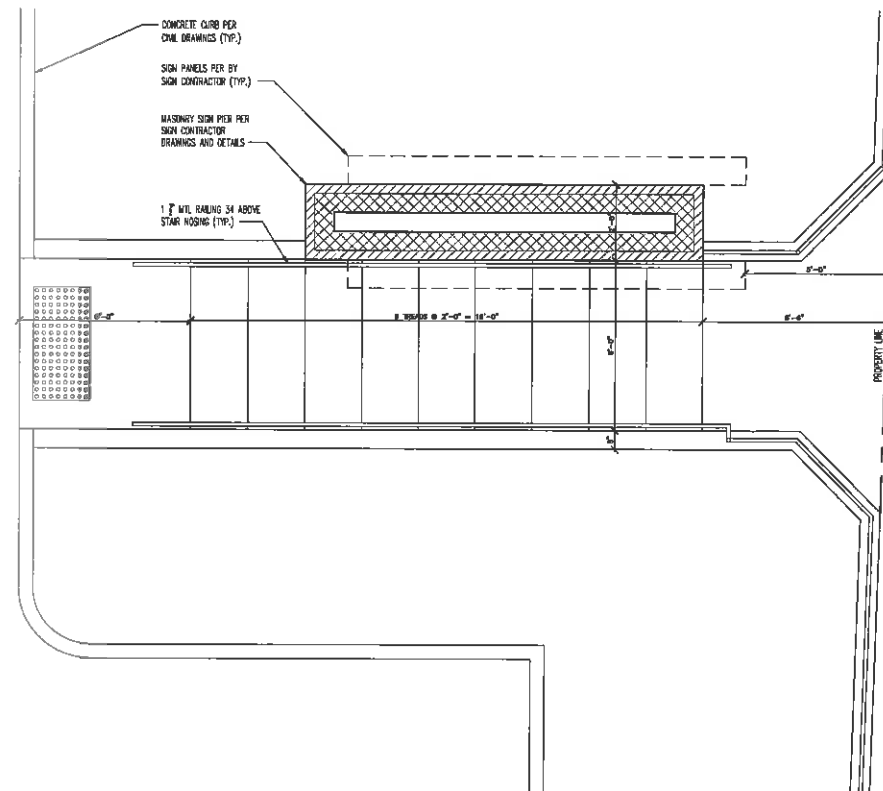
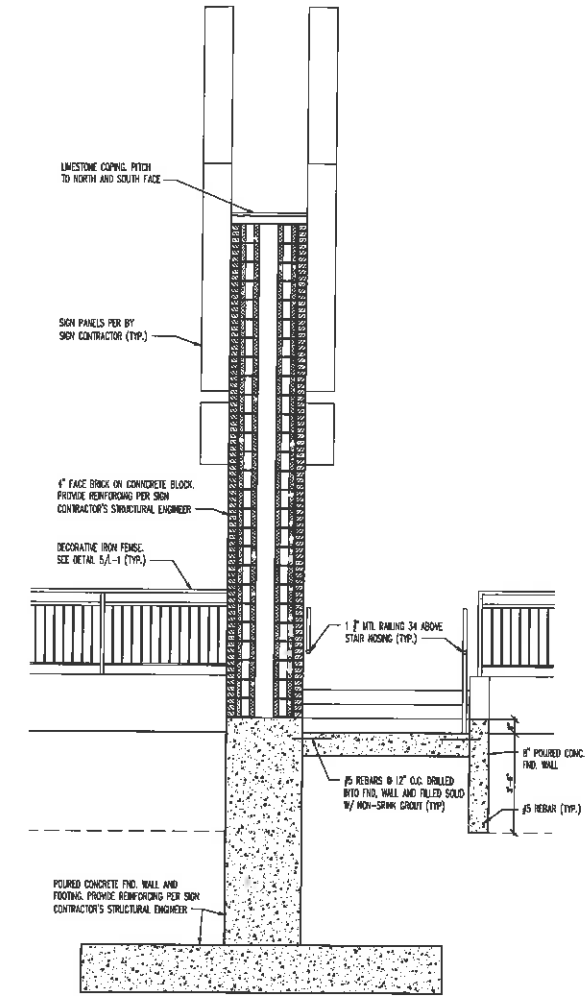
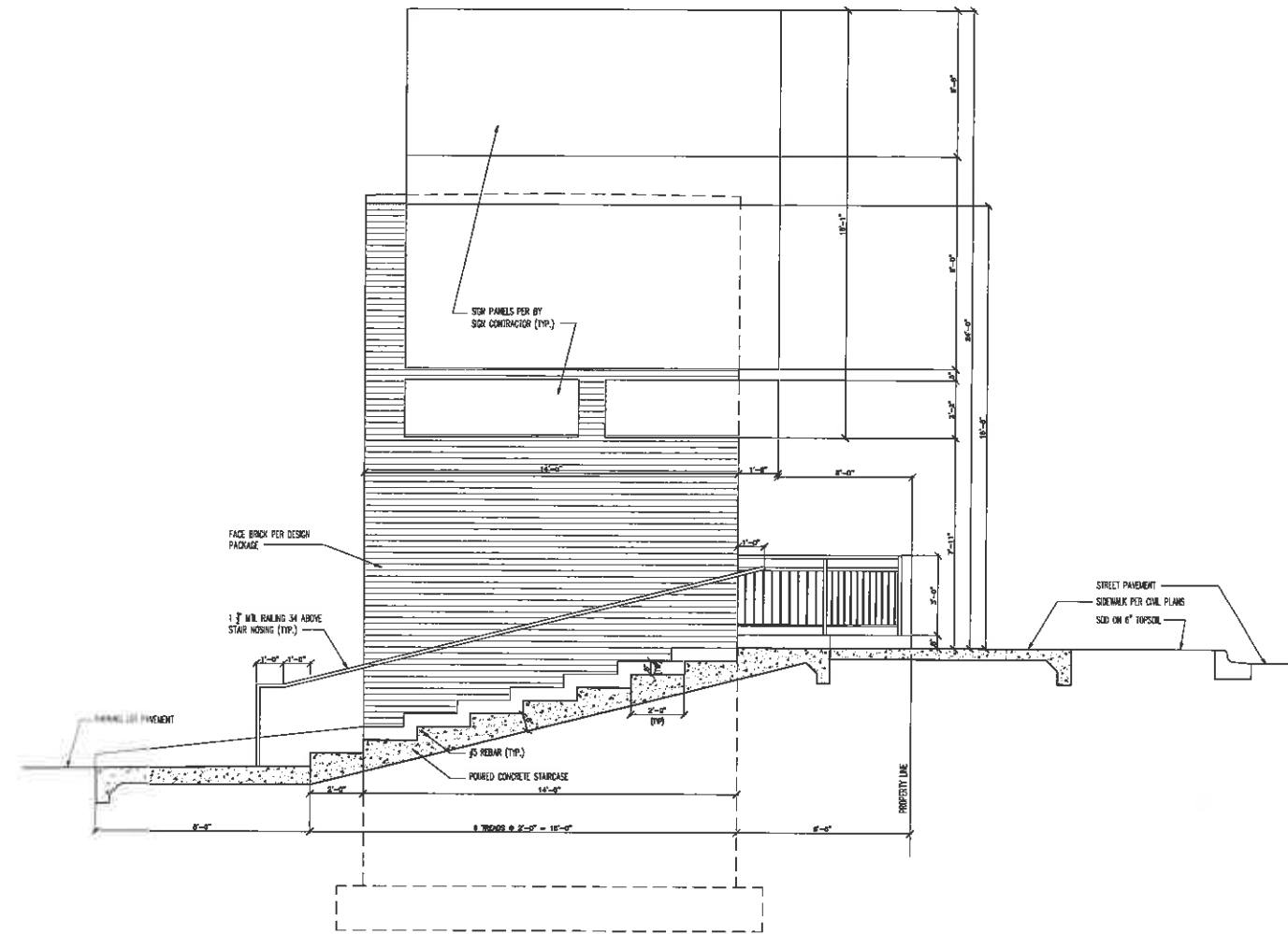
LANDSCAPE PLAN
SCALE: 1"=30'-0"

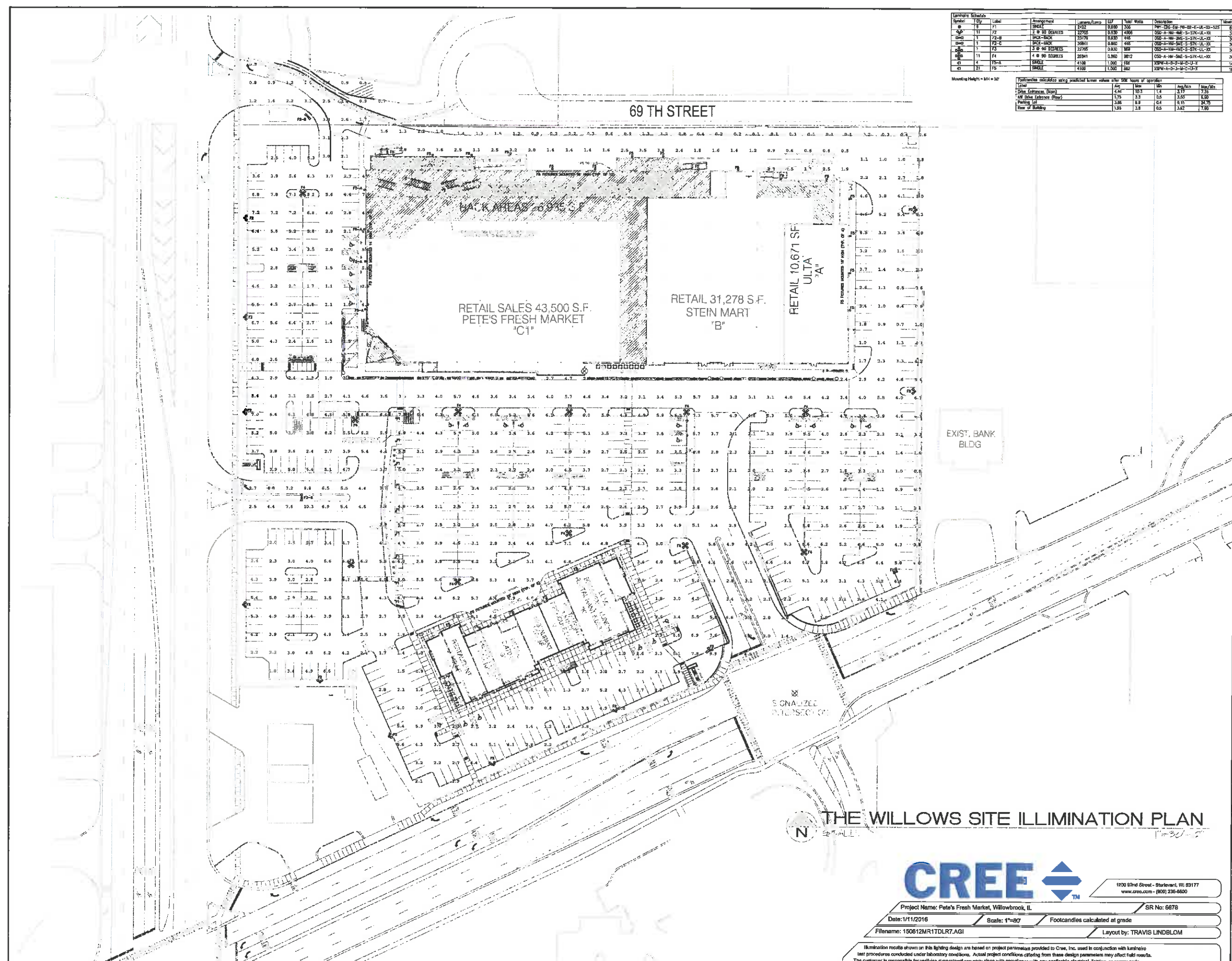
REVISIONS BY
1/18/16 A.S.
2/11/16 A.S.
3/5/16 L.B.

ANGILO STAMATOUKOS - ARCHITECT
115 EASTMAN AVE. SUITE 403
WILLOW BROOK, IL 60097
TEL: (708) 481-0660 FAX: (708) 481-0660
www.angilo.com

LANDSCAPE PLAN AND DETAILS
PROPOSED DEVELOPMENT
THE WILLOWS OF WILLOWBROOK
NORTH-EAST CORNER OF ROUTE 83 AND PLAINFIELD ROAD, WILLOWBROOK, IL

Date: 12/18/15
Scale: NOTED
Job: 100420
Sheet: L-1





Luminaire Schedule		Arrangement		Luminaire/Lamp		Total Watts		Description		Mounting Height	
Symbol	Qty	Label									
1	1	F1	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
2	1	F2	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
3	1	F3	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
4	1	F4	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
5	1	F5	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
6	1	F6	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
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9	1	F9	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
10	1	F10	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
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13	1	F13	2	2	2200	0.030	4800	PPF-DIG-ES-18-02-02-02	30'	1.0	1.0
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1200 62nd Street - Shoreview, WI 53177
www.cree.com - (800) 236-6500

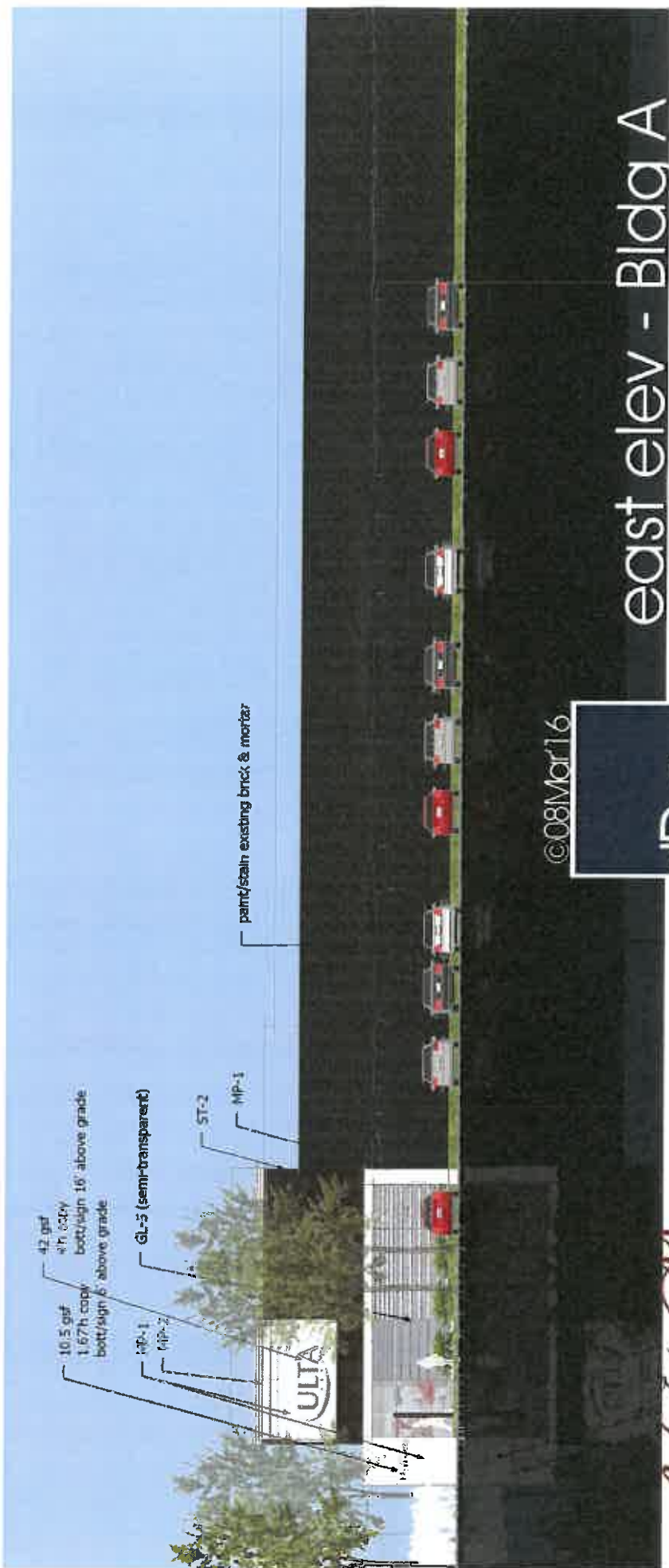
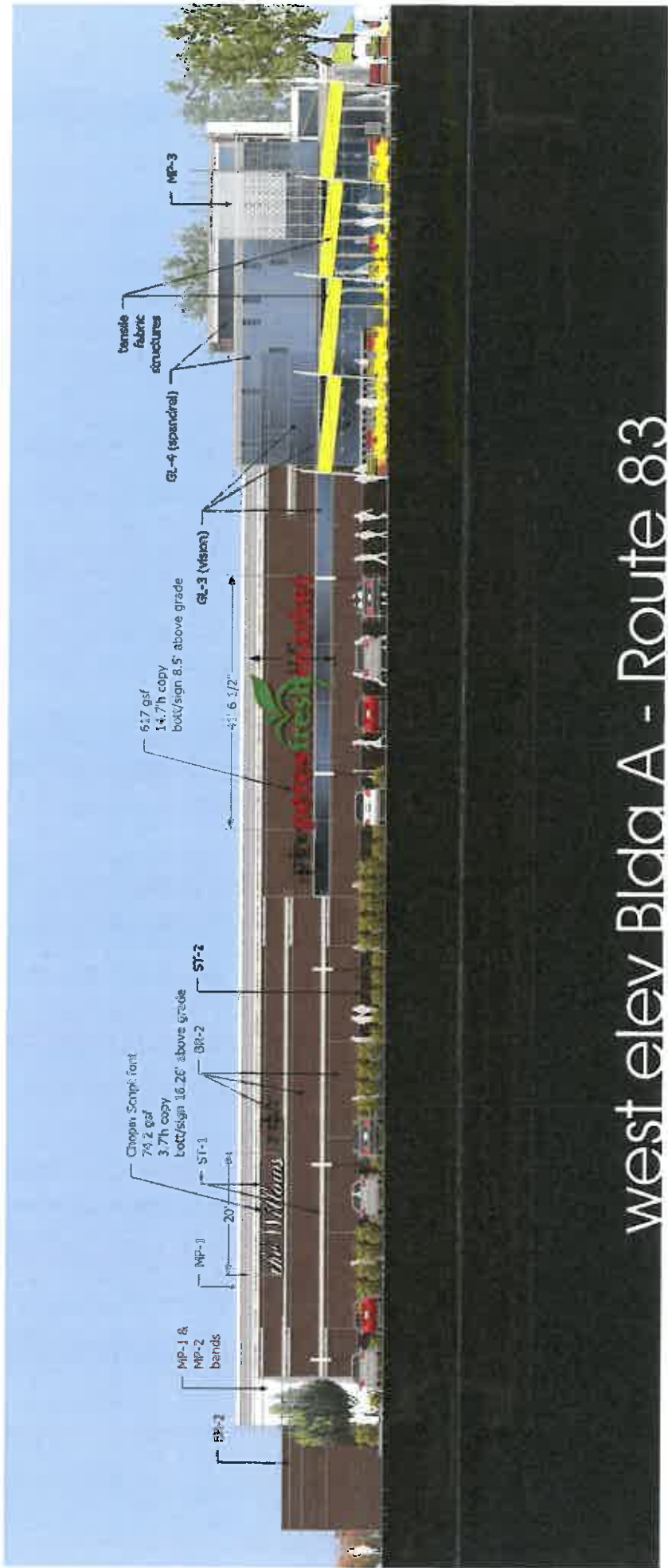
Project Name: Pete's Fresh Market, Willowbrook, IL
Date: 1/11/2016
Scale: 1"=80'
Footcandles calculated at grade
Filename: 150812MR1TDLR7.AGI
Layout by: TRAVIS LINDBLOM

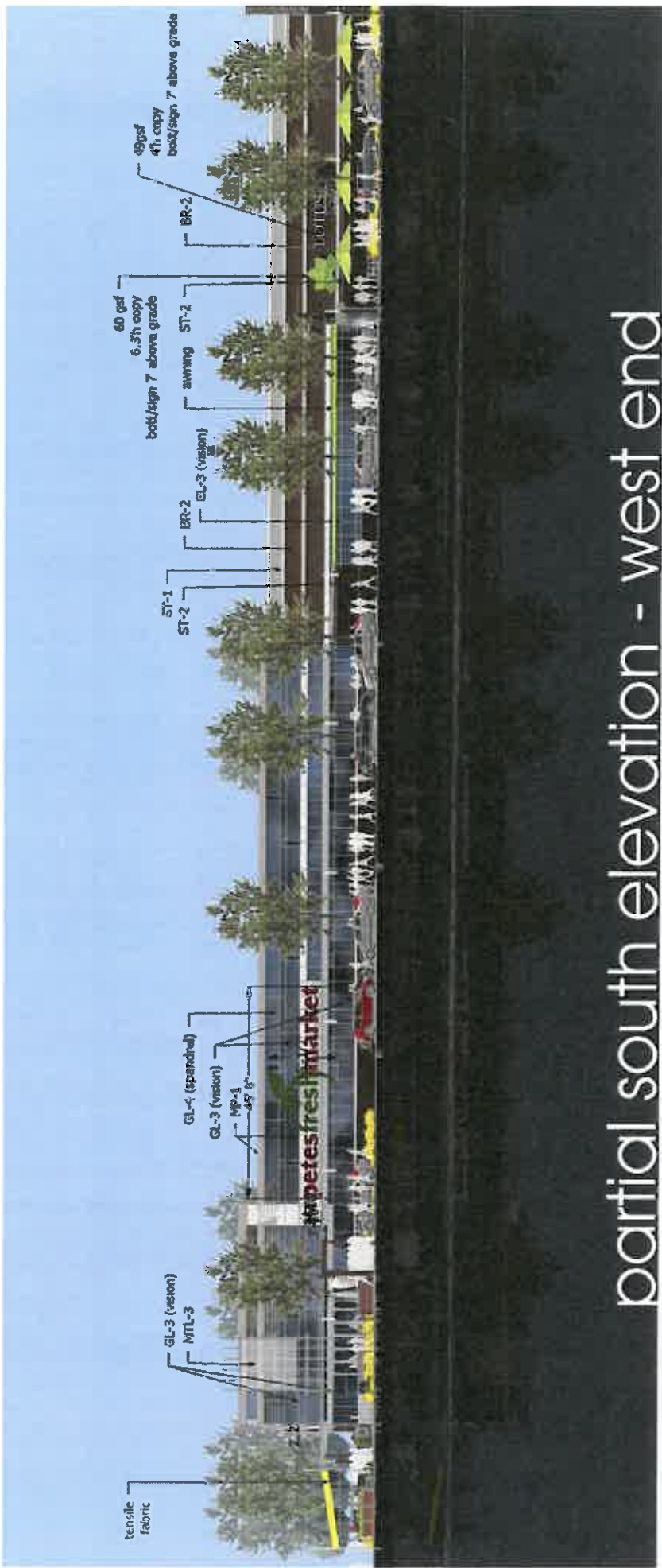
SR No: 6878
Illumination levels shown on this lighting design are based on project parameters provided to Cree, Inc. used in conjunction with luminaire test procedures conducted under laboratory conditions. Actual project conditions differing from these design parameters may affect field results. The customer is responsible for verifying dimensional accuracy along with compliance with any applicable electrical, lighting, or energy code.

REVISIONS BY
3/8/16 A.S.
ANGELLO STAMATOPOULOS - ARCHITECT
113 CENTRAL WILLOWBROOK, ILLINOIS 60097
Telephone: (630) 789-2334 Fax: (630) 431-0840 E-mail: angello.stamato@att.net

FOR VILLAGE BOARD APPROVAL
SITE ILLUMINATION PLAN
PROPOSED DEVELOPMENT
THE WILLOWS OF WILLOWBROOK
NORTH-EAST CORNER OF ROUTE 83 AND PLANTFIELD ROAD, WILLOWBROOK, IL

Date: 1/18/16
Scale: NOTED
Drawn: 100420
Sheet: SIP-1





partial south elevation - west end



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the Willowbrook

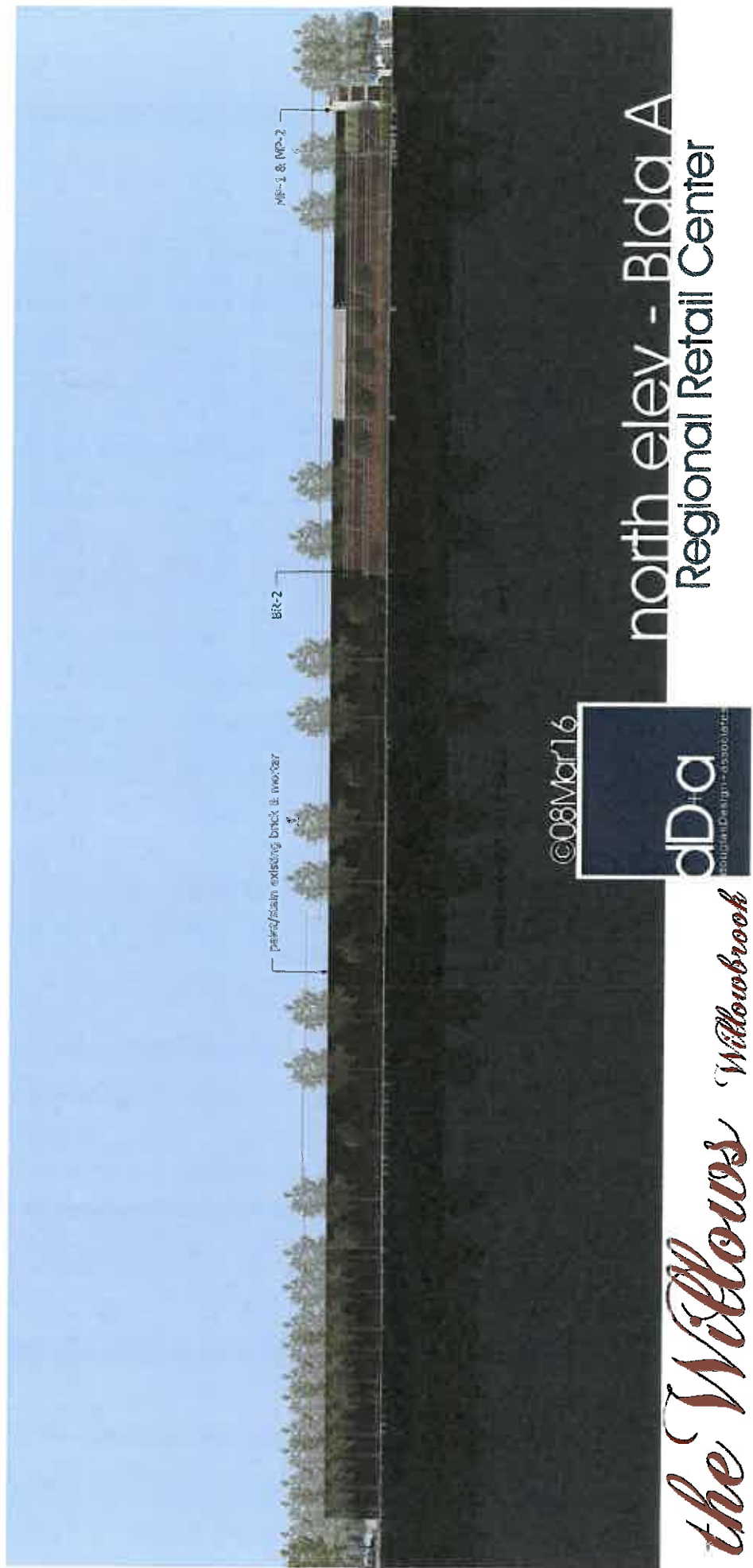
partial south elev - east
Regional Retail Center



Market entry - viewing northerly



full south elevation - Bldg A



©08Mar16

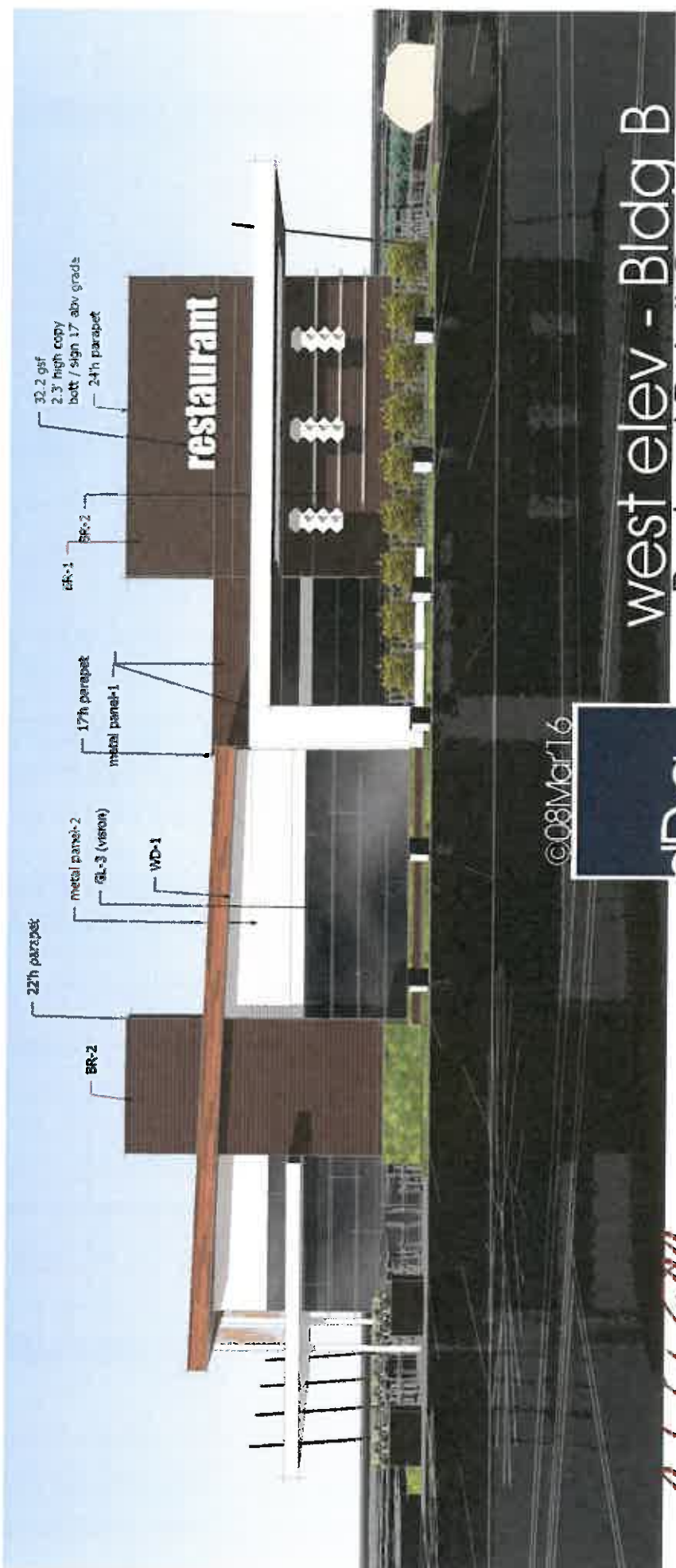
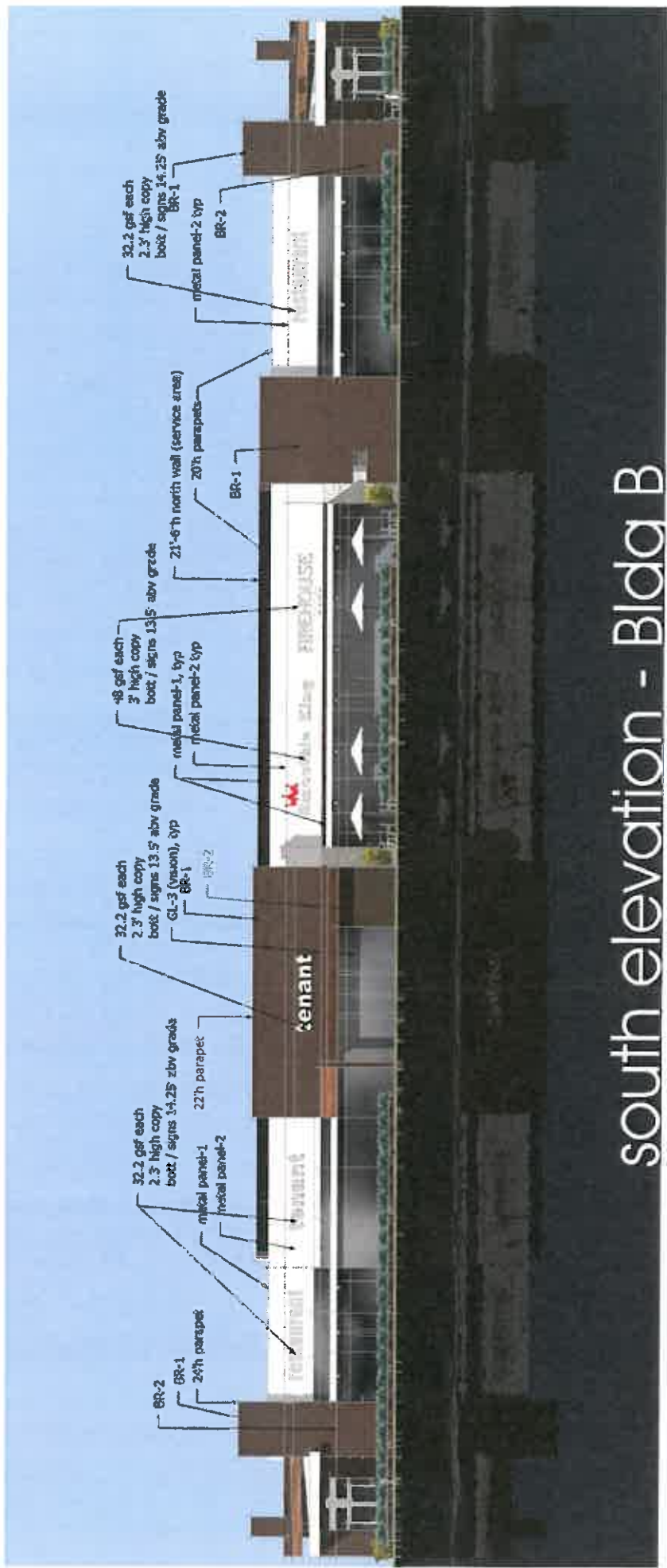


www.douglasDesign.com

the Willows Willowbrook

north elev - Bldg A
Regional Retail Center

Village Board Approval Drawing C



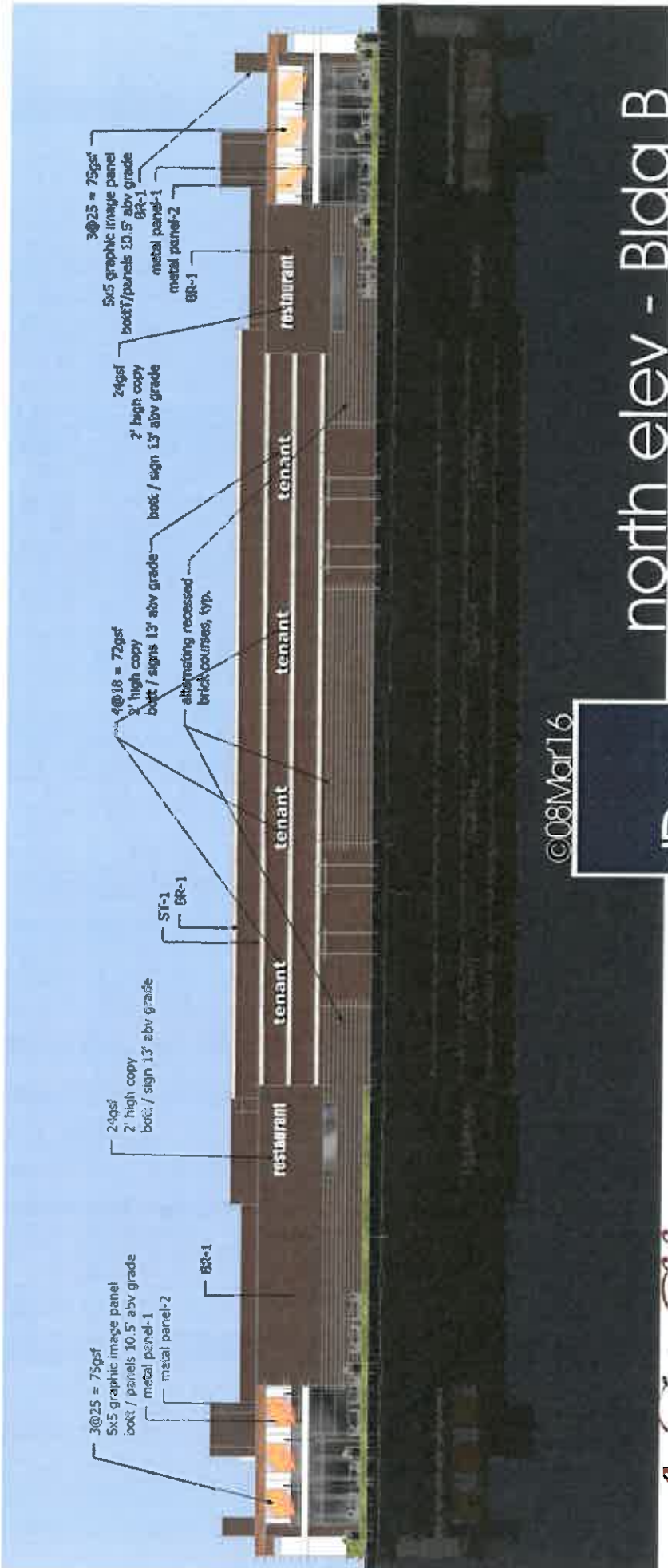
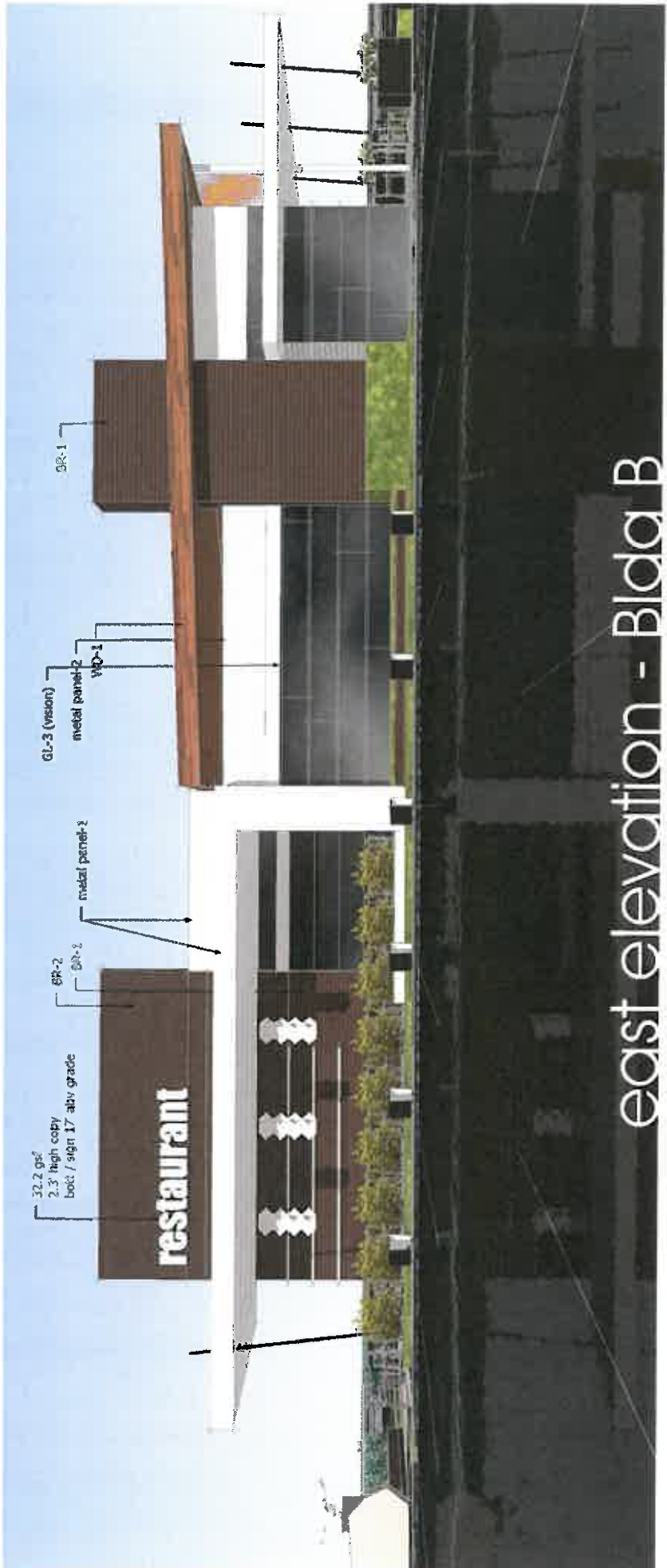
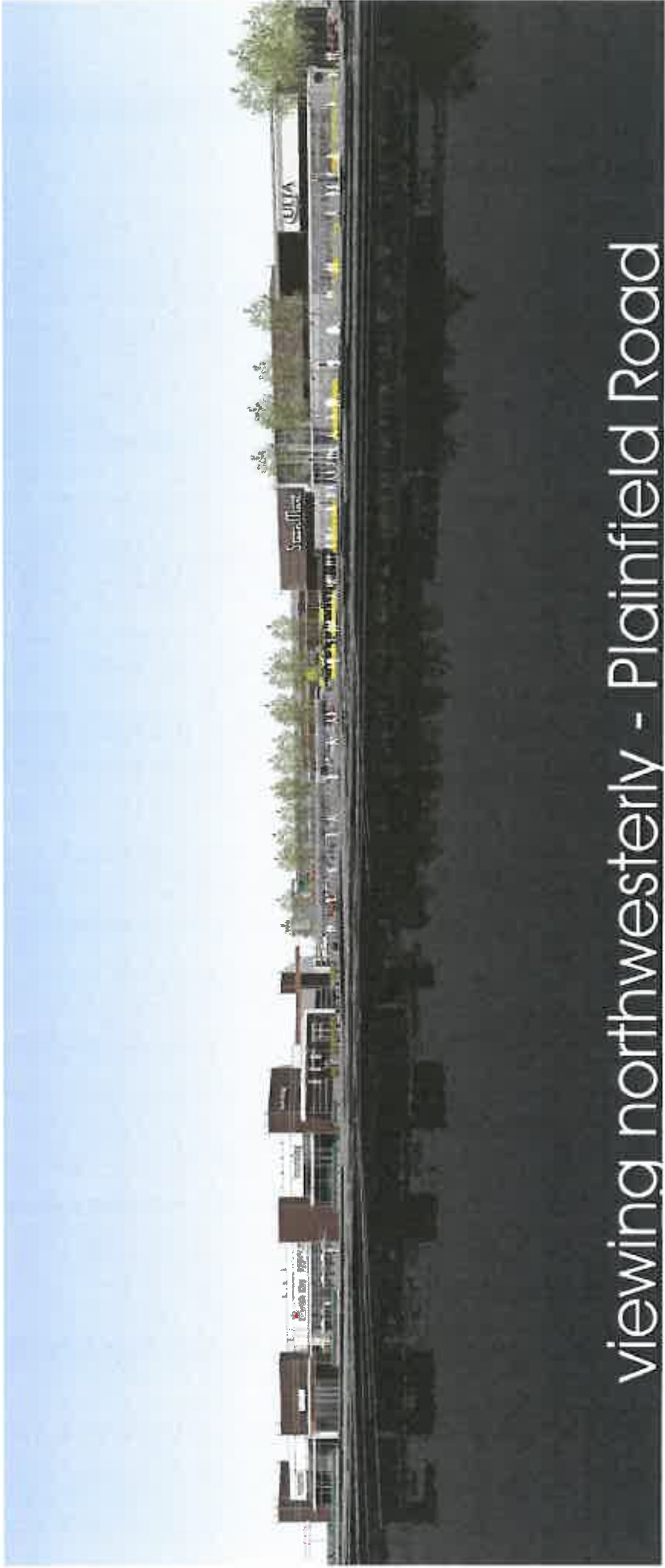
the Willows 'Willowbrook'

©08Mar16



www.doughnDesign.com

Village Board Approval Drawing D



the Willows Willowbrook

©08Mar16





12 SOUTH 355 LEMONT ROAD
 LEMONT, ILLINOIS 60439
 PHONE (630)739-2009 FAX (630)739-6080

PETE'S FRESH MARKET – WILLOWBROOK

No.	Description	Units	Quantity	\$/Unit	Total Cost
1	EARTH EXCAVATION	CY	24,156	\$6.00	\$144,936.00
2	PAVEMENT REMOVAL	SY	37,540	\$2.00	\$75,080.00
3	SIDEWALK REMOVAL	SF	8,363	\$2.00	\$16,726.00
4	STORM SEWER REMOVAL	FT	226	\$10.00	\$2,260.00
5	CURB & GUTTER REMOVAL	FT	1,433	\$2.50	\$3,582.50
6	BUILDING DEMOLITION	SF	9,899	\$5.00	\$49,495.00
7	STORM MANHOLE REMOVAL	EA	4	\$1,000.00	\$4,000.00
8	RETAINING WALL REMOVAL	FT	514	\$10.00	\$5,140.00
9	H.M.A. PAVEMENT (STANDARD DUTY)	SY	17842	\$25.00	\$446,050.00
10	H.M.A. PAVEMENT (HEAVY DUTY)	SY	7142	\$50.00	\$357,100.00
11	P.C. CONCRETE PAVEMENT, 8"	SY	3060	\$70.00	\$214,200.00
12	COMB. CONCRETE CURB & GUTTER, TY-B6.12	FT	7100	\$20.00	\$142,000.00
13	BARRIER CURB, 6" (CART CORRALS)	FT	508	\$25.00	\$12,700.00
14	P.C.C. SIDEWALK, 4"	SF	22971	\$5.50	\$126,340.50
15	TURNED DOWN EDGE SIDEWALK, 5"	SF	3778	\$22.00	\$83,116.00
16	RETAINING WALL,	FT	836	\$140.00	\$117,040.00
17	DECORATIVE METAL RAILING	FT	171	\$150.00	\$25,650.00
18	PIPE BOLLARDS, 6"	EA	19	\$250.00	\$4,750.00
19	PYLON SIGN	EA	2	\$50,000.00	\$100,000.00
20	BOLLARD LIGHTS	EA	20	\$1500.00	\$30,000.00
21	POLE LIGHTS	EA	20	\$7,500.00	\$150,000.00
22	PAINT PAVEMENT MARKINGS, LINES, 6" (WHITE) (2 COATS)	FT	11911	\$3.50	\$41,688.50
23	PAINT PAVEMENT MARKINGS, LETTERS & SYMBOLS (2 COATS)	SF	631	\$10.00	\$6,310.00
24	THERMOPLASTIC PAVEMENT MARKINGS, LINES, 6" (WHITE)	FT	2250	\$10.00	\$22,500.00
25	DETECTABLE WARNINGS	SF	576	\$10.00	\$5,760.00
26	STORM MANHOLE, TYPE A, 4' DIA.	EACH	16	\$1,500.00	\$24,000.00
27	STORM MANHOLE, TYPE A, 5' DIA.	EACH	2	\$2,000.00	\$4,000.00
28	CATCH BASIN, TYPE C, 2' DIA.	EACH	13	\$700.00	\$9,100.00
29	STORM SEWER, 12" (RCP)	FT	194	\$20.00	\$3,880.00
30	STORM SEWER, 12" SDR 21	FT	88	\$25.00	\$2,200.00
31	STORM SEWER, 15" (PVC SDR 21)	FT	481	\$30.00	\$14,430.00
32	FRAMES AND LIDS TO BE ADJUSTED	EACH	15	\$100.00	\$1,500.00
33	CONNECT TO EXISTING SANITARY SEWER	EACH	1	\$2,000.00	\$2,000.00
34	SANITARY SEWER, 8"	LF	768	\$35.00	\$26,880.00
35	SANITARY SEWER, 6"	LF	501	\$32.00	\$16,032.00
36	STD. MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME CLOSED LID	EACH	5	\$3,000.00	\$15,000.00

HINSDALE NURSERIES

INCORPORATED

HINSDALE OFFICE • 7200 S. MADISON, WILLOWBROOK, IL 60527
(630) 323-1411 • FAX (630) 323-0918

Quotation Page 1

Customer Copy

Date: 4/1/2015
Type: Wholesale
Order No: 1718200
Contact: Hinsdale
Phone: 630-323-1411

Client Phone: 773-843-1400

Client:

JD LANDSCAPING
4333 S. PULASKI ROAD
CHICAGO IL 60632

Deliver To / Job Site:

Special Instructions:

Date Placed	Job/PO Number	Payment Terms	Tax Authority	Required On	Deliver Via
04/01/2015	Willowbrook Pete's Market	Net 30 Days	Exempt Re-sale		Pick Up

Qty	UoM	Product	Unit Price	Extended Amt	Tx ND WR
Wholesale Counter					
22	Ea	3.00in MARMO FREEMAN MAPLE	\$250.00	\$5,500.00	
21	Ea	3.00in STATE STREET MAPLE	\$244.00	\$5,124.00	
22	Ea	3.00in REGAL PRINCE OAK	\$275.00	\$6,050.00	
21	Ea	3.00in CHANTICLEER PEAR	\$252.00	\$5,292.00	
12	Ea	3.00in SWAMP WHITE OAK	\$254.00	\$3,048.00	
301	Ea	6.00ft MISSION ARBORVITAE	\$118.00	\$35,518.00	
6	Ea	6.00ft COLORADO BLUE SPRUCE	\$176.00	\$1,056.00	
18	Ea	6.00ft APPLE SERVICEBERRY	\$111.00	\$1,998.00	
32	Ea	2.50in PYRAMIDAL EUROPEAN HORNBEAM	\$251.00	\$8,032.00	
13	Ea	6.00ft CORNELIAN CHERRY DOGWOOD	\$125.00	\$1,625.00	
25	Ea	6.00ft RED JEWEL CRAB	\$112.00	\$2,800.00	
29	Ea	6.00ft JAPANESE TREE LILAC	\$138.00	\$4,002.00	
17	Ea	6.00ft BLACKHAW VIBURNUM	\$131.00	\$2,227.00	
35	Ea	3.50ft WINGED EUONYMUS	\$39.00	\$1,365.00	
732	Ea	18.00in GOLDFLAME SPIREA	\$14.00	\$10,248.00	
619	Ea	#5 POT GRO-LOW FRAGRANT SUMAC	\$18.00	\$11,142.00	
480	Ea	2.50ft SEA GREEN JUNIPER	\$32.00	\$15,360.00	
42	Ea	30.00in COMPACT KOREAN SPICE VIBURNUM	\$67.50	\$2,835.00	
314	Ea	30.00in DWARF KOREAN LILAC	\$29.00	\$9,106.00	
57	Ea	24.00in HICKS YEW	\$48.75	\$2,778.75	
58	Ea	3.00ft SPREADING JAPANESE YEW SS	\$85.00	\$4,930.00	
133	Ea	3.00ft BLUE MUFFIN VIBURNUM	\$32.00	\$4,256.00	
309	Ea	#3 POT KNOCK OUT ROSE RED	\$18.75	\$5,793.75	
364	Ea	#1 POT HAPPY RETURNS DAYLILY	\$4.95	\$1,801.80	
89	Ea	#1 POT DWARF FOUNTAIN GRASS	\$5.80	\$516.20	
92	Ea	#1 POT MAIDEN GRASS	\$5.75	\$529.00	
212	Ea	#1 POT KARL FOERSTER FEATHER REED GRASS	\$5.80	\$1,229.60	
			Sub-Total: \$154,163.10		

HINSDALE NURSERIES

INCORPORATED

HINSDALE OFFICE • 7200 S. MADISON, WILLOWBROOK, IL 60527
(630) 323-1411 • FAX (630) 323-0918

Quotation Page 2

Customer Copy

Date: 4/1/2015
Type: Wholesale
Order No: 1718200
Contact: Hinsdale
Phone: 630-323-1411

Client Phone: 773-843-1400

Client:

JD LANDSCAPING
4333 S. PULASKI ROAD
CHICAGO IL 60632

Deliver To / Job Site:

Special Instructions:

Date Placed	Job/PO Number	Payment Terms	Tax Authority	Required On	Deliver Via
04/01/2015	Willowbrook Pete's Market	Net 30 Days	Exempt Re-sale		Pick Up

Products Amt	\$154,163.10
Sub-Total	\$154,163.10
Sales Tax	\$0.00
Invoice Total	\$154,163.10

PMR
CONSTRUCTION MANAGEMENT

April 4th, 2015

To:
JD Real Estate

Project:
Willows Retail Development
840 Plainfield Road
Willowbrook, IL 60527

Landscape Labor Cost

Proposed labor cost to install landscaping per Angelo Stamatoukos L-1 plan is 10,650.00.

Regards,

Eugene Grzynekowicz

Eugene Grzynekowicz
C) 773-908-5145

File: WC Landscape Labor Cost

Ph. 773-843-1400

Peter Michal Realty Inc.
4333 S. Pulaski
Chicago, IL 60632

Fax. 773-843-9090

EXHIBIT "F"
IMPROVEMENT AGREEMENT

IMPROVEMENT AGREEMENT

THIS AGREEMENT made and entered into this 15th day of July, 2016, by and between the VILLAGE OF WILLOWBROOK, a municipal corporation of the State of Illinois, having its principal offices at 835 Midway Drive, Willowbrook, Illinois 60527 (hereinafter called "VILLAGE") and JD Real Estate/Route 83 & Plainfield Road LLC (hereinafter called "DEVELOPER").

W I T N E S S E T H:

WHEREAS, DEVELOPER, as applicant, filed an application for approval of May Subdivision with respect to the property legally described on Exhibit "A", attached hereto which is, by this reference, incorporated herein ("SUBJECT REALTY") so as to permit the construction of Willows Center and Plainfield Road/Illinois Route 83 Roadway Improvements("PROJECT"); and,

WHEREAS, the DEVELOPER desires to construct the PROJECT on the SUBJECT REALTY and has submitted to the VILLAGE Engineering Plans, a copy of which is attached hereto as Exhibit "B" which is, by this reference, incorporated herein, and which has been approved by the Mayor and Board of Trustees of the VILLAGE; and,

WHEREAS, the VILLAGE is willing to approve the PROJECT provided that this Agreement is executed to insure the completion

of certain improvements in accordance with applicable VILLAGE ordinances and/or agreements between the VILLAGE and DEVELOPER. The PROJECT shall not be approved until this Agreement is executed.

NOW, THEREFORE, it is mutually agreed as follows:

1. DEVELOPER shall furnish, or cause to be furnished, at its own cost and expense, all the necessary materials, labor and equipment to complete the following improvements on and/or relating to the SUBJECT REALTY (the "IMPROVEMENTS" or individually, the "IMPROVEMENT"):

Willows Center

- A. Earth Excavation.
- B. Existing Infrastructure Removal (including pavement, sidewalk, curb and gutter, stormwater sewer utility removal, and existing building demolition, and other items listed on the Exhibit "C" of this agreement).
- C. Erosion Control.
- D. Site Grading and Earth Moving.
- E. Utility installation (including storm sewer, sanitary sewer and water main, drainage structures, and other items listed on the Exhibit "C" of this agreement).
- F. Site Improvements (including sidewalk, pavement, curb and gutter, pylon sign, lighting, and other

items listed on the Exhibit "C" of this agreement).

Plainfield Road/Illinois Route 83 Improvements

- A. Earthwork.
- B. Demolition.
- C. Landscaping and Restoration.
- D. Erosion Control.
- E. HMA Pavement.
- F. Existing Driveway Restoration.
- G. Curb and Gutter, Median, Sidewalk, and Miscellaneous.
- H. Signing and Striping.
- I. Storm Sewer and Drainage Structure.
- J. New Traffic Signals.
- K. Street Light Relocation.
- L. Dry Utility Relocation.

all in a good and workmanlike manner and in accordance with all pertinent ordinances and regulations of the VILLAGE and/or other agreements between the VILLAGE and DEVELOPER, and the Plans and Specifications for such IMPROVEMENTS on file in the offices of the VILLAGE, which Plans and Specifications for Proposed Improvements for IL Route 83 and Plainfield Road, The Willows of Willowbrook,

Village of Willowbrook, IL have been prepared by Manhard Consultants, Ltd., consisting of 48 sheets and bearing a latest revision date of June 21, 2016, and which Plans and Specifications for Summary of Traffic Signal Quantities have been prepared by Kenig, Lindgren, O'Hara, Aboona, Inc., consisting of 27 sheets and bearing a latest revision date of June 13, 2016, and which Civil Engineering Plans for Pete's Fresh Market Willowbrook, Illinois have been prepared by Geopool Engineering, Inc., consisting of 17 sheets and bearing a latest revision date of March 8, 2016, which Plans and Specifications have heretofore been approved by the VILLAGE, together with any amendments thereto approved by the VILLAGE. Any utilities and services to be installed in or under the streets shall be installed prior to paving.

2. Attached hereto as Exhibit "C" is a complete cost estimate for the construction of the IMPROVEMENTS. The VILLAGE Code and/or any applicable ordinance or agreement provides that the DEVELOPER shall collateralize its obligation to construct all IMPROVEMENTS. The DEVELOPER shall submit a Performance Bond issued by a sound financial institution authorized to transact business and maintaining an authorized agent for service in the State of Illinois. Such Performance Bond shall contain such terms

and provisions as may be acceptable to the Village Attorney of the VILLAGE and shall be deposited with the VILLAGE prior to the approval of the PROJECT by the VILLAGE.

Said Performance Bond shall be in a principal amount of not less than one hundred twenty five percent (125%) of the DEVELOPER'S engineer's estimate, as approved by the VILLAGE'S Director of Municipal Services, of the costs of all IMPROVEMENTS to be constructed upon the SUBJECT REALTY.

The Performance Bond shall provide for its reduction from time to time, based upon the VILLAGE Director of Municipal Services' recommendation to the VILLAGE Administrator of the value of any of the IMPROVEMENTS installed. The VILLAGE Director of Municipal Services' recommendation shall not be subject to question by the DEVELOPER. In no event shall the Performance Bond be reduced to an amount less than one hundred twenty five percent (125%) of the VILLAGE Director of Municipal Services' estimate of the cost of completion of all remaining IMPROVEMENTS. Any language in the Performance Bond with respect to its reduction shall be subject to the approval of the VILLAGE Attorney. In no event shall the VILLAGE Director of Municipal Services' recommendation for a reduction to the Performance Bond or the

VILLAGE Administrator's authorization for such reduction constitute final acceptance of any of the IMPROVEMENTS.

3. All work related to the IMPROVEMENTS shall be subject to inspection by the VILLAGE Director of Municipal Services, and his approval thereof shall be a condition precedent to the payout of funds to contractors or subcontractors. The approval provided for in this paragraph shall not constitute final acceptance of any or all of the IMPROVEMENTS.

4. DEVELOPER will pay to the VILLAGE all plan review fees pursuant to Section 4-2-11(F)7 and Section 10-8-3 of the Village Code of the VILLAGE.

5. The DEVELOPER shall furnish the VILLAGE with evidence of liability insurance in the amount of at least \$1,000,000/\$5,000,000 covering the construction activities of the DEVELOPER contemplated by this Agreement. Such insurance shall be written by a company rated by Best Reporting Service A VI or better. Such certificate of insurance shall be deposited before the commencement of any work by the DEVELOPER. The policy shall provide a thirty (30) day "prior notice of termination" provision in favor of the VILLAGE. Should the DEVELOPER allow such liability insurance to terminate prior to the final acceptance of

all of the IMPROVEMENTS, the VILLAGE may have recourse against the Performance Bond for funds sufficient to cause the liability insurance to remain in effect until the final acceptance of all of the IMPROVEMENTS.

6. The DEVELOPER, by its execution of this Agreement, agrees to indemnify, hold harmless, defend, pay costs of defense, and pay any and all claims or judgments which may hereafter accrue against the VILLAGE, or its agents, servants and employees, arising out of any of the DEVELOPER'S construction activities contemplated by this Agreement.

7. DEVELOPER shall complete those IMPROVEMENTS identified in paragraph 1 of this Agreement prior to the issuance of any building permits.

Notwithstanding any provision contained herein to the contrary, all IMPROVEMENTS shall be completed no later than two (2) years from and after the date of this Agreement.

If work relating to the IMPROVEMENTS is not completed within the time prescribed herein, the VILLAGE shall have the right, but not the obligation, to require completion by drawing on the Performance Bond in addition to any other available remedies.

8. Upon completion of all IMPROVEMENTS and, further, upon the submission to the VILLAGE of a certificate from the engineering firm employed by DEVELOPER stating that all said IMPROVEMENTS have been completed in conformance with this Agreement, the VILLAGE Code, the final engineering Plans and Specifications relative thereto, any applicable agreements and all State and Federal laws and standards, the VILLAGE Director of Municipal Services shall, within sixty (60) days after the VILLAGE receives the aforesaid certification from the DEVELOPER'S engineer, either (i) finally accept all said IMPROVEMENTS, or (ii) designate in writing to DEVELOPER all corrections or alterations which shall be required to obtain final acceptance of said IMPROVEMENTS, specifically citing sections of the final engineering Plans and Specifications, the VILLAGE Code or this Agreement, any applicable agreement or State or Federal law or standard, relied upon by said VILLAGE Director of Municipal Services. Should the VILLAGE Director of Municipal Services reject any IMPROVEMENT, or any portion or segment thereof, for final acceptance, the DEVELOPER shall cause to be made to such IMPROVEMENT such corrections or modifications as may be required by the VILLAGE Director of Municipal Services. The DEVELOPER

shall cause the IMPROVEMENTS to be submitted and resubmitted as herein provided until the VILLAGE Director of Municipal Services shall finally accept same. No IMPROVEMENT shall be deemed to be finally accepted until the Director of Municipal Services shall finally accept same.

Upon completion and as a condition of final acceptance by the VILLAGE, DEVELOPER agrees to convey and transfer those IMPROVEMENTS that are deemed to be public improvements to the VILLAGE by appropriate Bill(s) of Sale.

9. The DEVELOPER guarantees that the workmanship and materials furnished under the final Plans and Specifications and used in said IMPROVEMENTS will be furnished and performed in accordance with well-known established practices and standards recognized by engineers in the trade. All IMPROVEMENTS shall be new and of the best grade of their respective kinds for the purpose.

All materials and workmanship shall be guaranteed by the DEVELOPER for a period of eighteen (18) months from the date of final acceptance.

To partially secure the DEVELOPER'S guarantee, at the time of final acceptance by the VILLAGE of the installation of all

IMPROVEMENTS in accordance with this Agreement, DEVELOPER shall deposit with the VILLAGE a Maintenance Performance Bond in the amount of fifteen percent (15%) of the actual cost of the IMPROVEMENTS finally accepted by the VILLAGE. This Performance Bond shall be deposited with the VILLAGE and shall be held by the VILLAGE for a period of eighteen (18) months after all IMPROVEMENTS are finally accepted.

The DEVELOPER shall make or cause to be made at its own expense, any and all repairs which may become necessary under and by virtue of this contract guarantee and shall leave the IMPROVEMENT in good and sound condition, satisfactory to the VILLAGE and the VILLAGE Director of Municipal Services, at the expiration of the guarantee period. In said event and at the expiration of such period, said Maintenance Performance Bond shall be returned to the DEVELOPER.

If during said guarantee period, any IMPROVEMENT shall require any repairs or renewals, in the reasonable opinion of the VILLAGE Director of Municipal Services, necessitated by reason of settlement of foundation, structure or backfill, or other defective workmanship or materials, the DEVELOPER shall, upon written notification by the VILLAGE Director of Municipal Services

of necessity for such repairs or renewals, make such repairs or renewals, at its own cost and expense. Should the DEVELOPER fail to make such repairs or renewals within the time specified contingent on weather and or conditions not conducive to complete repairs and in such notification, the VILLAGE may cause such work to be done, either by contract or otherwise, and the VILLAGE may draw upon said Maintenance Performance Bond to pay the entire cost or expense thereof, including attorneys' fees and consultants' costs. Should such cost or expense exceed the amount set forth in said Maintenance Performance Bond, the DEVELOPER will remain liable for any additional cost or expense incurred in the correction process.

10. The DEVELOPER shall furnish the VILLAGE with copies of lien waivers showing that all persons who have done work, or have furnished materials under this Agreement and are entitled to a lien therefore under any laws of the State of Illinois, have been fully paid or are no longer entitled to such lien.

11. The DEVELOPER shall be responsible for the maintenance of the IMPROVEMENTS until such time as they are finally accepted by the VILLAGE. This maintenance shall include routine maintenance, as well as emergency maintenance such as sewer

blockages and water main breaks. Such maintenance shall be sufficient to render the IMPROVEMENTS required by paragraph 1 of this Agreement, compliant with the Plans and Specifications identified by said paragraph at the time of their final acceptance by the VILLAGE.

12. The DEVELOPER shall be responsible for any and all damage to the IMPROVEMENTS that may occur during the construction of the PROJECT irrespective of whether the IMPROVEMENTS damaged have or have not been finally accepted hereunder. DEVELOPER shall replace and repair damage to the IMPROVEMENTS installed within, under or upon the SUBJECT REALTY resulting from construction activities by DEVELOPER, its successors or assigns and its employees, agents, contractors or subcontractors during the term of this Agreement, but shall not be deemed hereby to have released any other party from liability or obligation in this regard. DEVELOPER shall have no obligation with respect to damage resulting from ordinary use, wear and tear occurring after final acceptance.

13. The rights and remedies of the VILLAGE as provided herein, in the ordinances of the VILLAGE and/or in any agreements between the VILLAGE and DEVELOPER regarding the PROJECT, shall be

cumulative and concurrent, and may be pursued singularly, successively, or together, at the sole discretion of the VILLAGE, and may be exercised as often as occasion therefor shall arise. Failure of the VILLAGE, for any period of time or on more than one occasion, to exercise such rights and remedies shall not constitute a waiver of the right to exercise the same at any time thereafter or in the event of any subsequent default. No act of omission or commission of the VILLAGE, including specifically any failure to exercise any right, remedy or recourse, shall be deemed to be a waiver or release of the same; any such waiver or release to be effected only through a written document executed by the VILLAGE and then only to the extent specifically recited therein. A waiver or release with reference to any one event shall not be construed as a waiver or release of any subsequent event or as a bar to any subsequent exercise of the VILLAGE'S rights or remedies hereunder. Except as otherwise specifically required, notice of the exercise of any right or remedy granted to the VILLAGE is not required to be given.

14. From and after the date on which the VILLAGE'S Director of Municipal Services notifies the DEVELOPER, in writing, that the DEVELOPER is in default of any of its obligations under this

Agreement, the DEVELOPER shall pay to the VILLAGE, upon demand, all of the VILLAGE'S fees, costs and expenses incurred in enforcing the provisions of this Agreement against DEVELOPER, including, without limitation, reasonable engineers' and reasonable attorneys' fees, costs and expenses, and, if any litigation is filed as part of such enforcement, any court costs and filing fees.

15. This Agreement shall be binding upon and inure to the successors and assigns of the parties to this Agreement. Notwithstanding the foregoing, this Agreement shall not be assigned by either party hereto without the prior written consent of the other party to this Agreement.

16. The invalidity of any provision of this Agreement shall not impair the validity of any other provision. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, that provision will be deemed severable and this Agreement may be enforced with that provision severed or as modified by the court.

17. This Agreement sets forth an agreement of the parties insofar as it specifically contradicts, modifies or amplifies any provision of the VILLAGE Code. To the extent that this Agreement

does not address an applicable provision of the VILLAGE Code, the VILLAGE Code shall continue to control the parties' activities contemplated by this Agreement regardless of the fact that the VILLAGE Code has not been addressed within the specific terms of this Agreement.

18. This Agreement shall be in full force and effect from the date set forth above until two (2) years from and after the date on which the last of the IMPROVEMENTS has been finally accepted.

19. This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

20. All notices hereunder shall be in writing and must be served either personally or by registered or certified mail to:

A. VILLAGE at:

VILLAGE OF WILLOWBROOK
835 Midway Drive
Willowbrook, Illinois 60527-5594

B. DEVELOPER at:

Peter Michael Realty Inc.
4333 S. Pulaski
Chicago, IL 60632

21. This Agreement is executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date first above written.

VILLAGE OF WILLOWBROOK, an Illinois
municipal corporation,

By: _____
Mayor

ATTEST:

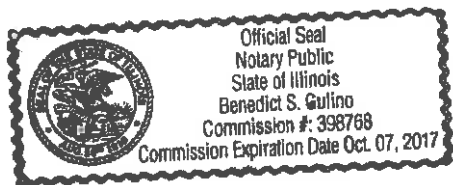
Village Clerk

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

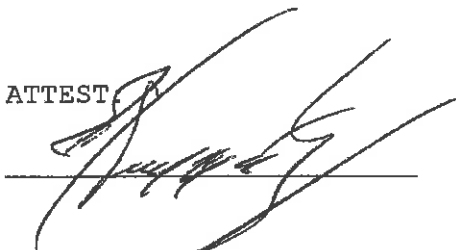
I, the undersigned, a Notary Public in and for said County,
in the State aforesaid, DO HEREBY CERTIFY that
JAMES DREMOWAS, OWNER of
PETER MICHAEL LEAHY and EUGENE GRZYMKOWICZ PROJECT EXECUTIVE
of said company, personally known to me to be the same persons
whose names are subscribed to the foregoing instrument as such
OWNER and PROJECT EXECUTIVE respectively appeared
before me this day in person and acknowledged that they signed and
delivered the said instrument as their own free and voluntary act
and as the free and voluntary act of said company, for the uses
and purposes therein set forth; and the said OWNER
then and there acknowledged that he, as custodian of the
corporate seal of said company, did affix the company seal of said
company to said instrument, as his own free and voluntary act and
as the free and voluntary act of said company, for the uses and
purposes therein set forth.

GIVEN under my hand and Notarial Seal this 4th day of
AUGUST, 2016.

Benedict S. Gufino
Notary Public



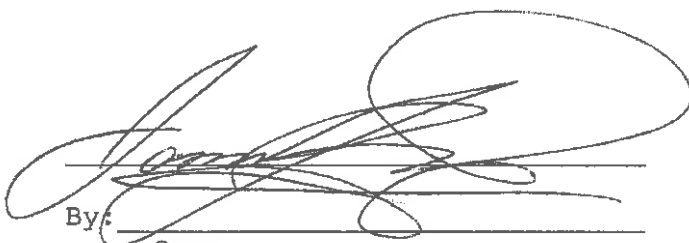
ATTEST:



A handwritten signature in cursive script, written over a horizontal line.

By:

Owner



A large, stylized handwritten signature in cursive script, written over a horizontal line.

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Frank Trilla, Mayor of the VILLAGE OF WILLOWBROOK, and Patrick Spatafore, Village Clerk of said Village, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Mayor and Village Clerk, respectively appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said Village, for the uses and purposes therein set forth; and the said Village Clerk then and there acknowledged that he, as custodian of the corporate seal of said Village, did affix the corporate seal of said Village to said instrument, as his own free and voluntary act and as the free and voluntary act of said Village, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____, 2016.

Notary Public

Exhibit A
Legal Description

RECORD LEGAL DESCRIPTION

THAT PART OF LOTS 2, 3, AND 4 IN OWNER'S SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 738.269 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 83 AS MONUMENTED; THENCE SOUTH 0 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83; 610.633 FEET TO A POINT WHICH IS 298.40 FEET (AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83) NORTH OF THE SOUTHEASTERLY LINE OF SAID LOT 4; THENCE SOUTH 89 DEGREES 54 MINUTES 26 SECONDS EAST 131.753 FEET TO THE POINT INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 0 DEGREES 00 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.724 FEET TO A POINT WHICH IS 138.94 FEET (AS MEASURED ALONG THE EAST LINE OF SAID LOT 4) NORTH OF THE NORTHWESTERLY LINE OF PLAINFIELD ROAD AS WIDENED PER DOCUMENT NUMBER R61-11952; THENCE SOUTH 32 DEGREES 19 MINUTES 18 SECONDS EAST 127.783 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT-OF-WAY LINE OF PLAINFIELD ROAD PER PLAT OF DEDICATION RECORDED APRIL 25, 1961 AS DOCUMENT NUMBER R61-4362, SAID POINT BEING 75.0 FEET NORTHEASTERLY OF THE WEST LINE OF SAID LOT 3 (MEASURED ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD); THENCE NORTH 65 DEGREES 37 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 224.817 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 67 DEGREES 50 MINUTES 25 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 361.290 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2; THENCE NORTH 0 DEGREES 01 MINUTES 19 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 514.486 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION;

PART OF LOTS 2, 3, AND 4, OWNER'S SUBDIVISION, VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST COMER OF SAID LOT 2; THENCE SOO DEGREES 01'19"E, 514.49 FEAT; THENCE S67 DEGREES 50'25"W, 361.29 FEET; THENCE S65 DEGREES 37'21W, 224.82 FEET; THENCE N32 DEGREES 19'18"W, 127.78 FEET; THENCE NOO DEGREES 00'24 W, 24.72 FEET; THENCE N89 DEGREES 54'26'W, 131.75 FEET; THENCE NOO DEGREES 05'34"E, 609.86 FEET: THENCE N89 DEGREES 56'24" E, 738.27 FEET TO THE POINT OF BEGINNING.

CONTAINED WITHIN SAID BOUNDS 464,651 SQUARE FEET OR 10.6669 ACRES.

THIS DESCRIPTION DESCRIBES ALL THE LAND DESCRIBED IN THE TITLE COMMILMENL IDENTIFIED AS FIRST AMERICAN TILLE INSURANCE COMPANY COMMITMENT NUMBER NCS-98778-CHL1 HAVING AN EFFECTIVE DATE OF JUNE 14, 2004.

ALSO

THAT PART OF LOT 12 IN WILLOWBROOK OFFICE PARK, BEING A SUBDIVISION OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER R2001-060529, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH 01 DEGREES 37 MINUTES 41 SECONDS WEST (BEARINGS BASED ON NAO 83, IL SPC, EAST ZONE). 33.00 FEET ALONG THE WEST LINE OF SAID LOT 12 (ALSO BEING THE EAST RIGHT-OF-WAY LINE OF ILLINOIS RTE. 83); THENCE NORTH 88 DEGREES 12 MINUTES 47 SECONDS EAST, 102.99 FEET, ALONG A NORTH LINE OF SAID LOT 12; THENCE SOUTHEASTERLY 93.26 FEET ALONG THE ARC OF A NON-TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 295.00 FEET, A CHORD BEARING SOUTH 70 DEGREES 56 MINUTES 26 SECONDS EAST AND A CHORD DISTANCE OF 92.86 FEET TO THE SOUTH LINE OF SAID LOT 12; THENCE SOUTH 88 DEGREES 12 MINUTES 47 SECONDS WEST, 189.90 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-23-405-018, 09-23-400-036 (PARTIAL)

COMMON ADDRESS: 820 PLAINFIELD ROAD, 6901 S. KINGERY HWY

Exhibit B
Engineering Plans

Please see Exhibit "E" of this Ordinance for
The Final Civil Engineering Improvement Plans

Exhibit C
Engineer's Cost Estimate of Construction

Please see Exhibit "E" of this Ordinance for
The Engineer's Cost Estimate of Construction

EXHIBIT "G"

TRAFFIC REGULATION AGREEMENT

Return Recorded Document
to:

Tim Halik
Village Administrator
Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527

TRAFFIC REGULATION AGREEMENT

THIS AGREEMENT is made as of this _____ day of _____, 20__, by and between ROUTE 83 & PLAINFIELD LLC, an Illinois limited liability company, and the VILLAGE OF WILLOWBROOK, a municipal corporation, within which corporate jurisdiction the Complex is located for the regulation of traffic and other matters within the complex area and the enforcement of said regulations by the assigned traffic law enforcement personnel of the Village.

WITNESSETH:

ARTICLE 1. DEFINITIONS: As used in this Agreement, the following definitions apply:

- 1.1 Complex: The land, buildings and other improvements commonly known as The Willows Center, 840 Plainfield Road, situated in the Village of Willowbrook, DuPage County, Illinois, and legally described in the attached Exhibit "A".
- 1.2 Permanent Index Numbers (PINs): 09-23-405-018-0000.

- 1.3 Manager: Those persons or entity employed or retained by Owner from time to time with authority to administer, manage and operate the Complex for the purposes of this Agreement.
 - 1.4 Owner: ROUTE 83 & PLAINFIELD LLC.
 - 1.5 Village: Village of Willowbrook, DuPage County, Illinois.
- ARTICLE 2. RECITAL OF FACTS: The following recitals of fact are an integral part of this Agreement.
- 2.1 Owner holds record title to the Complex.
 - 2.2 The Complex is located within the corporate jurisdiction of the Village.
 - 2.3 It is the mutual desire of the parties hereto that the Village shall regulate the parking of automobiles, and traffic and roller skating, bicycle riding and/or skateboarding within the Complex, and enforce said regulations by the assigned traffic law enforcement personnel of the Village.
 - 2.4 The Illinois Vehicle Code (625 ILCS 5/11-209) and the Illinois Municipal Code (65 ILCS 5/1-1-7) provide for such agreement between the Village and the Owner and said statutory authorization enumerated on those matters which may be included in such agreement. Further, additional matters may be included in such agreements pursuant to Article VII, Section 10 of the Illinois Constitution.
 - 2.5 Manager, in its capacity with Owner, is empowered to enter into this Agreement.
- ARTICLE 3. COVENANTS: In consideration of the foregoing premises and of the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby stipulate, each of the respective parties hereto covenants and agrees as follows:
- 3.1 The Owner will cause the Manager or its designated representative to cooperate with the Chief of Police or his designated representative in inspecting the parking area of the Complex to determine what, if any, stop signs, yield signs, person with disabilities parking area signs, or any other traffic markers are to be erected, and to determine what, if any, areas are to be marked as stop intersections, yield intersections, person with disabilities parking areas or pedestrian crossings, in order to provide for the safe and efficient trafficking of the parking area of the Complex. Further, such determination may include the regulation and/or prohibition of roller-skating, the riding of bicycles and/or the riding or operation of skateboards in and upon the Complex, and the posting of the signs with the respect thereto.

- 3.2 If it be determined, pursuant to Paragraph 3.1 of this Agreement, that stop signs, yield signs, person with disabilities parking area signs, or any other markers are to be erected or that specified intersections are to be marked as stop intersections, yield intersections, or pedestrian crossings, the Owner agrees to erect such signs and markers at the indicated places on the Complex, in accordance with all applicable regulations and specifications promulgated by the State of Illinois. The Owner shall bear the costs and expenses of obtaining, erecting and maintaining any and all such signs and markers necessary for enforcement of the regulations agreed to by the parties herein.
- 3.3 The Owner shall cause the Manager to mark such fire lanes as the local Fire Protection District Chief or his designated representatives shall recommend as necessary for effective movement of Fire Department and other emergency vehicles.
- 3.4 Signs or other devices providing for the regulation of traffic and parking, or the regulation or prohibition of roller skating, bicycle riding or skateboarding, within the Complex, as well as a designation of the exact regulations to be imposed thereon, shall be installed as shown in the Traffic Regulation Plan for *Willows Center* as prepared by Geopool Engineering Inc., 12S355 Lemont Road, Lemont, Illinois 60439, referenced as Project No. 14-04, consisting of 2 sheets, dated March 8, 2016, a copy of which is attached hereto as Exhibit "B" and by this reference incorporated herein.
- 3.5 The Village hereby agrees to enforce all regulations in the parking areas of the Complex by use of assigned traffic enforcement personnel of the Village; to issue citations to any and all violators of such regulations; and to adopt and enforce any additional reasonable rules and regulations with respect to traffic and parking in the parking area as local conditions may require or the safety and convenience of the public or the users of the parking area.
- 3.6 The Owner hereby agrees to provide for the removal of vehicles that are abandoned or parked in areas where stopping, standing or parking is prohibited. Such removal shall be done pursuant to a towing agreement and in accordance with the requirements of 625 ILCS 5/4-203, including, but not limited to, posting of the notice required therein.
- 3.7 Neither the Owner nor the Manager shall permit any person to park a vehicle at any location in the Complex for the purpose of displaying such vehicle for sale. The owner of any such vehicle may be ticketed by the Village.
- 3.8 The Owner has named the Village as an additional insured on its Comprehensive General Liability Insurance Policy and on their Excess Liability Insurance Policy and a copy of said Certificate of Insurance is attached hereto as Exhibit "C" and incorporated herein. Such liability insurance shall provide that the Village, its

officers, agents, agencies, employees, and departments shall be additional insured under such insurance. Said insurance shall be in the minimum amount of one million dollars (\$1,000,000) combined single limit or in such amounts acceptable to the Village and shall be in such form and with such Company as shall be approved by the corporate authorities.

The Owner hereby agrees to keep said policies in full force and effect throughout the terms of this Agreement. A mandatory written notice must be provided upon the cancellation of any policy as outlined under the Certificate of Insurance evidencing the coverage provided for herein.

- 3.9 In the event the Owner changes Managers, the Owner shall notify the Village within ten (10) days of such change.

ARTICLE 4. TERM: This Agreement shall be in full force and effect from and after the date of its execution for a period of twenty (20) years of the date thereof, and may, by further agreement of the parties, be continued for additional periods of like duration.

Notwithstanding any provision contained herein to the contrary, after this Agreement has been in effect for a term of one (1) year, this Agreement may be canceled upon the giving of thirty (30) days prior written notice by either party hereto, except to the extent that the Owner may be required to maintain this Agreement pursuant to any zoning relief granted by the Village.

- 4.1 The sole remedy available to the Owner, upon any breach of this Agreement by the Village, shall be the cancellation of the Agreement under its terms. It is of the essence of this Agreement that the Village shall not be liable in money damages for any breach of this Agreement.

ARTICLE 5. SUCCESSORS: This Agreement shall be binding upon and inure to benefit the respective assigns, successors and personal representatives of each of the parties hereto.

ARTICLE 6. GOVERNING LAW: This Agreement shall be governed by the laws of the State of Illinois.

ARTICLE 7. RECORDING: A fully executed copy of the Agreement shall be recorded in the Office of the Recorder of Deeds of the County of DuPage of the State of Illinois, and it is agreed, pursuant to the statutes set forth above, that no regulation made pursuant to this Agreement shall be effective or enforceable until three (3) days after this Agreement is recorded.

ARTICLE 8. NOTICES: All notices hereunder shall be in writing and sent by Certified Mail, addressed to the Manager at JD Real Estate, Inc., 4333 S. Pulaski Road, Chicago, IL 60632, and, if to the Village, at the Office of the Village Administrator of Willowbrook, 7760 Quincy Street, Willowbrook, Illinois 60527.

[ARTICLE 9. REPEALS: Approved _____ recorded with the DuPage County Recorder's office as document _____ is hereby repealed.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, as of the date and year first above mentioned.

OWNER

ROUTE 83 & PLAINFIELD LLC

BY:



James Dremonas, Sole Member
(Owner)

VILLAGE OF WILLOWBROOK

BY.

Mayor

ATTEST:

Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION OF COMPLEX

RECORD LEGAL DESCRIPTION

THAT PART OF LOTS 2, 3, AND 4 IN OWNER'S SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 738.269 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 83 AS MONUMENTED; THENCE SOUTH 0 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83; 610.633 FEET TO A POINT WHICH IS 298.40 FEET (AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83) NORTH OF THE SOUTHEASTERLY LINE OF SAID LOT 4; THENCE SOUTH 89 DEGREES 54 MINUTES 26 SECONDS EAST 131.753 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 0 DEGREES 00 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.724 FEET TO A POINT WHICH IS 138.94 FEET (AS MEASURED ALONG THE EAST LINE OF SAID LOT 4) NORTH OF THE NORTHWESTERLY LINE OF PLAINFIELD ROAD AS WIDENED PER DOCUMENT NUMBER R61-11952; THENCE SOUTH 32 DEGREES 19 MINUTES 18 SECONDS EAST 127.783 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT-OF-WAY LINE OF PLAINFIELD ROAD PER PLAT OF DEDICATION RECORDED APRIL 25, 1961 AS DOCUMENT NUMBER R61-4362, SAID POINT BEING 75.0 FEET NORTHEASTERLY OF THE WEST LINE OF SAID LOT 3 (MEASURED ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD); THENCE NORTH 65 DEGREES 37 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 224.817 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 67 DEGREES 50 MINUTES 25 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 361.290 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2; THENCE NORTH 0 DEGREES 01 MINUTES 19 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 514.486 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION;

PART OF LOTS 2, 3, AND 4, OWNER'S SUBDIVISION, VILLAGE OF WILLOWBROOK, DU PAGE COUNTY, ILLINOIS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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CONTAINED WITHIN SAID BOUNDS 464,651 SQUARE FEET OR 10.6669 ACRES.

THIS DESCRIPTION DESCRIBES ALL THE LAND DESCRIBED IN THE TITLE COMMITMENT IDENTIFIED AS FIRST AMERICAN TITLE INSURANCE COMPANY COMMITMENT NUMBER NCS-98778-CHL1 HAVING AN EFFECTIVE DATE OF JUNE 14, 2004.

ALSO

THAT PART OF LOT 12 IN WILLOWBROOK OFFICE PARK, BEING A SUBDIVISION OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER R2001-060529, DESCRIBED AS FOLLOWS:

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PINS: 09-23-405-018, 09-23-400-036 (PARTIAL)

COMMON ADDRESS: 820 PLAINFIELD ROAD, 6901 S. KINGERY HWY

EXHIBIT "B"

TRAFFIC REGULATION PLAN

Pursuant to the attached agreement, the Willowbrook Police Department agrees to enforce the following areas as designated on the traffic control plan attached hereto.

1. Traffic control signs including posted speed limit signs, stop signs, yield signs, and one-way signs.
2. No parking within 15 feet of hydrant locations as marked.
3. Handicap parking areas as marked with an official sign.
4. Prohibition of parking along all streets between 2:00 a.m. and 6:00 a.m.
5. Enforcement of yellow curb markings with adjacent "No Parking" signs indicating no parking areas.
6. Enforcement of posted, "No Trespassing" signs.
7. Posted "No Parking" zones.
8. Parking of vehicles for the purpose of being displayed for sale.
9. Enforcement of Village ordinance violations.
10. Prohibition of roller skating, bicycle riding, or skateboarding within the complex as posted.

Any future signs, crosswalks, and so forth may be agreed upon at a later date.

Owners' Representative

Chief of Police



EOPOL
ENGINEERING, INC.

125355 LEAMONT RD
ALBANY, ILLINOIS 60438

PHONE: (830) 738-6797
FAX: (830) 736-8080

EMERGENCY ROOM-FAST MEET

EXHIBIT "C"

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. Two Pierce Place Itasca IL 60143-3141	CONTACT NAME: Arzu Oliveri PHONE (A/C, No, Ext): FAX (A/C, No): 630-285-3922 E-MAIL: Arzu.Oliveri@ajg.com ADDRESS: Arzu.Oliveri@ajg.com
INSURED Peter Michael Realty, Inc. 4343 South Pulaski Road Chicago, IL 60632	INSURER(S) AFFORDING COVERAGE INSURER A: Argonaut Great Central Insurance Co 19860 INSURER B: Employers Assurance Company 25402 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1468839039

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GENL AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			CPO915548609	10/15/2015	10/15/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$0 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$10,000 ☐ CLAIMS-MADE			UMB915548209	10/15/2015	10/15/2016	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☐ N/A			EIG170392102	7/22/2015	7/22/2016	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: 840 Plainfield Road, Willowbrook, IL 60527

Village of Willowbrook is shown as an additional insured solely with respect to general liability coverage as evidenced herein as required by written contract with respect to the above referenced location.

CERTIFICATE HOLDER

Village of Willowbrook
7760 Quincy Street
Willowbrook IL 60527

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE

EXHIBIT "H"

ROADWAY IMPROVEMENT PLANS

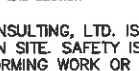
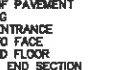
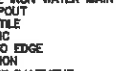
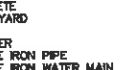
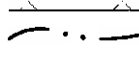
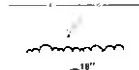
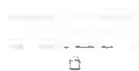
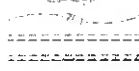
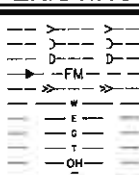
PETER MICHAEL REALTY, INC.
4333 SOUTH PULASKI ROAD
CHICAGO, IL 60638
PHONE: 773-843-1400

IL ROUTE 83 AND PLAINFIELD ROAD

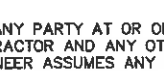
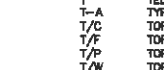
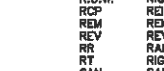
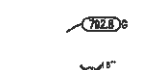
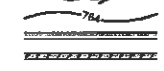
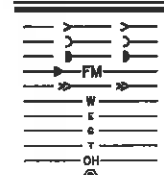
Proposed Improvements for THE WILLOWS OF WILLBROOK VILLAGE OF WILLOWBROOK, ILLINOIS

STANDARD SYMBOLS

EXISTING



PROPOSED

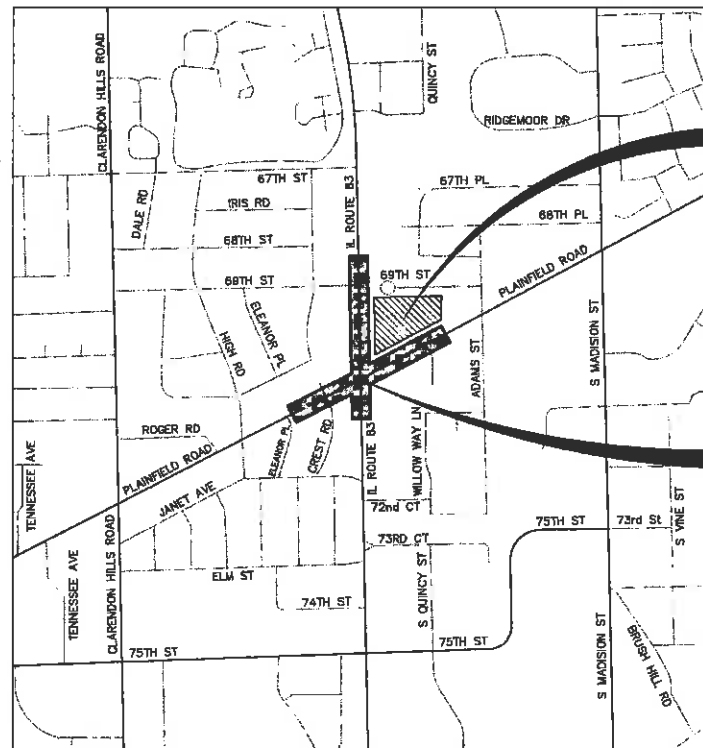


ABBREVIATIONS

ADJ. ADJUST
AGG. AGGREGATE
ARCH. ARCHITECT
B.A.M. BITUMINOUS AGGREGATE MIXTURE
B-B BACK TO BACK
B/C BACK OF CURB
B/P BOTTOM OF PIPE
B/W BACK OF WALK
B-W BUFFALO BOX
B-W BITUMINOUS
B-W BENCHMARK
B-W BY OTHERS
B-W COMMERCIAL ENTRANCE
B-W CATCH BASIN
B-W CENTERLINE
B-W CORRUGATED METAL PIPE
B-W CONTROL
B-W CONC.
B-W CY
B-W DIA.
B-W DIP
B-W DIMM
B-W DOWNSPOUT
B-W DT
B-W E-E
B-W ELEV.
B-W E/P
B-W EX
B-W F.E
B-W F-F
B-W FES

F/L FLOW LINE
FM FORCE MAIN
G GROUND
GAS GAS
G/F GRADE AT FOUNDATION
GW GUY WIRE
HDWL HEADWALL
HI HIGH WATER LEVEL
HYD. HYDRANT
INLET INLET
INV. INVERT
IRON PIPE
L LEFT
LX MAXIMUM
M MAILBOX
M/E MEET EXISTING
M/H MANHOLE
MIN. MINIMUM
NM. NORMAL
NWL PRIVATE ENTRANCE
PCC POINT OF CURVATURE
PCC POINT OF COMPOUND CURVE
PL PROFILE GRADE LINE
PL POINT OF INTERSECTION
PL PROPERTY LINE
PP POWER POLE
PROP. PROPOSED
PT POINT OF TANGENCY
PVC POLYVINYL CHLORIDE PIPE
PVC POINT OF VERTICAL CURVATURE
PVC POINT OF VERTICAL INTERSECTION
PVC POINT OF VERTICAL TANGENCY
PVC PAVEMENT
PVC PUBLIC UTILITY & DRAINAGE EASEMENT

R RADIUS
R.D.W. RIGHT-OF-WAY
RCP REINFORCED CONCRETE PIPE
REM REMOVAL
REV REVERSE
RT RAILROAD
RT RIGHT
SAN SANITARY
SF SQUARE FOOT
SHLD. SHOULDER
SL STANDARD
SMH SANITARY MANHOLE
ST STATION
STD STANDARD
SW SIDEWALK
SY SQUARE YARDS
T TO BE REMOVED
T TELEPHONE
T-A TYPE A
T/C TOP OF CURB
T/F TOP OF FOUNDATION
T/P TOP OF PIPE
T/W TOP OF WALK
T/W TOP OF WALL
TEMP TEMPORARY
TRANS TRANSFORMER
V.B. VALVE BOX
VCP VALVED CLAY PIPE
V.V. VALVE VAULT
WL WATER LEVEL
WM WATER MAIN

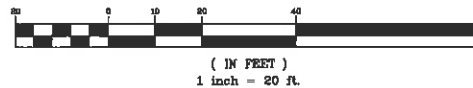


LOCATION MAP

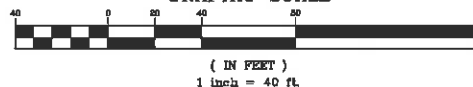
N.T.S.

IL ROUTE 83 STA.207+13.08 TO STA.229+15.00
PLAINFIELD ROAD STA.7+53.17 TO STA.25+96.95
(TOTAL LENGTH: 4045.7 FEET 0.766 MI)

GRAPHIC SCALE



GRAPHIC SCALE



SITE LOCATION

PROJECT LOCATION

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
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3	EXISTING TYPICAL SECTIONS
4	EXISTING TYPICAL SECTIONS
5	PROPOSED TYPICAL SECTIONS
6	PROPOSED TYPICAL SECTIONS
7	PROPOSED TYPICAL SECTIONS
8	PROPOSED TYPICAL SECTIONS
9	EXISTING CONDITIONS
10	EXISTING CONDITIONS
11	DEMOLITION PLAN
12	DEMOLITION PLAN
13	OVERALL PLAN
14	OVERALL PLAN
15	PLAN AND PROFILE - IL ROUTE 83 STA.208+00 TO STA.210+50
16	PLAN AND PROFILE - IL ROUTE 83 STA.210+50 TO STA.215+50
17	PLAN AND PROFILE - IL ROUTE 83 STA.215+50 TO STA.220+50
18	PLAN AND PROFILE - IL ROUTE 83 STA.220+50 TO STA.225+50
19	PLAN AND PROFILE - IL ROUTE 83 STA.225+50 TO STA.228+50
20	PLAN AND PROFILE - PLAINFIELD RD STA.7+00 TO STA.11+50
21	PLAN AND PROFILE - PLAINFIELD RD STA.11+50 TO STA.14+50
22	PLAN AND PROFILE - PLAINFIELD RD STA.15+75 TO STA.21+00
23	PLAN AND PROFILE - PLAINFIELD RD STA.21+00 TO STA.28+50
24	POWD GRADING PLAN
25	EROSION CONTROL PLAN
26	EROSION CONTROL PLAN
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29	PAVEMENT MARKING PLAN
30	CROSS SECTIONS - IL ROUTE 83 STA.207+00 TO STA.208+50
31	CROSS SECTIONS - IL ROUTE 83 STA.208+50 TO STA.210+50
32	CROSS SECTIONS - IL ROUTE 83 STA.210+50 TO STA.215+50
33	CROSS SECTIONS - IL ROUTE 83 STA.215+50 TO STA.220+50
34	CROSS SECTIONS - IL ROUTE 83 STA.220+50 TO STA.225+50
35	CROSS SECTIONS - IL ROUTE 83 STA.225+50 TO STA.228+50
36	CROSS SECTIONS - IL ROUTE 83 STA.228+50 TO STA.230+50
37	CROSS SECTIONS - IL ROUTE 83 STA.230+50 TO STA.232+50
38	CROSS SECTIONS - IL ROUTE 83 STA.232+50 TO STA.234+50
39	CROSS SECTIONS - IL ROUTE 83 STA.234+50 TO STA.236+50
40	CROSS SECTIONS - IL ROUTE 83 STA.236+50 TO STA.238+50
41	CROSS SECTIONS - PLAINFIELD RD STA.8+00 TO STA.11+50

BENCHMARKS:

SOURCE BENCHMARK:
DUPAGE COUNTY, ILLINOIS 2006 GEODETIC SURVEY MONUMENT,
BENCHMARK 0135, LOCATED AT THE SOUTHEAST CORNER OF THE
INTERSECTION OF PLAINFIELD ROAD AND MADISON STREET. STATION IS
70.0 FEET SOUTH OF THE CENTERLINE OF PLAINFIELD ROAD AND 38.5
FEET EAST OF THE CENTERLINE OF MADISON STREET.

ELEVATION=732.18 NAVD83

NOTES:

1. THE BOUNDARY LINES AND TOPOGRAPHY FOR THIS
PROJECT ARE BASED ON A FIELD SURVEY COMPLETED
BY MANHARD CONSULTING, LTD. ON JULY 31, 2013. THE
CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS
PRIOR TO CONSTRUCTION AND SHALL IMMEDIATELY
NOTIFY MANHARD CONSULTING AND THE CLIENT IN
WRITING OF ANY DIFFERING CONDITIONS.

UTILITY CONTACTS

ELECTRIC COMED (630) 576-7094 CONTACT: VILLAGE OF WILLOWBROOK 7760 S QUINCY ST WILLOWBROOK, IL 60527 (630) 920-2261 CONTACT: TIM HALOK	WATER VILLAGE OF WILLOWBROOK 7760 S QUINCY ST WILLOWBROOK, IL 60527 (630) 920-2261 CONTACT: TIM HALOK
SEWER VILLAGE OF WILLOWBROOK 7760 S QUINCY ST WILLOWBROOK, IL 60527 (630) 920-2261 CONTACT: TIM HALOK	TELEPHONE AT&T (770)-335-9815 CONTACT: JIM EVERETT
GAS NICOR GAS (630) 388-2362 CONTACT: GAS BUCKEY PARTNERS (610) 904-4409 CONTACT: BETH AUMAN	GAS BP PIPELINES NORTH AMERICA (630) 536-2182 CONTACT: DAVID SOMMERFELD GAS WEST SHORE PIPE LINE (610) 904-4409 CONTACT: BETH AUMAN

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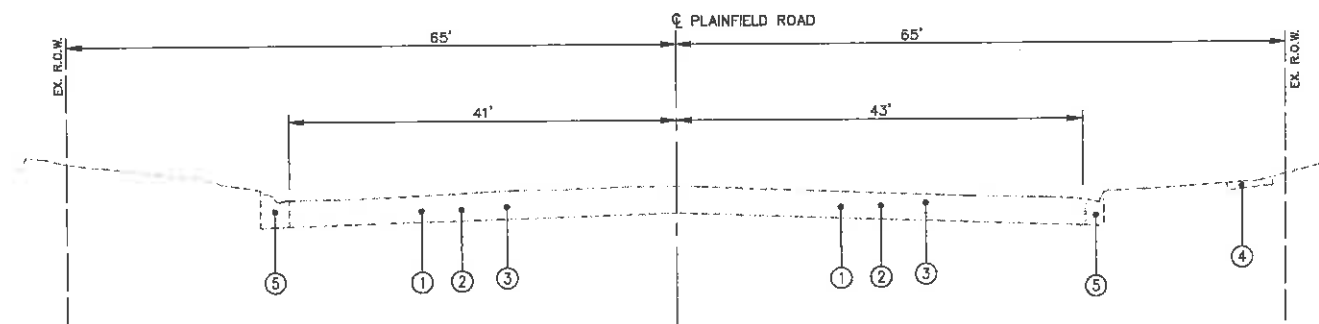
MANHARD CONSULTING, LTD. IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE
CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER PERSON OR
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THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS OR METHODS OF CONSTRUCTION.

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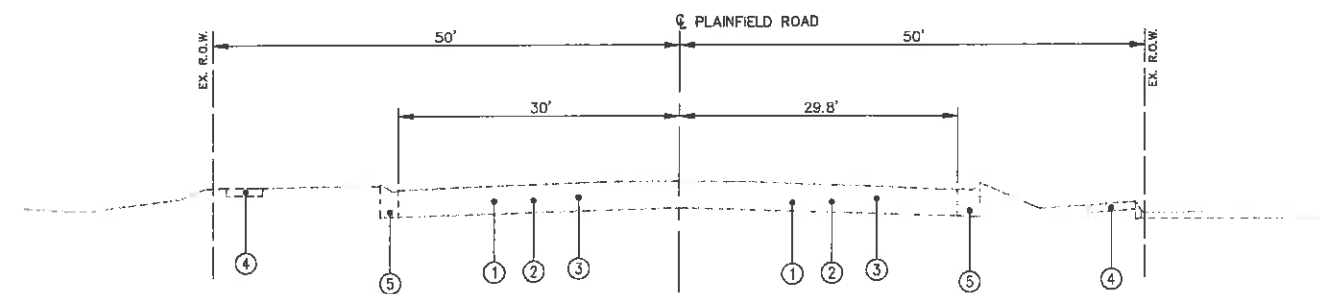
IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS

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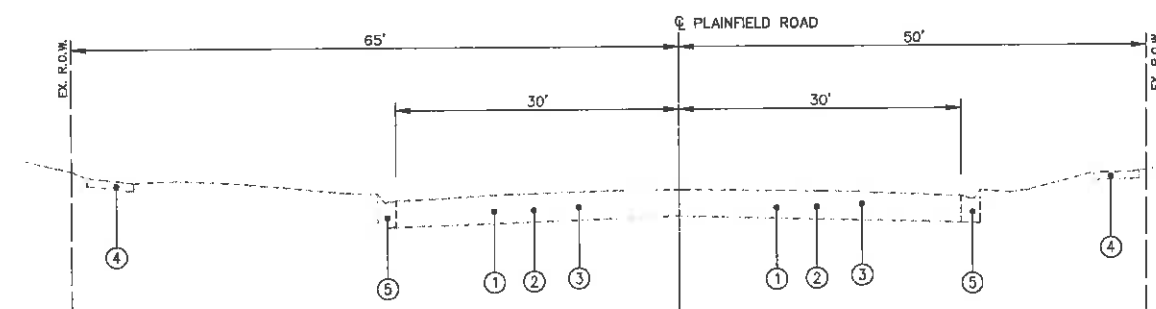
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PROJ. NAME: N.B.A.
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DATE: 06-21-18
SCALE: N.T.S.
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1 OF 48
PWR/MB



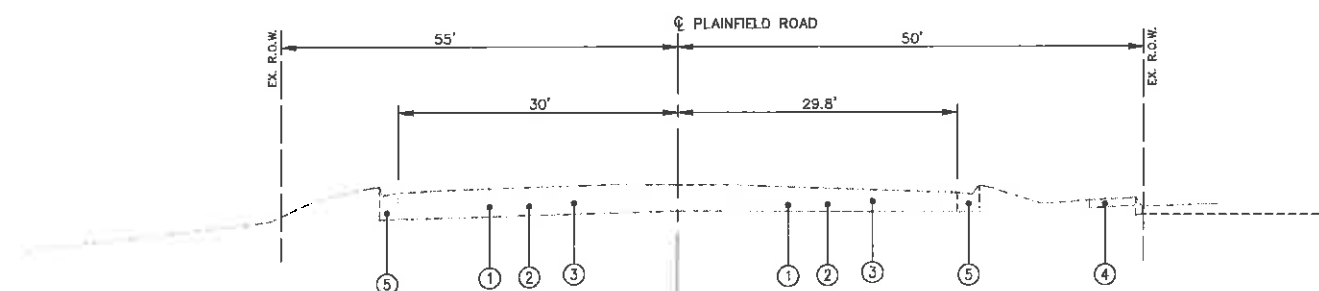
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STA. 15+00.0 TO STA. 18+83.2



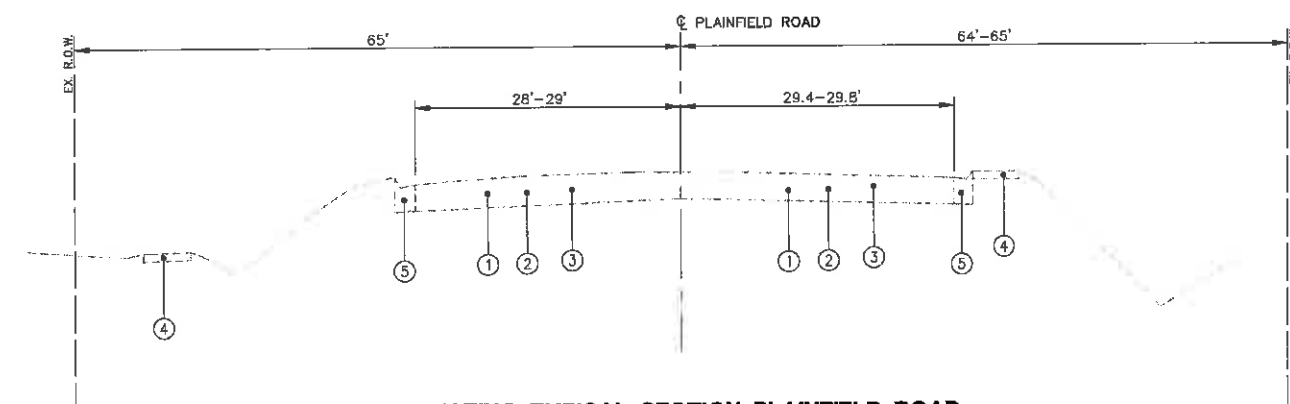
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STA. 24+51.9 TO STA. 25+97.0



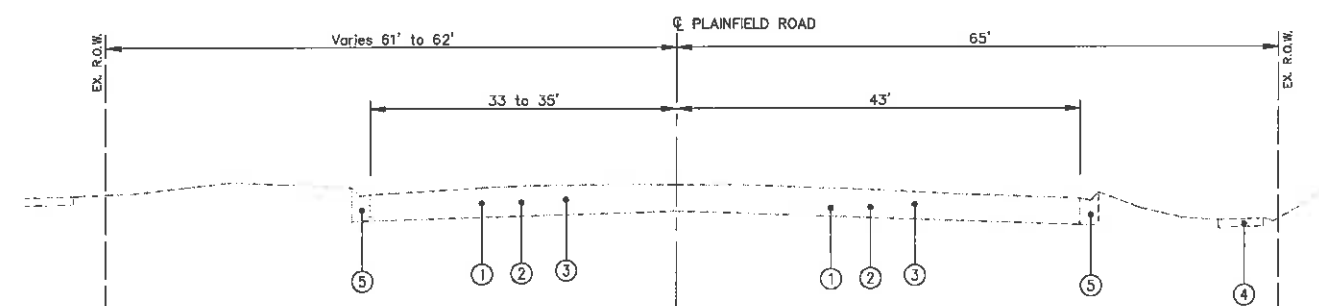
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STA. 10+89.5 TO STA. 15+00.0



EXISTING TYPICAL SECTION PLAINFIELD ROAD
STA. 23+71.3 TO STA. 24+51.9



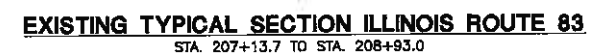
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STA. 7+53.2 TO STA. 10+89.5



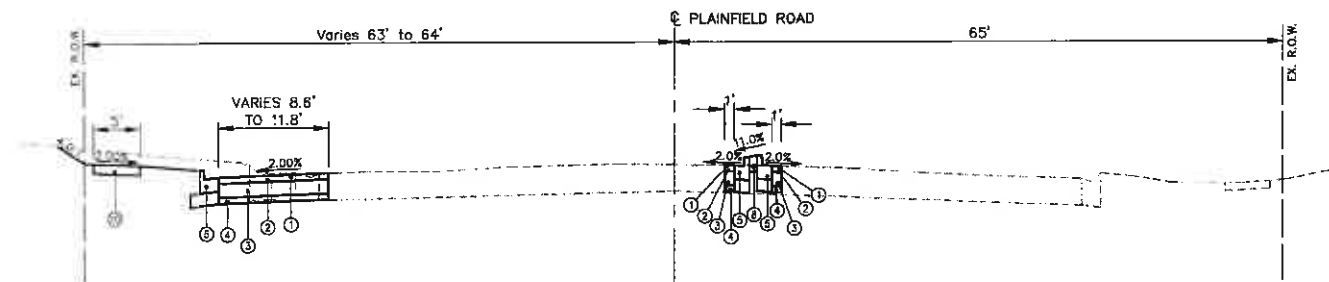
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STA. 18+63.2 TO STA. 23+71.3

- PAVING LEGEND**

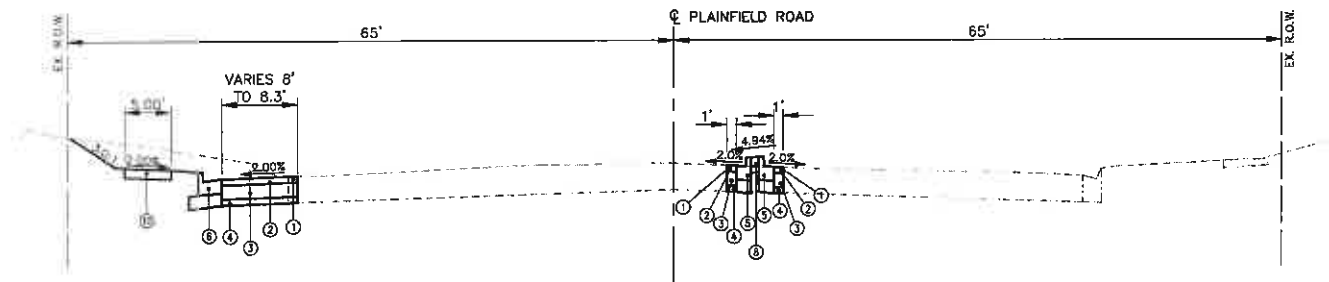
 - ① EXIST. HOT-MIX ASPHALT SURFACE COURSE 4"
 - ② EXIST. PCC BASE COURSE 9"
 - ③ EXIST. GRANULAR SUB-BASE
 - ④ EXIST. SIDEWALK
 - ⑤ EXIST. CURB AND GUTTER
 -  TO BE REMOVED



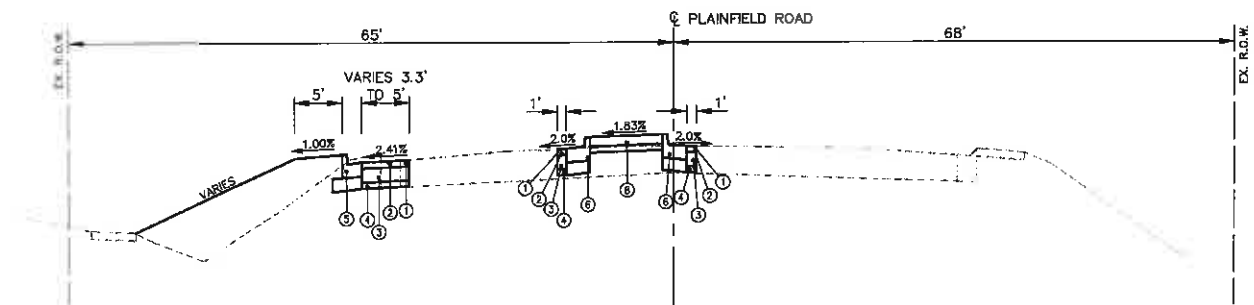
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11/4/80	4. The fourth step in the process of...	...
11/5/80	5. The fifth step in the process of...	...
11/6/80	6. The sixth step in the process of...	...
11/7/80	7. The seventh step in the process of...	...
11/8/80	8. The eighth step in the process of...	...
11/9/80	9. The ninth step in the process of...	...
11/10/80	10. The tenth step in the process of...	...



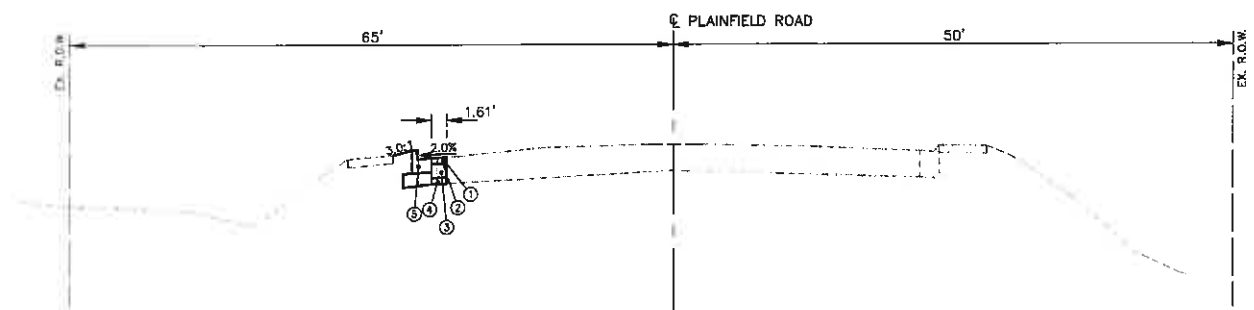
PROPOSED TYPICAL SECTION PLAINFIELD ROAD
STA. 18+74.4 TO STA. 19+32.6



PROPOSED TYPICAL SECTION PLAINFIELD ROAD
STA. 15+00.0 TO STA. 18+74.4



PROPOSED TYPICAL SECTION PLAINFIELD ROAD
STA. 9+37.7 TO STA. 15+00.0



PROPOSED TYPICAL SECTION PLAINFIELD ROAD
STA. 8+22.6 TO STA. 9+37.7

PAVING LEGEND

- ① PROP. POLYMERIZED HMA SURFACE COURSE, MIX "D", N70, 1.75"
- ② PROP. POLYMERIZED HMA BINDER COURSE, L-19, N70, 2.25"
- ③ PROP. PCC BASE COURSE, 9"
- ④ PROP. SUB-BASE GRANULAR MATERIAL, TYPE B, 4"
- ⑤ PROP. CURB AND GUTTER TYPE B6.12
- ⑥ PROP. CURB AND GUTTER TYPE B6.24
- ⑦ MILL PAVEMENT, 1 3/4"
- ⑧ MEDIAN, TYPE SB-6.12
- ⑨ PCC MONOLITHIC MEDIAN
- ⑩ 6" CONCRETE SIDEWALK
- ⑪ 4" SUB BASE

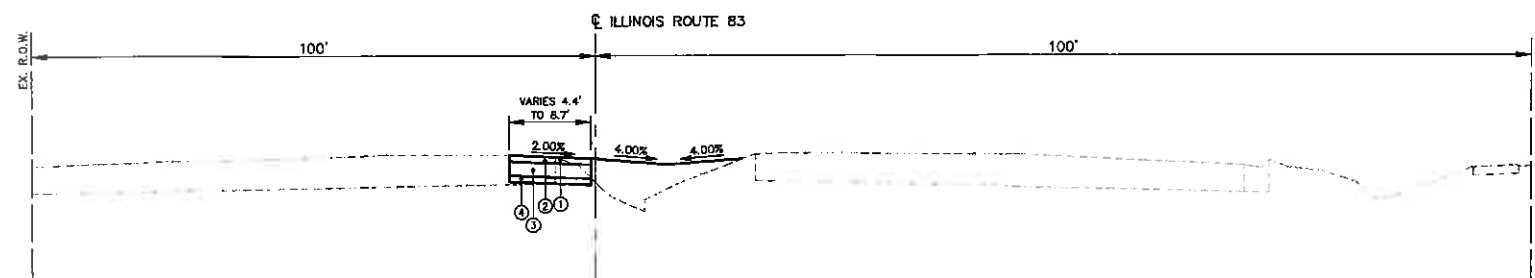
*NOTE: IL 83 PROPOSED PAVEMENT COMPOSITION MAY BE REPLACED WITH:
14" HMA PAVEMENT FULL DEPTH CONSISTING OF:
2" POLYMERIZED HMA SURFACE COURSE, MIX "F", N90
12" POLYMERIZED HMA BINDER COURSE, IL 19, N90
12" AGGREGATE SUBGRADE

REVISION BY	DATE	DESCRIPTION

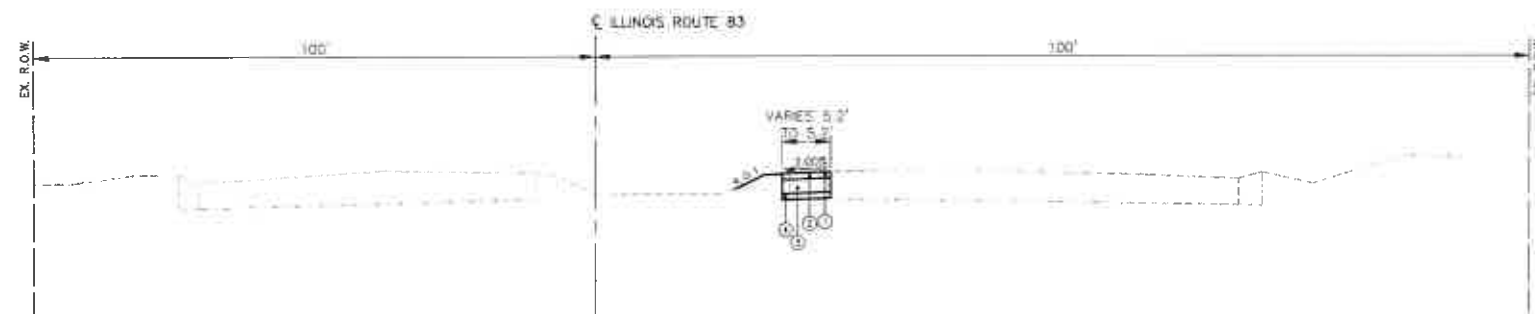
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Professional Engineers, Surveyors, Planners, Architects, Engineers, Scientists, Environmental Scientists, Landscape Architects, Planners
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Tel: (416) 491-1000 Fax: (416) 491-1001
www.manhardconsulting.com

IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
PROPOSED TYPICAL SECTIONS

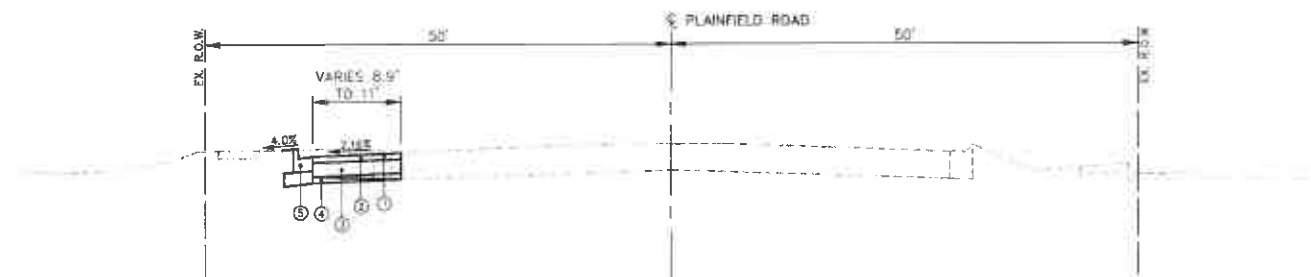
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PROJ. ASSOC.: N.B.A.
DRAWN BY: AS
DATE: 08-21-18
SHEET
5 OF 48
PMRIWB



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 211+65.0 TO STA. 212+30.7



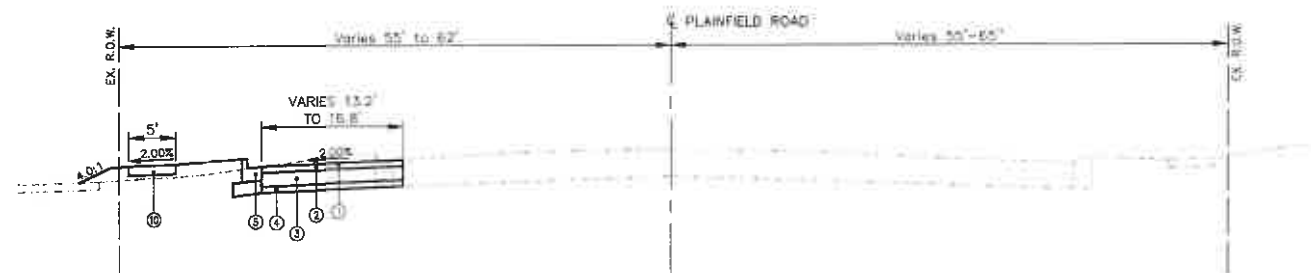
PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 207+13.1 TO STA. 209+91.3



PROPOSED TYPICAL SECTION PLAINFIELD ROAD
STA. 24+50.1 TO STA. 25+97.0



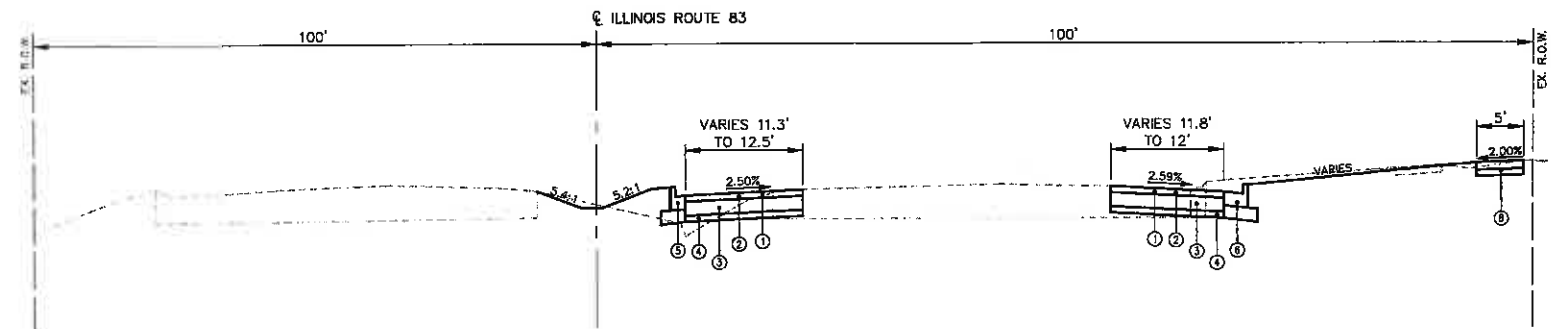
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STA. 22+77.2 TO STA. 24+50.1



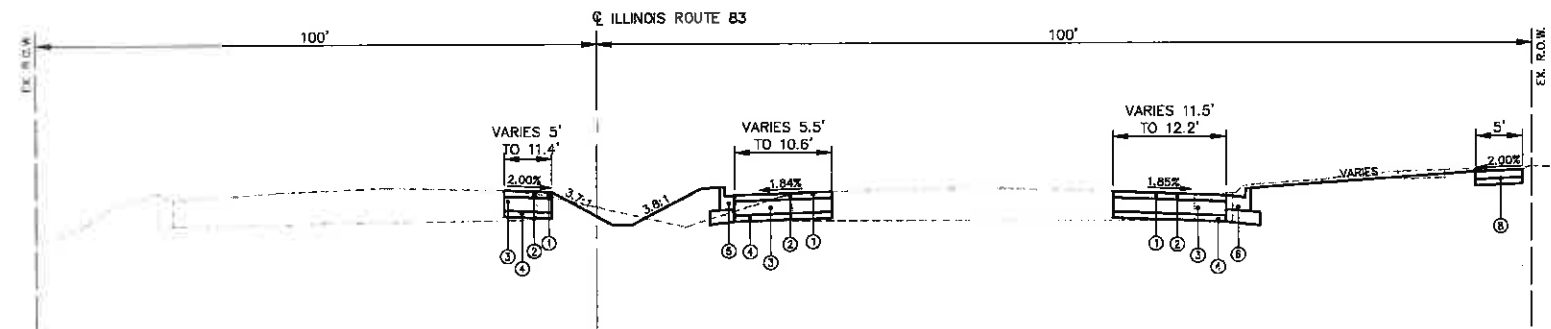
PROPOSED TYPICAL SECTION PLAINFIELD ROAD
STA. 19+32.6 TO STA. 22+77.2

- ### PAVING LEGEND
①	PROP. POLYMERIZED HMA SURFACE COURSE, MIX "D", N70, 1.75"
②	PROP. POLYMERIZED HMA BINDER COURSE, IL-19, N70, 2.25"
③	PROP. PCC BASE COURSE, 9"
④	PROP. SUB-BASE GRANULAR MATERIAL, TYPE B, 4"
⑤	PROP. CURB AND GUTTER TYPE B6.12
⑥	PROP. CURB AND GUTTER TYPE B6.24
⑦	MILL PAVEMENT, 1 3/4"
⑧	MEDIAN, TYPE SB-6.12
⑨	PCC MONOLITHIC MEDIAN
⑩	6" CONCRETE SIDEWALK
⑪	4" SUB BASE

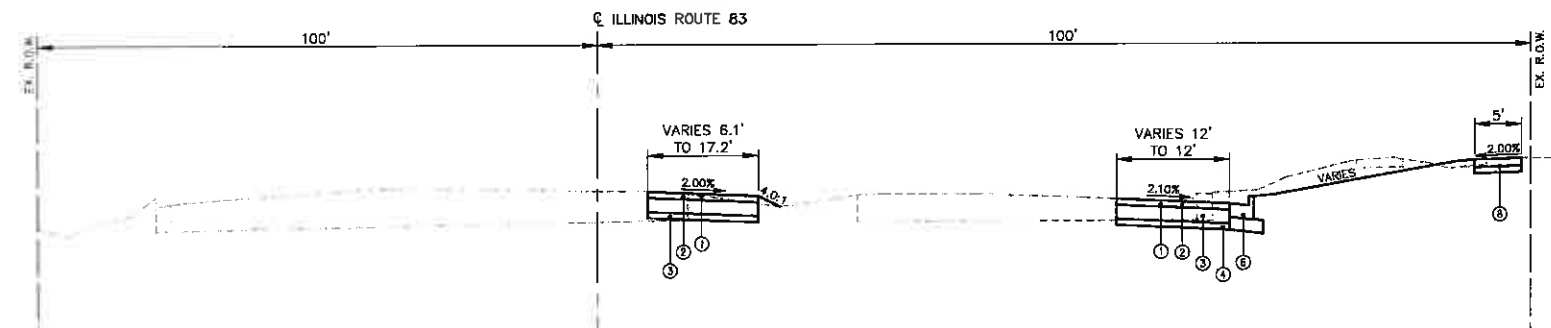
*NOTE: IL 83 PROPOSED PAVEMENT COMPOSITION MAY BE REPLACED WITH:
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 2" POLYMERIZED HMA SURFACE COURSE, MIX "F", N90
 12" POLYMERIZED HMA BINDER COURSE, IL 19, N90
 12" AGGREGATE SUBGRADE



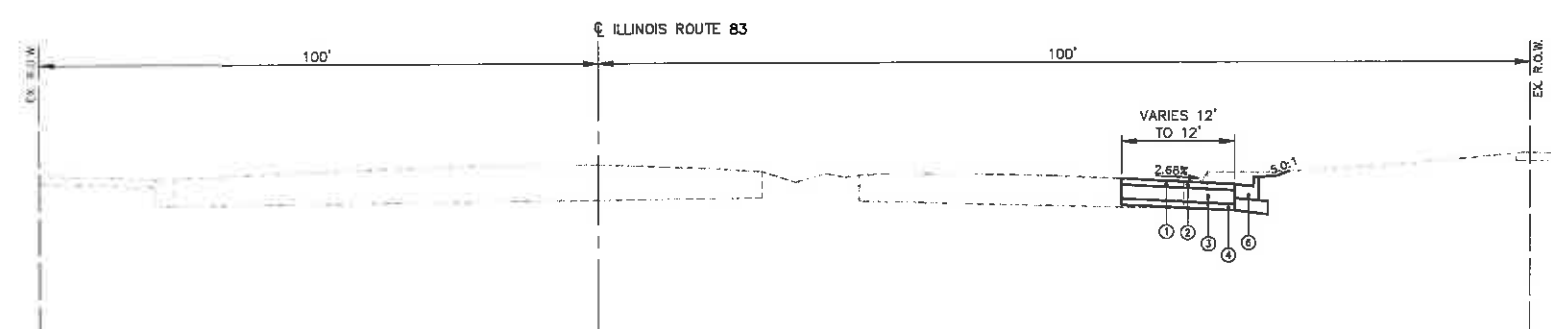
PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 220+23.3 TO STA. 221+39.5



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 218+39.5 TO STA. 220+23.3



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 216+11.2 TO STA. 218+39.5



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 212+30.7 TO STA. 216+11.2

- PAVING LEGEND**
- ① PROP. POLYMERIZED HMA SURFACE COURSE, MIX "D", N70, 1.75"
 - ② PROP. POLYMERIZED HMA BINDER COURSE, IL-19, N70, 2.25"
 - ③ PROP. PCC BASE COURSE, 9"
 - ④ PROP. SUB-BASE GRANULAR MATERIAL, TYPE B, 4"
 - ⑤ PROP. CURB AND GUTTER TYPE B6.12
 - ⑥ PROP. CURB AND GUTTER TYPE B6.24
 - ⑦ MILL PAVEMENT, 1 3/4"
 - ⑧ MEDIAN, TYPE SB-6.12
 - ⑨ PCC MONOLITHIC MEDIAN
 - ⑩ 6" CONCRETE SIDEWALK
 - ⑪ 4" SUB BASE

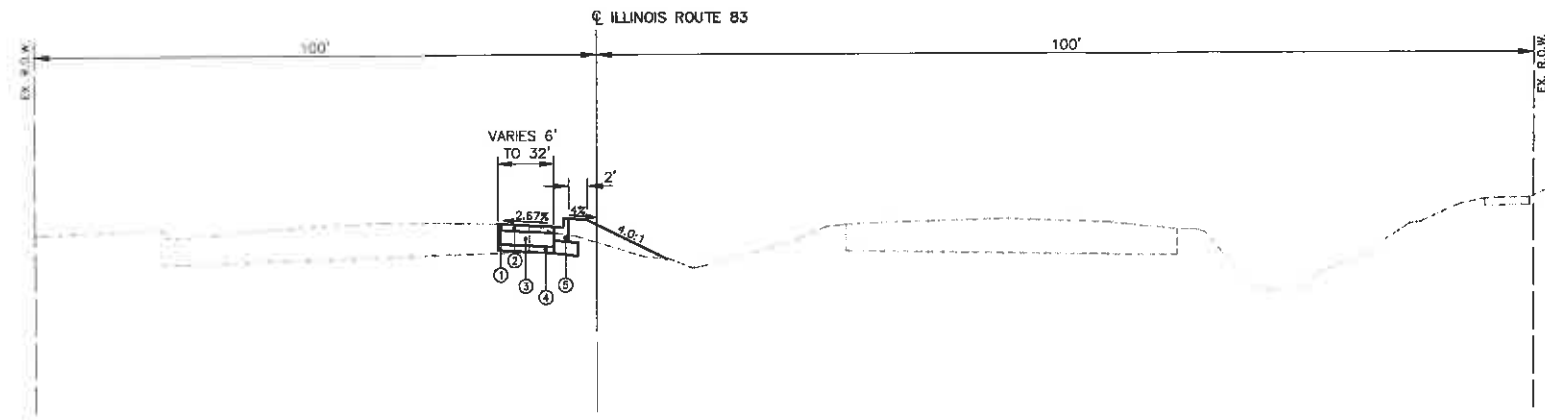
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12" POLYMERIZED HMA BINDER COURSE, IL 19, N90
12" AGGREGATE SUBGRADE

DATE	
BY	
CHECKED	
DESIGNED	
IN CHARGE	

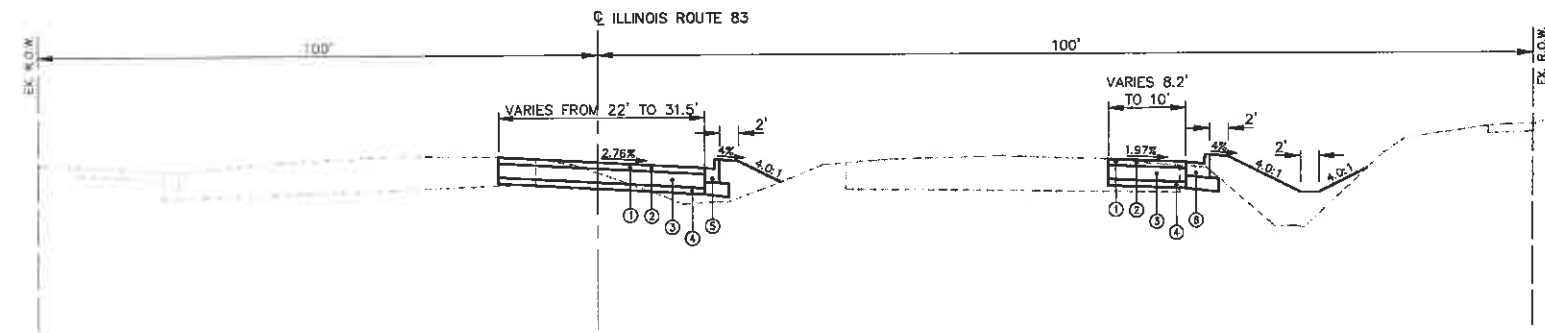
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**IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
PROPOSED TYPICAL SECTIONS**

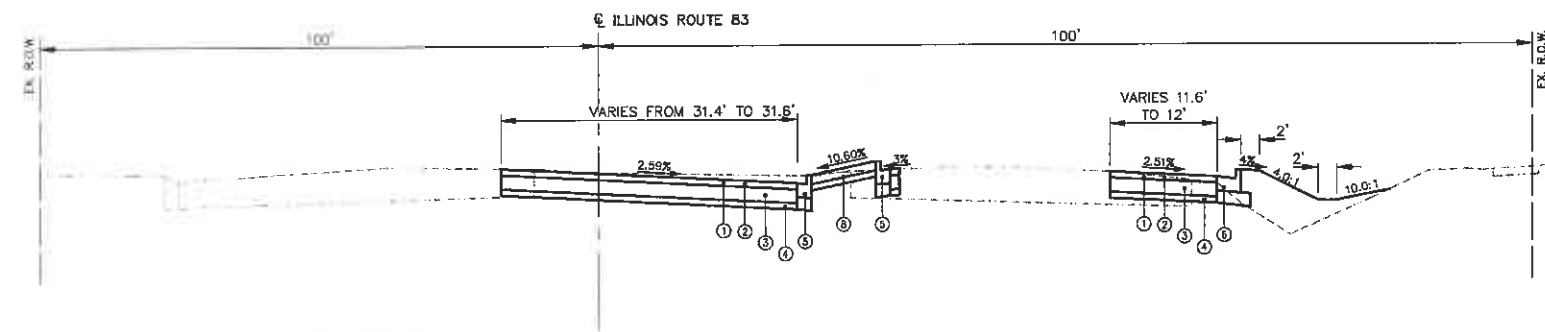
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DRAWN BY: AS
DATE: 08-21-18
SCALE: 1/4" = 1'-0"
SHEET
7 OF 48
PMRWB



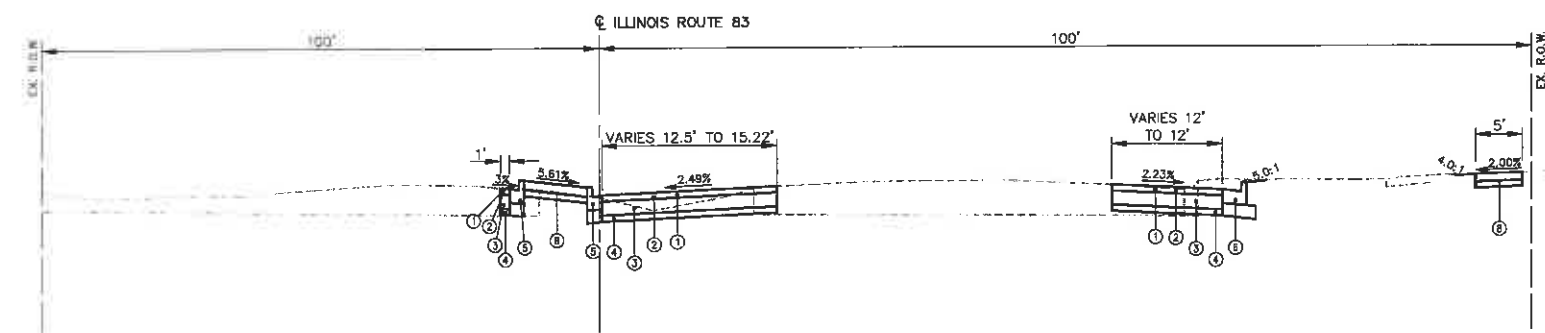
PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 225+84.0 TO STA. 227+56.9



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 224+56.9 TO STA. 225+84.0



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 223+00.0 TO STA. 224+56.9



PROPOSED TYPICAL SECTION ILLINOIS ROUTE 83
STA. 221+39.5 TO STA. 223+00.0

PAVING LEGEND

- ① PROP. POLYMERIZED HMA SURFACE COURSE, MIX "D", N70, 1.75"
- ② PROP. POLYMERIZED HMA BINDER COURSE, IL-19, N70, 2.25"
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- ⑤ PROP. CURB AND GUTTER TYPE B6.12
- ⑥ PROP. CURB AND GUTTER TYPE B6.24
- ⑦ MILL PAVEMENT, 1 3/4"
- ⑧ MEDIAN, TYPE SB-8.12
- ⑨ PCC MONOLITHIC MEDIAN
- ⑩ 6" CONCRETE SIDEWALK
- ⑪ 4" SUB BASE

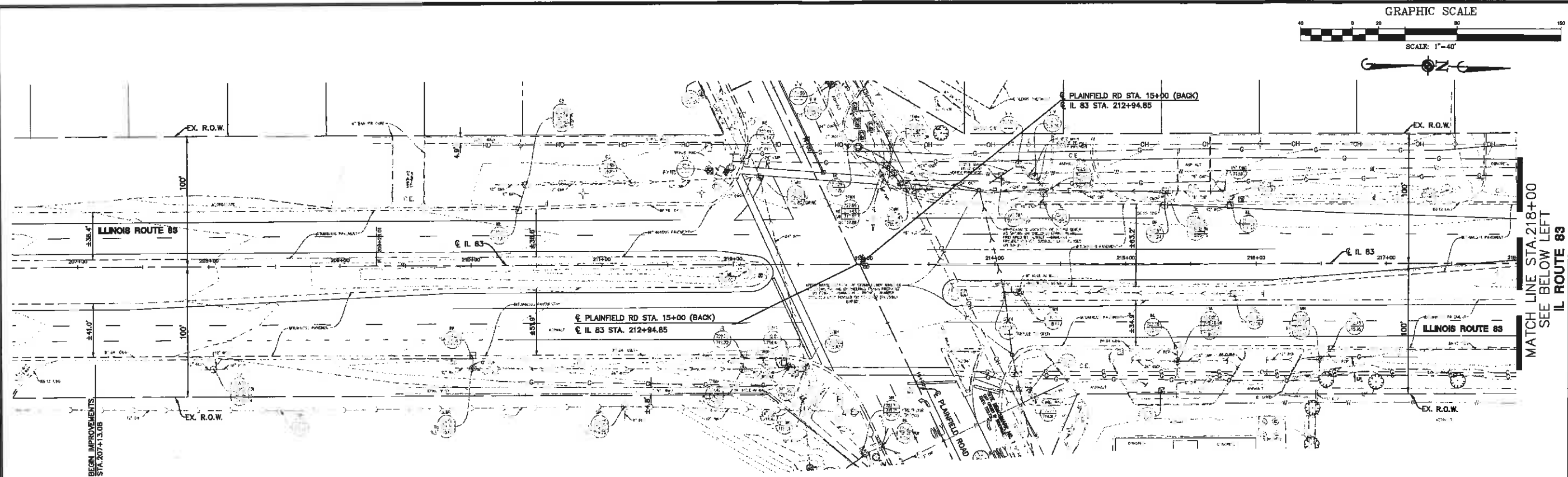
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DATE	
BY	
CHECKED	
DESIGNED	
IN CHARGE	

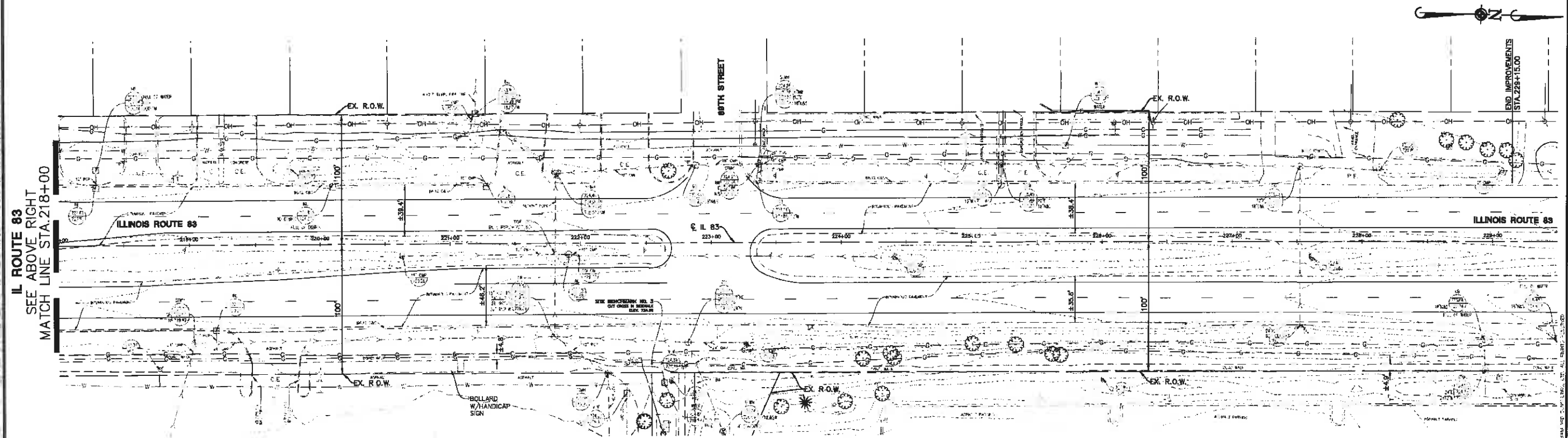
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**IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
PROPOSED TYPICAL SECTIONS**

PROJ. NO.: 110
PROJ. AREA: N.B.A.
DRAWN BY: AS
DATE: 08-21-18
SCALE: A
SHEET
8 OF 48
PMRWB



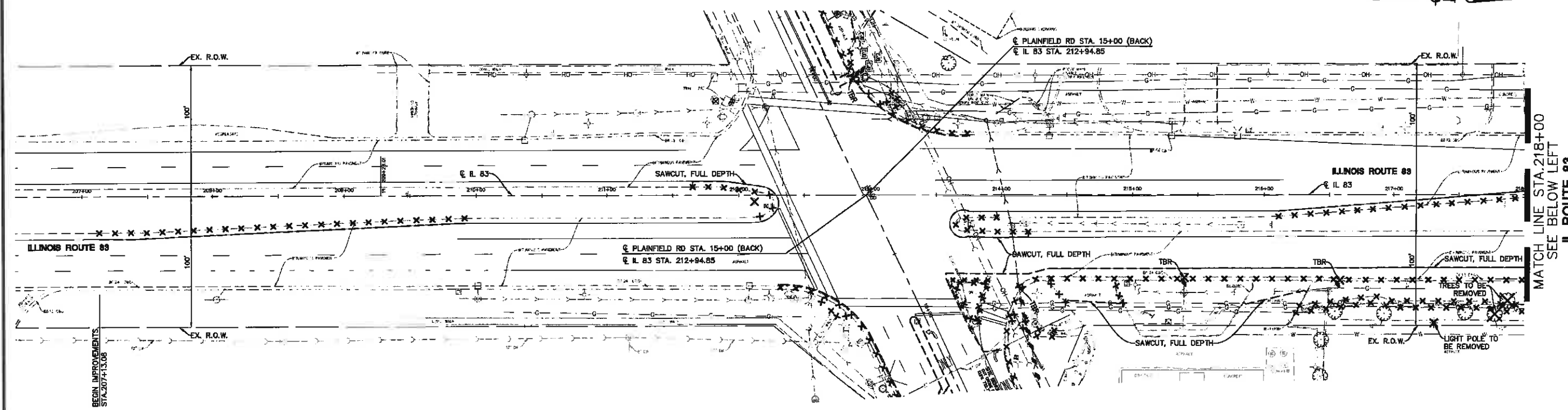
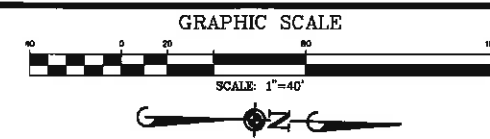
- EXISTING CONDITIONS NOTES:**
1. EXISTING TOPOGRAPHY SHOWN REPRESENTS SITE CONDITIONS AS PREPARED BY MANHARD CONSULTING, LTD. ON JULY 31, 2013. CONTRACTOR SHALL FIELD CHECK EXISTING ELEVATIONS AND CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY ARCHITECT AND ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING CONSTRUCTION.
 2. THE UNDERGROUND UTILITY INFORMATION AS SHOWN HEREON IS BASED, IN PART, UPON INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO.



NO.	REVISION	DATE

Manhard CONSULTING LTD.
 1000 Lakeshore Drive, Suite 100, Willowbrook, IL 60527
 Tel: (708) 401-1000 Fax: (708) 401-1001
 www.manhard.com
 Construction Management • Environmental Remediation • Planning

PROJECT NO.	J.D.
PROJECT ADDRESS	N.B.A.
DRAWN BY	AS
DATE	06-21-16
SCALE	1"=40'
SHEET	9 OF 48
PMRIWB	

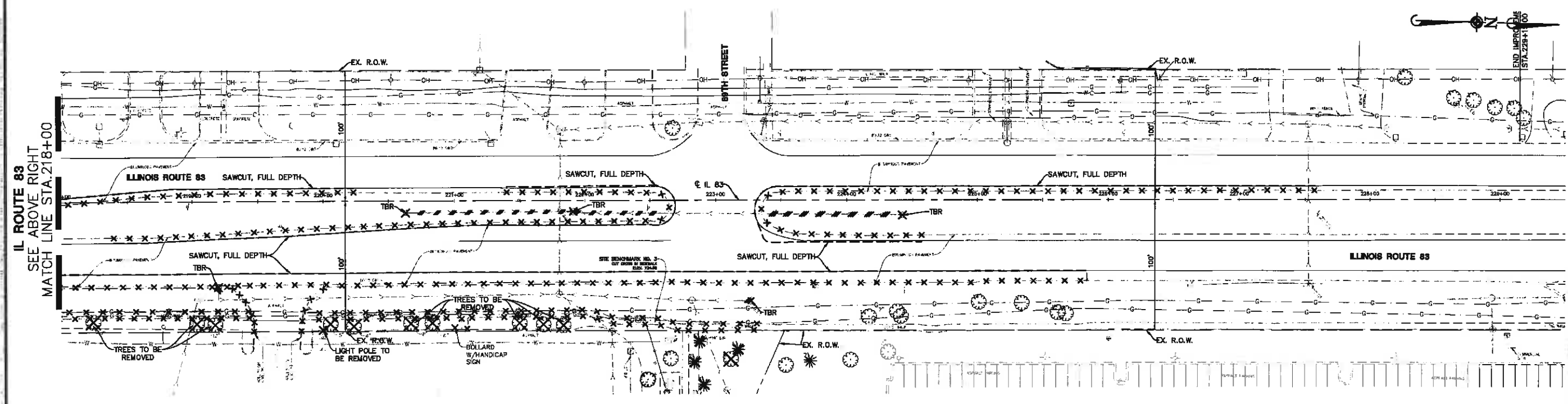


DEMOLITION LEGEND	
---	SAWCUT LINE
x x x x	FENCE, RETAINING WALL, RAILROAD TIES, POLES, CURB AND GUTTER, ETC. TO BE REMOVED
⊗ ⊗ ⊗	UTILITY STRUCTURE TO BE REMOVED
----	UTILITY LINE REMOVAL, FILL OR ABANDONMENT (REFER TO SPECIFICATIONS)
✱ ⊗	TREE TO BE REMOVED
(TBR)	TO BE REMOVED

EXISTING CONDITIONS NOTES:

1. EXISTING CONDITIONS AND DEMOLITION PLAN REPRESENT SITE CONDITIONS AS OF JULY 31, 2013. CONTRACTOR SHALL INSPECT SITE PRIOR TO BIDDING WORK TO VERIFY ACTUAL FIELD CONDITIONS AS PORTIONS OF THE DEMOLITION WORK MAY HAVE SINCE BEEN COMPLETED. CONTRACTOR SHALL BE RESPONSIBLE TO COMPLETE ALL DEMOLITION WORK AS PER PLANS TO PREPARE THE SITE FOR CONSTRUCTION OF PROPOSED IMPROVEMENTS.

2. THE UNDERGROUND UTILITY INFORMATION AS SHOWN HEREON IS BASED, IN PART, UPON INFORMATION FURNISHED BY UTILITY COMPANIES AND THE LOCAL MUNICIPALITY. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, ITS ACCURACY AND COMPLETENESS CANNOT BE GUARANTEED NOR CERTIFIED TO.



MANHARD CONSULTING, LTD.

11 OF 48

PMR/WB

IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
DEMOLITION PLAN

PROJ. NO.: 110
PROJ. APPROV.: N.B.A.
DRAWN BY: AS
DATE: 06-21-18
SCALE: 1"=40'

SHEET

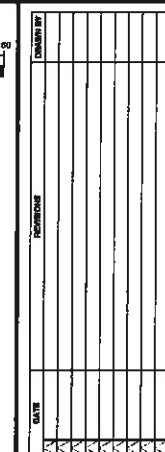
11 OF 48

PMR/WB

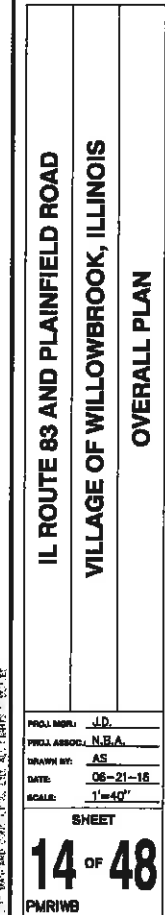
MANHARD CONSULTING, LTD.

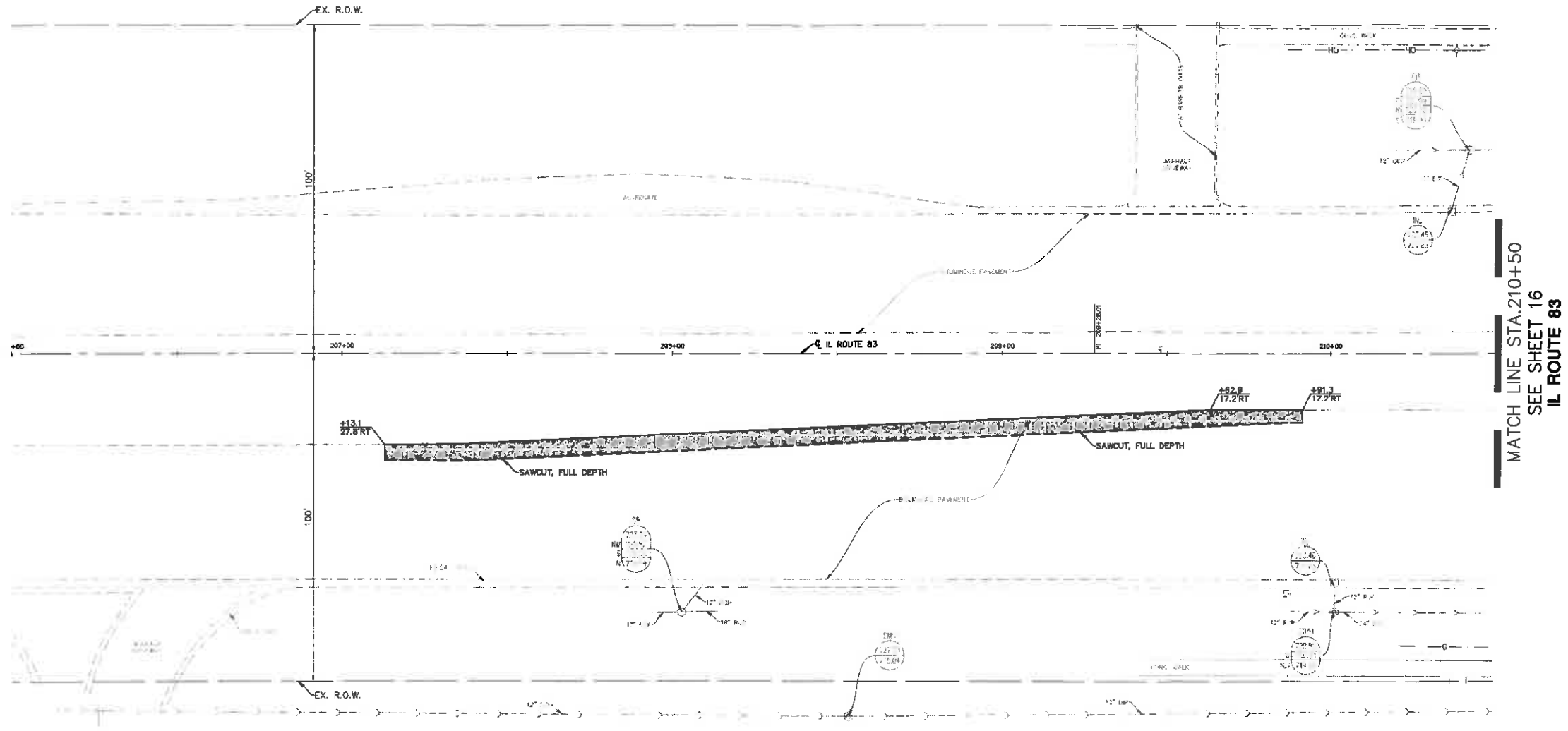
1101 WILLOWBROOK AVENUE, SUITE 100, WILLOWBROOK, IL 60097
TEL: (708) 564-0000 FAX: (708) 564-0001
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Civil Engineers • Surveyors • Water Resources Engineers • Vistas • Water/Wastewater Engineers
Construction Managers • Environmental Scientists • Landscape Architects • Planners





PAVING LEGEND (SEE TYPICAL SECTION FOR MATERIAL)

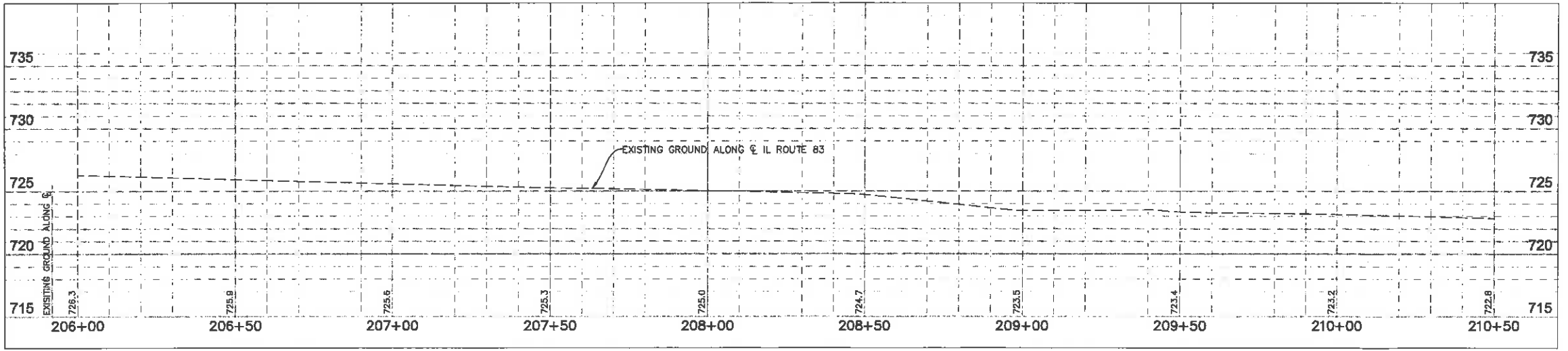
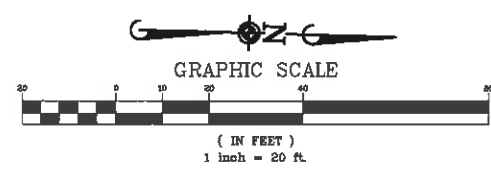
- CONCRETE SIDEWALK
- CONCRETE MEDIAN
- ASPHALT WIDENING

NOTE:

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3. ALL DIMENSIONS TO EDGE OF PAVEMENT.
4. ALL SIDEWALK RAMPS TO BE IN ACCORDANCE WITH ADA REQUIREMENTS.

PAVEMENT ELEVATION TABLE			
STA	LT MEDIAN EOP		STA
	OFFSET	ELEV	
207+50	26.90' RT	725.23	207+50
208+00	24.60' RT	724.90	208+00
208+50	22.31' RT	724.88	208+50
209+00	20.01' RT	724.51	209+00
209+50	17.76' RT	724.48	209+50

IL ROUTE 83



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IL ROUTE 83 AND PLAINFIELD ROAD

VILLAGE OF WILLOWBROOK, ILLINOIS

PLAN AND PROFILE - IL ROUTE 83 STA. 206+00 TO STA. 210+50

PROJ. NO.

10

PROJ. ASSOC.

N.B.A.

DRAWN BY

AS

DATE

06-21-16

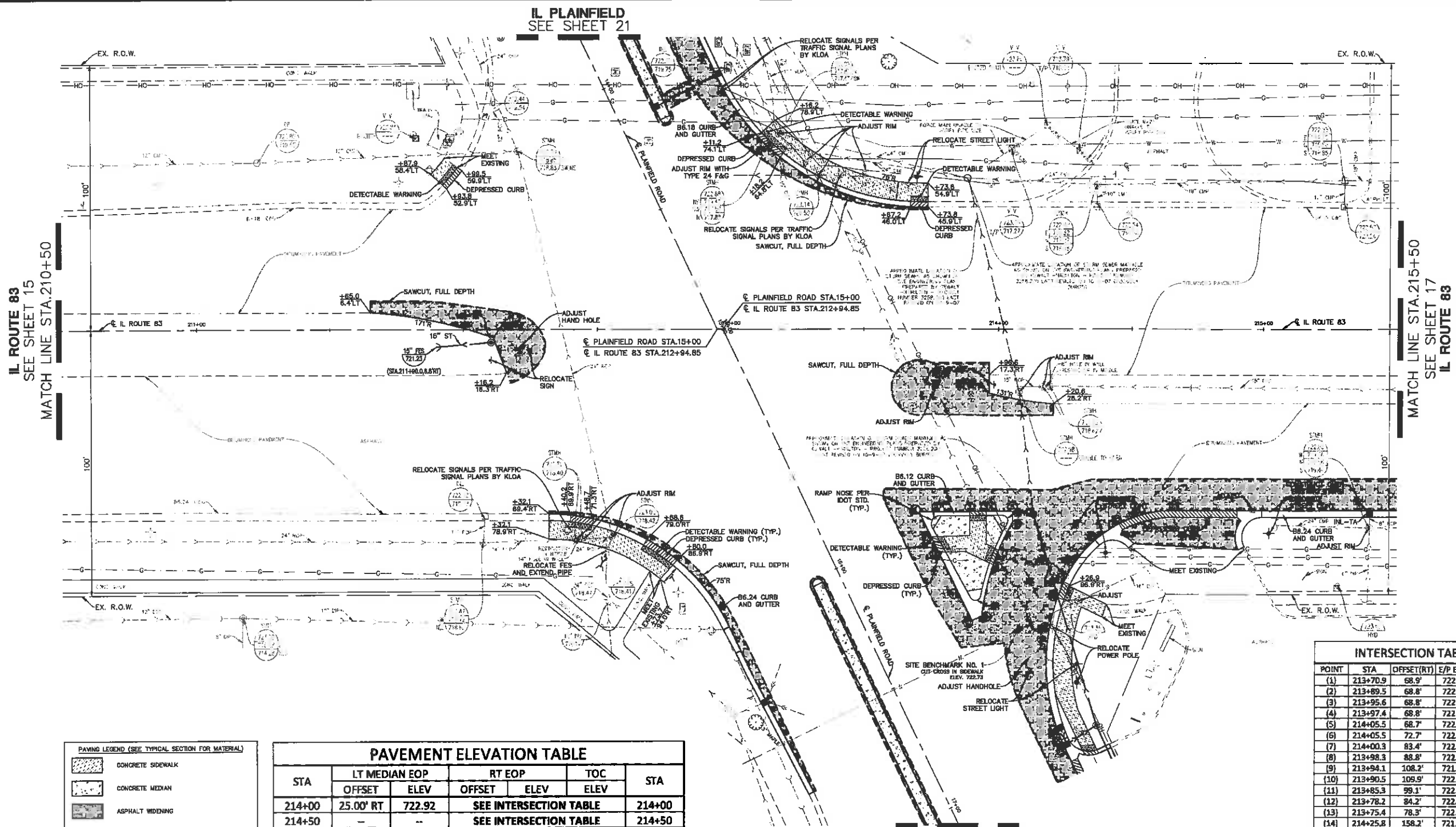
SCALE

1"=20' H.T.

SHEET

15 OF 48

PMR/WB



PAVING LEGEND (SEE TYPICAL SECTION FOR MATERIAL)

- CONCRETE SIDEWALK
- CONCRETE MEDIAN
- ASPHALT WIDENING

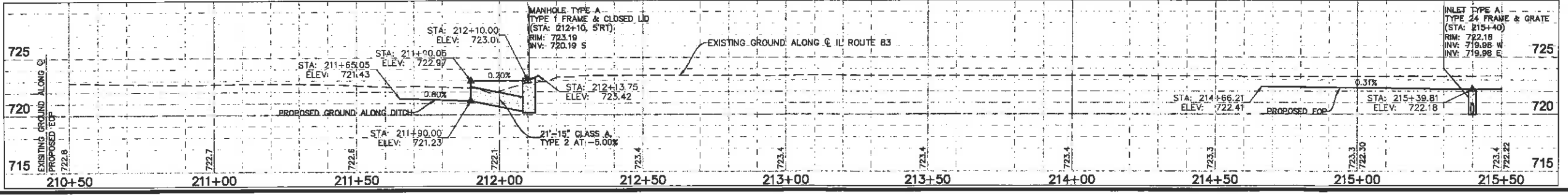
NOTE:

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- ALL SIDEWALK RAMPS TO BE IN ACCORDANCE WITH ADA REQUIREMENTS.

PAVEMENT ELEVATION TABLE						
STA	LT MEDIAN EOP		RT EOP	TOC		STA
	OFFSET	ELEV	OFFSET	ELEV	ELEV	
214+00	25.00' RT	722.92	SEE INTERSECTION TABLE			214+00
214+50	-	-	SEE INTERSECTION TABLE			214+50
215+00	-	-	68.45' RT	722.30	722.74	215+00
215+50	-	-	68.32' RT	722.22	722.66	215+50

INTERSECTION TABLE				
POINT	STA	OFFSET (RT)	E/P ELEV	T/C ELEV
(1)	213+70.9	68.9'	722.47	722.91
(2)	213+89.5	68.8'	722.56	722.52
(3)	213+95.6	68.8'	722.59	722.55
(4)	213+97.4	68.8'	722.60	723.04
(5)	214+05.5	68.7'	722.56	723.00
(6)	214+05.5	72.7'	722.54	723.10
(7)	214+00.3	83.4'	722.36	722.32
(8)	213+98.3	88.8'	722.27	722.23
(9)	213+94.1	108.2'	721.97	722.53
(10)	213+90.5	109.9'	722.03	722.47
(11)	213+85.3	99.1'	722.19	722.63
(12)	213+78.2	84.2'	722.33	722.29
(13)	213+75.4	78.3'	722.38	722.34
(14)	214+25.8	158.2'	721.52	721.90
(15)	214+24.3	154.9'	721.48	721.86
(16)	214+22.7	150.6'	721.42	721.80
(17)	214+19.6	112.7'	721.58	721.96
(18)	214+22.6	101.2'	721.76	721.72
(19)	214+25.2	94.7'	721.87	722.25
(20)	214+28.8	88.3'	721.98	722.36
(21)	214+36.5	79.5'	722.14	722.52
(22)	214+45.6	73.4'	722.28	722.66
(23)	214+66.3	68.4'	722.38	722.76

IL ROUTE 83



DATE	
BY	
CHECKED BY	
APPROVED BY	

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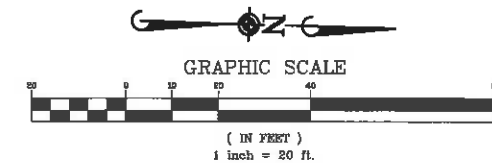
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 www.manhard.com
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IL ROUTE 83 AND PLAINFIELD ROAD

VILLAGE OF WILLOWBROOK, ILLINOIS

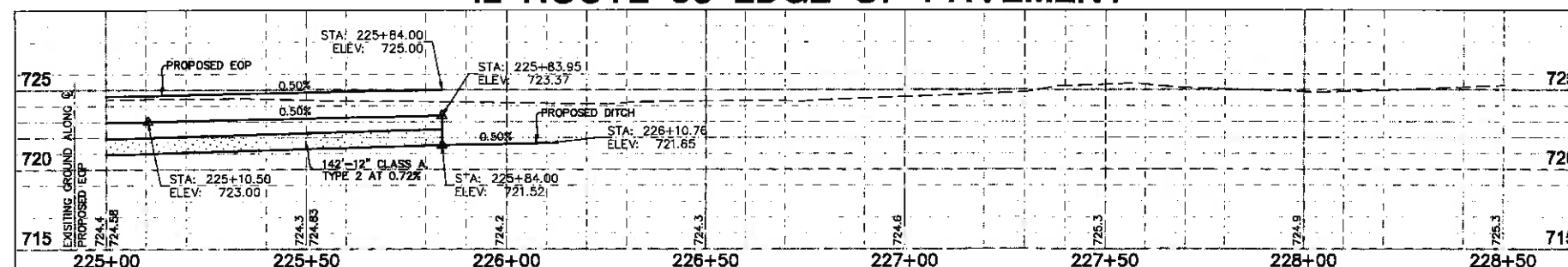
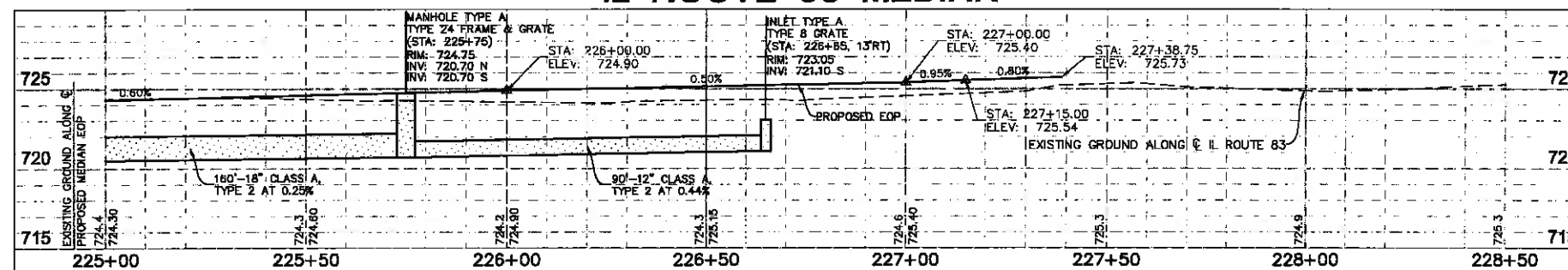
PLAN AND PROFILE - IL ROUTE 83 STA.210+50 TO STA.215+50

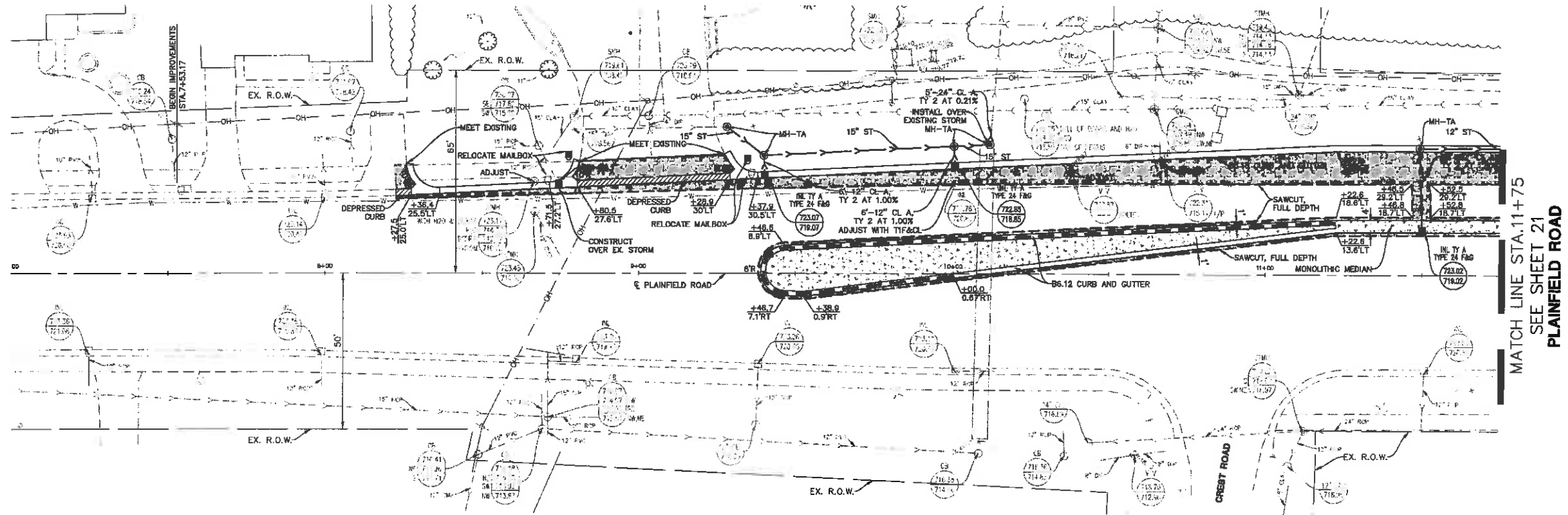
PROJ. NO.: J.D.
 PROJ. ASSOC.: N.B.A.
 DRAWN BY: AS
 DATE: 08-21-18
 SCALE: 1"=50'-1"=5'
 SHEET
16 OF 48
 PM/RWB



PAYING LEGEND (SEE TYPICAL SECTION FOR MATERIAL)	
	CONCRETE SIDEWALK
	CONCRETE MEDIAN
	ASPHALT WIDENING

STA	LT MEDIAN EOP		TOC	RT EOP		TOC	STA
	OFFSET	ELEV	ELEV	OFFSET	ELEV	ELEV	
225+00	16.66' RT	724.3	724.74	64.00' RT	724.58	725.02	225+00
225+50	11.36' RT	724.6	725.04	62.96' RT	724.83	725.27	225+50
226+00	6.05' RT	724.90	725.34	--	--	--	226+00
226+50	0.74' RT	725.15	725.59	--	--	--	226+50
227+00	4.57 LT	725.4	725.84	--	--	--	227+00
227+50	7.10' LT	725.79	--	--	--	--	227+50





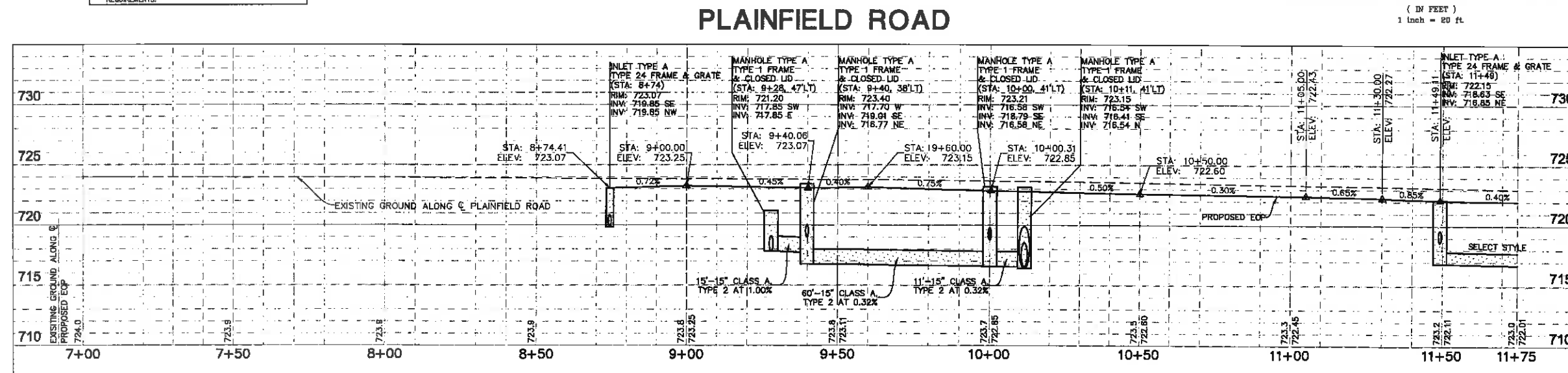
PAVING LEGEND (SEE TYPICAL SECTION FOR MATERIAL)

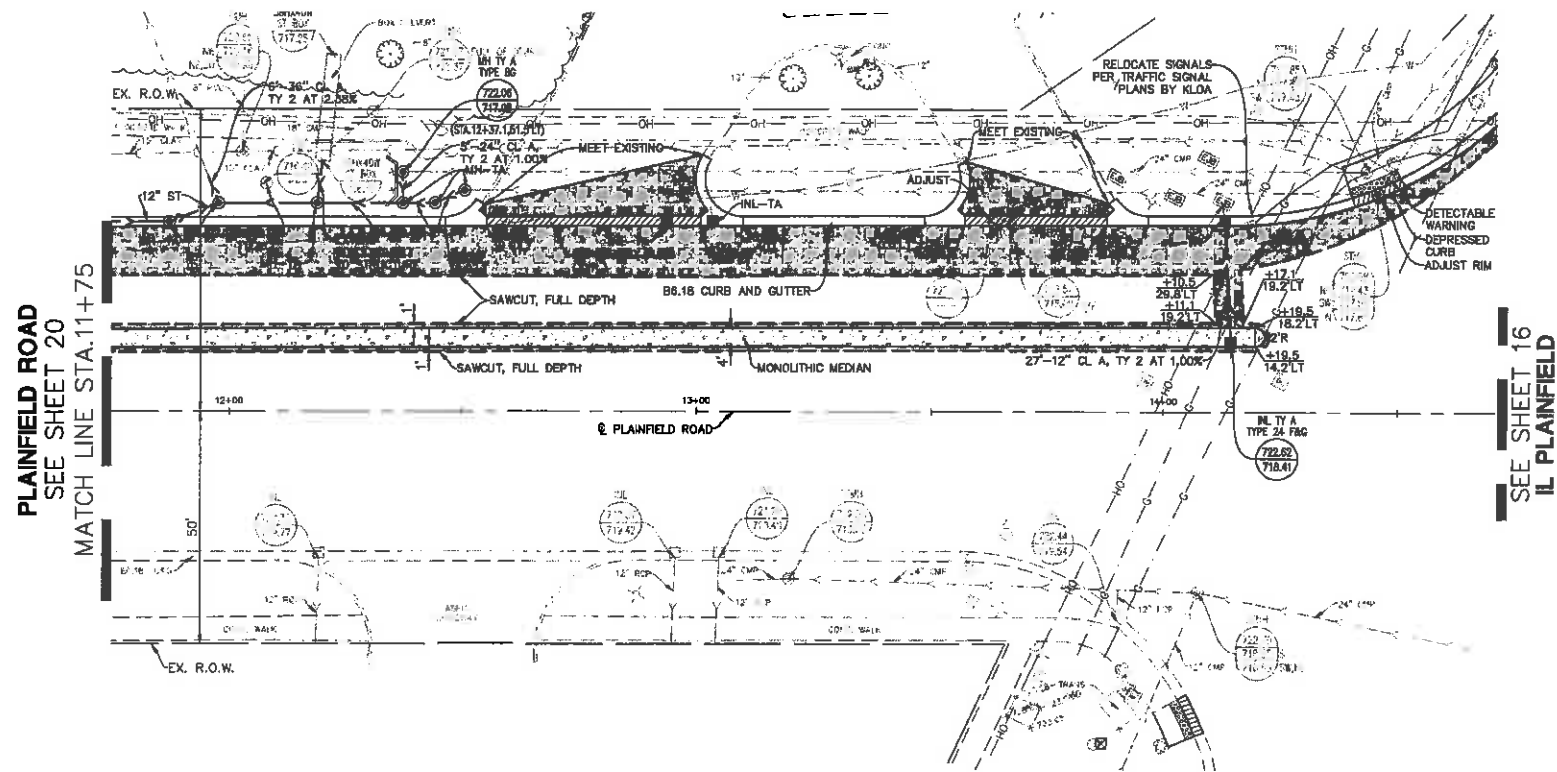
	CONCRETE SIDEWALK
	CONCRETE MEDIAN
	ASPHALT WIDENING

NOTE:

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3. ALL DIMENSIONS TO EDGE OF PAVEMENT.
4. ALL SIDEWALK RAMPS TO BE IN ACCORDANCE WITH ADA REQUIREMENTS.

STA	LT EOP		TOC	LT MEDIAN EOP		TOC	RT MEDIAN EOP		TOC	STA
	OFFSET	ELEV	ELEV	OFFSET	ELEV	ELEV	OFFSET	ELEV	ELEV	
8+50	26.15' LT	723.19	723.6	--	--	--	--	--	--	8+50
9+00	28.62' LT	723.25	723.66	--	--	--	--	--	--	9+00
9+50	31.10' LT	723.31	723.52	9.10' LT	723.72	724.28	7.17' RT	723.74	724.3	9+50
10+00	33.57' LT	722.85	723.26	11.57' LT	723.55	724.11	1.43' RT	723.7	724.26	10+00
10+50	36.05' LT	722.6	723.01	14.05' LT	723.32	723.88	4.72' LT	723.52	723.96	10+50
11+00	38.52' LT	722.45	722.86	16.52' LT	723.2	723.76	10.86' LT	723.24	723.68	11+00
11+50	39.69' LT	722.11	722.52	17.69' LT	722.96	723.52	13.69' LT	723.02	723.46	11+50





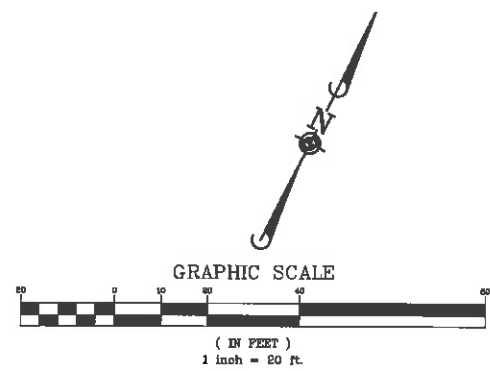
PAVING LEGEND (SEE TYPICAL SECTION FOR MATERIAL)

- CONCRETE SIDEWALK
- CONCRETE MEDIAN
- ASPHALT WIDENING

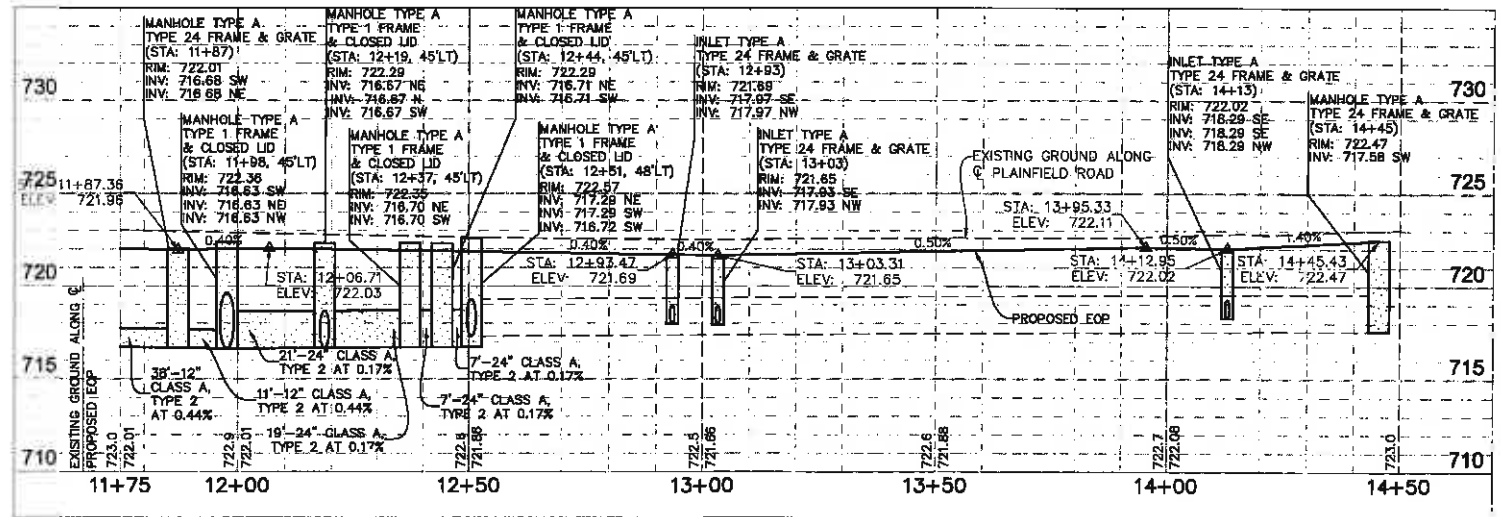
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- ALL SIDEWALK RAMP TO BE IN ACCORDANCE WITH ADA REQUIREMENTS.

PAVEMENT ELEVATION TABLE									
STA	LT EOP		TOC	LT MEDIAN EOP		TOC	RT MEDIAN EOP		STA
	OFFSET	ELEV		OFFSET	ELEV		OFFSET	ELEV	
11+50	39.69' LT	722.11	722.52	17.69' LT	722.96	723.52	13.69' LT	723.02	723.46
12+00	39.79' LT	722.01	722.42	17.79' LT	722.64	723.2	13.79' LT	722.75	723.19
12+50	39.88' LT	721.96	722.27	17.88' LT	722.36	722.92	13.88' LT	722.46	722.9
13+00	39.98' LT	721.66	722.07	17.98' LT	722.32	722.88	13.98' LT	722.37	722.81
13+50	40.08' LT	721.88	722.29	18.08' LT	722.44	723	14.08' LT	722.48	722.92
14+00	40.17' LT	722.08	722.49	18.17' LT	722.54	723.1	14.17' LT	722.57	723.01
14+50	48.10' LT	722.51	722.92	-	-	-	-	-	-



PLAINFIELD ROAD

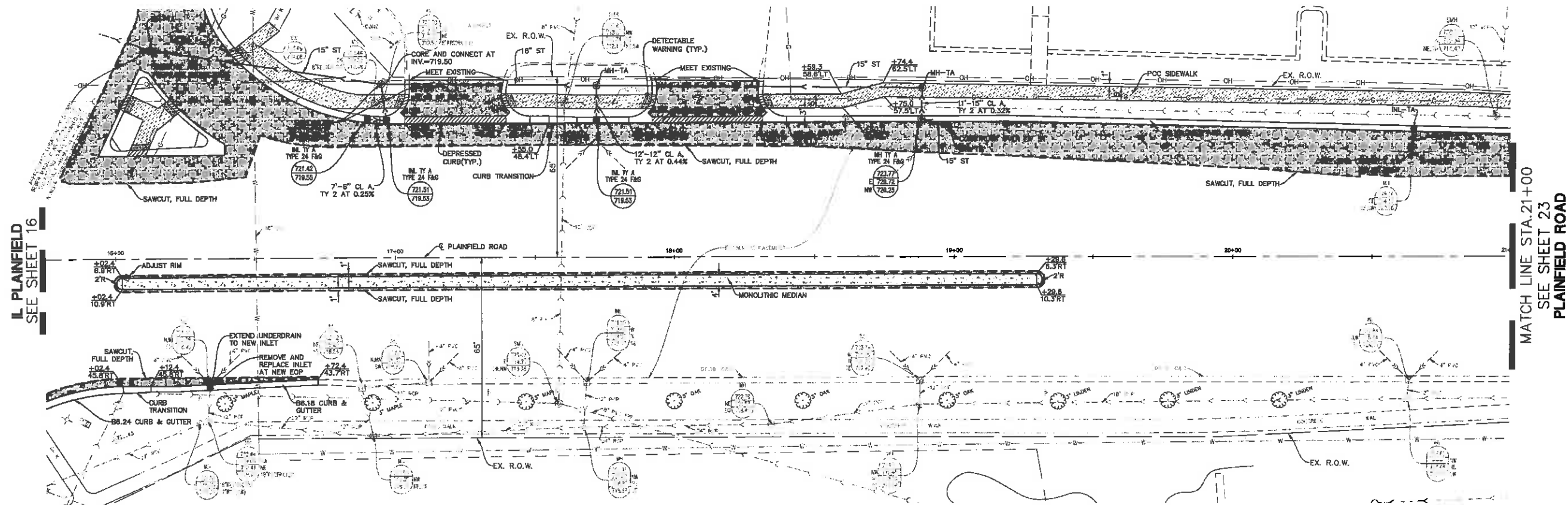


IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
PLAN AND PROFILE - PLAINFIELD RD STA. 11+50 TO STA. 14+50

PROJ. NO.: J.D.
PROJ. NAME: N.B.A.
DRAWN BY: AS
DATE: 08-21-16
SCALE: 1/4\"/>

SHEET
21 OF **48**
PMRWB

MANHARD CONSULTING LTD. 1000 WILLOWBROOK AVENUE, SUITE 100, WILLOWBROOK, IL 60097
TEL: 630.584.1000 FAX: 630.584.1001
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IL PLAINFIELD
SEE SHEET 16

MATCH LINE STA. 21+00
SEE SHEET 23
PLAINFIELD ROAD

PAVING LEGEND (SEE TYPICAL SECTION FOR MATERIAL)

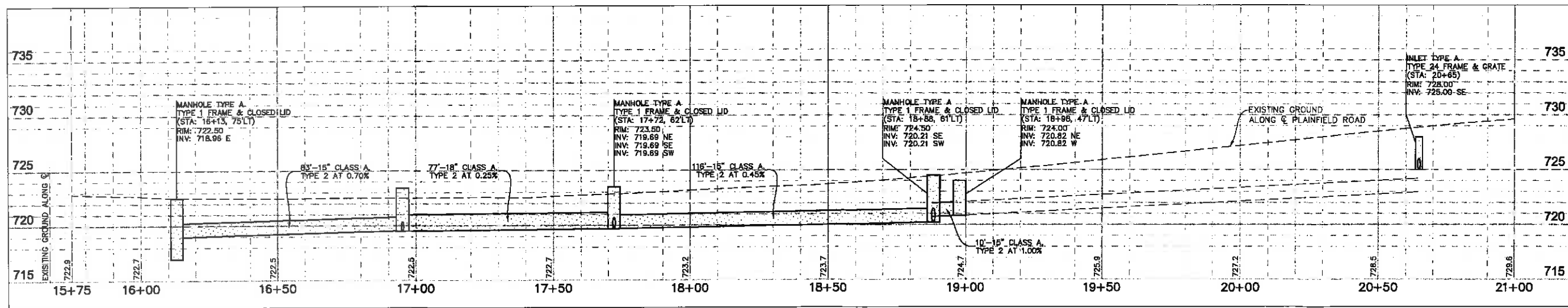
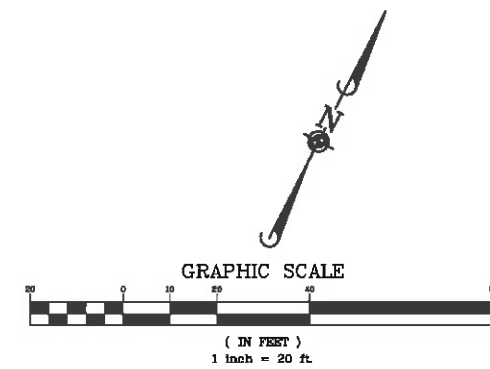
- CONCRETE SIDEWALK
- CONCRETE MEDIAN
- ASPHALT WIDENING

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PAVEMENT ELEVATION TABLE									
STA	LT EOP	TOC	LT MEDIAN EOP	TOC	RT MEDIAN EOP	TOC	STA	LT EOP	TOC
16+50	SEE INTERSECTION TABLE	6.78' RT	722.47	722.91	10.78' RT	722.54	16+50	SEE INTERSECTION TABLE	6.78' RT
17+00	48.31' LT	721.61	722.05	6.89' RT	722.53	722.97	17+00	48.31' LT	721.61
17+50	48.40' LT	721.86	722.3	6.60' RT	722.52	722.96	17+50	48.40' LT	721.86
18+00	48.49' LT	722.5	722.54	6.51' RT	723.15	723.59	18+00	48.49' LT	722.5
18+50	48.57' LT	723.21	723.65	6.43' RT	721.76	722.2	18+50	48.57' LT	723.21
19+00	48.66' LT	724.06	724.5	6.34' RT	721.64	722.08	19+00	48.66' LT	724.06
19+50	47.93' LT	725.26	725.7	-	-	-	19+50	47.93' LT	725.26
20+00	46.67' LT	726.43	726.87	-	-	-	20+00	46.67' LT	726.43
20+50	45.42' LT	727.73	728.17	-	-	-	20+50	45.42' LT	727.73
21+00	44.16' LT	728.8	729.24	-	-	-	21+00	44.16' LT	728.8

PLAINFIELD ROAD



DATE	
BY	
CHECKED BY	
APPROVED BY	

Manhard CONSULTING LTD.

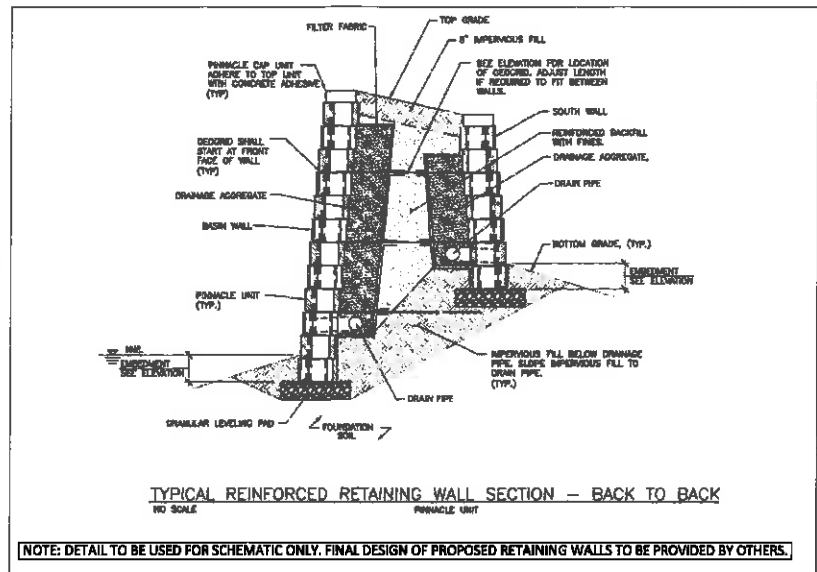
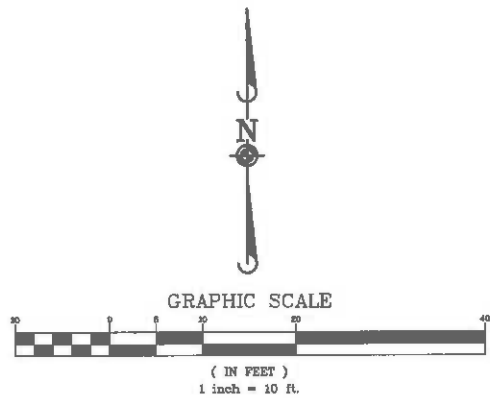
Professional Engineer
Civil Engineering
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IL ROUTE 83 AND PLAINFIELD ROAD

VILLAGE OF WILLOWBROOK, ILLINOIS

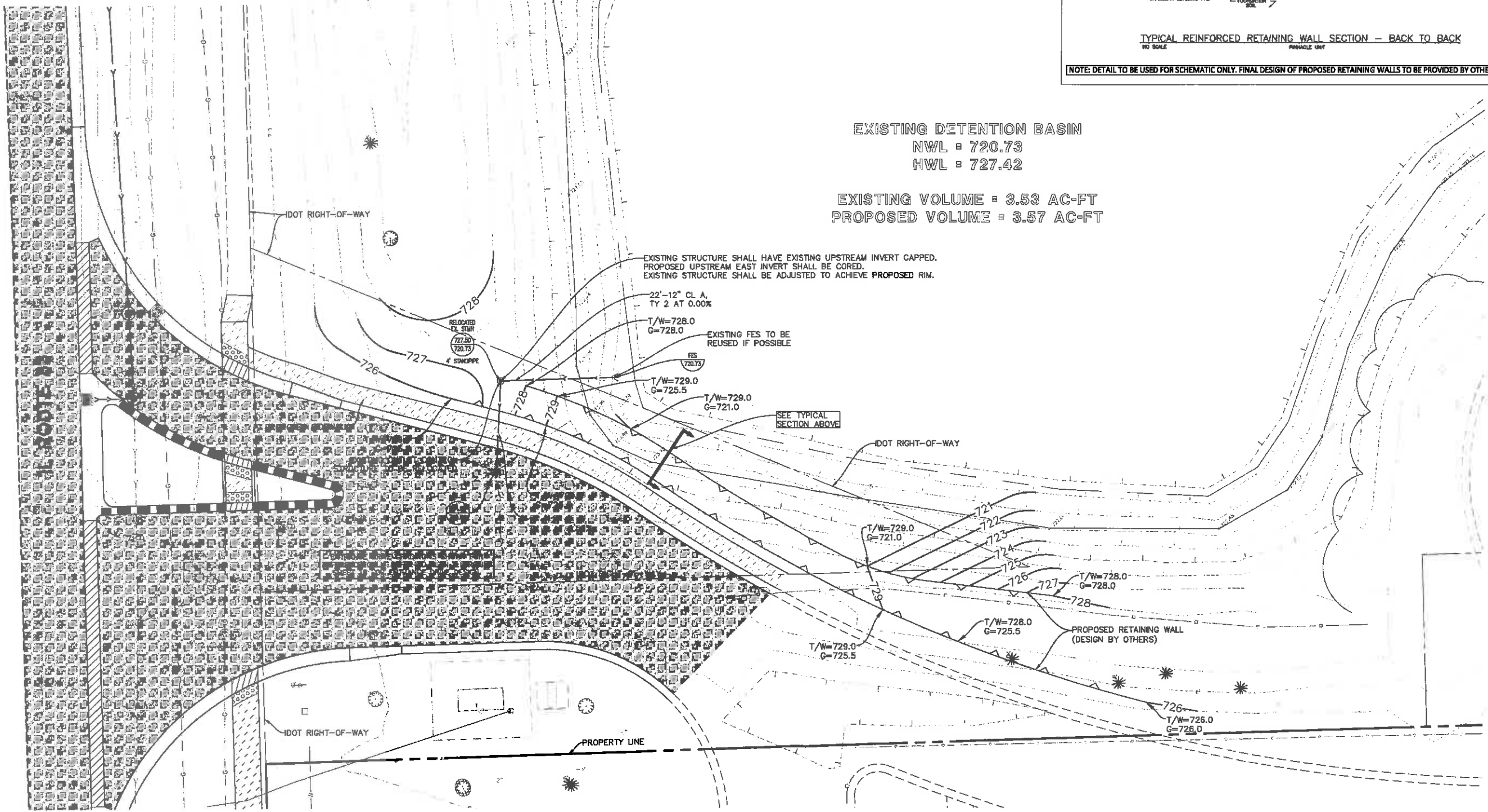
PLAN AND PROFILE - PLAINFIELD RD STA. 15+75 TO STA. 21+00

PROJ. NO.: 10-01
PROJ. NAME: N.B.A.
DRAWN BY: AS
DATE: 06-21-16
SCALE: 1/4" = 10'-0"
SHEET
22 OF 48
PMR/WS



NOTE: DETAIL TO BE USED FOR SCHEMATIC ONLY. FINAL DESIGN OF PROPOSED RETAINING WALLS TO BE PROVIDED BY OTHERS.

EXISTING DETENTION BASIN
 NWL = 720.73
 HWL = 727.42
 EXISTING VOLUME = 3.53 AC-FT
 PROPOSED VOLUME = 3.57 AC-FT

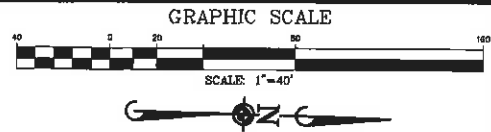


DATE	
BY	
CHECKED BY	
APPROVED BY	
DATE	
BY	
CHECKED BY	
APPROVED BY	

Manhard CONSULTING LTD.
 1000 West 10th Avenue, Suite 100
 Anchorage, Alaska 99501
 Phone: (907) 561-1111
 Fax: (907) 561-1112
 Email: info@manhard.com
 Website: www.manhard.com
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IL ROUTE 83 AND PLAINFIELD ROAD
 VILLAGE OF WILLOWBROOK, ILLINOIS
 POND GRADING PLAN

PROJ. NO.: J.D.
 PROJ. ADDR.: N.B.A.
 DRAWN BY: J.D.
 DATE: 08-21-18
 SCALE: 1\"/>



SYMBOL	LEGEND
	TEMPORARY SILT FENCE (PERIMETER EROSION BARRIER)
	EROSION CONTROL BLANKET (NORTH-AMERICAN GREEN 25 75) (SEEDING PER LANDSCAPE PLAN)
	TEMPORARY STORM STRUCTURE PROTECTION
	PAVEMENT DRAINAGE FLOW
	SWALE DRAINAGE FLOW
	LIMITS OF DISTURBANCE/CONSTRUCTION
	FES PROTECTION
	DITCH CHECK

SOIL PROTECTION CHART												
STABILIZATION CHART	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
PERMANENT SEEDINGS			A	A	A	A	A	A	A	A	A	A
GRASSMAY SEEDINGS			B	B	B	B	B	B	B	B	B	B
TEMPORARY SEEDINGS			C	C	C	C	C	C	C	C	C	C
SODDING			D	D	D	D	D	D	D	D	D	D
MULCHING			E	E	E	E	E	E	E	E	E	E

A - KENTUCKY BLUEGRASS
 50 LBS./AC. MIXED WITH
 PERENNIAL RYEGRASS
 E - FESCUE (DISPERSED GROWN
 KENTUCKY BLUEGRASS)
 F - STRAW MULCH
 2 TONS PER ACRE

C - SPRING OATS 100 LBS./AC.
 D - WHEAT OR CEREAL RYE
 B - BRIGRATION NEEDED
 DURING JUNE, JULY
 AND SEPTEMBER
 ** BRIGRATION NEEDED
 FOR ALL MULCHES
 AFTER SODDING



"THESE EROSION CONTROL PLANS ARE A PORTION OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) TOTAL REQUIREMENTS FOR A COMPLETE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) AS REQUIRED BY THE GENERAL NPDES PERMIT NO. ILR10. CLIENT AND/OR CONTRACTOR WILL BE RESPONSIBLE FOR COMPLIANCE WITH ALL REQUIREMENTS OF THE GENERAL NPDES PERMIT AND COMPILATION OF THE COMPLETE SWPPP."

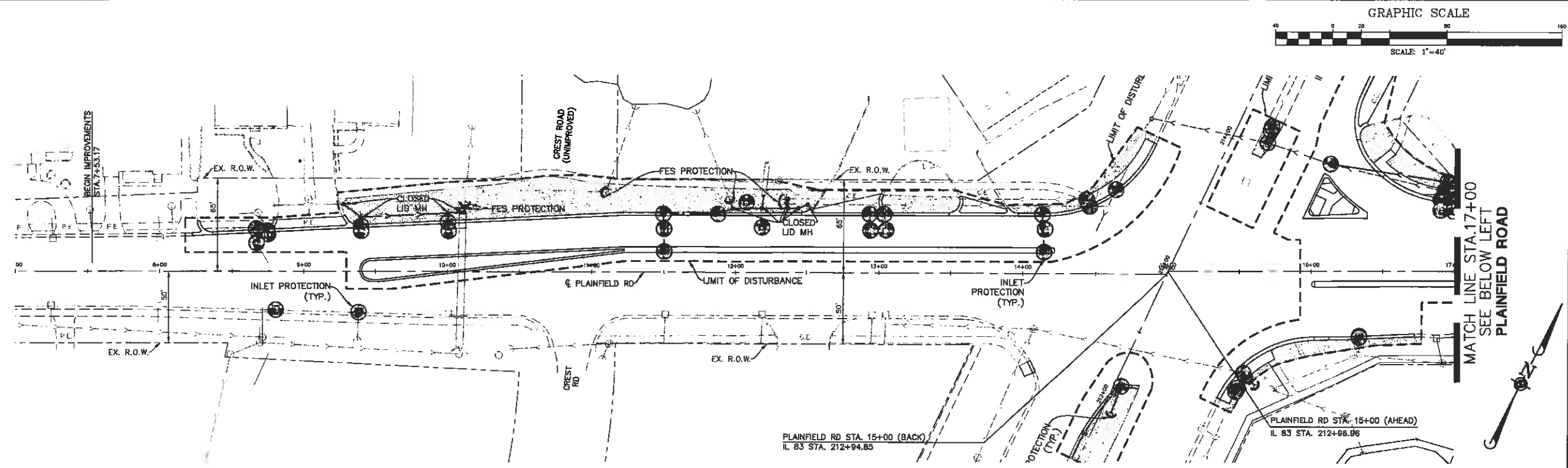
SOIL EROSION AND SEDIMENTATION CONTROL PLAN

2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	24

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**IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
EROSION CONTROL PLAN**

PROJ. NO.:	J.D.
PROJ. ASSOC.:	N.E.A.
DRAWN BY:	
DATE:	08-21-18
SCALE:	1
SHEET	
25 OF 48	
PMRWB	



- CONSTRUCTION SEQUENCE:**
1. INSTALL SILT FENCE AT LOCATIONS AS INDICATED ON THE PLANS.
 2. CUT AND FILL SITE TO PLAN SUB-GRADE.
 3. CONSTRUCT UNDERGROUND IMPROVEMENTS, I.e. SANITARY SEWER WATERMAIN AND STORM SEWER**, ETC.
 4. CONSTRUCT PAVEMENT IMPROVEMENTS PER PLAN.
 5. COMPLETE CONSTRUCTION OF SITE WITH PERMANENT STABILIZATION.
 6. REMOVE TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES.
- ** INSTALL INLET PROTECTION AROUND DRAINAGE STRUCTURES AS CONSTRUCTED.

LEGEND

- S — S — TEMPORARY SILT FENCE (PERIMETER EROSION BARRIER)
- [Pattern] EROSION CONTROL BLANKET (NORTH AMERICAN GREEN DS 75) (SEEDING PER LANDSCAPE PLAN)
- [Symbol] TEMPORARY STORM STRUCTURE PROTECTION
- [Symbol] PAVEMENT DRAINAGE FLOW
- [Symbol] SWALE DRAINAGE FLOW
- [Dashed Line] LIMITS OF DISTURBANCE/CONSTRUCTION
- [Symbol] FES PROTECTION
- [Symbol] DITCH CHECK

SOIL PROTECTION CHART

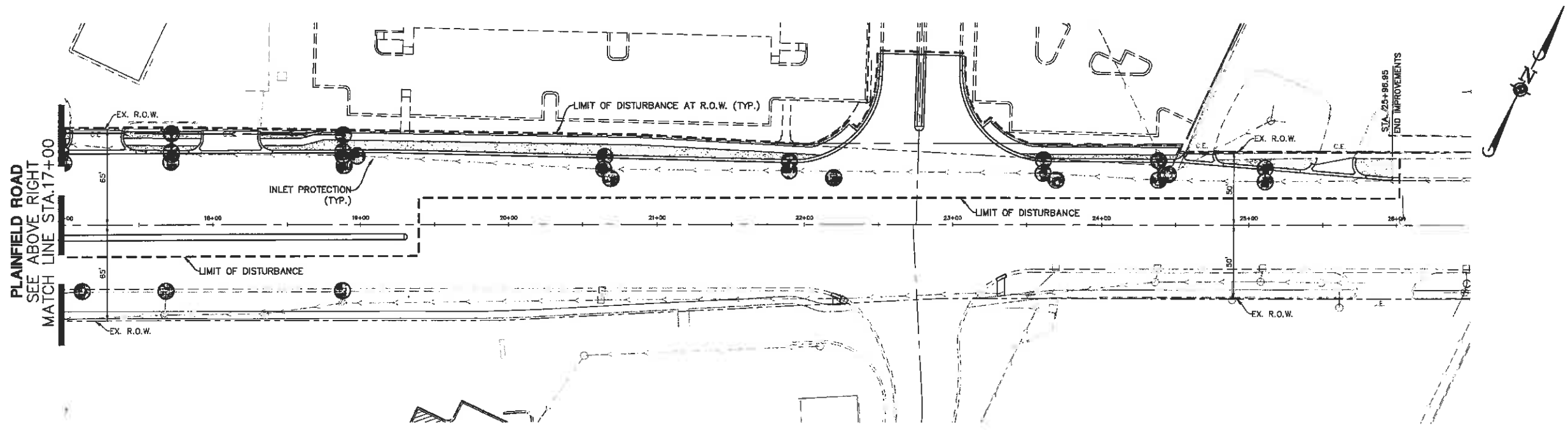
STABILIZATION CHART:

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
PERMANENT SEEDINGS	A											
DORMANT SEEDINGS	B											
TEMPORARY SEEDINGS	C											
SOODING	D											
MULCHING	E											

A - KENTUCKY BLUEGRASS 90 LBS./AC. MIXED WITH PERENNIAL RYEGRASS 30 LBS./AC.
 B - KENTUCKY BLUEGRASS 135 LBS./AC. MIXED WITH PERENNIAL RYEGRASS 45 LBS./AC. 2 TONS STRAW MULCH PER ACRE
 C - SPRING OATS 100 LBS./AC.
 D - WHEAT OR CEREAL RYE
 E - SOG (HURSEY GROWN KENTUCKY BLUEGRASS)
 F - STRAW MULCH 2 TONS PER ACRE

* IRRIGATION NEEDED DURING JUNE, JULY AND SEPTEMBER
 ** IRRIGATION NEEDED FOR 2-3 WEEKS AFTER SOODING

NOTE: THIS CHART IS A GUIDE TO ASSIST THE CONTRACTOR IN UNDERSTANDING OPTIONS FOR SOIL STABILIZATION. THE LANDSCAPE PLAN SHALL TAKE PRECEDENCE OVER THIS CHART. ANY CONFLICT SHALL BE DISCUSSED WITH THE LANDSCAPE ARCHITECT PRIOR TO THE START OF CONSTRUCTION.



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IL ROUTE 83 AND PLAINFIELD ROAD

VILLAGE OF WILLOWBROOK, ILLINOIS

EROSION CONTROL PLAN

PROJ. NO.: J.D.

PROJ. ASSOC.: R.B.A.

DRAWN BY: AS

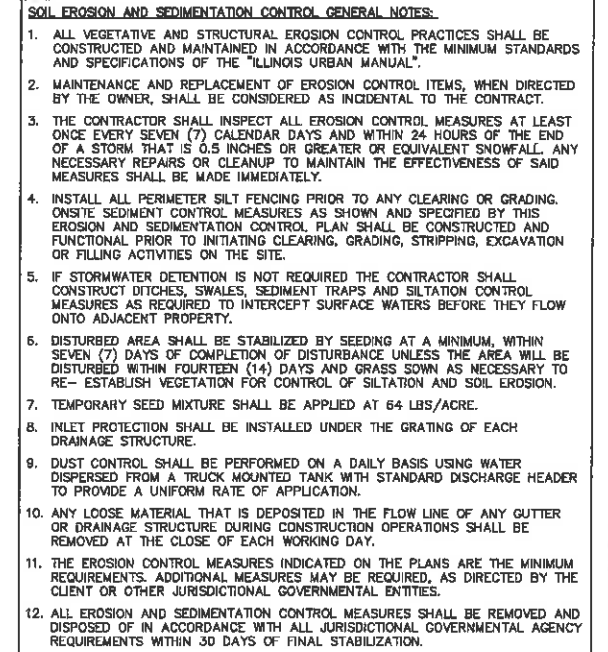
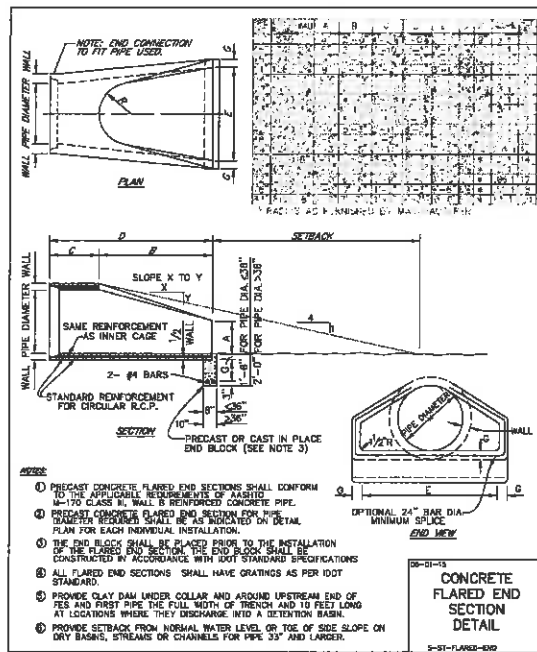
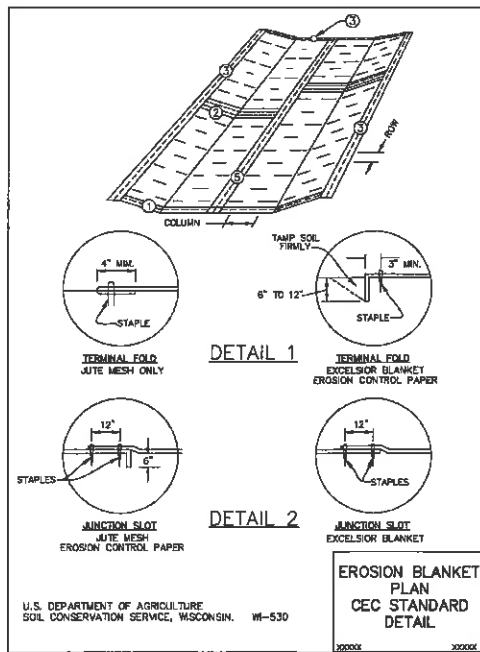
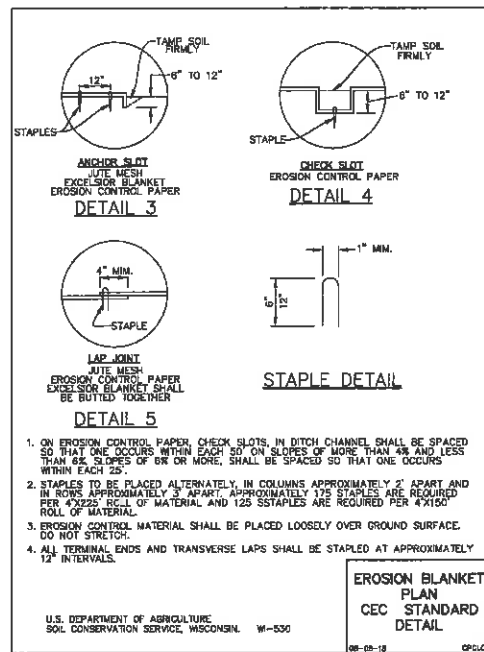
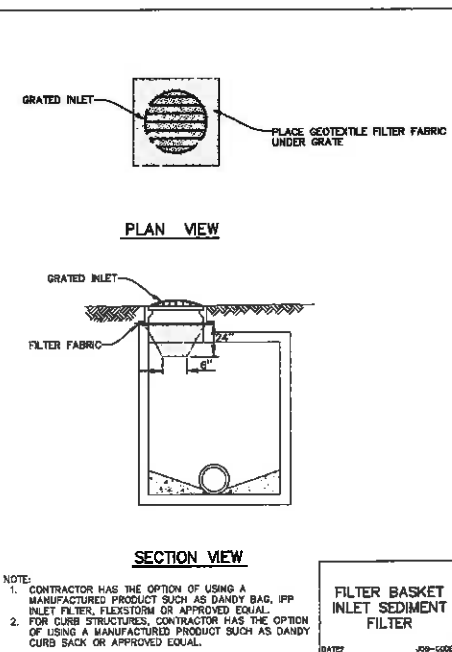
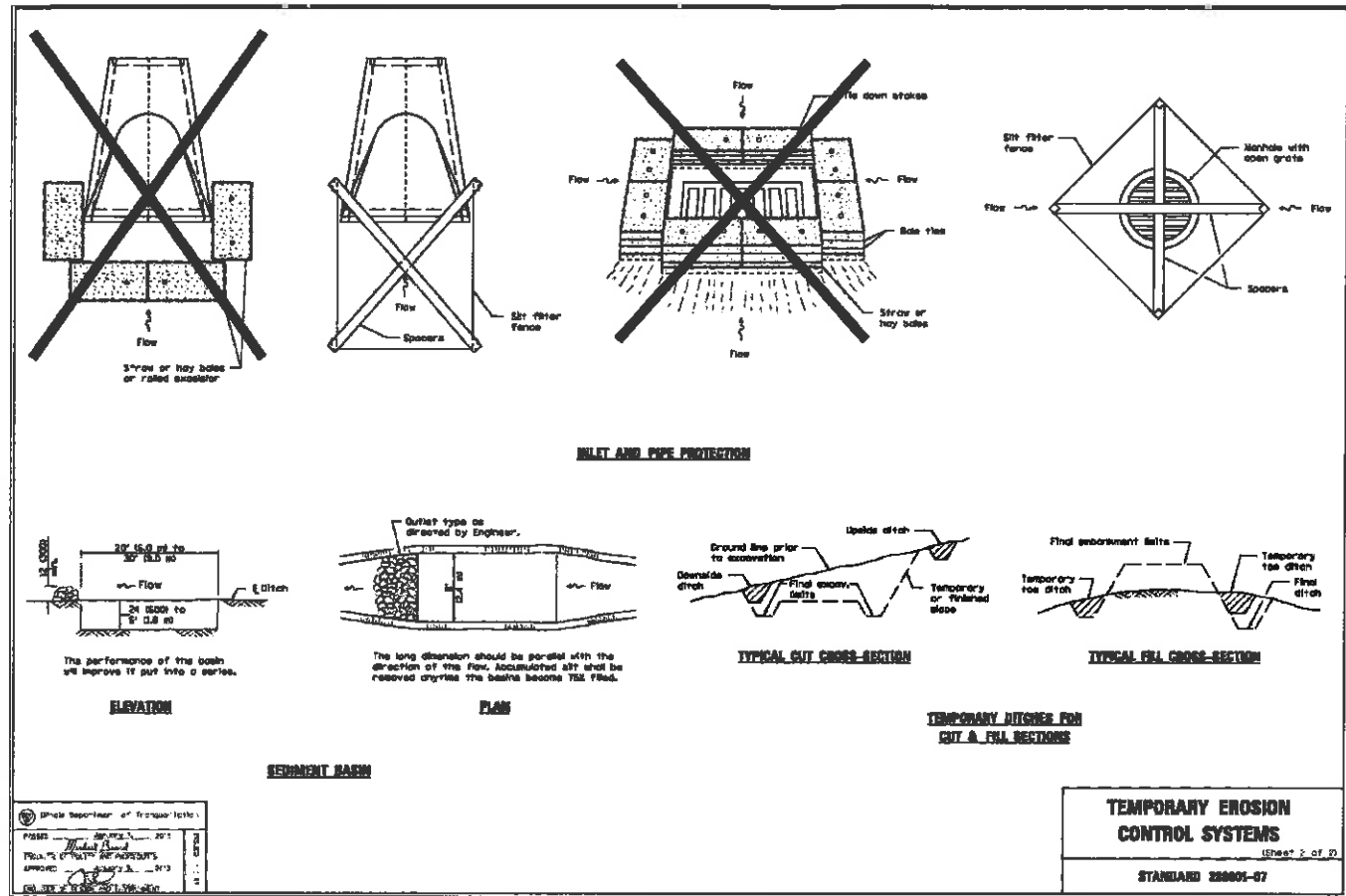
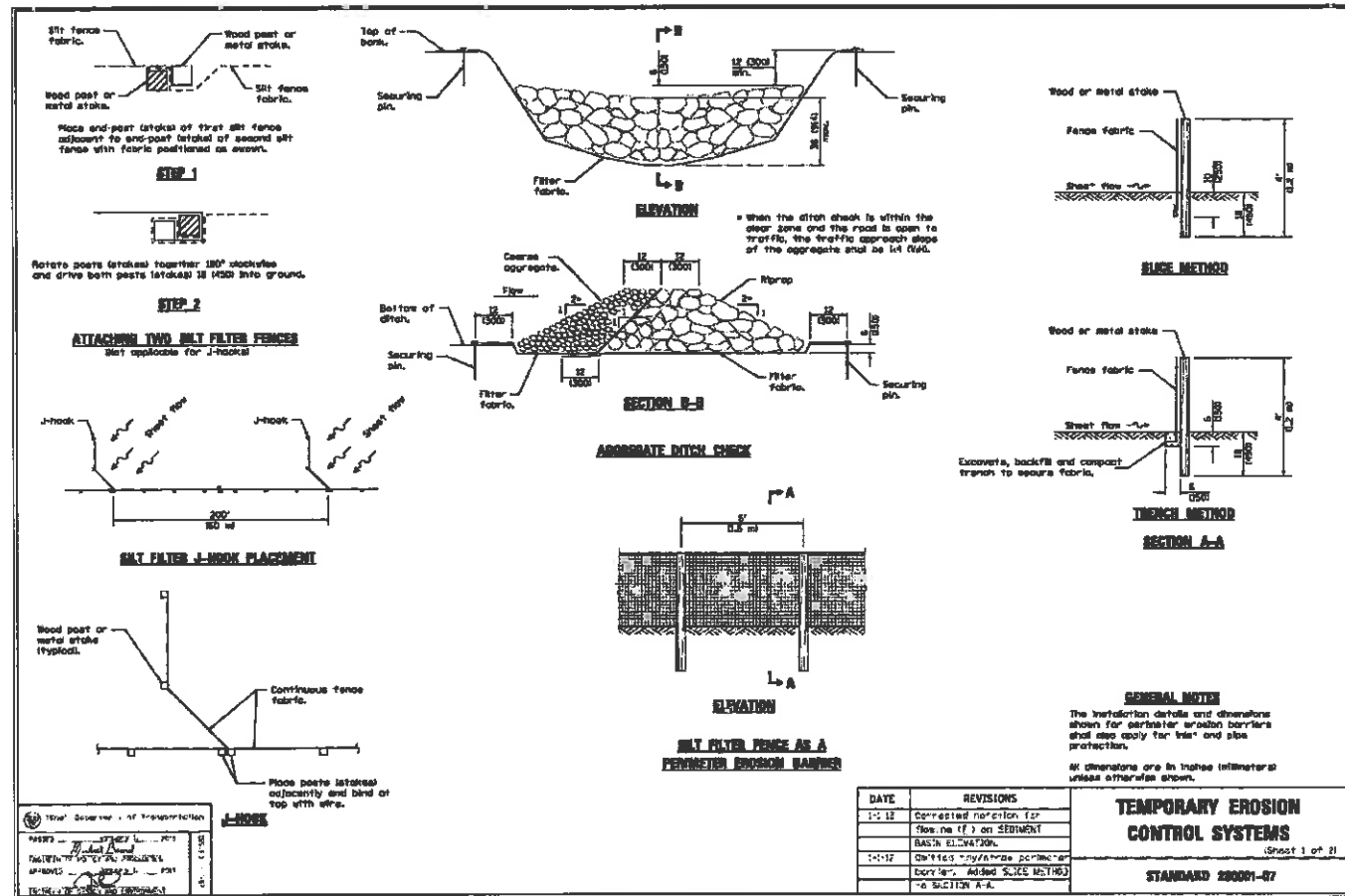
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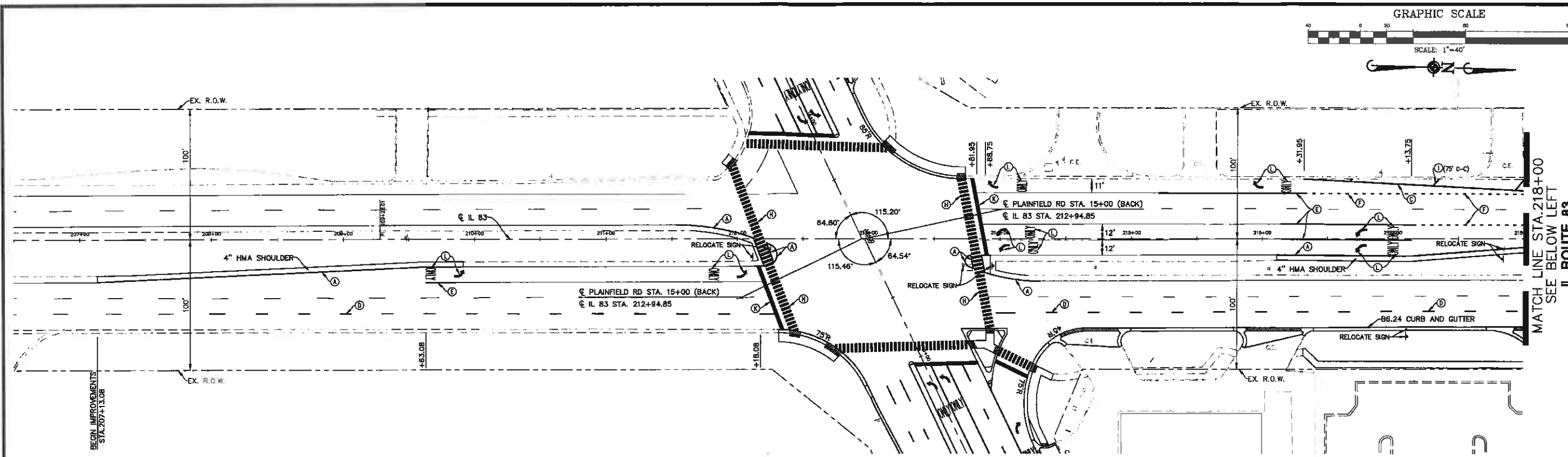
SCALE:

SHEET

26 OF 48

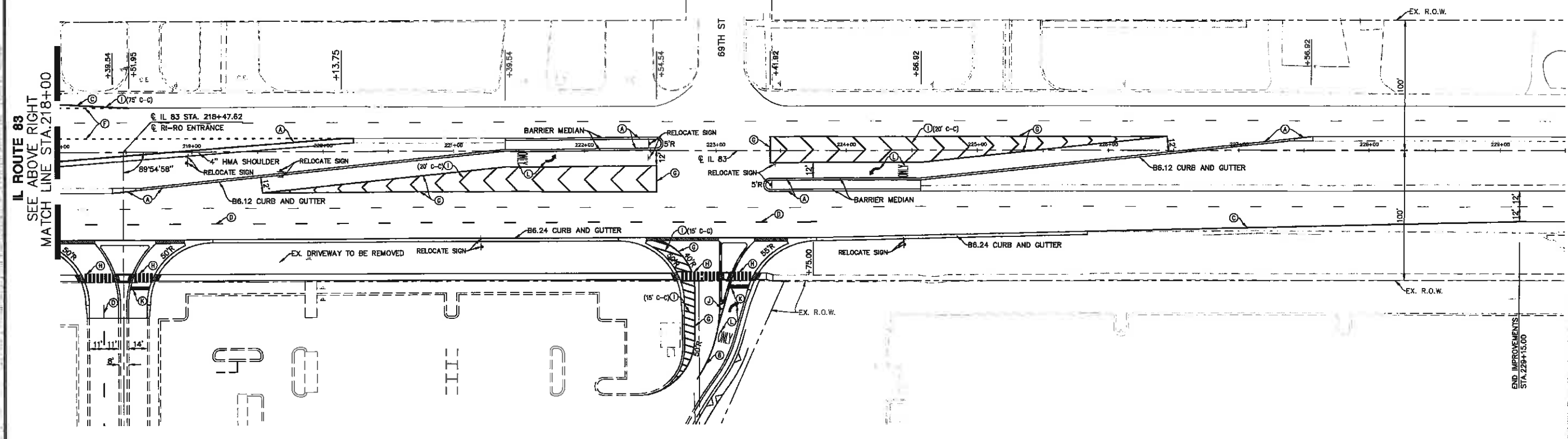
PMRWB





- NOTES:**
1. ALL PAVEMENT MARKINGS ON HMA PAVEMENT TO BE THERMOPLASTIC IN CONFORMANCE WITH SECTION 780 OF THE STANDARD SPECIFICATIONS.
 2. EXISTING PAVEMENT MARKINGS WHICH CONFLICT WITH THE PROPOSED PAVEMENT MARKINGS SHALL BE REMOVED IN ACCORDANCE WITH SECTION 783 OF THE STANDARD SPECIFICATIONS.
 3. EXISTING RAISED REFLECTIVE PAVEMENT MARKERS WHICH CONFLICT WITH THE PROPOSED PAVEMENT MARKINGS SHALL HAVE THE LENSES REMOVED.
 4. RAISED REFLECTIVE PAVEMENT MARKERS SHALL BE INSTALLED IN CONFORMANCE WITH THE APPLICABLE ARTICLES OF SECTION 781 OF THE STANDARD SPECIFICATIONS AND IN ACCORDANCE WITH THE MUTCD, LATEST EDITION.

PAVEMENT MARKING LEGEND	
(A)	4" YELLOW
(B)	4" DOUBLE YELLOW AT 11" C-C
(C)	4" WHITE
(D)	4" WHITE (30' SKIP - 10' DASH)
(E)	6" WHITE
(F)	6" WHITE (6' SKIP - 2' DASH)
(G)	8" WHITE
(H)	12" WHITE (3' C-C)
(I)	12" WHITE DIAGONAL (SEE PLAN FOR SPACING)
(J)	12" YELLOW DIAGONAL (SEE PLAN FOR SPACING)
(K)	24" WHITE
(L)	LETTERS AND SYMBOLS



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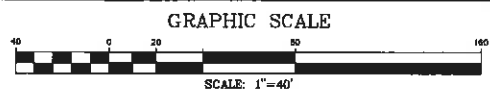
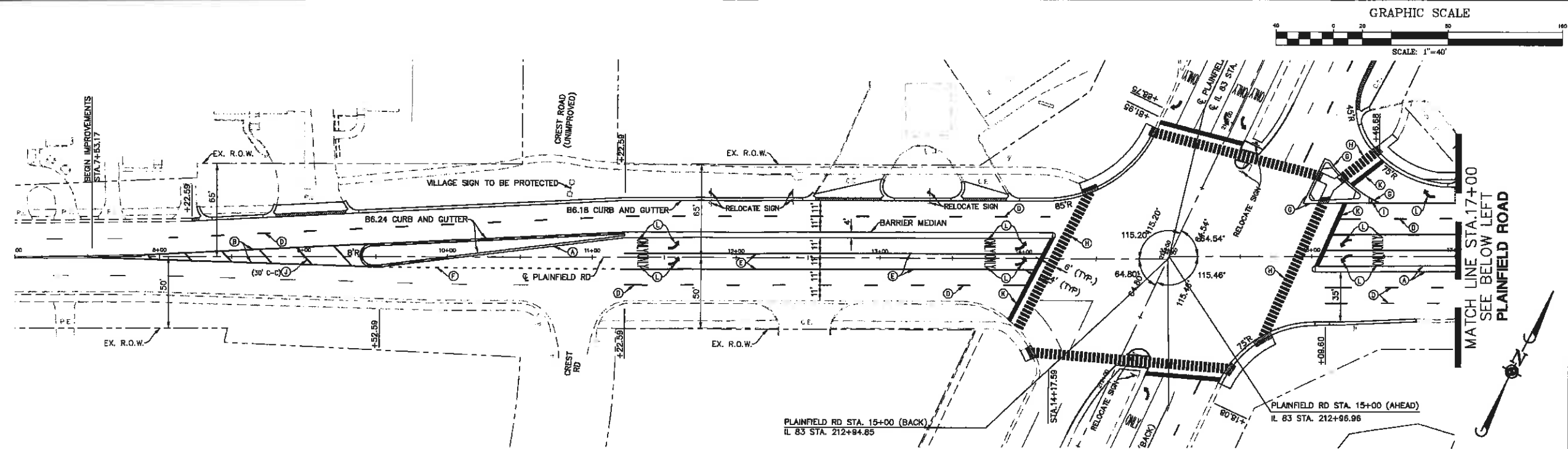
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IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS

PAVEMENT MARKING PLAN

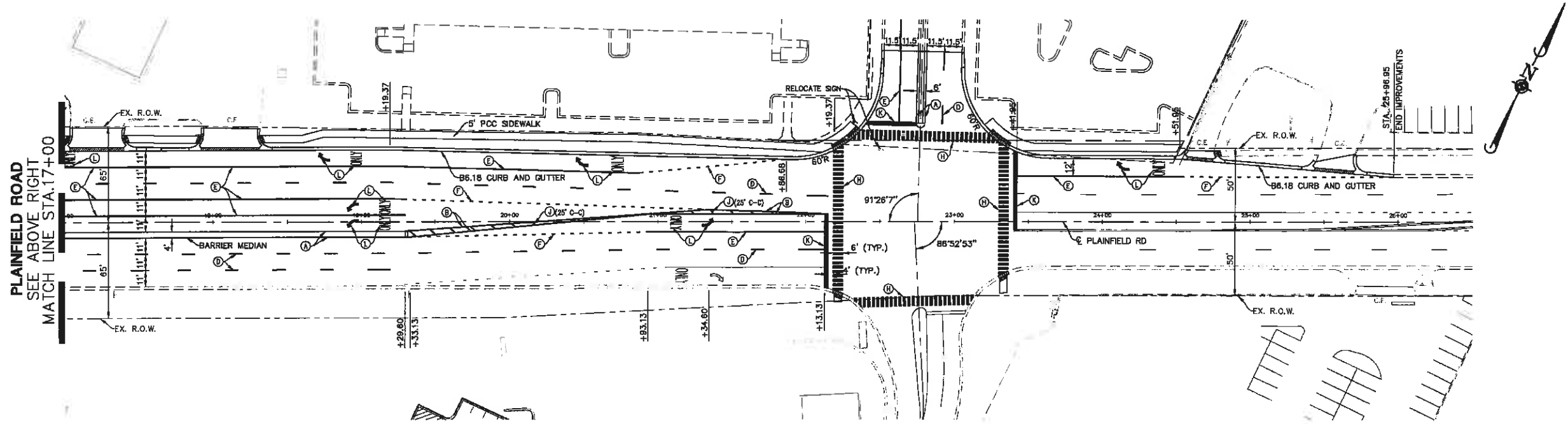
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 PROJ. ASSOC.: N.B.A.
 DRAWN BY: AS
 DATE: 06-21-16
 SCALE: 1"=40'

SHEET
28 of 48
 PMR/WB



- NOTES:**
1. ALL PAVEMENT MARKINGS ON HMA PAVEMENT TO BE THERMOPLASTIC IN CONFORMANCE WITH SECTION 780 OF THE STANDARD SPECIFICATIONS.
 2. EXISTING PAVEMENT MARKINGS WHICH CONFLICT WITH THE PROPOSED PAVEMENT MARKINGS SHALL BE REMOVED IN ACCORDANCE WITH SECTION 783 OF THE STANDARD SPECIFICATIONS.
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(L)	LETTERS AND SYMBOLS



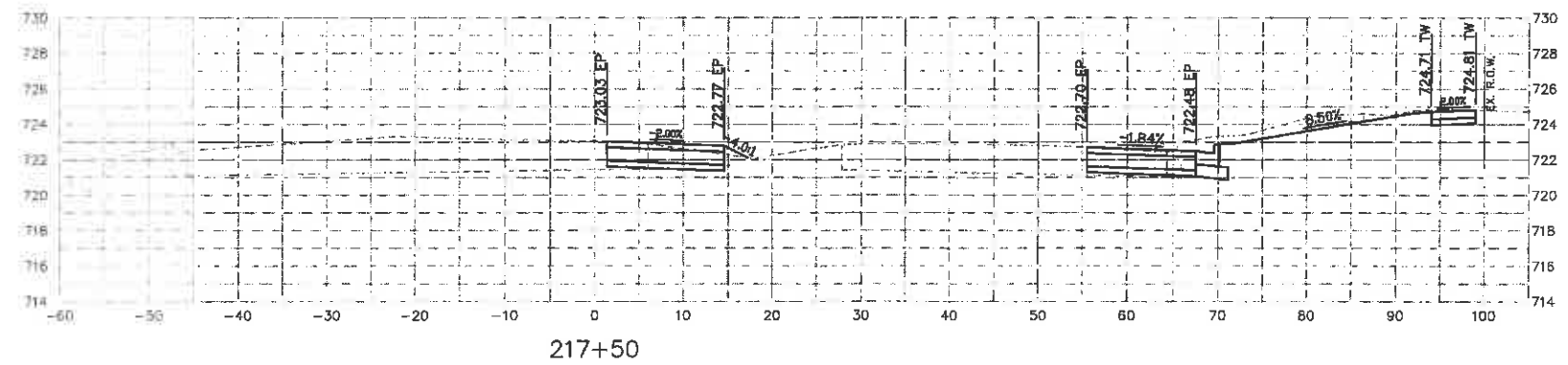
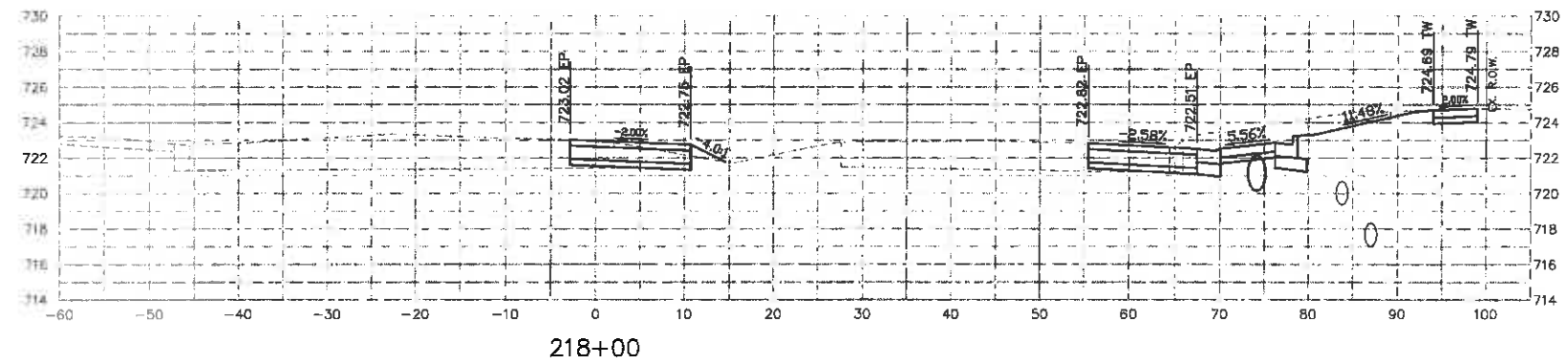
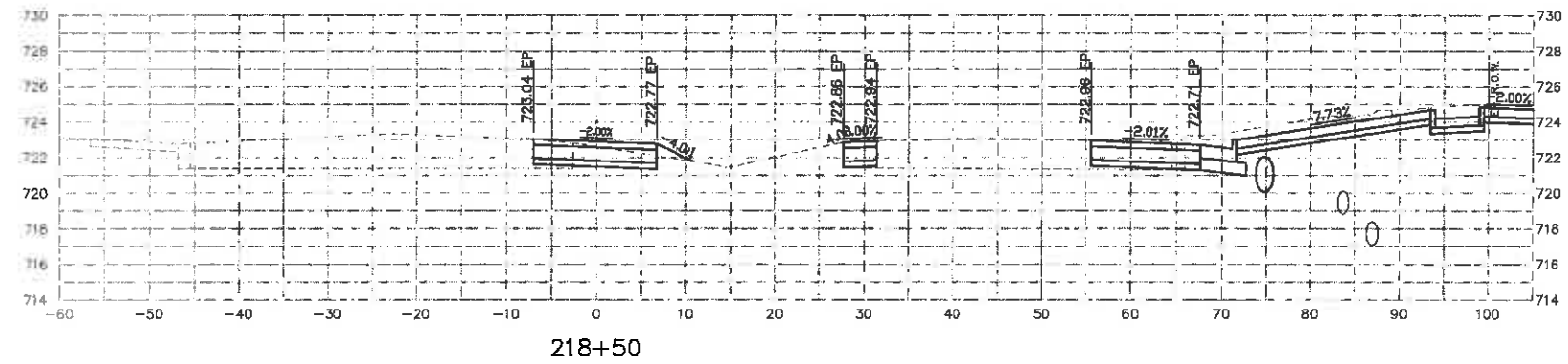
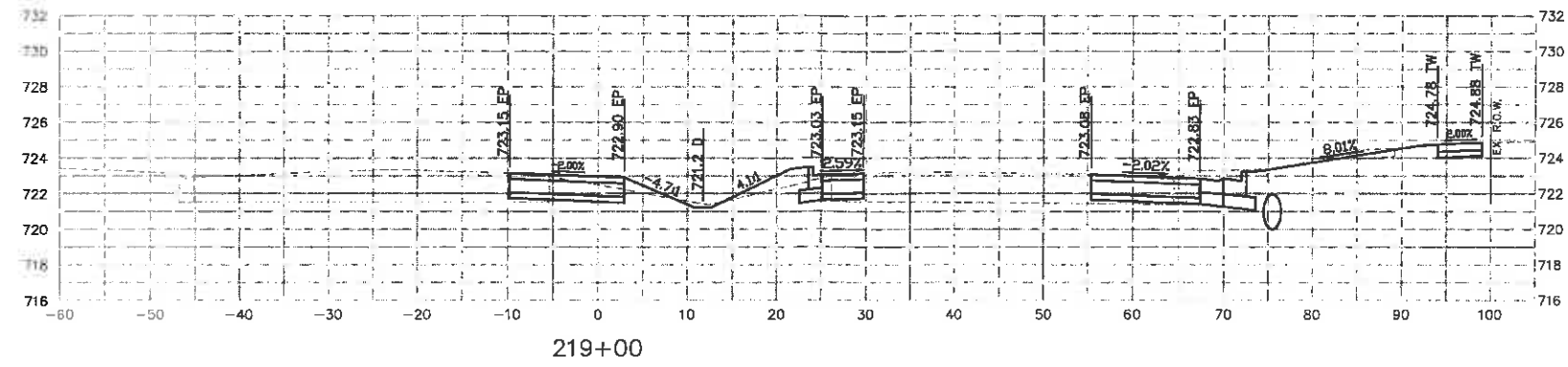
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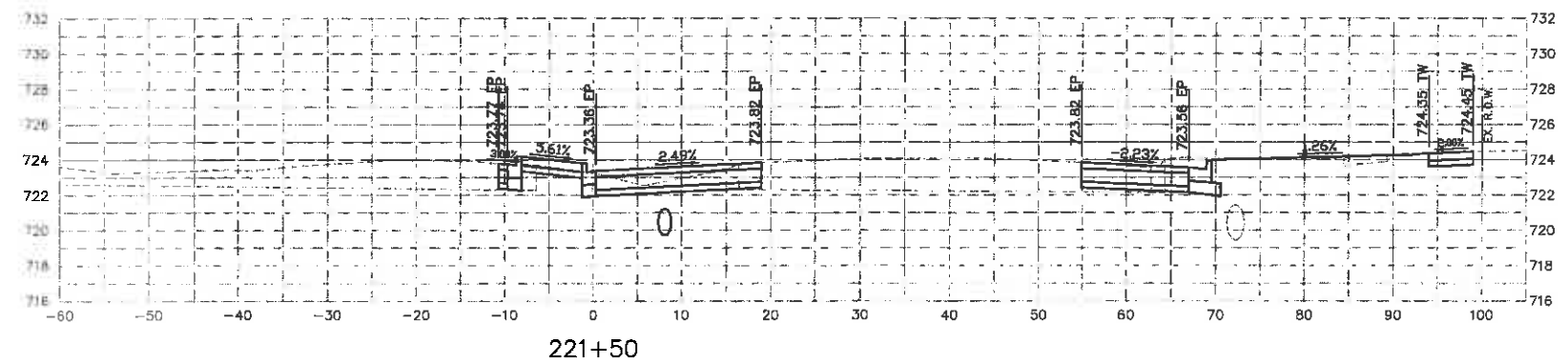
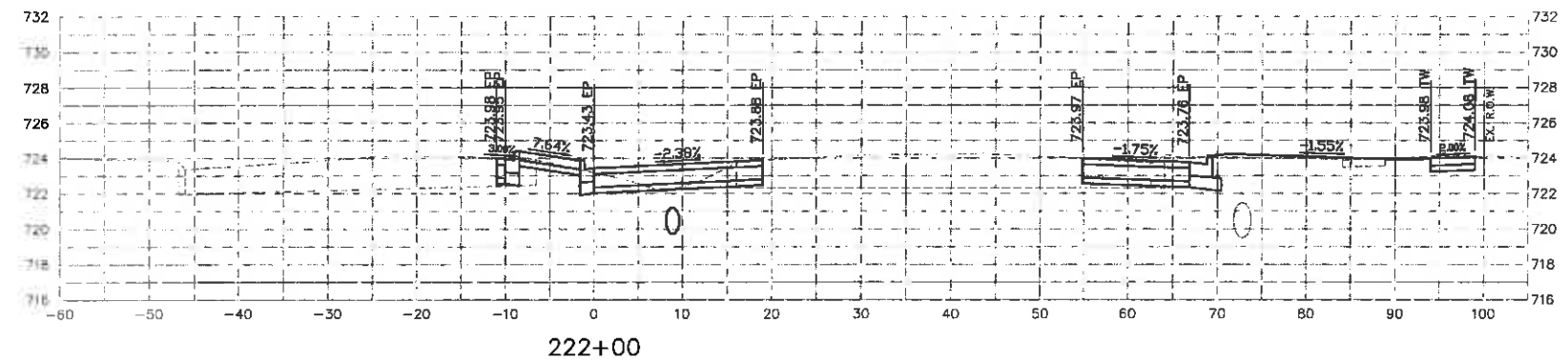
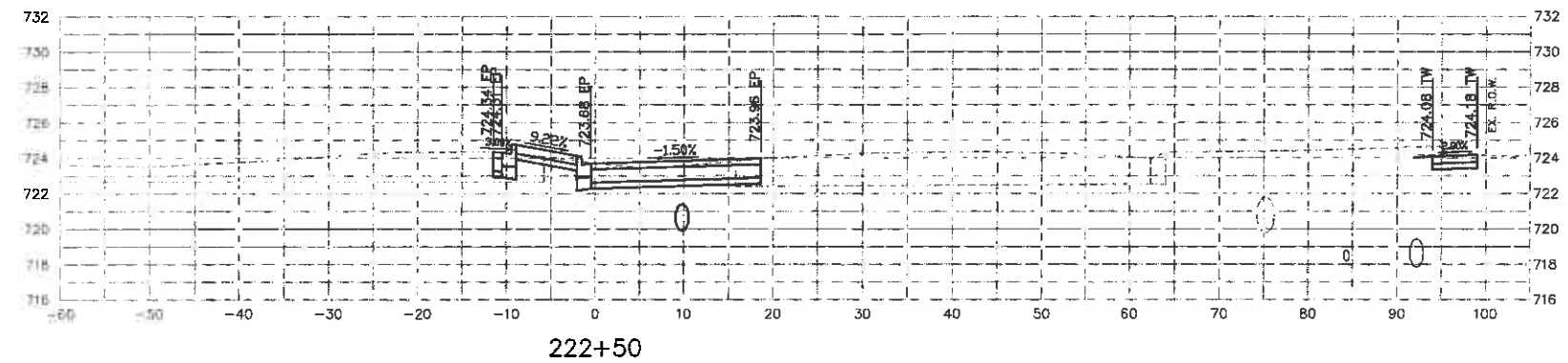
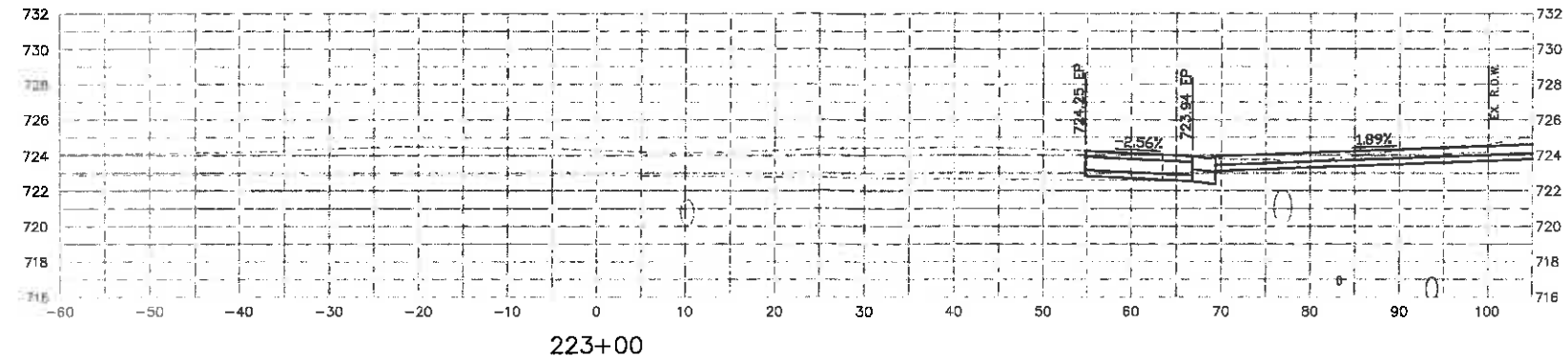
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IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
PAVEMENT MARKING PLAN

PROJ. NO.	110
PROJ. ASSOC.	N.B.A.
DRAWN BY	AS
DATE	08-21-18
SCALE	1"=40'

SHEET
29 OF 48
 PMRWB



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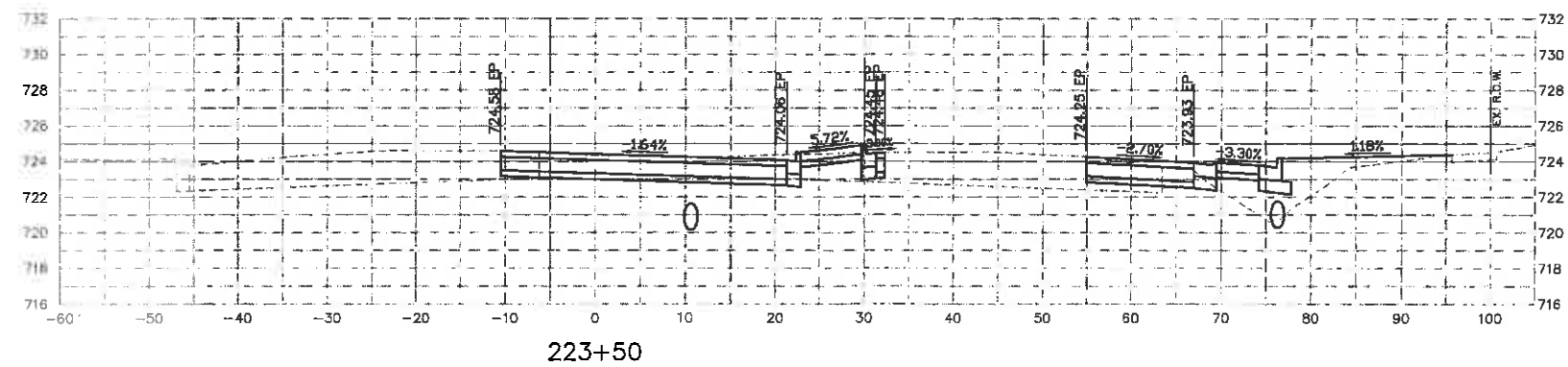
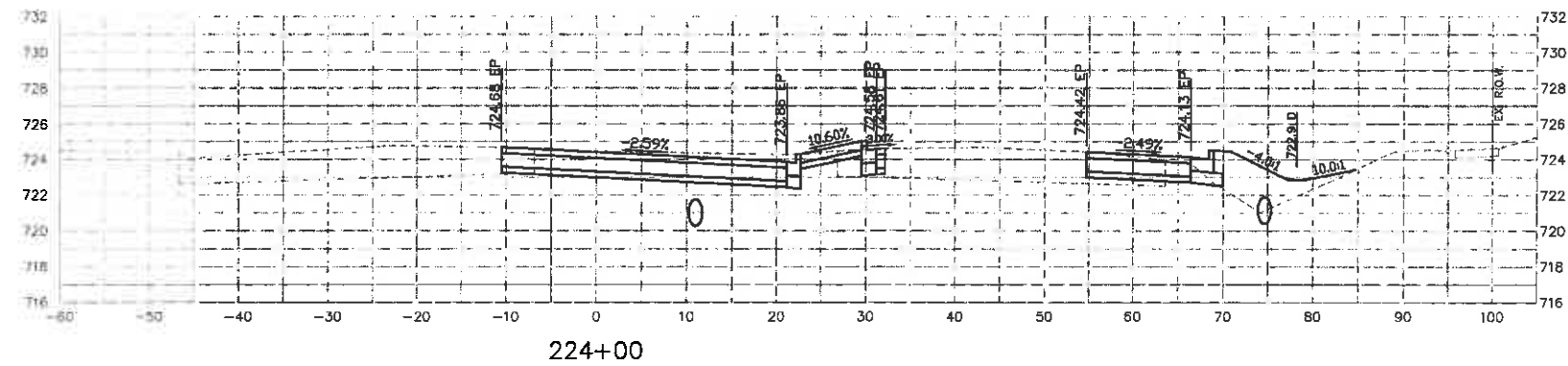
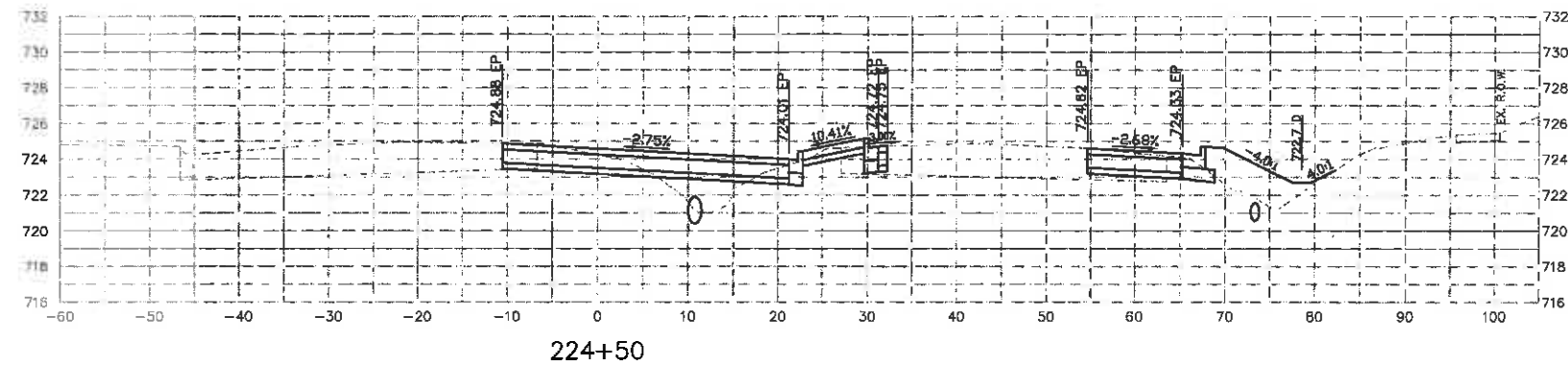
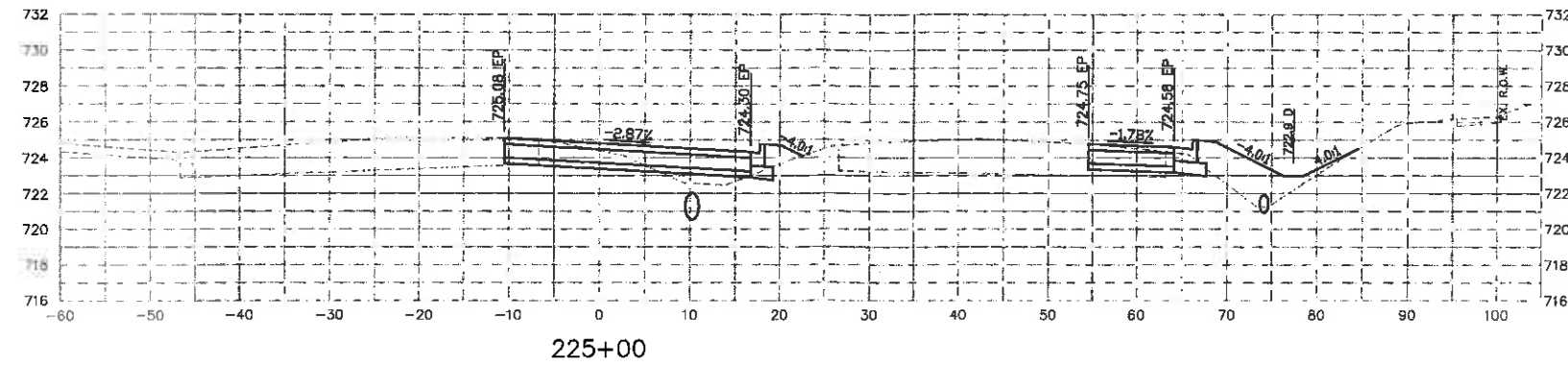
IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
CROSS SECTIONS - IL ROUTE 83 STA.221 + 00 TO STA.222 + 50

AL MGR: J.D.
 AL A800: N.B.A.
 WH BY: AS
 E: 06-21-18
 E: H1-10, V1-5

SHEET

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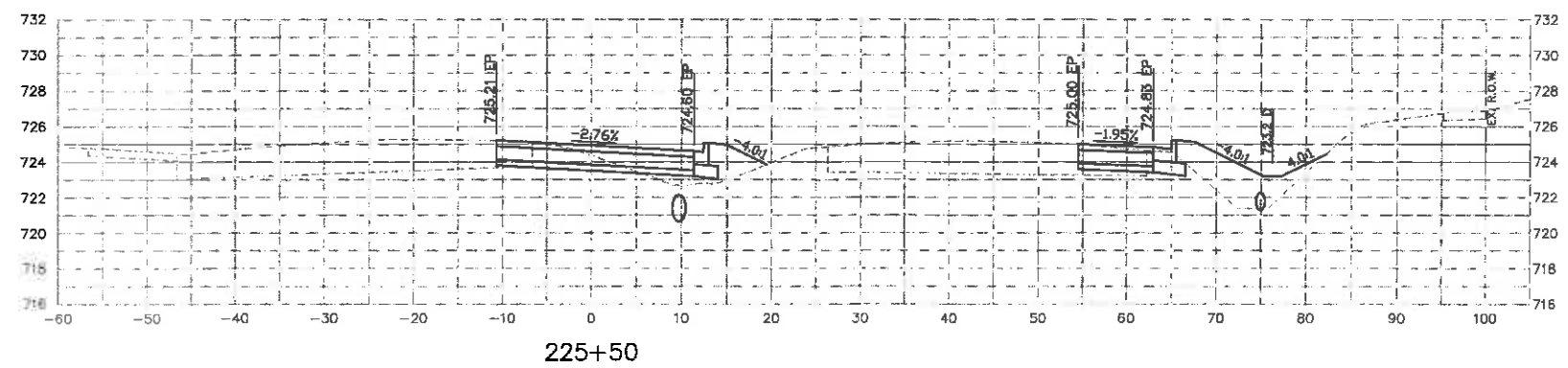
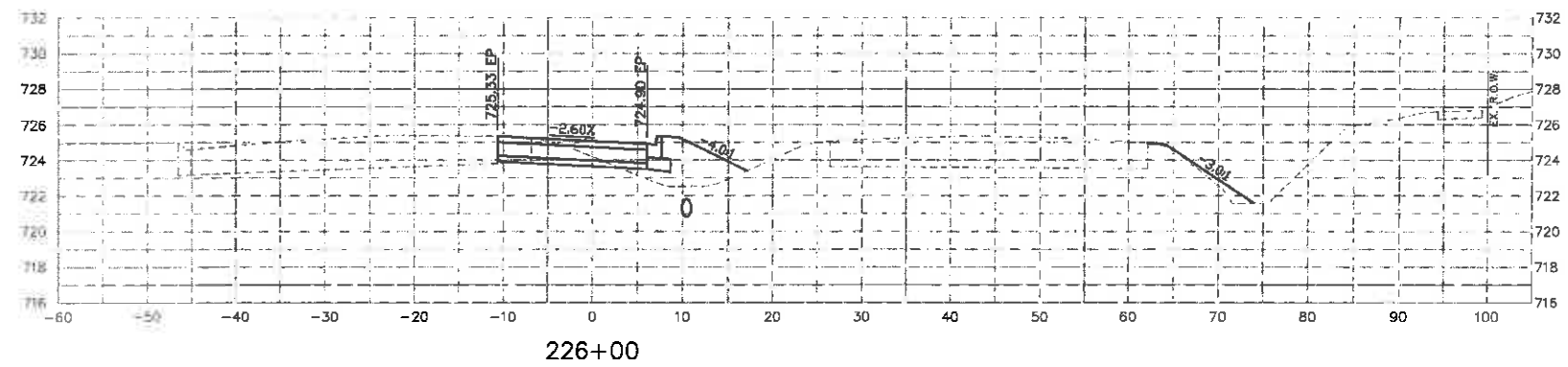
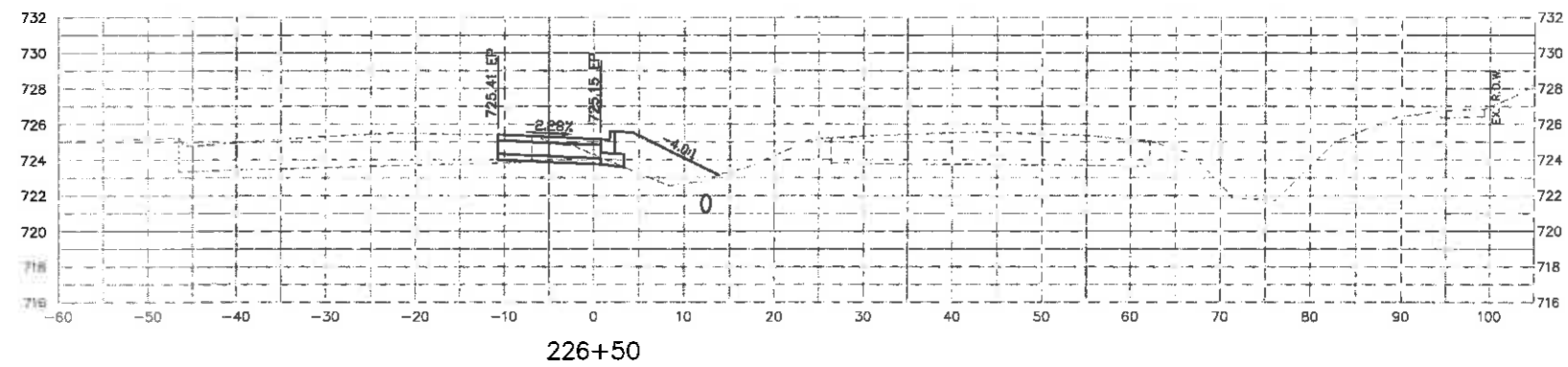
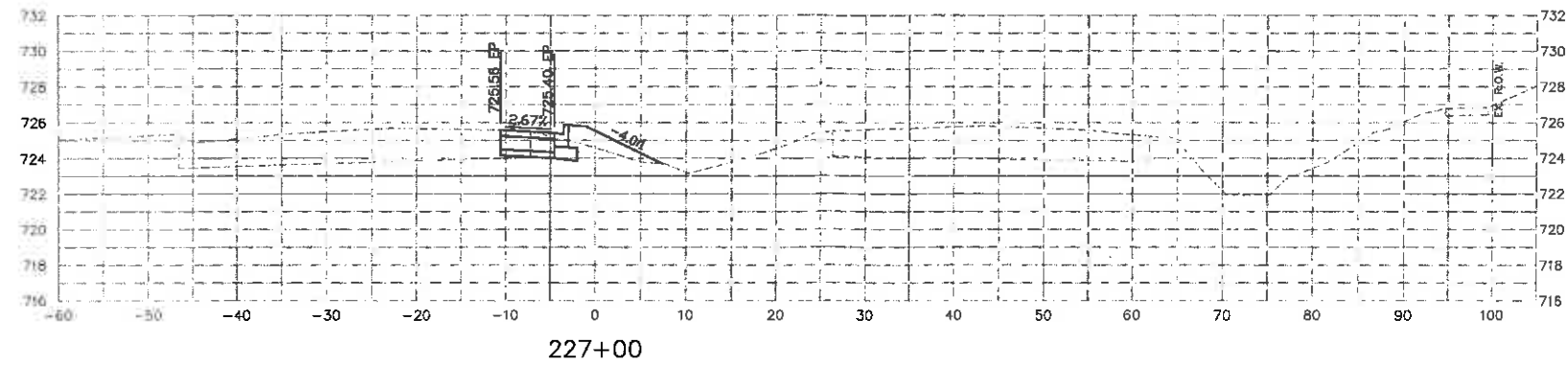
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IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS

CROSS SECTIONS - IL ROUTE 83 STA 223+00 TO STA 224+50

PROJ. NO.: 10
PROJ. AL. NO.: N.B.A.
DRAWN BY: AS
DATE: 08-21-18
SCALE: 1/4"=1'-0"

SHEET
38 OF **48**
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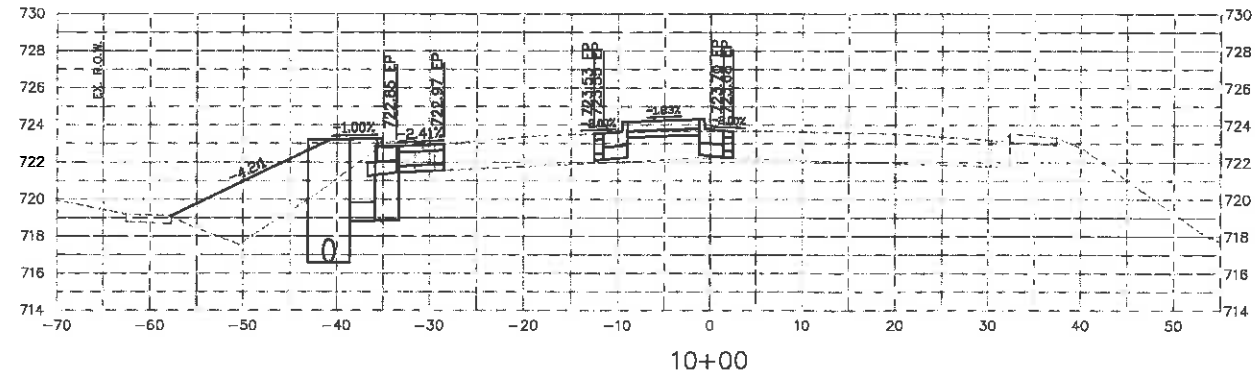
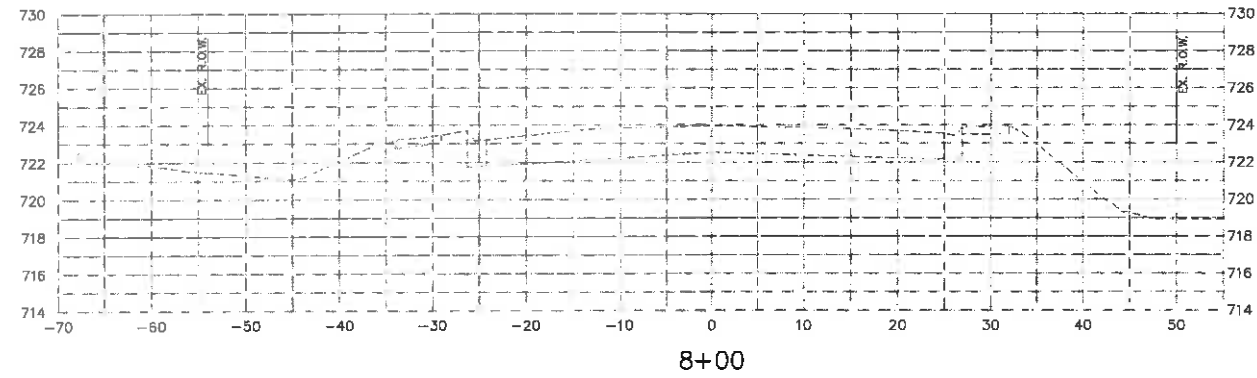
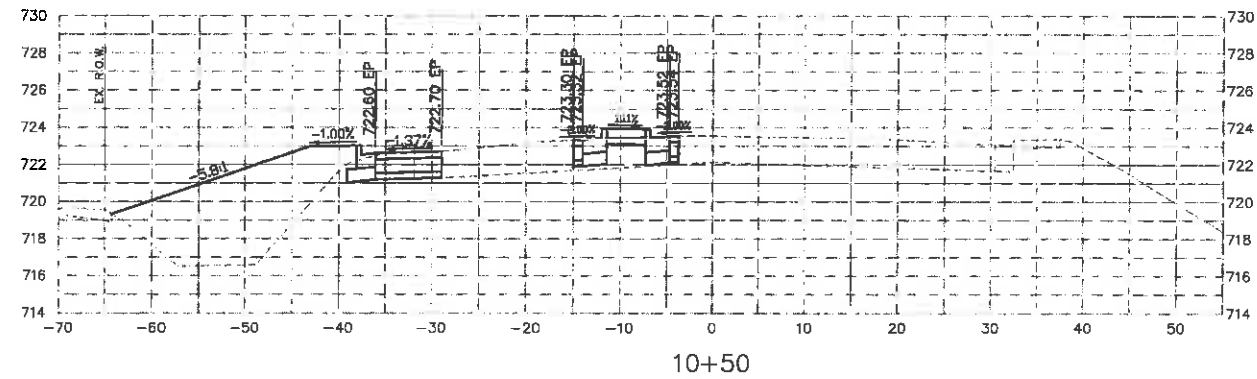
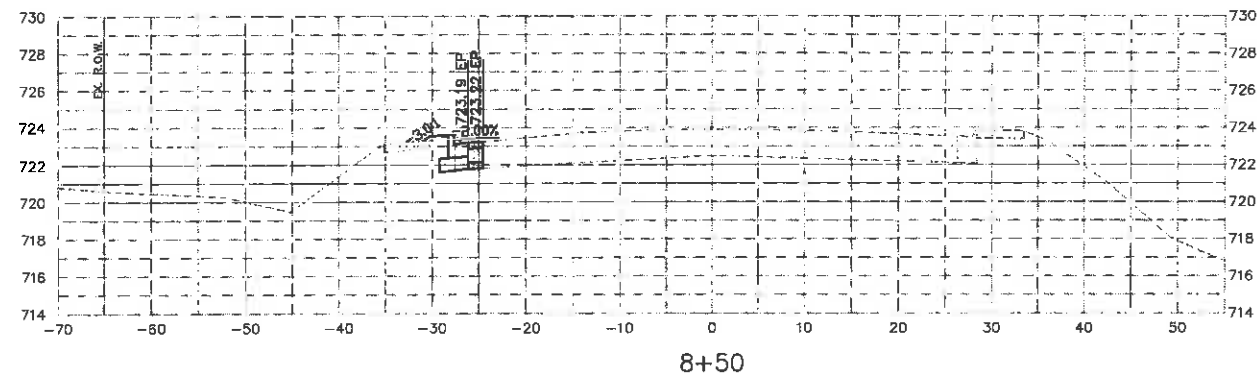
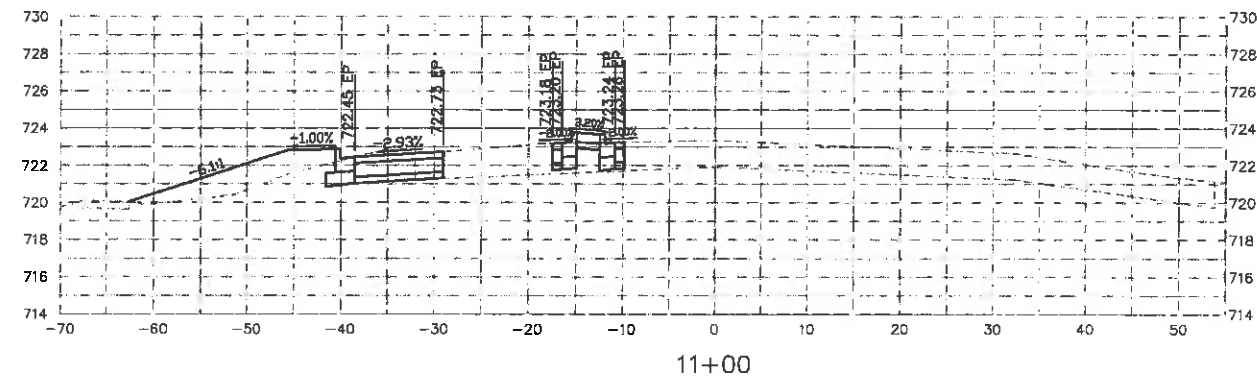
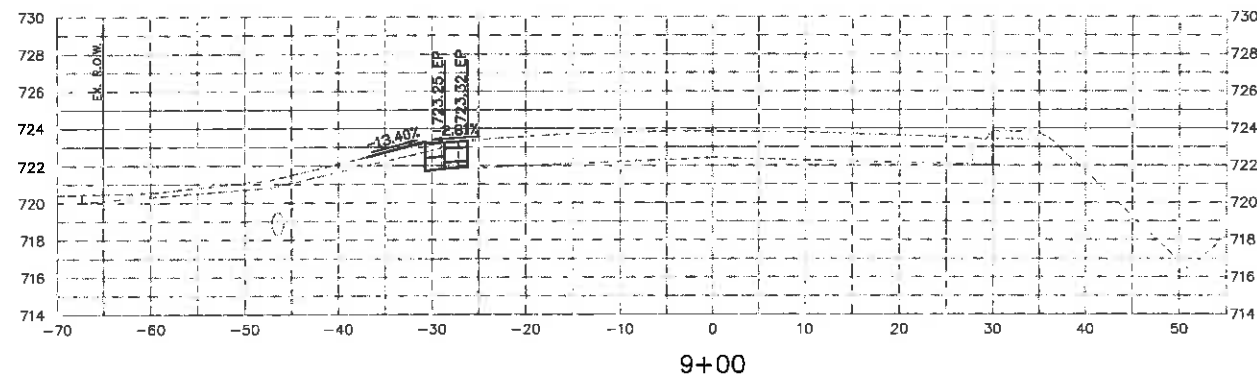
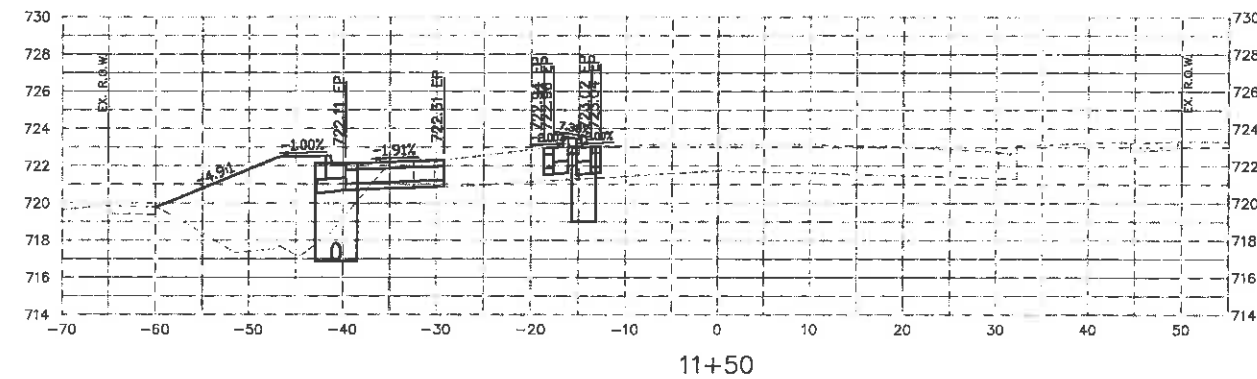
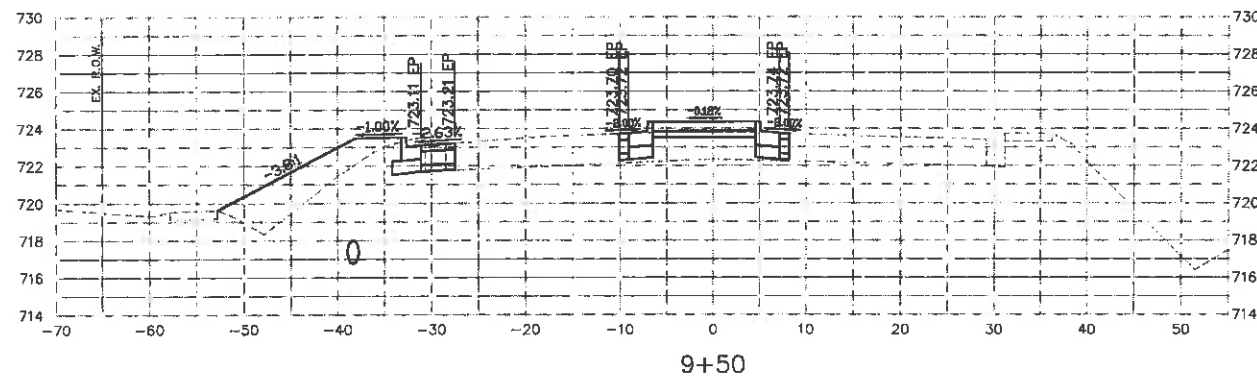


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VILLAGE OF WILLOWBROOK, ILLINOIS
CROSS SECTIONS - IL ROUTE 83 STA. 225+00 TO STA. 226+50

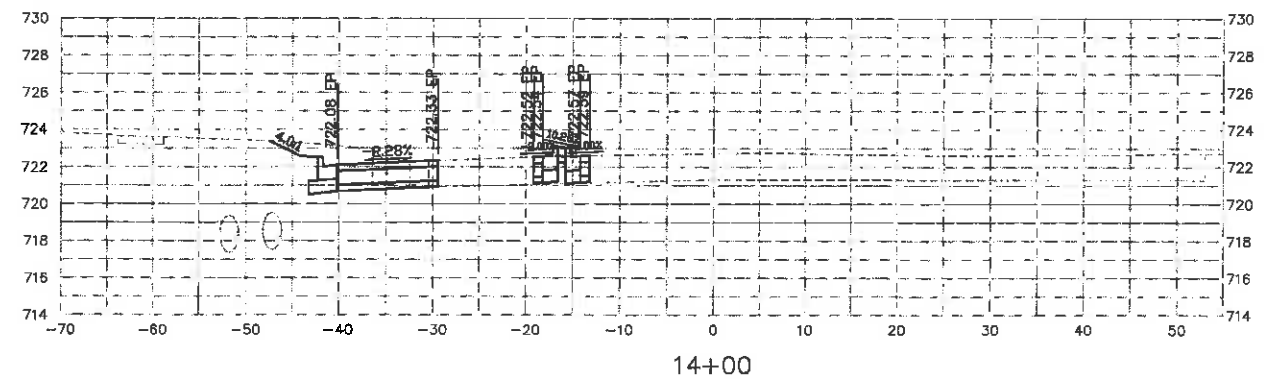
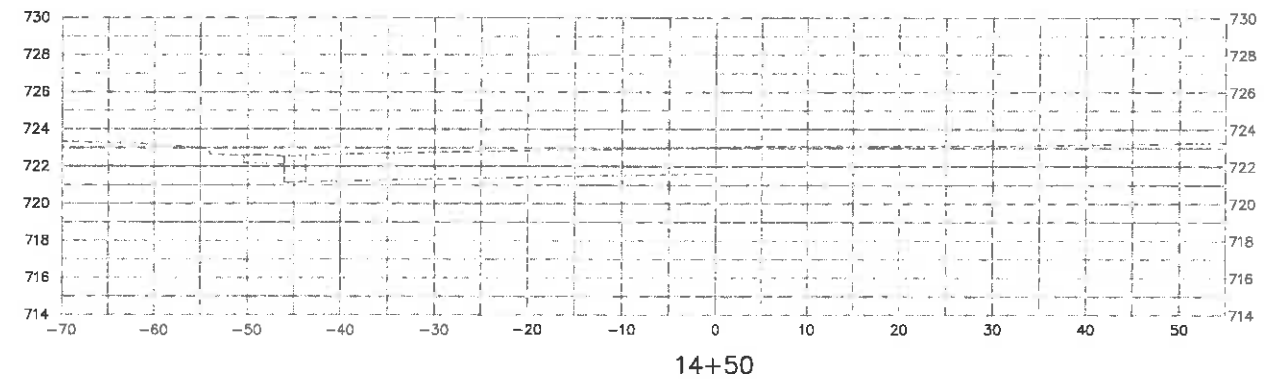
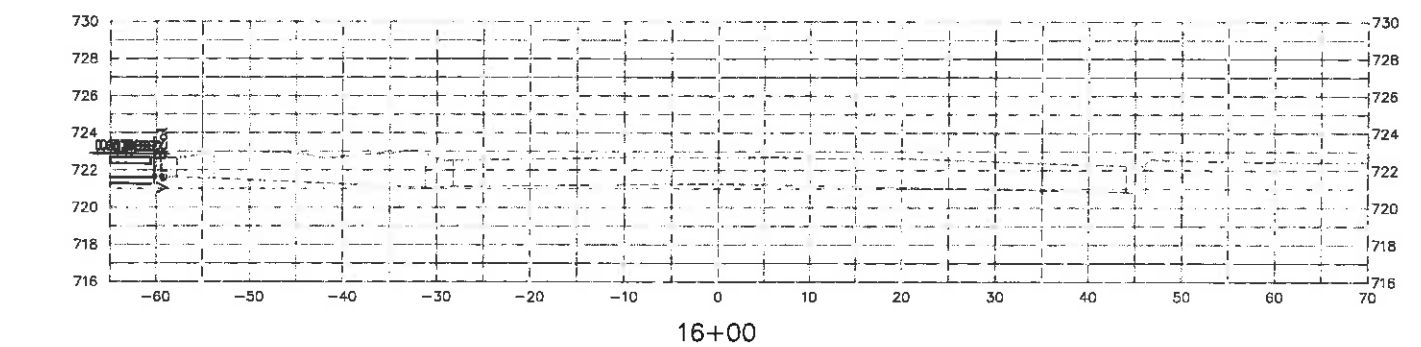
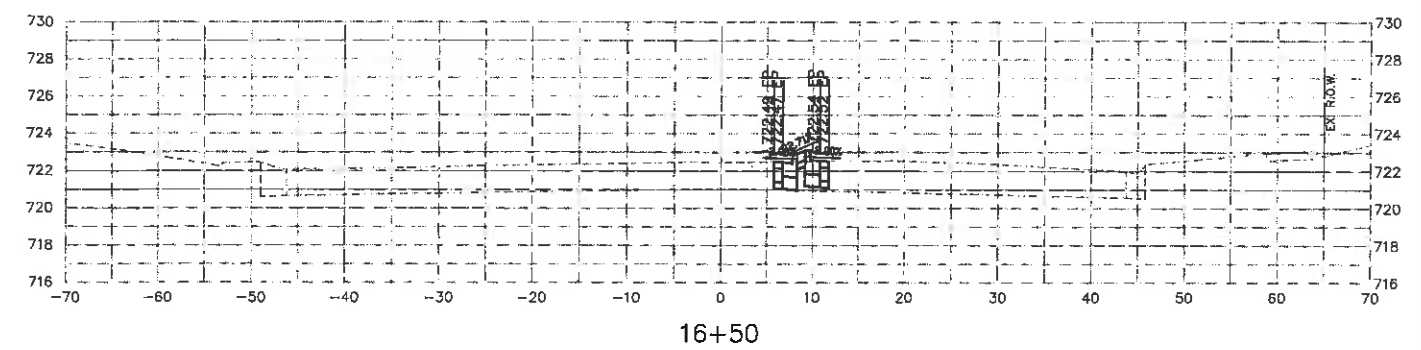
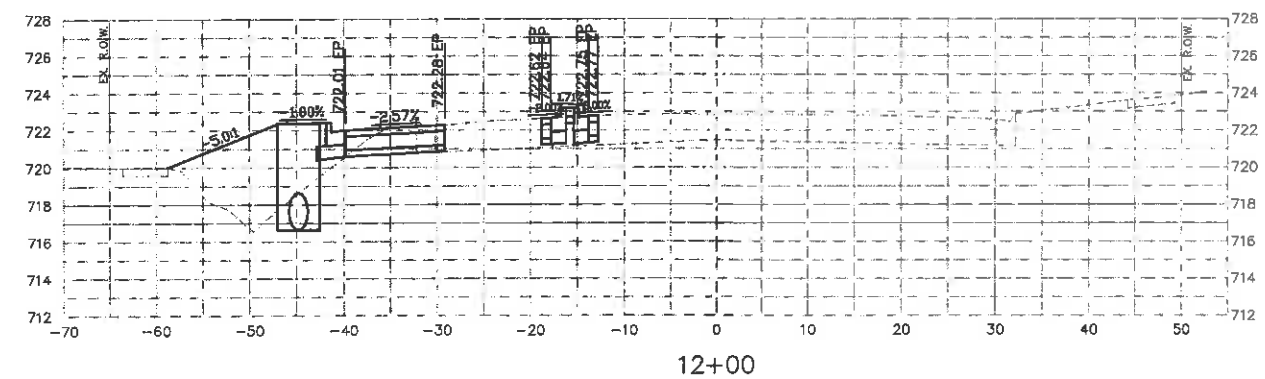
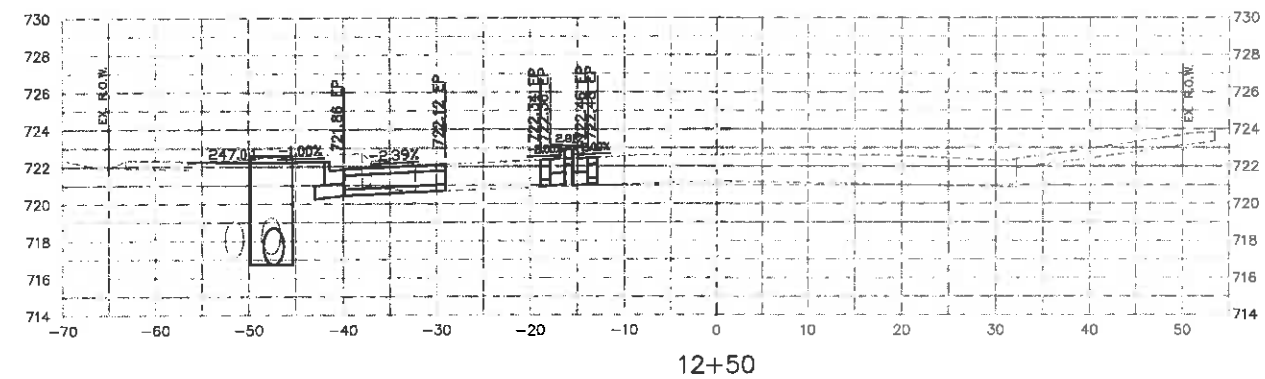
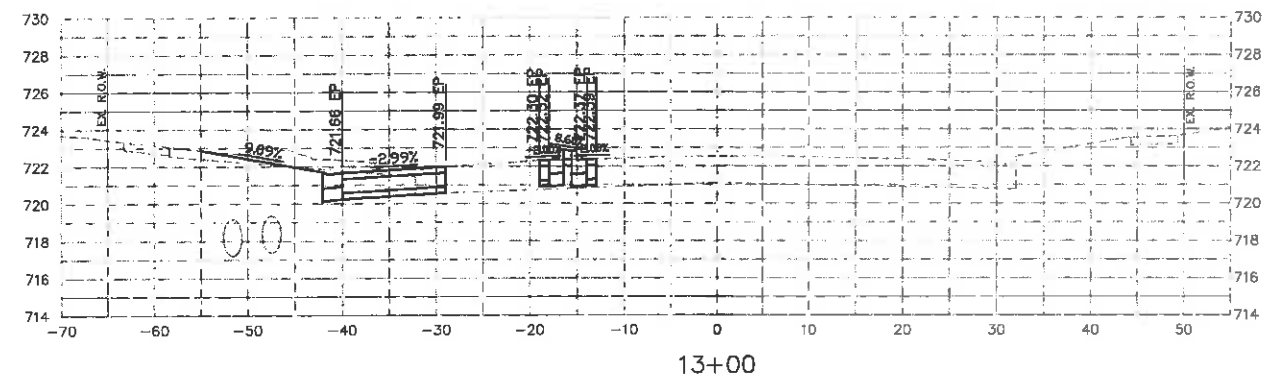
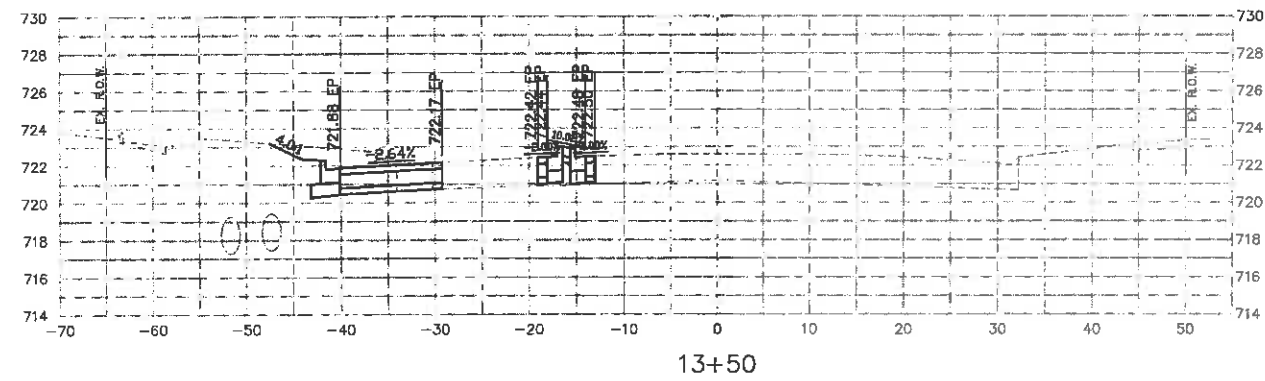
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PROJ. ASSOC.: H.B.A.
DRAWN BY: AS
DATE: 08-21-18
SCALE: H1=1/4"=1'-0"
SHEET
39 OF 48
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VILLAGE OF WILLOWBROOK, ILLINOIS
CROSS SECTIONS - PLAINFIELD RD STA. 8+00 TO STA. 11+50

PROJ. NO.: 40
PROJ. AREA: N.B.A.
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DATE: 08-21-18
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SHEET
41 OF **48**
PMRWB

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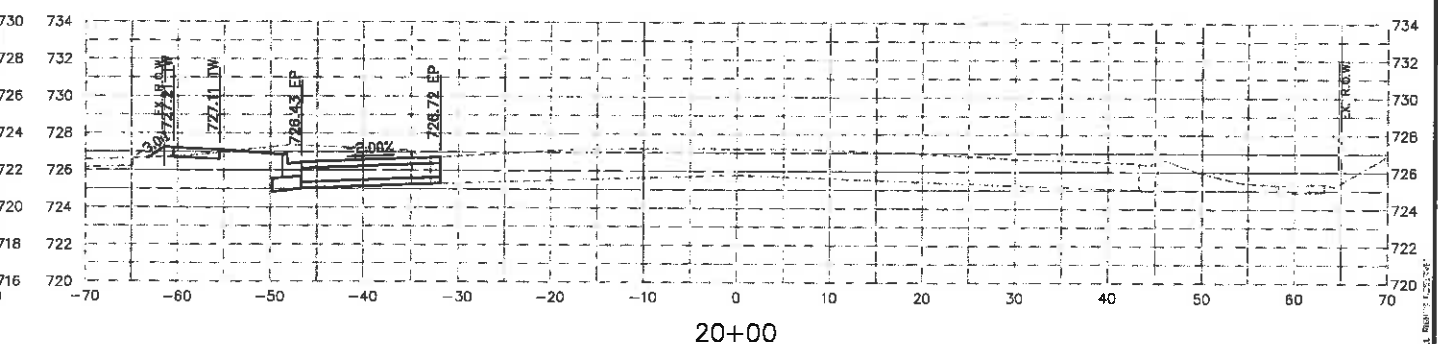
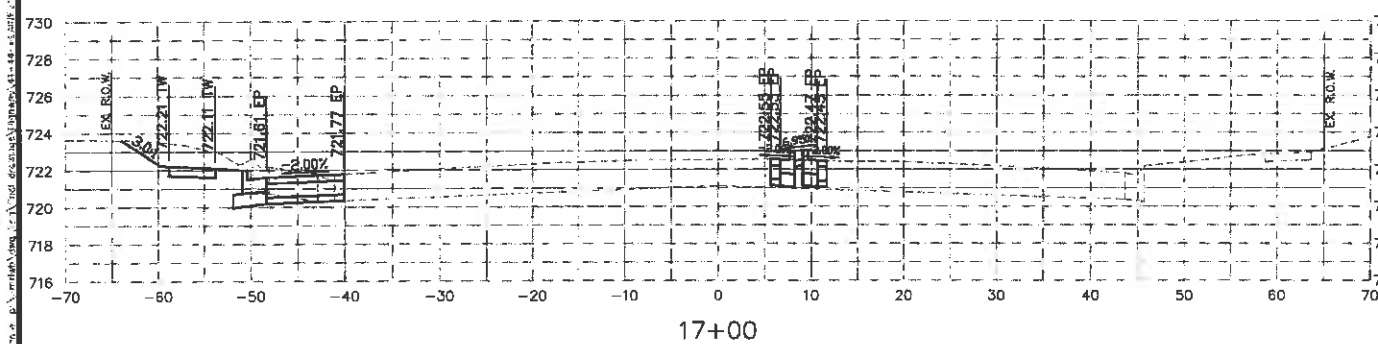
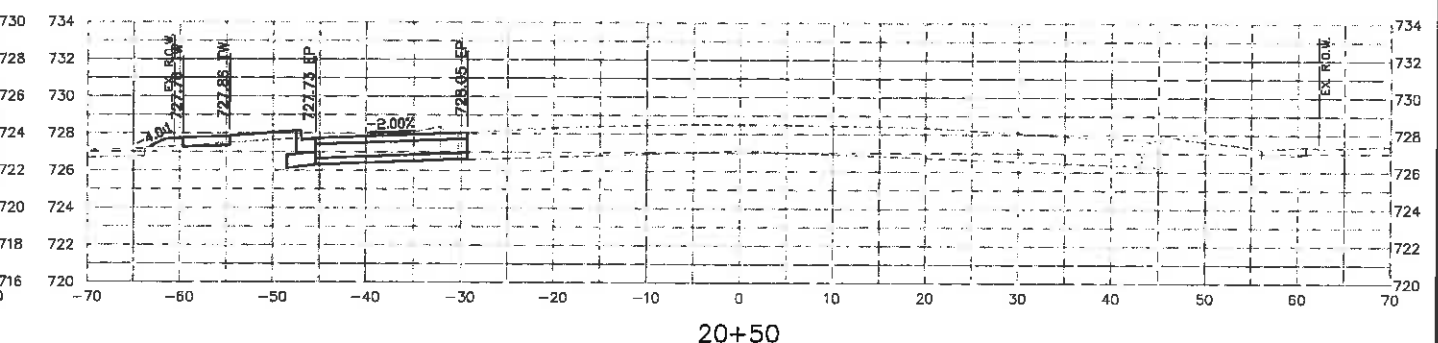
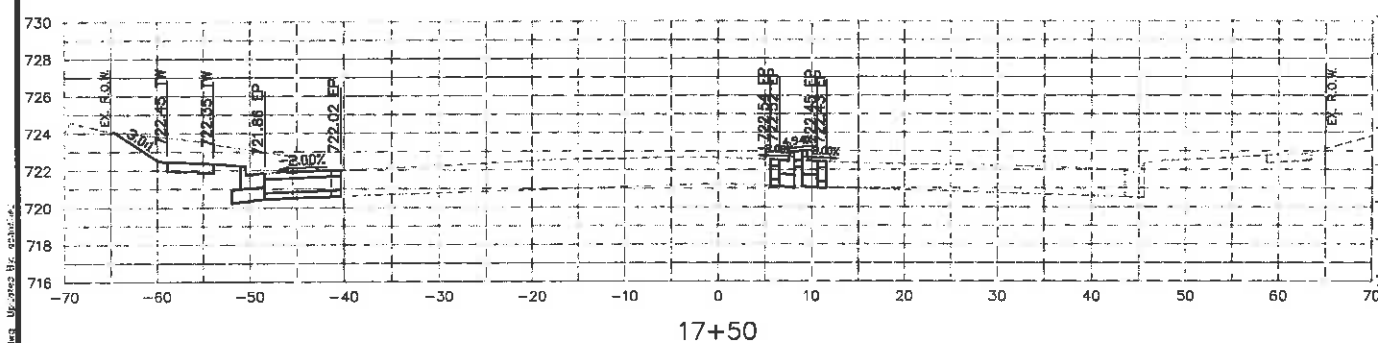
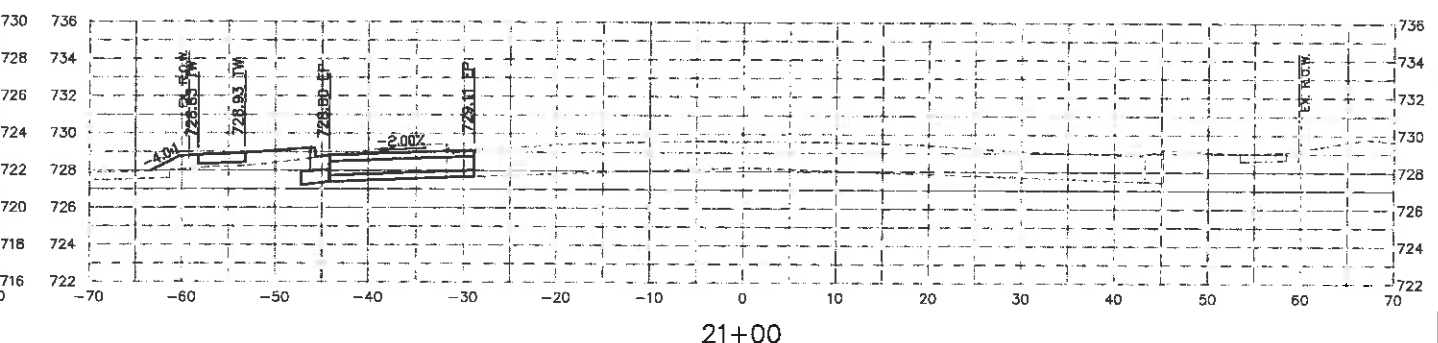
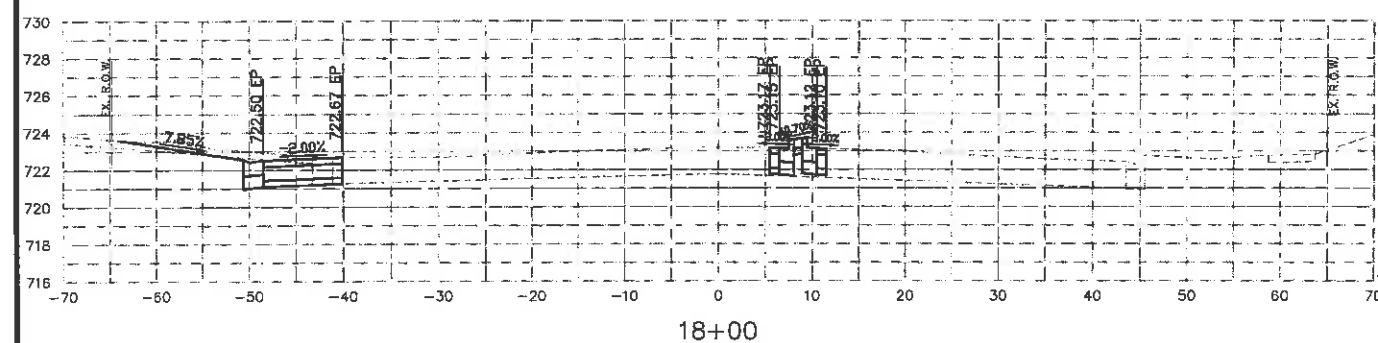
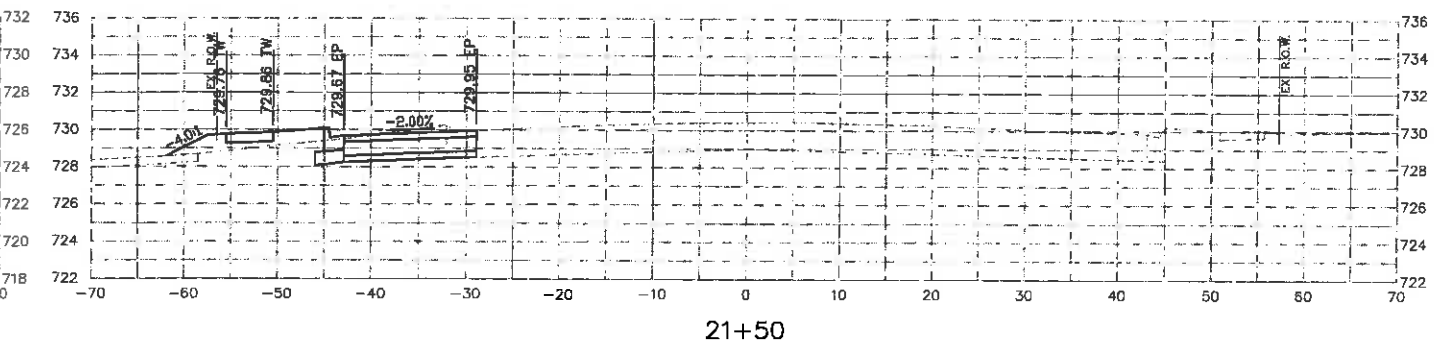
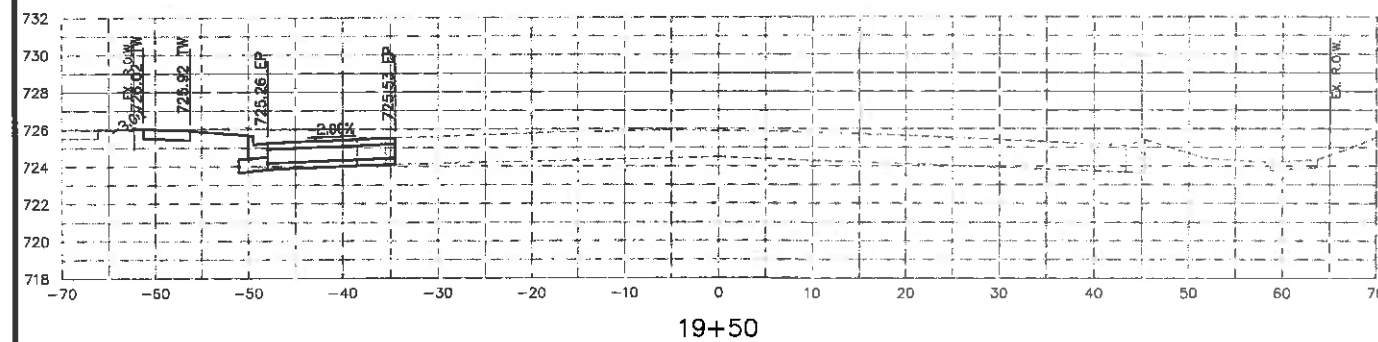
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IL HOUE 83 AND PLAINFIELD ROAD

CROSS SECTIONS - PLAINFIELD RD STA. 12+00 TO STA. 16+50

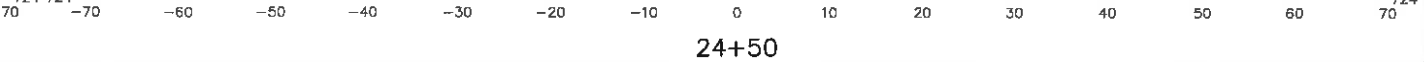
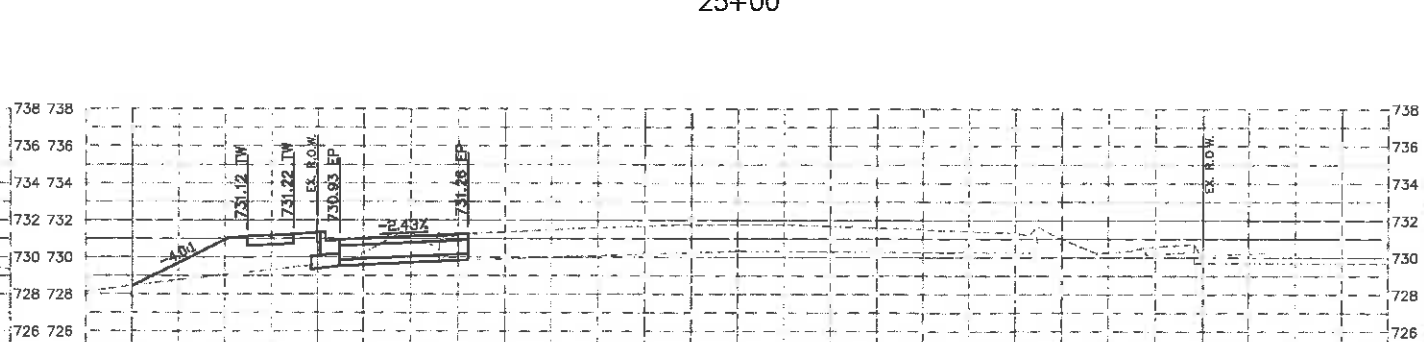
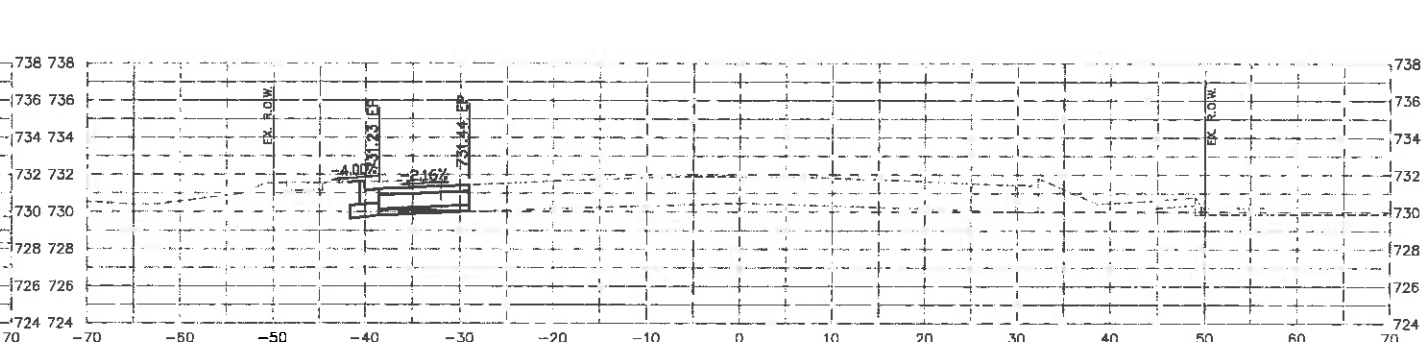
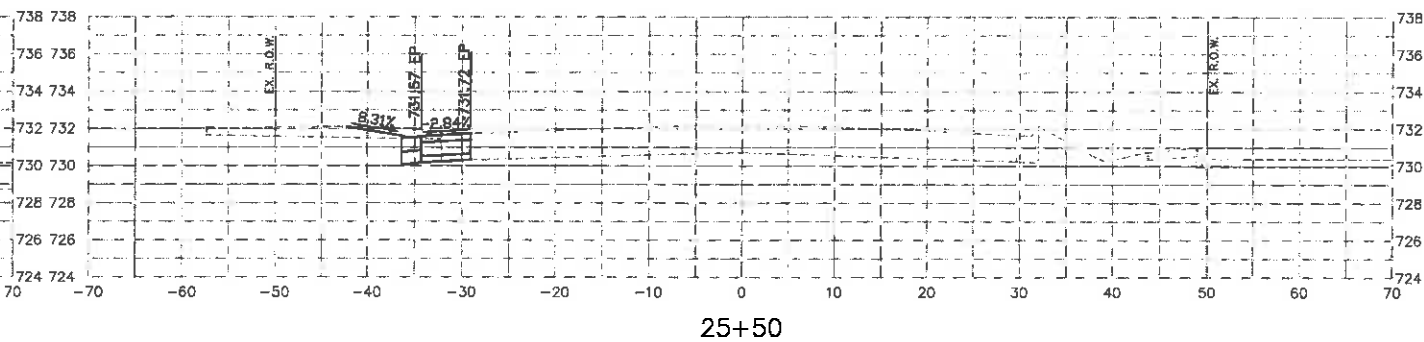
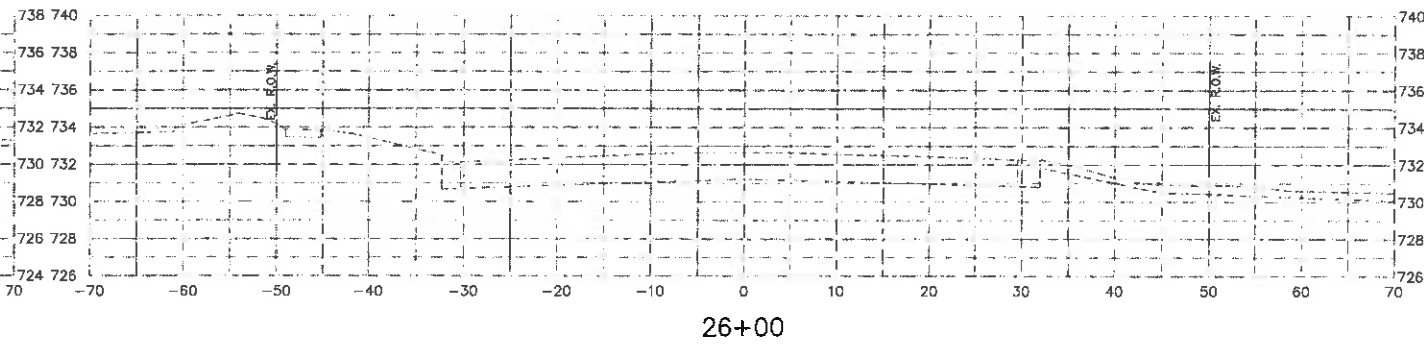
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 U.S. ASSOC.: N.B.A.
 OWNERS: A5
 NO.: 06-21-16
 DATE: 11-1-10, 11-5
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 42 OF 48
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IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOWBROOK, ILLINOIS
CROSS SECTIONS - PLAINFIELD RD STA. 17+00 TO STA. 21+50

PROJ. NO.: J.D.
 PROJ. ASSOC.: N.B.A.
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43 OF 48
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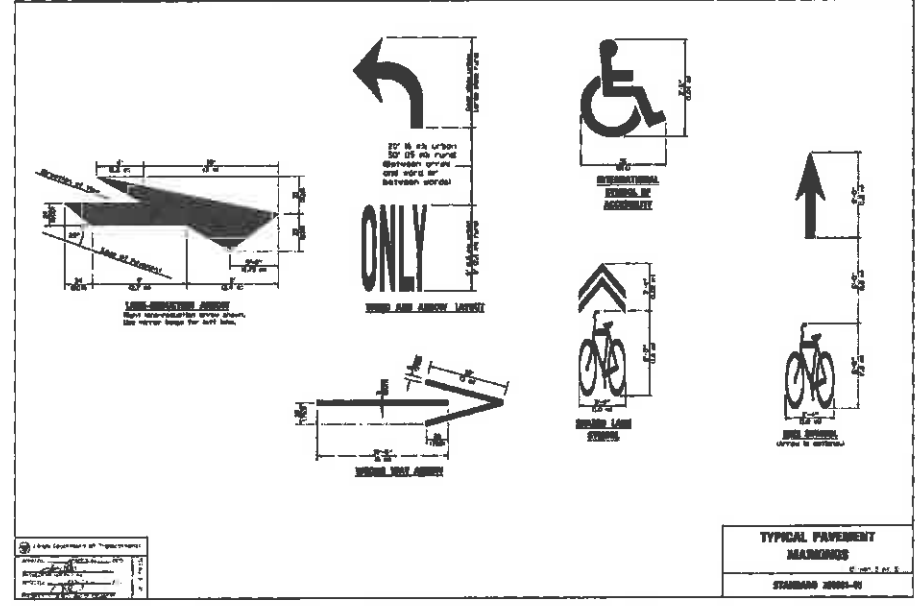
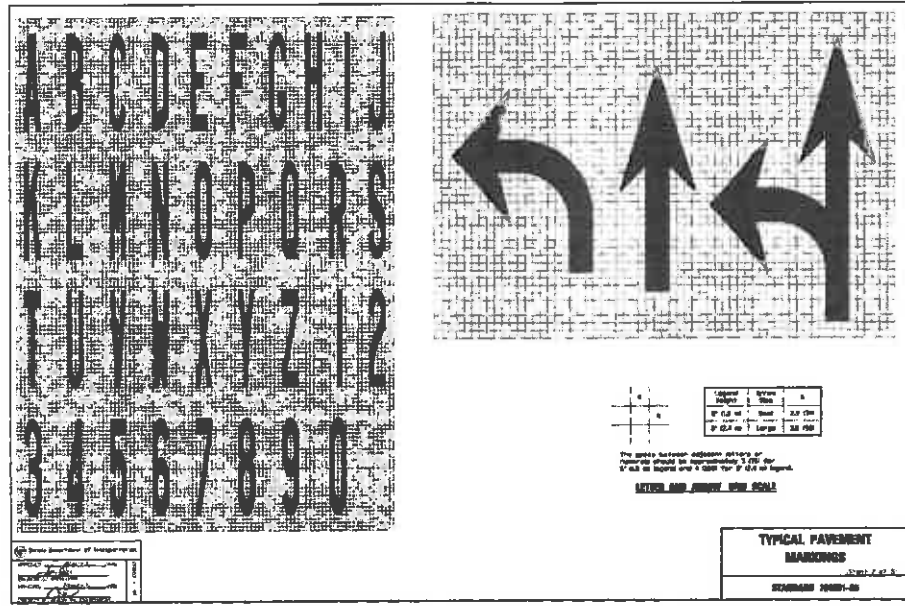
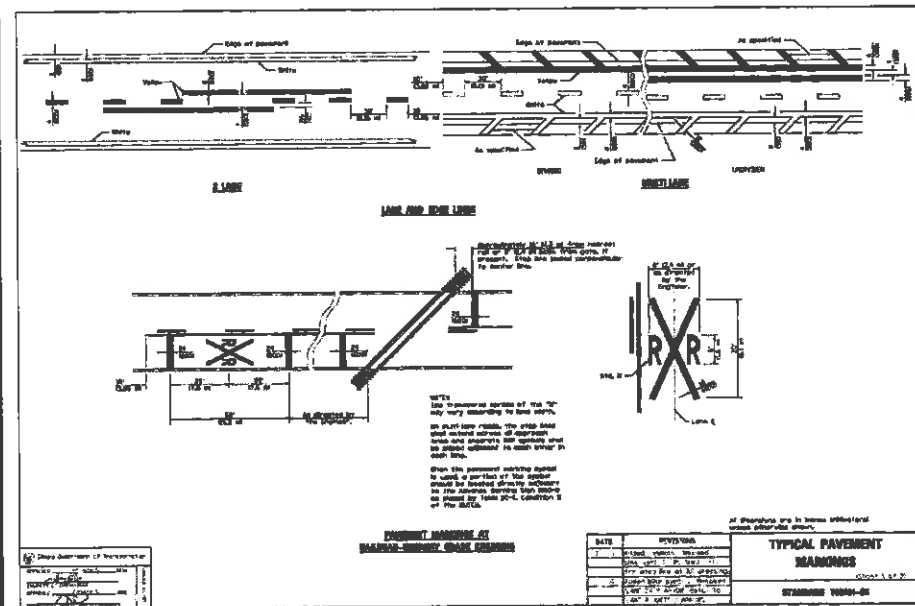
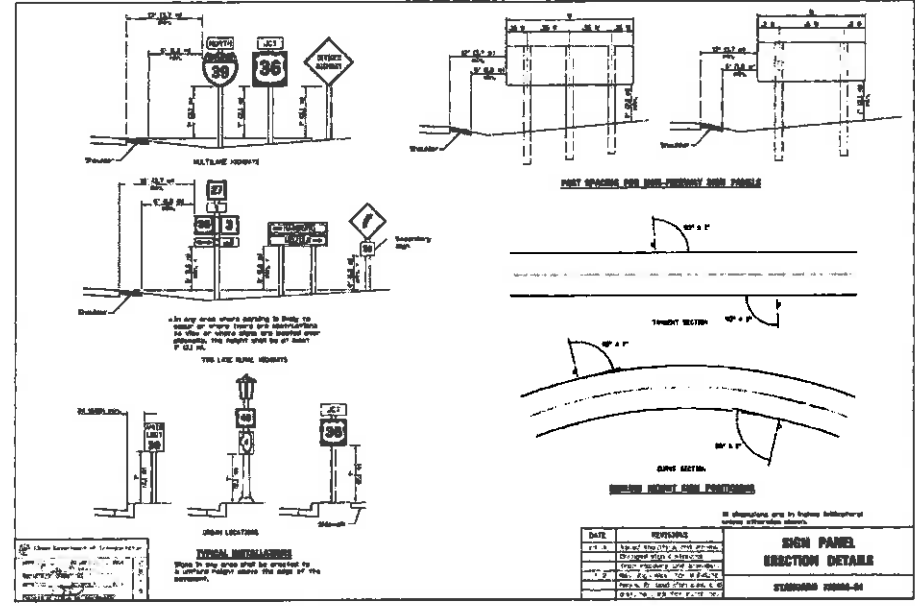
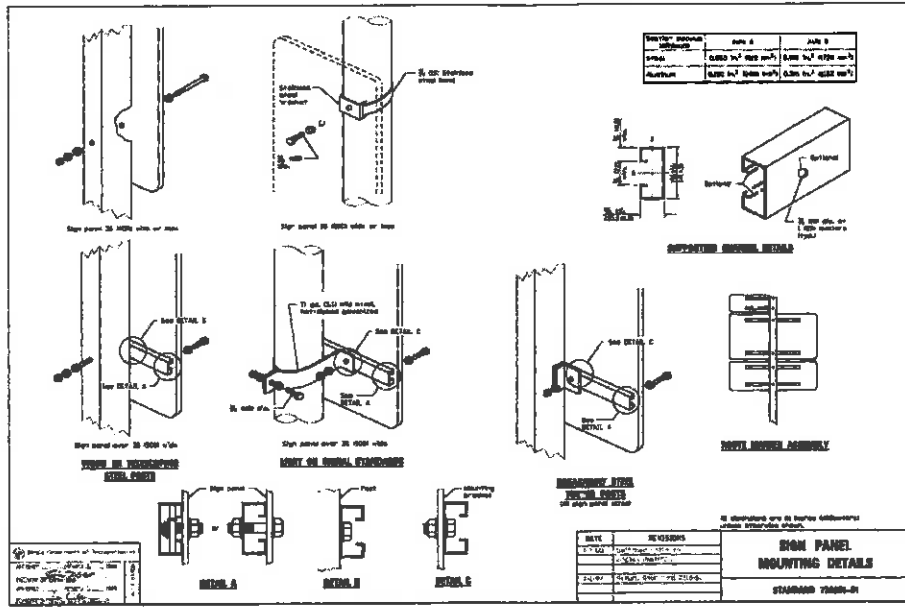
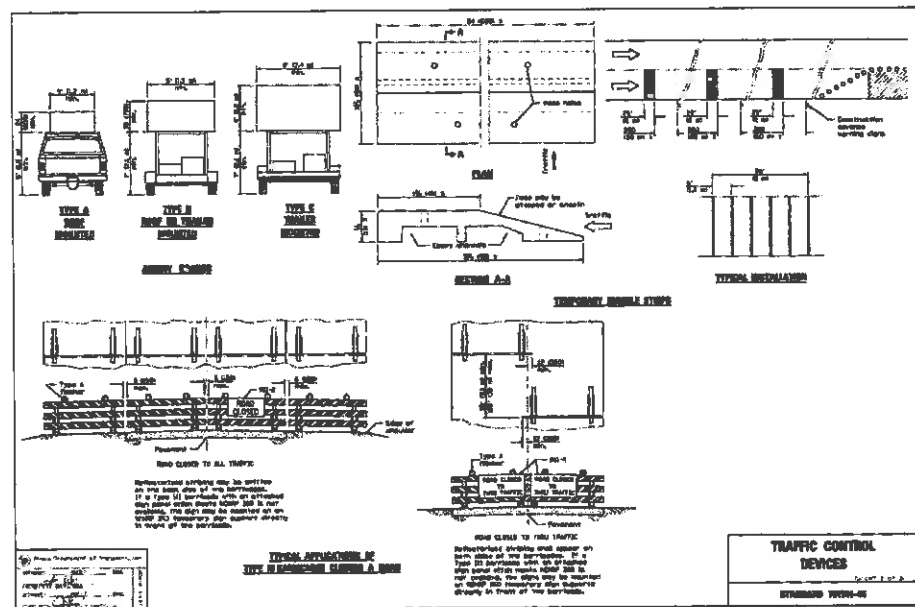
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VILLAGE OF WILLOWBROOK, ILLINOIS

0110300 RELATIONS - FERNI

J. MGR: J.D.
 ASSOC: N.B.A.
 NW BY: A5
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 TIME: 11:10 AM
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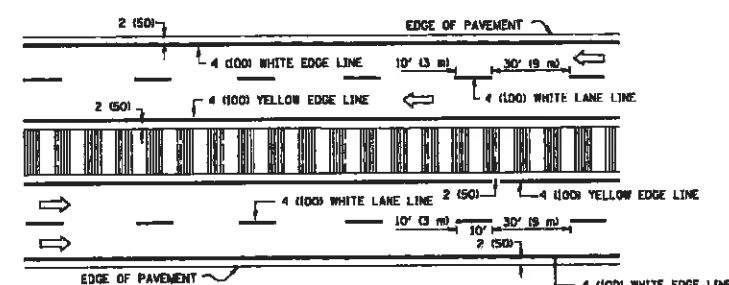
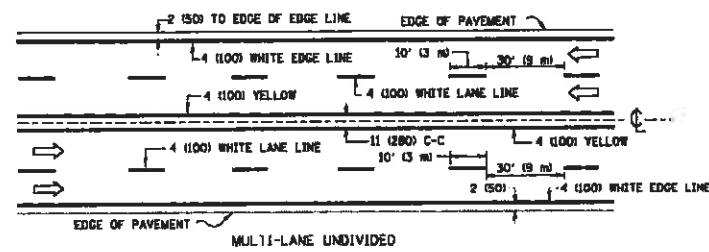
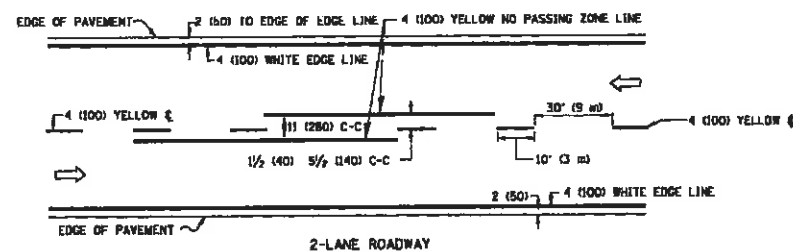
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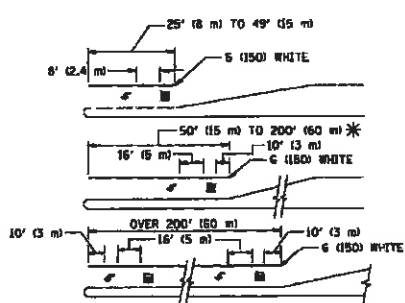
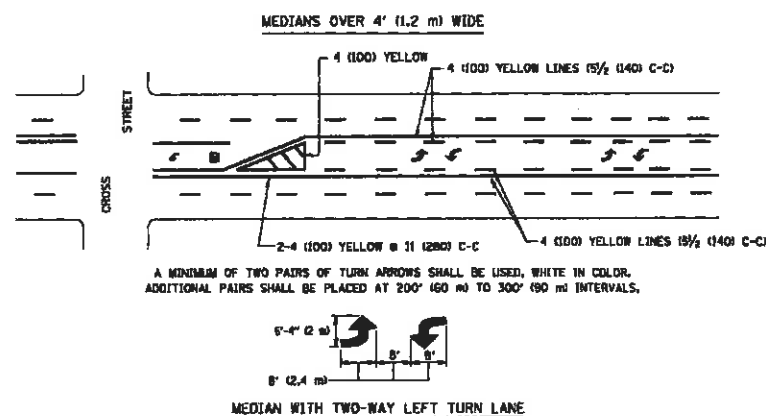
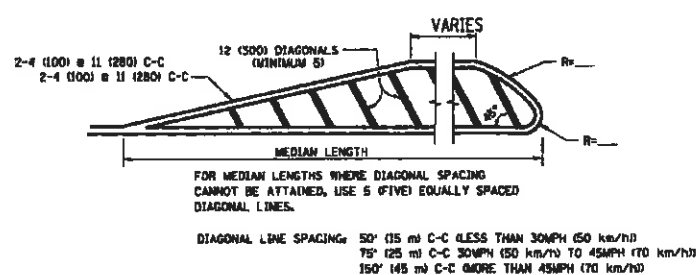
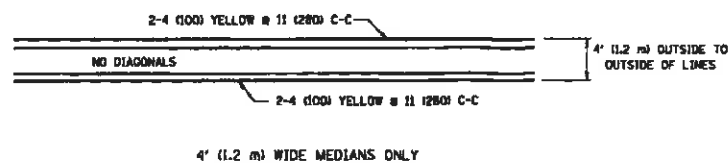
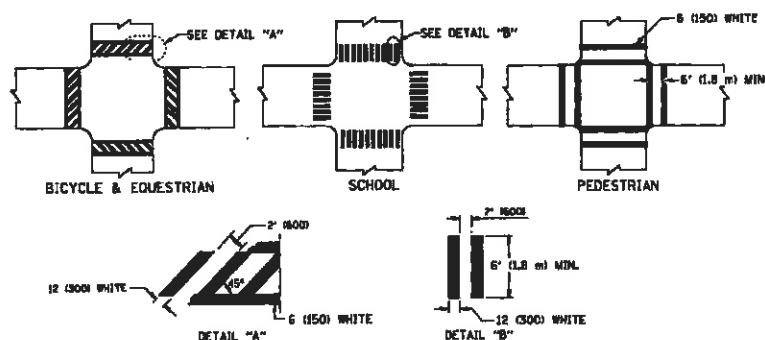
**IL ROUTE 83 AND PLAINFIELD ROAD
VILLAGE OF WILLOW BROOK, ILLINOIS
CONSTRUCTION DETAILS**

PROJ. NO.: 10000
PROJ. ASSOC.: N.E.A.
DRAWN BY: AS
DATE: 08-21-16
SCALE: N.T.S.
SHEET
47 OF 48
PMR/WB

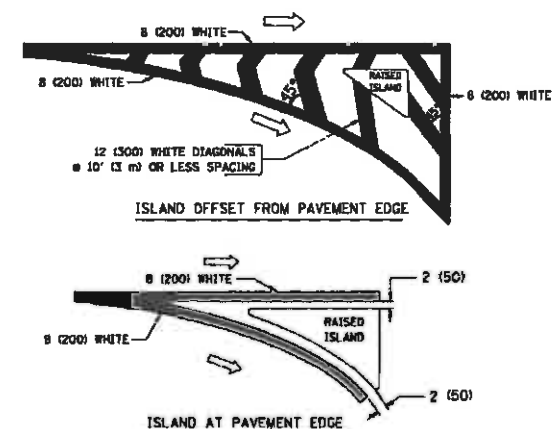


NOTE: MEDIANS WITH BARRIER CURB DO NOT REQUIRE AN EDGE LINE

TYPICAL LANE AND EDGE LINE MARKING



TYPICAL TURN LANE MARKING



TYPE OF MARKING	WIDTH OF LINE	PATTERN	COLOR	SPACING / REMARKS
CENTERLINE ON 2 LANE PAVEMENT	4 (100)	SKIP-DASH	YELLOW	10' (3 m) LINE WITH 30' (9 m) SPACE
CENTERLINE ON MULTI-LANE UNDIVIDED PAVEMENT	2 @ 4 (100)	SOLID	YELLOW	11 (280) C-C
NO PASSING ZONE LINES FOR ONE DIRECTION FOR BOTH DIRECTIONS	4 (100) 2 @ 4 (100)	SOLID SOLID	YELLOW YELLOW	5/8 (140) C-C FROM SKIP-DASH CENTERLINE 11 (280) C-C OMIT SKIP-DASH CENTERLINE BETWEEN
LANE LINES	4 (100) 5 (125) ON FREEWAYS	SKIP-DASH SKIP-DASH	WHITE WHITE	10' (3 m) LINE WITH 30' (9 m) SPACE
DOTTED LINES (EXTENSIONS OF CENTER LANE OR TURN LANE MARKINGS)	SAME AS LINE BEING EXTENDED	SKIP-DASH	SAME AS LINE BEING EXTENDED	2' (500) LINE WITH 6' (1.8 m) SPACE
EDGE LINES	4 (100)	SOLID	YELLOW-LEFT WHITE-RIGHT	OUTLINE MOUNTABLE MEDIANS IN YELLOW. EDGE LINES ARE NOT USED NEXT TO BARRIER CURB
TURN LANE MARKINGS	6 (150) LINES FULL SIZE LETTERS & SYMBOLS 18" (2.4m)	SOLID	WHITE	SEE TYPICAL TURN LANE MARKING DETAIL
TWO WAY LEFT TURN MARKING	2 @ 4 (100) EACH DIRECTION 8' (2.4m) LEFT ARROW	SKIP-DASH AND SOLID IN PAIRS	YELLOW WHITE	10' (3 m) LINE WITH 30' (9 m) SPACE FOR SKIP-DASH 5/8 (140) C-C BETWEEN SOLID LINE AND SKIP-DASH LINE SEE TYPICAL TWO-WAY LEFT TURN MARKING DETAIL
CROSSWALK LINES (PEDESTRIAN & A. DIAGONALS (BIKE & EQUESTRIAN) B. LONGITUDINAL BARS (SCHOOL))	2 @ 6 (150) 12 (300) @ 45° 12 (300) @ 90°	SOLID SOLID SOLID	WHITE WHITE WHITE	NOT LESS THAN 5' (1.5 m) APART 2' (500) APART SEE TYPICAL CROSSWALK MARKING DETAILS.
STOP LINES	24 (600)	SOLID	WHITE	PLACE 4" (1.0 m) DI ARROWS OF AND PARALLEL TO CROSSWALK, IF PRESENT, OTHERWISE, PLACE AT DESIRED STOPPING POINT. PARALLEL TO CROSSROAD CENTERLINE, WHERE POSSIBLE
PAINTED MEDIANS	2 @ 4 (100) WITH 12 (300) DIAGONALS @ 45° NO DIAGONALS USED FOR 4' (1.2 m) WIDE MEDIANS	SOLID	YELLOW TWO WAY TRAFFIC WHITE ONE WAY TRAFFIC	11 (280) C-C FOR THE DOUBLE LINE SEE TYPICAL PAINTED MEDIAN MARKING.
GORE MARKING AND CHANNELIZING LINES	8 (200) WITH 12 (300) DIAGONALS @ 45°	SOLID	WHITE	DIAGONALS: 15' (4.5 m) C-C (LESS THAN 30MPH (50 km/h)) 20' (6 m) C-C 30MPH (50 km/h) TO 45MPH (70 km/h) 30' (9 m) C-C (OVER 45MPH (70 km/h))
RAILROAD CROSSING	24 (600) TRANSVERSE LINES "RR" 15 @ (1.8 m) LETTERS: 16 (400) LINE FOR "X"	SOLID	WHITE	SEE STATE STANDARD 780001 AREA OF: "X"=3.6 SQ. FT. (0.33 m ²) EACH "X"=64.0 SQ. FT. (5.0 m ²)
SHOULDER DIAGONALS	12 (300) @ 45°	SOLID	WHITE - RIGHT YELLOW - LEFT	50' (15 m) C-C (LESS THAN 30MPH (50 km/h)) 75' (23 m) C-C 30 MPH (50 km/h) TO 45MPH (70 km/h) 150' (45 m) C-C (OVER 45MPH (70 km/h))

FOR FURTHER DETAILS ON PAYMENT MARKING REFER TO
STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE
CONSTRUCTION AND STATE STANDARD 780001.

All dimensions are in inches (millimeter) unless otherwise shown.

FILE NAME =	USER NAME = dnrvalrogn	DESIGNED - EVERS	REVISED - T. RANMACHER 10-27-94
\\pwr.work\pwr\d01\dnrvalrogn\df080315\1c3.dgn		DRAWN -	REVISED - C. JUCIUS 09-09-95
	PLOT SCALE = 50.0000' / IN.	CHECKED -	REVISED -
	PLOT DATE = 7/7/2009	DATE = 03-19-90	REVISED -

DISTRICT ONE TYPICAL PAVEMENT MARKINGS					F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					TC-13		CONTRACT NO.		
SCALE: NONE	SHEET NO. 1 OF 1	SHEETS	STA.	TO STA.	FED. ROAD DIST. NO. 1	ILLINOIS	FED. AID PROJECT		

SUMMARY OF TRAFFIC SIGNAL QUANTITIES

SUMMARY OF TRAFFIC SIGNAL QUANTITIES					
PAY ITEM	UNIT	IL Rte 83 (Kingsery Hwy.) @ Plainfield Road	Plainfield Road @ Willowbrook Town Center	INTERCONNECT	TOTAL
SIGN PANEL - TYPE 1	SQ. FT.	61.5	16.50		78.00
SIGN PANEL - TYPE 2	SQ. FT.	30.0			30.00
SERVICE INSTALLATION, GROUND MOUNTED	EACH		1		1
UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	645	1114	1608	3367
UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	64	56		120
UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	205	55		260
UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	368	472		840
HANDHOLE	EACH	4	5	2	11
HEAVY-DUTY HANDHOLE	EACH	2	2		4
DOUBLE HANDHOLE	EACH	3	2		5
ELECTRIC CABLE IN CONDUIT, 600V (EPR-TYPE RHW) 2-1/2" C NO. 10	FOOT		826		826
LUMINAIRE, SODIUM VAPOR, PHOTO-CELL CONTROL, HORIZONTAL MOUNT, 330 WATT	EACH		4		4
MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH			2	2
FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL)	EACH		1		1
TRANSCIVER - FIBER OPTIC	EACH		1		1
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	2683	1317		4000
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	4666	1688		6354
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	4158	844		5002
ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	1332	2341		3673
ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1-PAIR	FOOT	5741	1723		7464
ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C	FOOT		449		449
ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	819	911		1730
TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	EACH	4	1		5
TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	1	4		5
STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	EACH	1			1
STEEL MAST ARM ASSEMBLY AND POLE, 42 FT.	EACH	1			1
STEEL MAST ARM ASSEMBLY AND POLE, 46 FT.	EACH	2			2
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 34 FT.	EACH		1		1
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 36 FT.	EACH		1		1
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 40 FT.	EACH		1		1
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 56 FT.	EACH		1		1
CONCRETE FOUNDATION, TYPE A	FOOT	20	20		40
CONCRETE FOUNDATION, TYPE C	FOOT		4		4
CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	10			10
CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	39	35		74
CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER	FOOT		21		21
DRILL EXISTING HANDHOLE	EACH	15		2	17
SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	10	4		14
SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	2			2
SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	2	6		8
SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	2	6		8
PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	4	8		12
TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	12	10		22
INDUCTIVE LOOP DETECTOR	EACH	3	8		11
DETECTOR LOOP, TYPE I	FOOT	947	1144		2091
LIGHT DETECTOR	EACH	4	2		6
LIGHT DETECTOR AMPLIFIER	EACH	1	1		2
PEDESTRIAN PUSH BUTTON	EACH	6	8		14
TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	1			1
RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD	EACH	8			8
RELOCATE EXISTING PEDESTRIAN PUSHBUTTON	EACH	3			3
MODIFY EXISTING CONTROLLER	EACH	1			1
REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	750		8072	8822
REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1			1
REMOVE EXISTING HANDHOLE	EACH	11		3	14
REMOVE EXISTING CONCRETE FOUNDATION	EACH	6			6
ELECTRIC CABLE IN CONDUIT, TRACER NO. 14 1C	FOOT			4036	4036
FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT			4036	4036
UNINTERRUPTIBLE POWER SUPPLY, SPECIAL	EACH		1		1
EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	FOOT	1035	302		1337
TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1			1
RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM, LEVEL I	EACH			1	1



1675 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-5000 F: (847) 518-5087

PROJECT # 12-134

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM
DRAWN - TCM
CHECKED - MKS
DATE - 06/13/16

REV DATE

CHECKED

REVISION

SUMMARY OF TRAFFIC SIGNAL QUANTITIES

SCALE: N.T.S.

FILE NAME: \\TS 01 - Summary of Quantities.dgn

COUNTY

DUPAGE

TOTAL SHEETS

XX

SHEET NO.

TS-01

TS XXXX

TRAFFIC SIGNAL LEGEND

ITEM	REMOVAL	EXISTING	PROPOSED
CONTROLLER CABINET			
RAILROAD CONTROL CABINET			
COMMUNICATIONS CABINET			
MASTER CONTROLLER			
MASTER MASTER CONTROLLER			
UNINTERRUPTABLE POWER SUPPLY			
SERVICE INSTALLATION, (P) POLE OR (G) GROUND MOUNT			
TELEPHONE CONNECTION (P) POLE OR (G) GROUND MOUNT			
STEEL MAST ARM ASSEMBLY AND POLE			
ALUMINUM MAST ARM ASSEMBLY AND POLE			
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH LUMINAIRE			
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH PTZ CAMERA			
SIGNAL POST			
TEMPORARY WOOD POLE (CLASS 5 OR BETTER) 45 FOOT (13.7m) MINIMUM			
GUY WIRE			
SIGNAL HEAD			
SIGNAL HEAD CONSTRUCTION STAGES (NUMBERS INDICATE THE CONSTRUCTION STAGE)			
SIGNAL HEAD WITH BACKPLATE			
SIGNAL HEAD OPTICALLY PROGRAMMED			
FLASHER INSTALLATION (S DENOTES SOLAR POWER)			
PEDESTRIAN SIGNAL HEAD			
PEDESTRIAN PUSHBUTTON DETECTOR			
ACCESSIBLE PEDESTRIAN PUSHBUTTON DETECTOR			
ILLUMINATED SIGN "NO LEFT TURN"			
ILLUMINATED SIGN "NO RIGHT TURN"			
DETECTOR LOOP, TYPE I			
PREFORMED DETECTOR LOOP			
MICROWAVE VEHICLE SENSOR			
VIDEO DETECTION CAMERA			
VIDEO DETECTION ZONE			
PAN, TILT, ZOOM CAMERA			
WIRELESS DETECTOR SENSOR			
WIRELESS ACCESS POINT			

ITEM	REMOVAL	EXISTING	PROPOSED
EMERGENCY VEHICLE LIGHT DETECTOR			
CONFIRMATION BEACON			
HANDHOLE			
HEAVY DUTY HANDHOLE			
DOUBLE HANDHOLE			
JUNCTION BOX			
UNDERGROUND CONDUIT, GALVANIZED STEEL (UCI)			
TEMPORARY SPAN WIRE, TETHER WIRE, AND CABLE			
COMMON TRENCH			
COILABLE NONMETALLIC CONDUIT (EMPTY)			
SYSTEM ITEM			
INTERSECTION ITEM			
REMOVE ITEM	R		
RELOCATE ITEM	RL		
ABANDON ITEM	A		
12" (300mm) TRAFFIC SIGNAL SECTION			
12" (300mm) RED WITH 8" (200mm) YELLOW AND GREEN TRAFFIC SIGNAL FACE			
SIGNAL FACE			
SIGNAL FACE WITH BACKPLATE. "P" INDICATES PROGRAMMED HEAD			
"RB" INDICATES REFLECTIVE BACKPLATE			
12" (300mm) PEDESTRIAN SIGNAL HEAD WALK/DON'T WALK SYMBOL			
12" (300mm) PEDESTRIAN SIGNAL HEAD INTERNATIONAL SYMBOL, OUTLINED			
12" (300mm) PEDESTRIAN SIGNAL HEAD INTERNATIONAL SYMBOL, SOLID			
PEDESTRIAN SIGNAL HEAD, INTERNATIONAL SYMBOL, WITH COUNTDOWN TIMER			
RADIO INTERCONNECT			
RADIO REPEATER			
DENOTES NUMBER OF CONDUCTORS, ELECTRIC CABLE NO. 14, UNLESS NOTED OTHERWISE, ALL DETECTOR LOOP CABLE TO BE SHIELDED			
GROUND CABLE IN CONDUIT NO. 6 SOLID COPPER (GREEN)			

ITEM	REMOVAL	EXISTING	PROPOSED
ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1/C, UNLESS NOTED OTHERWISE			
COAXIAL CABLE			
VENDOR CABLE FOR CAMERA			
COPPER INTERCONNECT CABLE, NO. 18 3 PAIR TWISTED, SHIELDED			
FIBER OPTIC CABLE NO. 62.5/125, MM12F			
FIBER OPTIC CABLE NO. 62.5/125, MM12F SM12F			
FIBER OPTIC CABLE NO. 62.5/125, MM12F SM24F			
GROUND ROD AT (C) CONTROLLER, (H) HANDHOLE, (P) POST, (M) MAST ARM, OR (S) SERVICE			
CONTROLLER CABINET AND FOUNDATION TO BE REMOVED			
STEEL MAST ARM POLE AND FOUNDATION TO BE REMOVED			
ALUMINUM MAST ARM POLE AND FOUNDATION TO BE REMOVED			
STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH LUMINAIRE AND FOUNDATION TO BE REMOVED			
SIGNAL POST AND FOUNDATION TO BE REMOVED			
INTERSECTION & SAMPLING (SYSTEM) DETECTOR			
SAMPLING (SYSTEM) DETECTOR			
QUEUE DETECTOR			
PREFORMED QUEUE DETECTOR			
PREFORMED INTERSECTION AND SAMPLING (SYSTEM) DETECTOR			
PREFORMED SAMPLING (SYSTEM) DETECTOR			

RAILROAD SYMBOLS

	EXISTING	PROPOSED
RAILROAD CONTROL CABINET		
RAILROAD CANTILEVER MAST ARM		
FLASHING SIGNAL		
CROSSING GATE		
CROSSBUCK		

RAILROAD SYMBOLS

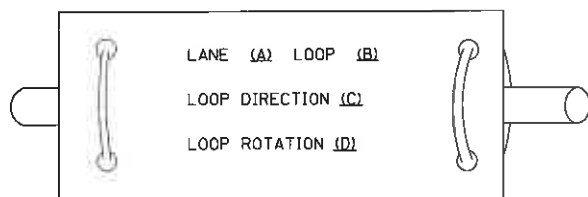
	EXISTING	PROPOSED
RAILROAD CONTROL CABINET		
RAILROAD CANTILEVER MAST ARM		
FLASHING SIGNAL		
CROSSING GATE		
CROSSBUCK		

FILE NAME =	USER NAME = footemj	DESIGNED - DAG/BCI	REVISED - DAG 1-1-14	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS				F.R.D. / R.T.E.	SECTION:	COUNTY:	TOTAL SHEETS	SHEET NO.
as\pwwork\pwwork\footemj\d0108315\ts05.dgn		DRAWN - BCK	REVISED -								DUPAGE	XX	TS-02
		CHECKED - DAD	REVISED -						TS-05		CONTRACT NO.		
		DATE - 10-28-09	REVISED -						FED. ROAD DIST. NO. 1 ILLINOIS/STATE, AND PROJECT				
		PLOT SCALE = 50,000' / in.			SCALE: NONE	SHEET NO. 1 OF 1 SHEETS	STA.	TO STA.					
		PLOT DATE = 1/13/2014											

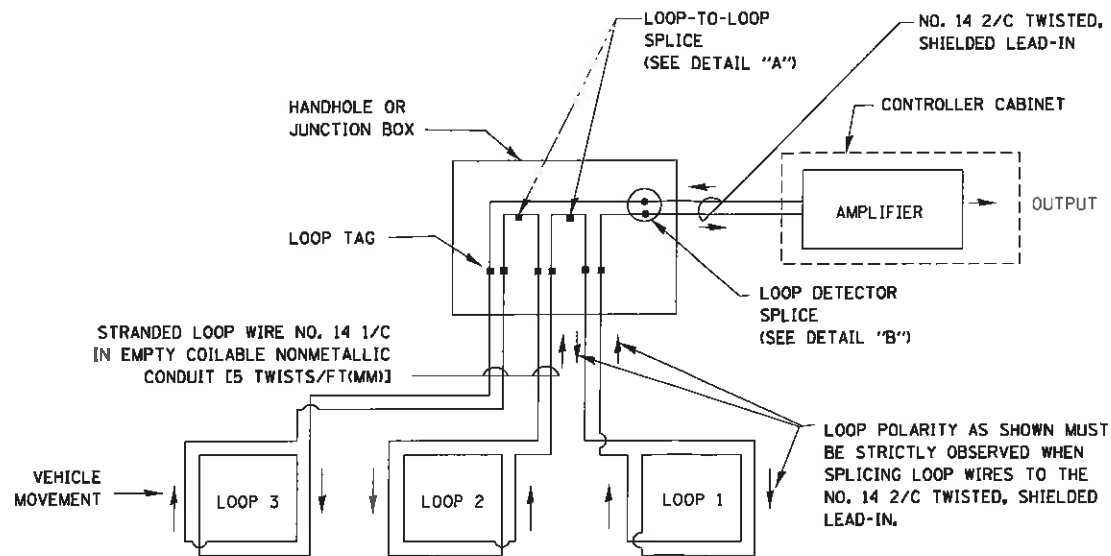
LOOP DETECTOR NOTES

1. EACH PAIR OF LOOP WIRES SHALL BE PLACED IN A SEPARATE EMPTY COILABLE NONMETALLIC CONDUIT FROM THE EDGE OF PAVEMENT TO THE HANDHOLE. SPACING BETWEEN THE HOLES DRILLED IN THE PAVEMENT SHALL NOT BE LESS THAN 6" (150 mm). EMPTY COILABLE NONMETALLIC CONDUIT SHALL BE INCLUDED IN THE COST OF THE LOOP WIRE.
2. THE NUMBER OF LOOP TURNS SHALL BE AS RECOMMENDED BY THE AMPLIFIER MANUFACTURER. ALL ADJACENT SIDES OF THE LOOPS SHALL BE INSTALLED IN SUCH A WAY THAT THE CURRENT FLOW IS IN THE SAME DIRECTION TO REINFORCE ITS MAGNETIC FIELDS FOR SMALL VEHICLE DETECTION.
3. EACH LOOP LEAD-IN SHALL BE IDENTIFIED AND PERMANENTLY TAGGED IN THE HANDHOLE. EACH LEAD-IN CABLE TAG SHALL INDICATE THE LOCATION OF THE LOOP, LOOP ROTATION (CLOCKWISE/COUNTERCLOCKWISE), LOOP LEAD-IN DIRECTION (IN OR OUT), LOOP CABLE NUMBER AND LOCATION IN CABINET, AND NUMBER OF TURNS IN THE DETECTOR LOOPS IN WATER PROOF INK AS INDICATED ON THE DISTRICT 1 STANDARD TRAFFIC SIGNAL DESIGN DETAIL. THE CONTRACTOR SHALL MARK LOOP LOCATIONS ON RECORD DRAWINGS AND PRESENT TO THE ENGINEER AFTER FINAL INSPECTION. LOOPS SHALL BE MARKED BY LANE AND LOOP NUMBER. SEE DETAIL BELOW.
4. ALL LOOP CABLE SHALL BE FASTENED WITH PLASTIC TIE WRAP TO THE HANDHOLE HOOKS.
5. IN ASPHALT PAVEMENT, LOOPS SHOULD BE PLACED IN THE BINDER AND DIVEHOLES MARKED AT THE CURB WITH A SAW-CUT. THE SAW-CUT SHALL BE CUT IN ACCORDANCE WITH LOCAL AND E.P.A. DUST CONTROL REQUIREMENTS. DETECTOR LOOP(S) SHALL NOT BE INSTALLED IN WET CONDITIONS AND THE SAW-CUTS MUST BE FREE OF DEBRIS AND RESIDUE SUCH AS DUST AND WATER WHICH IS TO BE ACHIEVED BY THE USE OF COMPRESSED AIR, WIRE BRUSHING AND HEAT DRYING ACCORDING TO SEALANT MANUFACTURER REQUIREMENTS. THE DETECTOR WIRE SHALL BE HELD IN PLACE BY THE USE OF FORM WEDGES. WEDGES SHALL BE SPACED NO MORE THAN 18" (450 mm) APART.
6. LOOP SPLICES SHALL BE SOLDERED USING A SOLDERING IRON. BLOW TORCHES OR OTHER DEVICES WHICH OXIDIZE COPPER CABLE SHALL NOT BE ALLOWED FOR SOLDERING OPERATIONS. SEE DETAIL BELOW RIGHT.
7. PREFORMED DETECTOR LOOPS SHALL BE USED, AS SHOWN ON THE PLANS, WHERE NEW CONCRETE PAVEMENT IS PROPOSED. THE INSTALLATION OF PREFORMED LOOPS SHALL BE IN ACCORDANCE WITH THE DISTRICT 1 SPECIFICATIONS OR AS DIRECTED BY THE ENGINEER.

LOOP LEAD-IN CABLE TAG

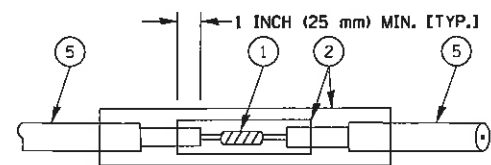


- A. LANE 1 IS THE LANE CLOSEST TO THE CENTERLINE OF THE ROADWAY
- B. LOOP #1 IS THE LOOP IN THE LANE CLOSEST TO THE INTERSECTION.
- C. LABEL LOOP CABLE "IN" OR LOOP CABLE "OUT".
- D. LABEL LOOP CABLE CLOCKWISE OR LOOP CABLE COUNTERCLOCKWISE.

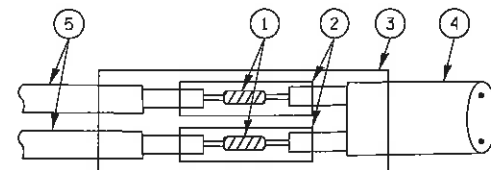


DETECTOR LOOP WIRING SCHEMATIC

- LOOPS SHALL BE SPLICED IN SERIES.
- SAW-CUTS SHALL BE A MINIMUM WIDTH OF 5/16" (8 mm).
- SAW-CUT DEPTHS SHALL BE 3" (75 mm). IF IN CONCRETE, THE SAW-CUT DEPTH SHALL BE TO THE TOP OF THE REINFORCEMENT.
- LOOP CORNERS SHALL BE DRILLED WITH A 2" (50 mm) DIAMETER CORE.

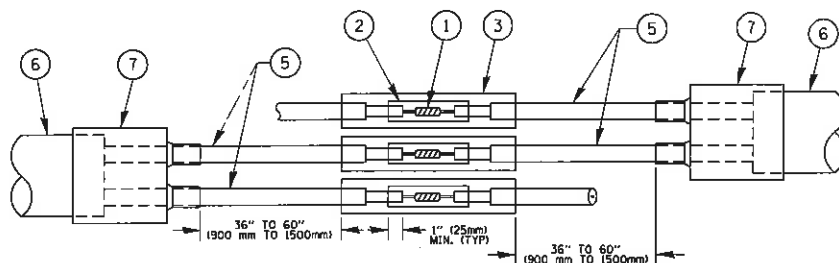


DETAIL "A"
LOOP-TO-LOOP SPLICE

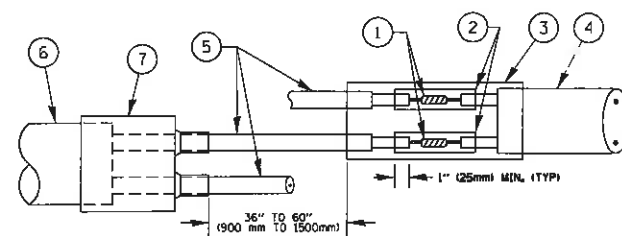


DETAIL "B"
LOOP-TO-CONTROLLER SPLICE

TYPE I LOOP



DETAIL "A"
LOOP-TO-LOOP SPLICE



DETAIL "B"
LOOP-TO-CONTROLLER SPLICE

PRE-FORMED LOOP

LOOP DETECTOR SPLICE

- ① WESTERN UNION SPLICE SOLDERED WITH ROSIN CORE FLUX. ALL EXPOSED SURFACES OF THE SOLDER SHALL BE SMOOTH. THE WESTERN UNION SPLICES SHALL BE STAGGERED.
- ② WCSMW 30/100 HEAT SHRINK TUBE, MINIMUM LENGTH 3" (75 mm), UNDERWATER GRADE.
- ③ WCS 200/750 HEAT SHRINK TUBE, MINIMUM LENGTH 6" (150 mm), UNDERWATER GRADE.
- ④ NO. 14 2/C TWISTED, SHIELDED CABLE.
- ⑤ LOOP CONDUCTOR WITH FLEXIBLE PLASTIC TUBE.
- ⑥ PRE-FORMED LOOP
- ⑦ XL POLYOLEFIN 2 CONDUCTOR BREAKOUT SEALS, TYCO CBR-2 OR APPROVED EQUAL

FILE NAME = ca\pw\work\pwsdot\footemj\08109315\ts03.dgn	USER NAME = footemj	DESIGNED - DAD	REVISED - DAG 1-1-14	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS				F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
		DRAWN - BCK	REVISED -										
	PLOT SCALE = 50,0000' / in.	CHECKED - DAD	REVISED -										
	PLOT DATE = 1/13/2014	DATE - 10-28-09	REVISED -										
						SCALE: NONE	SHEET NO. 2 OF 7 SHEETS	STA. TO STA.	TS-05 CONTRACT NO.				
				FED. ROAD DIST. NO. 1 ILLINOIS FED. AID PROJECT									

TRAFFIC SIGNAL MAST ARM AND SIGNAL POST
MAST ARM MOUNTED SIGNALS IN EXISTING, PROPOSED OR
FUTURE SIDEWALK/BICYCLE PATH AREA. INTERSECTION SHOWN
WITH PEDESTRIAN SIGNALS AND PEDESTRIAN PUSHBUTTON DETECTORS.

SEE NOTE 1

2 FT. (600 mm) TYP.

SEE NOTE 2

5 FT. (1.5 m) MAX.

SEE NOTE 3

SEE NOTE 2

BACK OF CURB, BACK OF SHOULDER OR
EDGE OF PAVEMENT (SEE SIGNAL PLANS)

NOTES:
1. THE SIGNAL HEAD SPACING IS EQUAL TO THE LANE
WIDTH OR AS SHOWN ON THE TRAFFIC SIGNAL PLAN.
2. REFER TO THE TRAFFIC SIGNAL EQUIPMENT OFFSET TABLE.
3. PROVIDE A LEVEL ALL-WEATHER SURFACE (CONCRETE SIDEWALK,
ASPHALT BICYCLE PATH SURFACE OR MATCHING MATERIAL
TO THE ADJACENT SURFACE) UP TO THE MAST ARM SHAFT OR
THE SIGNAL POST.
4. THE FACE OF THE PEDESTRIAN PUSHBUTTON SHALL BE PARALLEL
TO THE CROSSWALK TO BE USED.
5. THE LOCATIONS AND INSTALLATION OF PEDESTRIAN SIGNAL HEADS
AND PEDESTRIAN PUSHBUTTONS SHALL MEET THE REQUIREMENTS OF
THE MUTCD AND INFORMATION FOUND IN THE "AMERICANS WITH
DISABILITIES ACT ACCESSIBILITY GUIDELINES FOR BUILDINGS AND
FACILITIES."

PEDESTRIAN SIGNAL POST
AND
PEDESTRIAN PUSH BUTTON POST

3.5 FT. (1.1 m) PEDESTRIAN
7 FT. (2.1 m) EQUESTRIAN

8 FT. (2.4 m) MIN.
TO 10' (3.0 m) MAX.

SEE TABLE 1

SEE NOTE 1

SIDEWALK

BACK OF CURB, BACK OF SHOULDER
OR EDGE OF PAVEMENT (SEE SIGNAL PLANS)

NOTES:
1. REFER TO THE TRAFFIC SIGNAL EQUIPMENT OFFSET TABLE.
2. PROVIDE A LEVEL ALL-WEATHER SURFACE (CONCRETE SIDEWALK, ASPHALT BICYCLE
PATH SURFACE OR MATCHING MATERIAL TO THE ADJACENT SURFACE) UP TO THE
PEDESTRIAN SIGNAL POST OR THE PEDESTRIAN PUSH BUTTON POST.
3. THE FACE OF THE PEDESTRIAN PUSHBUTTON SHALL BE PARALLEL TO THE
CROSSWALK TO BE USED.
4. THE LOCATIONS AND INSTALLATION OF PEDESTRIAN SIGNAL HEADS AND PEDESTRIAN
PUSHBUTTONS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND INFORMATION
FOUND IN THE "AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES FOR
BUILDINGS AND FACILITIES."

RECOMMENDED PUSHBUTTON LOCATIONS

5.0 FT. (1.5 m) MAX.

1.5 FT. (0.45 m) MIN.

6.0 FT. (1.8 m) MAX.

1.5 FT. (0.45 m) MIN.

6.0 FT. (1.8 m) MAX.

10 FT. (3.0 m) MIN.

LEGEND

→ DOWNWARD SLOPE

● PEDESTRIAN PUSHBUTTON

▨ RECOMMENDED PUSHBUTTON LOCATIONS

• WHERE THERE ARE CONSTRAINTS THAT MAKE IT IMPRACTICAL TO PLACE THE PEDESTRIAN PUSHBUTTON BETWEEN 1.5 FT (0.45 m) AND 6 FT (1.8 m) FROM THE EDGE OF THE CURB, SHOULDER, OR PAVEMENT, IT SHOULD NOT BE FURTHER THAN 10 FT (3 m) FROM THE EDGE OF CURB, SHOULDER, OR PAVEMENT.

• WHERE THERE ARE CONSTRAINTS ON A PARTICULAR CORNER THAT MAKE IT IMPRACTICAL TO PROVIDE THE 10 FT (3 m) SEPERATION BETWEEN THE TWO PEDESTRIAN PUSHBUTTONS, THE PUSHBUTTONS MAY BE PLACED CLOSER TOGETHER OR ON THE SAME POLE.

NOTES:

1. PEDESTRIAN SIGNAL HEADS SHALL BE MOUNTED WITH THE BOTTOM OF THE SIGNAL HOUSING INCLUDING BRACKETS NOT LESS THAN 8 FT (2.4 m) OR MORE THAN 10 FT (3 m) ABOVE SIDEWALK LEVEL, AND SHALL BE POSITIONED AND ADJUSTED TO PROVIDE MAXIMUM VISIBILITY AT THE BEGINNING OF THE CONTROLLED CROSSWALK.

2. THE BOTTOM OF THE SIGNAL HOUSING (INCLUDING BRACKETS) OF A VEHICULAR SIGNAL FACE THAT IS NOT LOCATED OVER A HIGHWAY SHALL BE AT LEAST 8 FT (2.4 m) BUT NOT MORE THAN 19 FT (5.8 m) ABOVE THE SIDEWALK OR, IF THERE IS NO SIDEWALK, ABOVE THE PAVEMENT GRADE AT THE CENTER OF THE ROADWAY.

3. THE BOTTOM OF THE SIGNAL HOUSING AND ANY RELATED ATTACHMENTS TO A SIGNAL FACE LOCATED OVER ANY PORTION OF A HIGHWAY SHALL BE ACCORDING TO CURRENT STATE STANDARDS 877001, 877002, 877006, 877011 AND 877012 WITH A MINIMUM OF 16 FT (5.0 m) AND A MAXIMUM OF 18 FT. (5.5 m) FROM THE HIGHEST POINT OF PAVEMENT.

4. THE BOTTOM OF THE TEMPORARY SPAN WIRE MOUNTED SIGNAL HOUSING AND ANY RELATED ATTACHMENTS TO A SIGNAL FACE LOCATED OVER ANY PORTION OF A HIGHWAY SHALL BE ACCORDING TO CURRENT STATE STANDARD 880001 WITH A MINIMUM OF 17 FT (5.18 m) FROM THE HIGHEST POINT OF PAVEMENT.

5. THE TOP OF THE SIGNAL HOUSING OF A SIGNAL FACE LOCATED OVER ANY PORTION OF A HIGHWAY SHALL NOT BE MORE THAN 25.6 FT (7.8 m) ABOVE THE PAVEMENT.

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		DATE - 10-28-09	REVISED -

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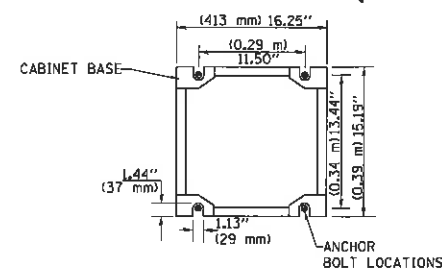
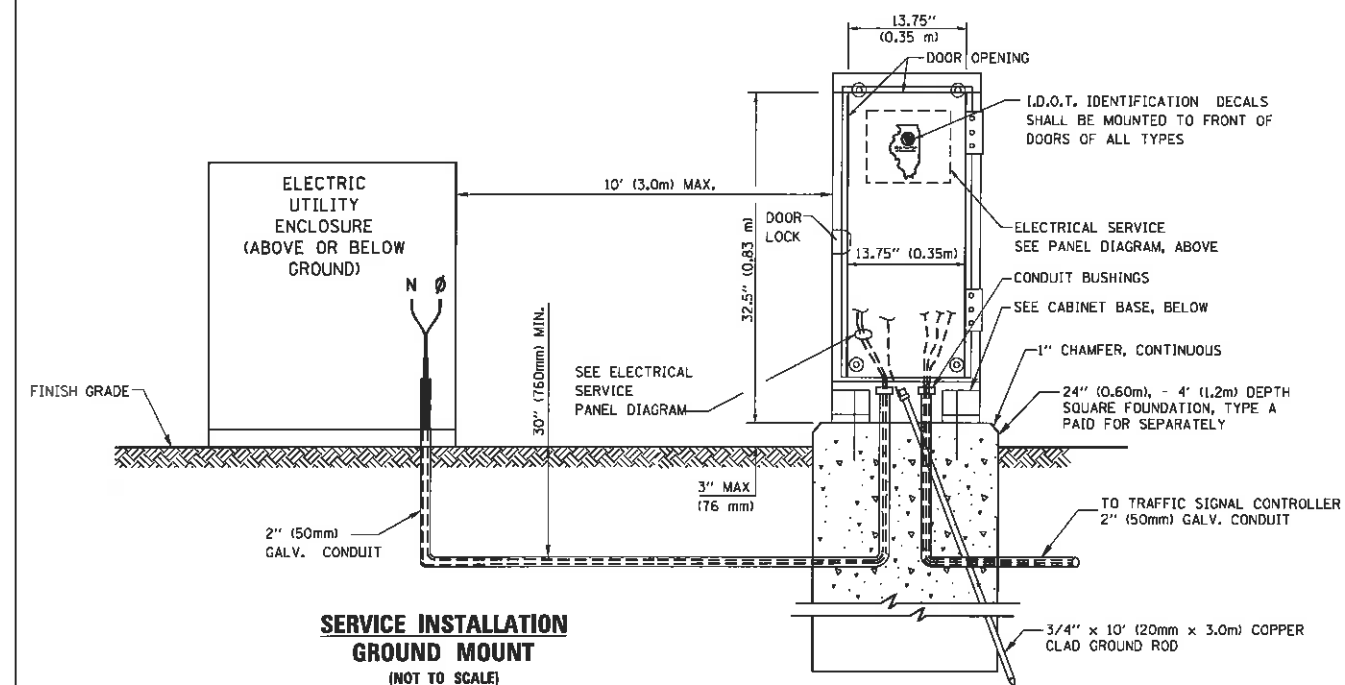
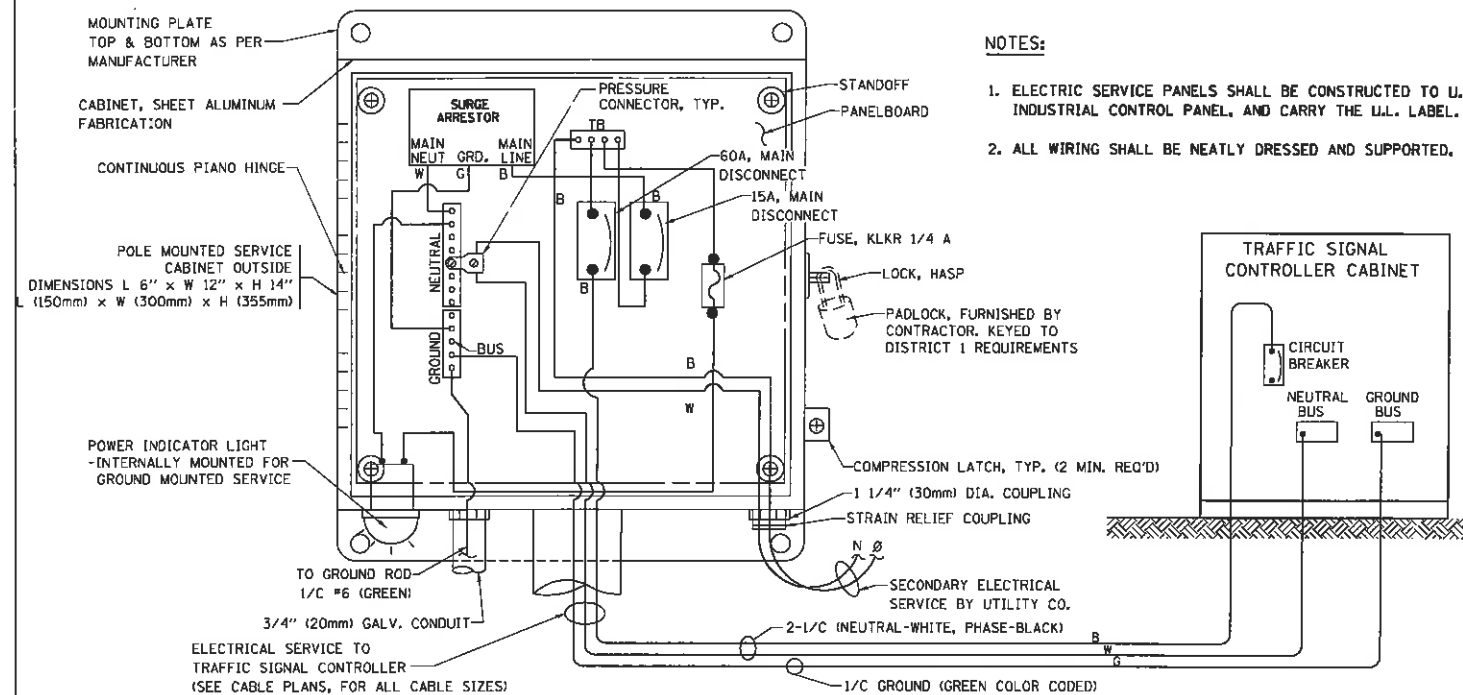
PLOT DATE = 1/13/2014

TRAFFIC SIGNAL EQUIPMENT OFFSET

TRAFFIC SIGNAL EQUIPMENT	COMBINATION CONCRETE CURB AND GUTTER (MINIMUM DISTANCE FROM BACK OF CURB TO CENTERLINE OF FOUNDATION)	SHOULDER/NON-CURBED AREA (MINIMUM DISTANCE FROM EDGE OF PAVEMENT TO CENTERLINE OF FOUNDATION)
TRAFFIC SIGNAL MAST ARM POLE	6 FT (1.8m)	SHOULDER WIDTH + 2 FT (0.6m), MINIMUM 10 FT (3.0m)
TRAFFIC SIGNAL POST	4 FT (1.2m)	SHOULDER WIDTH + 2 FT (0.6m), MINIMUM 10 FT (3.0m)
PEDESTRIAN SIGNAL POST	4 FT (1.2m)	SHOULDER WIDTH + 2 FT (0.6m), MINIMUM 10 FT (3.0m)
PEDESTRIAN PUSHBUTTON POST	4 FT (1.2m)	SHOULDER WIDTH + 2 FT (0.6m), MINIMUM 10 FT (3.0m)
TEMPORARY WOOD POLE	6 FT (1.8m)	SHOULDER WIDTH + 2 FT (0.6m), MINIMUM 10 FT (3.0m)
CONTROLLER CABINET	6 FT (1.8m) MINIMUM DISTANCE SEE NOTE 2	SHOULDER WIDTH + 6 FT (1.8m), MINIMUM 16 FT (4.9m) SEE NOTE 3.
SERVICE INSTALLATION, GROUND MOUNT	6 FT (1.8m) MINIMUM DISTANCE SEE NOTE 2	SHOULDER WIDTH + 6 FT (1.8m), MINIMUM 16 FT (4.9m) SEE NOTE 3.

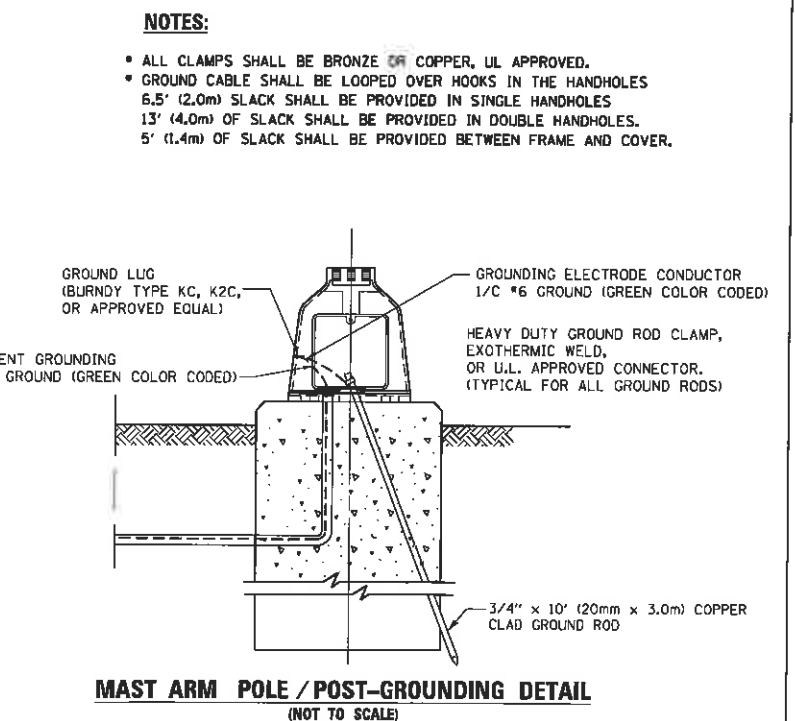
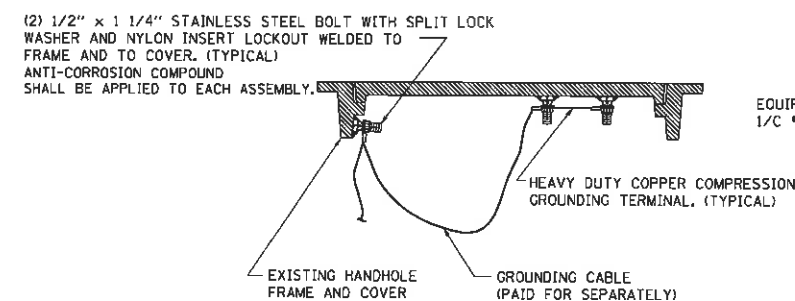
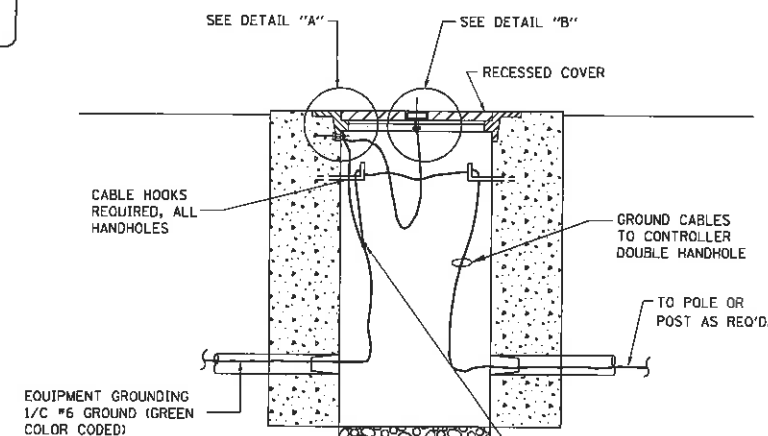
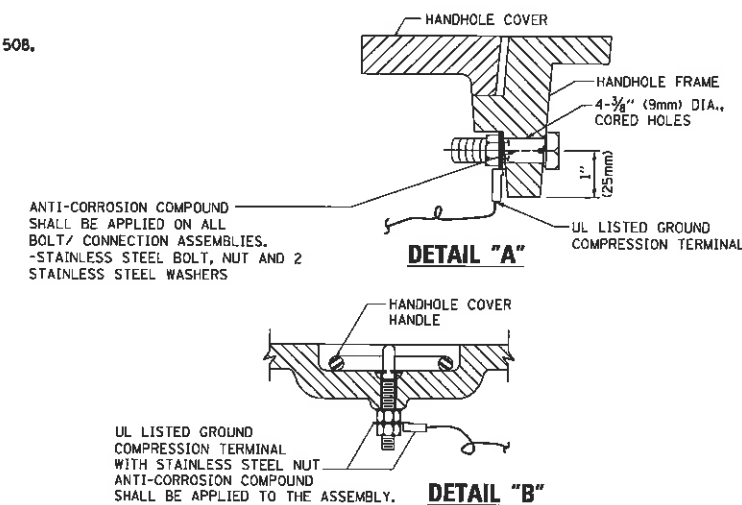
NOTES:
1. CONTACT THE "AREA TRAFFIC SIGNAL MAINTENANCE AND OPERATIONS ENGINEER" FOR ASSISTANCE IN LOCATING THE TRAFFIC SIGNAL EQUIPMENT WHEN THERE ARE CONFLICTS WITH DITCHES OR THE MINIMUM OFFSET DISTANCES CANNOT BE MET.
2. MINIMUM DISTANCE FROM THE BACK OF CURB TO THE ROADWAY SIDE OF THE FOUNDATION.
3. MINIMUM DISTANCE FROM THE EDGE OF PAVEMENT TO THE ROADWAY SIDE OF THE FOUNDATION.
4. ANY CHANGES TO THE OFFSETS OF THE FOUNDATIONS, FROM THE MINIMUM DISTANCES LISTED IN THE "TRAFFIC SIGNAL EQUIPMENT OFFSET" CHART AND THE TRAFFIC SIGNAL INSTALLATION PLAN, COULD EFFECT THE PLACEMENT OF THE SIGNAL HEADS, PEDESTRIAN SIGNAL HEADS AND THE PEDESTRIAN PUSHBUTTONS. THE SIGNAL HEAD PLACEMENT ON THE MAST ARMS SHALL REMAIN AS PER THE TRAFFIC SIGNAL INSTALLATION PLAN AND THE "TRAFFIC SIGNAL MAST ARM AND SIGNAL POST" DETAIL ABOVE. THE PROPOSED MAST ARM LENGTHS MAY NEED TO BE REVISED TO MEET THE ABOVE REQUIREMENTS. THE PEDESTRIAN SIGNAL HEADS AND PEDESTRIAN PUSHBUTTONS MUST MEET THE REQUIREMENTS UNDER THE DETAILS ON THIS SHEET.

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION		DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS		F.A. - RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
					TS-05	DUPAGE	XX	TS-04
				CONTRACT NO.				
SCALE: NONE		SHEET NO. 3 OF 7 SHEETS		STA.		TO STA.		FED. ROAD DIST. NO. 1 ILLINOIS FED. AID PROJECT



- NOTES:

1. ELECTRIC SERVICE PANELS SHALL BE CONSTRUCTED TO U.L. STD 508, INDUSTRIAL CONTROL PANEL, AND CARRY THE U.L. LABEL.
2. ALL WIRING SHALL BE NEATLY DRESSED AND SUPPORTED.

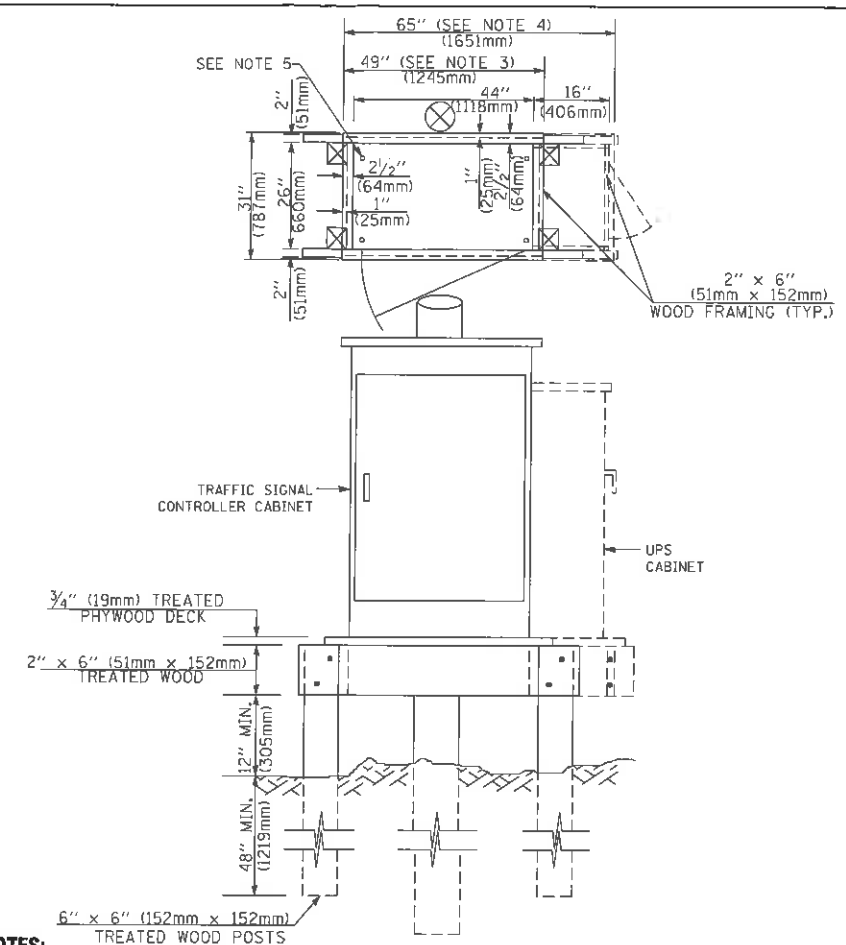
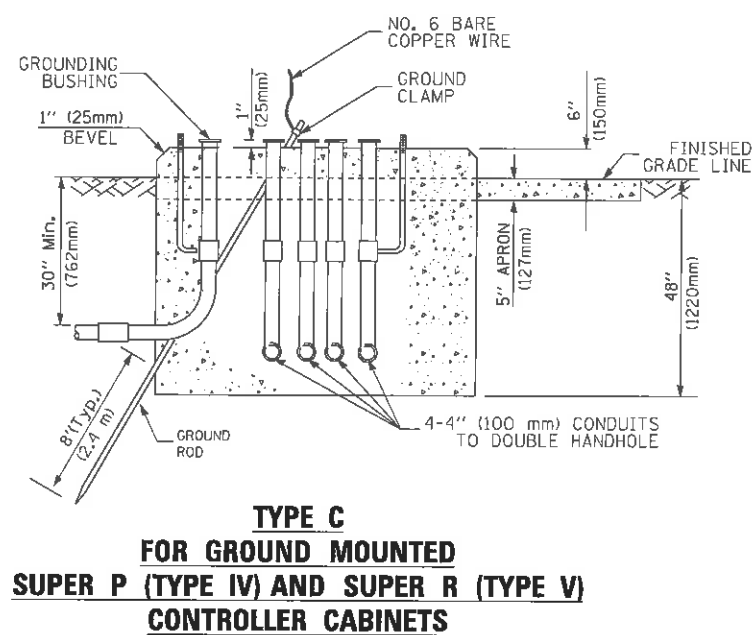
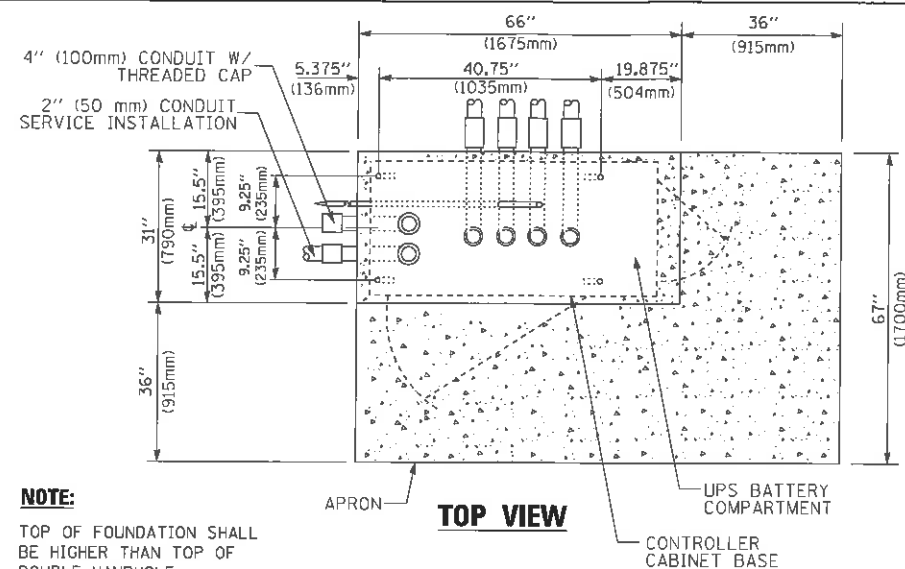
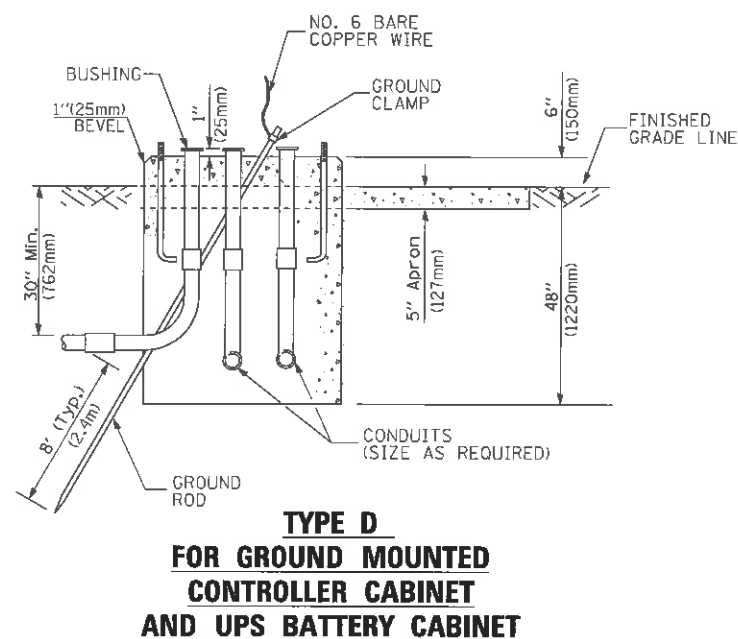
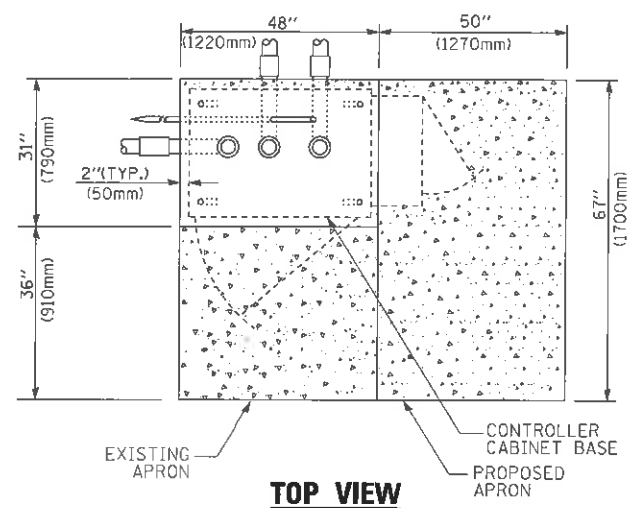


- NOTES:**
GROUNDING SYSTEM

1. THE GROUNDING SYSTEM SHALL CONSIST OF AN INSULATED CONDUCTOR TYPE XLP, NO. 6 A.W.G., STRANDED COPPER TO BE INSTALLED IN RACEWAYS. THE GROUNDING CABLE SHALL BE INSTALLED IN A CONTINUOUS MANNER AS SHOWN ON THE CABLE PLAN PROVIDED. ALL GROUNDING CONDUCTORS SHALL BE BONDED TO METAL ENCLOSURE (HANDHOLE, POST, MAST ARM, CONTROLLER, ETC.). GROUND ROD SHALL BE 3/4" DIA. x 10'-0" (20mm x 3.0m) LONG, COPPER CLAD. ONE GROUND ROD SHALL BE INSTALLED AT ALL POST FOUNDATIONS, POLE FOUNDATIONS, CONTROLLER CABINET FOUNDATION AND ELECTRICAL SERVICE INSTALLATION AS INDICATED ON THE CABLE PLAN. IF THERE ARE ANY SPECIAL CONDITIONS SUCH AS SUB-SURFACE CONDITIONS OR INSTALLATION PROBLEMS, THE RESIDENT ENGINEER SHALL BE NOTIFIED OR CONTACT THE BUREAU OF TRAFFIC, ILLINOIS DEPARTMENT OF TRANSPORTATION DISTRICT ONE AT (847) 705-4139.
2. THE NEUTRAL CONDUCTOR AND THE GROUND CONDUCTOR SHALL BE CONNECTED IN THE SERVICE INSTALLATION. AT NO OTHER POINT IN THE TRAFFIC SIGNAL SYSTEM SHALL THE NEUTRAL AND GROUND CONDUCTORS BE CONNECTED.
3. ALL EQUIPMENT GROUNDING CONDUCTORS SHALL TERMINATE AT THE GROUND BUS IN THE CONTROLLER CABINET.
4. THE CONTRACTOR SHALL PROVIDE A GROUND CABLE WITH CONNECTORS BETWEEN THE HANDHOLE COVER AND HANDHOLE FRAME.

- NOTES:**
- ALL CLAMPS SHALL BE BRONZE OR COPPER, UL APPROVED.
 - GROUND CABLE SHALL BE LOOPED OVER HOOKS IN THE HANDHOLES
 6.5' (2.0m) SLACK SHALL BE PROVIDED IN SINGLE HANDHOLES
 13' (4.0m) OF SLACK SHALL BE PROVIDED IN DOUBLE HANDHOLES.
 5' (1.4m) OF SLACK SHALL BE PROVIDED BETWEEN FRAME AND COVER.

FILE NAME =	USER NAME = footamj	DESIGNED - DAD	REVISED - DAG 1-1-14	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS			F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
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PLOT DATE = 1/13/2014		DATE - 10-28-09	REVISED -									
					SCALE: NONE	SHEET NO. 4 OF 7 SHEETS	STA.	TO STA.	FED. ROAD DIST. NO. 1 ILLINOIS FED. AID PROJECT			



- NOTES:**

1. BASED ON CONTROLLER CABINET TYPE IV WITH BASE DIMENSIONS OF 26" x 44" (660mm x 1118mm).
ADJUST PLATFORM SIZE TO FIT CABINET BASE DIMENSIONS BEING SUPPLIED.
2. BASED ON UNINTERRUPTIBLE POWER SUPPLY CABINET WITH BASE DIMENSIONS OF 16" x 25" (406mm x 635mm).
ADJUST PLATFORM SIZE TO FIT CABINET BASE DIMENSIONS BEING SUPPLIED.
3. PLATFORM SIZE FOR CONTROLLER CABINET TYPE IV.
4. PLATFORM SIZE FOR CONTROLLER CABINET TYPE IV AND UNINTERRUPTIBLE POWER SUPPLY CABINET.
5. DRILLED HOLES THROUGH THE PLATFORM BASE TO MATCH THE CONTROLLER CABINET BOLT TEMPLATE. FASTEN THE CONTROLLER CABINET TO THE PLATFORM WITH CARriage BOLTS, WASHERS AND NUTS.
6. FASTEN ALL SUPPORT WOOD FRAMING TO THE WOOD POSTS WITH 2 LAG SCREWS FOR EACH CONNECTION..

CABLE SLACK LENGTH	FEET	METER
HANDHOLE	6.5	2.0
DOUBLE HANDHOLE	13.0	4.0
SIGNAL POST	2.0	0.6
MAST ARM	2.0	0.6
CONTROLLER CABINET	1.5	0.5
FIBER OPTIC AT CABINET	13.0	4.0
ELECTRIC SERVICE AT (CABINET OR SERVICE LOCATION)	1.5	0.5
GROUND CABLE (SIGNAL POST, MAST ARM, CABINET)	1.5	0.5
GROUND CABLE (BETWEEN FRAME AND COVER)	5.0	1.6

VERTICAL CABLE LENGTH	FEET	METER
MAST ARM POLE (MAST ARM MOUNTED SIGNAL HEAD)		
(L = MAST ARM LENGTH - DISTANCE TO SIGNAL HEAD FROM END OF ARM)	20.0+L	6.0+L
BRACKET MOUNTED (MAST ARM POLE OR SIGNAL POLE)	13.0	4.0
PEDESTRIAN PUSH BUTTON	6.0	2.0
SERVICE INSTALLATION POLE MOUNT TO SERVICE DROP	13.5	4.1
SERVICE INSTALLATION POLE MOUNT TO GROUND	13.5	4.1
SERVICE INSTALLATION GROUND MOUNT	6.0	2.0
FOUNDATION (SIGNAL POST, MAST ARM POLE, CONTROLLER CABINET, SERVICE-GROUND MOUNT)	3.0	1.0

FOUNDATION	DEPTH
TYPE A - Signal Post	4'-0" (1.2m)
TYPE C - CONTROLLER W/ UPS	4'-0" (1.2m)
TYPE D - CONTROLLER	4'-0" (1.2m)
SERVICE INSTALLATION, GROUND MOUNT, TYPE A - SQUARE	4'-0" (1.2m)

Mast Arm Length	① Foundation Depth	Foundation Diameter	Spiral Diameter	Quantity of Rebars	Size of Rebars
Less than 30' (9.1 m)	10'-0" (3.0 m)	30" (750mm)	24" (600mm)	8	6(19)
Greater than or equal to 30' (9.1 m) and less than 40' (12.2 m)	13'-6" (4.1 m)	30" (750mm)	24" (600mm)	8	6(19)
Greater than or equal to 40' (12.2 m) and less than 50' (15.2 m)	11'-0" (3.4 m)	36" (900mm)	30" (750mm)	12	7(22)
Greater than or equal to 50' (15.2 m) and less than 55' (16.8 m)	13'-0" (4.0 m)	36" (900mm)	30" (750mm)	12	7(22)
Greater than or equal to 55' (16.8 m) and up to 56' (16.8 m)	15'-0" (4.6 m)	36" (900mm)	30" (750mm)	12	7(22)
Greater than or equal to 56' (16.8 m) and less than 65' (19.8 m)	21'-0" (6.4 m)	42" (1060mm)	36" (900mm)	16	8(25)
Greater than or equal to 65' (19.8 m) and up to 75' (22.9 m)	25'-0" (7.6 m)	42" (1060mm)	36" (900mm)	16	8(25)

- NOTES:**

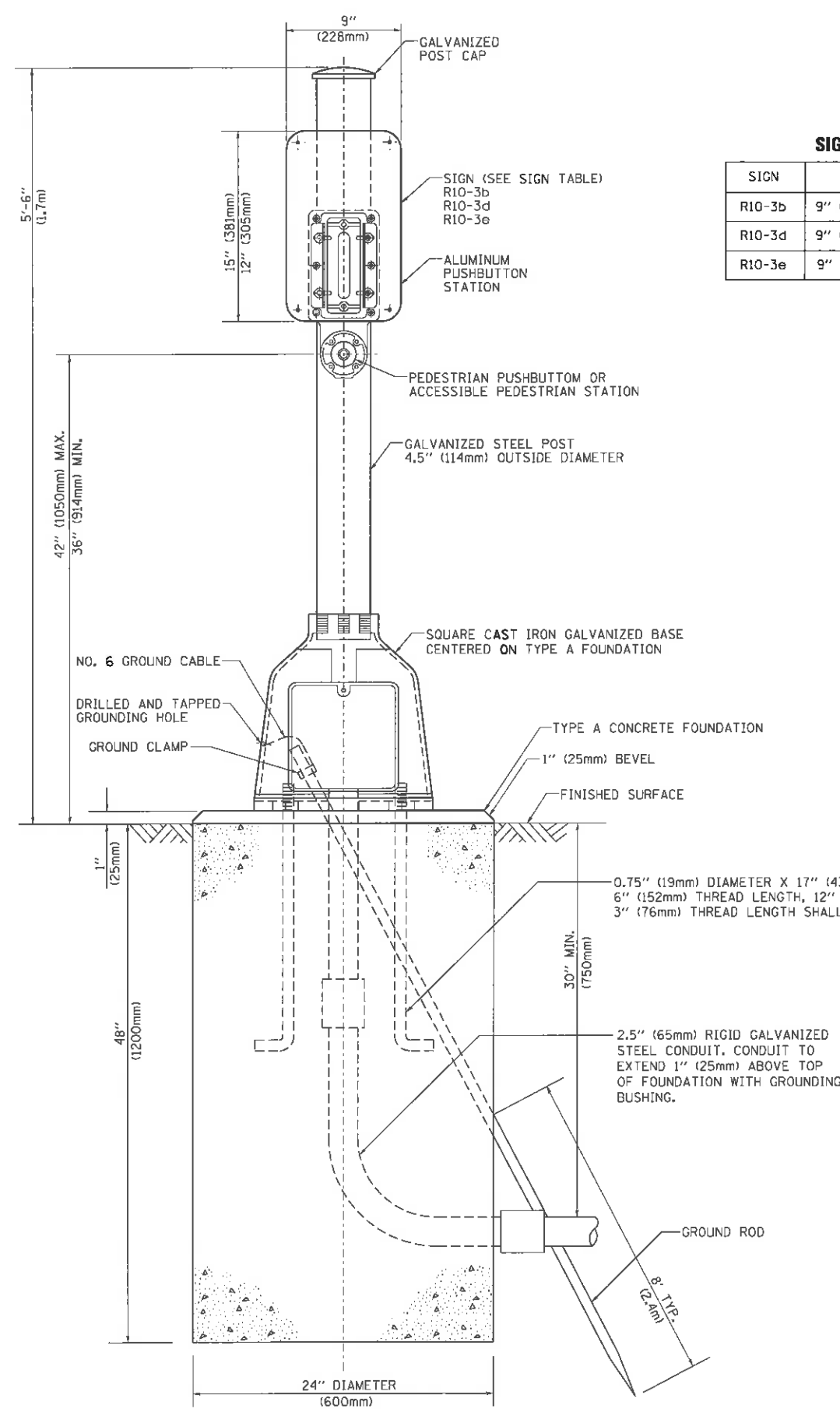
1. These foundation depths are for sites which have cohesive soils (clayey silt, sandy clay, etc.) along the length of the shaft, with an average Unconfined Compressive Strength (C_u) > 1.0 tsf (100 kpa). This strength shall be verified by boring data prior to construction or with testing by the Engineer during foundation drilling. The Bureau of Bridges & Structures should be contacted for a revised design if other conditions are encountered.
2. Combination mast arm assemblies under 55 feet (16.8 m) shall use 36" (900 mm) diameter foundations.
3. Combination mast arm assemblies under 56 feet (16.8 m) through 75 feet (22.9 m) shall use 42" (1060 mm) diameter foundations.
4. For mast arm assemblies with dual arms refer to state standard 878001.

FILE NAME =	USER NAME = footemj	DESIGNED - DAG	REVISED - DAG 1-1-14
c:\p\work\p\dot\footemj\cd108315\ts05.dgn		DRAWN - BCK	REVISED -
	PLOT SCALE = 50.0000 ' / in.	CHECKED - DAD	REVISED -
	PLOT DATE = 1/13/2014	DATE = 10-28-09	REVISED -

**STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION**

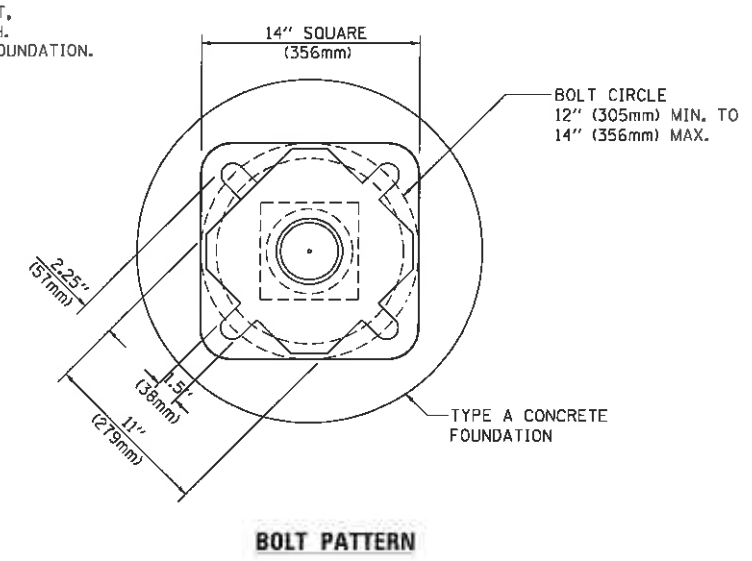
DISTRICT ONE STANDARD TRAFFIC SIGNAL DESIGN DETAILS					F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
							DUPAGE	XX	TS-06
					TS-05		CONTRACT NO.		
SCALE: NONE	SHEET NO. 5 OF 7 SHEETS	STA.	TO STA.		FED. ROAD DIST. NO. 1 ILLINOIS FED. AID PROJECT				

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
		DUPAGE	XX	TS-07
TS-05		CONTRACT NO.		
FED. ROAD DIST. NO. 1 ILLINOIS FED. AID PROJECT				



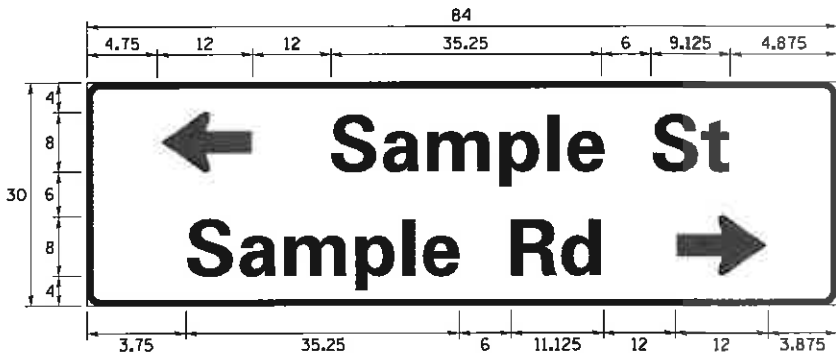
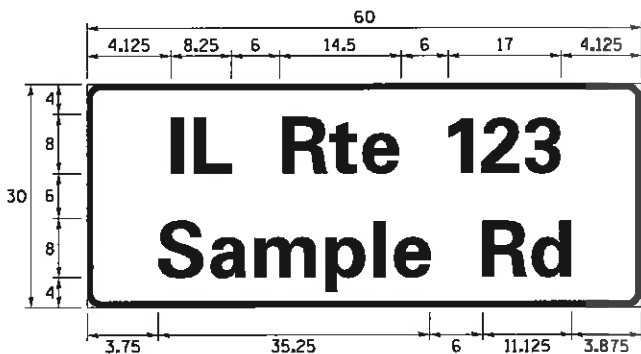
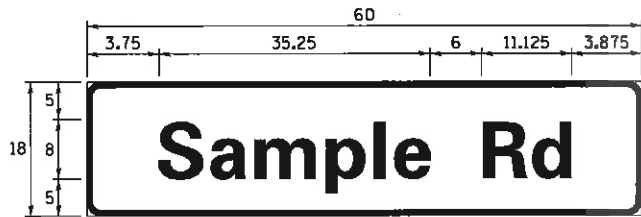
SIGN TABLE

SIGN	DIMENSIONS
R10-3b	9" (228mm) X 12" (305mm)
R10-3d	9" (228mm) X 12" (305mm)
R10-3e	9" (228mm) X 15" (381mm)



PEDESTRIAN PUSH BUTTON POST, TYPE A

SIGN PANEL – TYPE 1 OR TYPE 2



DESIGN SERIES	AREA (SQ FT)	SIGN PANEL TYPE	SHEETING TYPE	QTY. REQUIRED
D OR C	-	1 OR 2	ZZ	-

COMMON STREET NAME ABBREVIATIONS AND WIDTHS

NAME	ABBREVIATION	WIDTH (INCH)	
		SERIES "C"	SERIES "D"
AVENUE	Ave	15.000	18.250
BOULEVARD	Blvd	17.125	20.000
CIRCLE	Cir	11.125	13.000
COURT	Ct	8.250	9.625
DRIVE	Dr	8.625	10.125
HIGHWAY	Hwy	18.375	22.000
ILLINOIS	IL	7.000	8.250
LANE	Ln	9.125	10.750
PARKWAY	Pkwy	23.375	27.375
PLACE	Pl	7.125	7.750
ROAD	Rd	9.625	11.125
ROUTE	Rte	12.625	14.500
STREET	St	8.000	9.125
TERRACE	Ter	12.625	14.625
TRAIL	Tr	7.750	9.125
UNITED STATES	US	10.375	12.250

GENERAL NOTES

- WHERE MAST ARM MOUNTED STREET NAME SIGNS ARE SPECIFIED, THE MAST ARM ASSEMBLY AND POLES SHALL BE DESIGNED TO SUPPORT THE LOADINGS CALLED FOR ON STANDARDS 877001, 877002, 877006, 877011 AND 877012, AS APPLICABLE, PLUS TWO (2) SIGN PANELS 2'-6" x 8'-0" MOUNTED AS SHOWN. THE DESIGN SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CURRENT "STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS" AS PUBLISHED BY THE AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS FOR 80 M.P.H. WIND VELOCITY.
- ALL SIGNS SHALL CONSIST OF A WHITE LEGEND AND BORDER (TYPE ZZ SHEETING) ON A GREEN BACKGROUND (TYPE ZZ SHEETING)
- THE SIGN LENGTH SHALL BE IN 6-INCH INCREMENTS, BUT THE OVERALL LENGTH SHALL NOT EXCEED 8'-0". ALL BORDERS SHALL BE 3/4" WIDE. CORNER RADIUS SHALL BE 1-7/8". THE SPACING BETWEEN THE WORDS SHOULD BE 6", IF POSSIBLE, BUT MAY BE REDUCED TO 5" WHEN SPACING IS CRITICAL. A MINIMUM OF 2-1/2" SHALL BE INCLUDED BETWEEN THE WORD AND THE RIGHT AND LEFT EDGES OF THE SIGN.
- A PREFERRED METHOD FOR THE SIGN DESIGN IS TO USE SERIES "D" LETTER ON A ONE-LINE SIGN 18" IN HEIGHT AND A MAXIMUM OF 8'-0" IN WIDTH. IF SERIES "D" DOES NOT FIT ON A 8'-0" SIGN, THEN SERIES "C" SHOULD BE TRIED. IF SERIES "C" DOES NOT FIT ON A 8'-0" SIGN, A 30" HIGH TWO-LINE SIGN CAN BE USED. THE CROSSROAD DESIGNATION AS TO STREET, AVENUE, ETC. SHOULD BE SPELLED OUT ON THE SECOND LINE, IF THERE IS SPACE AVAILABLE.
- LED ILLUMINATED STREET NAME SIGNS CAN BE USED IN PLACE OF REGULAR SIGN PANELS BUT ANY SPECIAL WORDING AND SYMBOLOGY MUST BE APPROVED BY THE DEPARTMENT. GENERAL DESIGN REQUIREMENT AS LISTED ABOVE (COLOR, FONT, SIZE, ETC.) MUST BE FOLLOWED.
- SIGNFIX ALUMINUM CHANNEL FRAMING SYSTEM SHALL BE USED FOR ALL SIGNS ATTACHED TO SIGNAL POLES AND POSTS.

LOCAL SUPPLIERS:

J.O. HERBERT COMPANY, INC
MIDLOTHIAN, VA

WESTERN REMAC, INC.
WOODRIDGE, IL

PARTS LISTING:

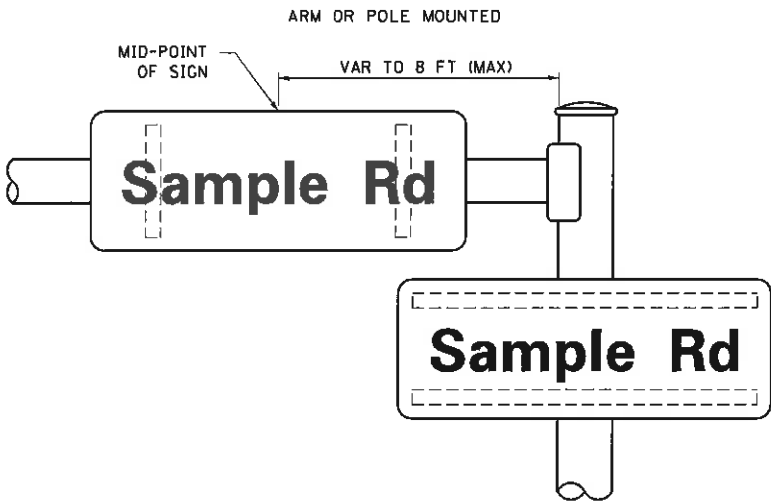
SIGN CHANNEL
SIGN SCREWS

BRACKETS

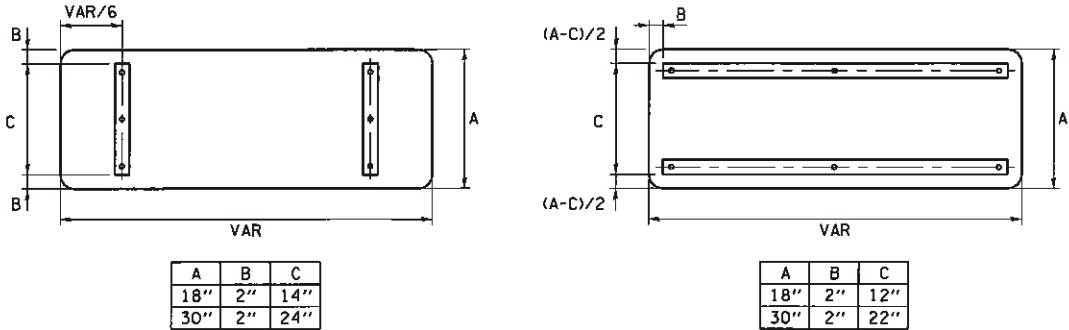
PART *HPN053 (MED. CHANNEL)
1/4" x 14 x 1" H.W.H. #3
SELF TAPPING WITH NEOPRENE WASHER
PART *HPN034 (UNIVERSAL)
CHANNEL CLAMPS WITH STAINLESS STEEL STRAPPING

OTHER BRANDS OF MOUNTING HARDWARE ARE ACCEPTABLE, BASED UPON THE DEPARTMENT'S APPROVAL AND COMPATIBILITY WITH THE CHANNEL/BRACKET OF THE ABOVE PRODUCT.

MOUNTING LOCATION

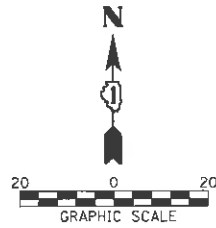


SUPPORTING CHANNELS



STANDARD ALPHABETS SPACING CHART
(8") UPPER CASE AND (6") LOWER CASE

FHWA SERIES "C"				FHWA SERIES "D"			
CHARACTER	LEFT SPACING (INCH)	WIDTH (INCH)	RIGHT SPACING (INCH)	CHARACTER	LEFT SPACING (INCH)	WIDTH (INCH)	RIGHT SPACING (INCH)
A	0.240	5.122	0.240	A	0.240	6.804	0.240
B	0.880	4.482	0.480	B	0.960	5.446	0.400
C	0.720	4.482	0.720	C	0.800	5.446	0.800
D	0.880	4.482	0.720	D	0.960	5.446	0.800
E	0.880	4.082	0.480	E	0.960	4.962	0.400
F	0.880	4.082	0.240	F	0.960	4.962	0.240
G	0.720	4.482	0.720	G	0.800	5.446	0.800
H	0.880	4.482	0.880	H	0.960	5.446	0.960
I	0.880	1.120	0.880	I	0.960	1.280	0.960
J	0.240	4.082	0.880	J	0.240	5.122	0.960
K	0.880	4.482	0.480	K	0.960	5.604	0.400
L	0.880	4.082	0.240	L	0.960	4.962	0.240
M	0.880	5.284	0.880	M	0.960	6.244	0.960
N	0.880	4.482	0.880	N	0.960	5.446	0.960
O	0.720	4.722	0.720	O	0.800	5.684	0.800
P	0.880	4.482	0.720	P	0.960	5.446	0.240
Q	0.720	4.722	0.720	Q	0.800	5.684	0.800
R	0.880	4.482	0.480	R	0.960	5.446	0.400
S	0.480	4.482	0.480	S	0.400	5.446	0.400
T	0.240	4.082	0.240	T	0.240	4.962	0.240
U	0.880	4.482	0.880	U	0.960	5.446	0.960
V	0.240	4.962	0.240	V	0.240	6.084	0.240
W	0.240	6.084	0.240	W	0.240	7.124	0.240
X	0.240	4.722	0.240	X	0.400	5.446	0.400
Y	0.240	5.122	0.240	Y	0.240	6.884	0.240
Z	0.480	4.482	0.480	Z	0.400	5.446	0.400
a	0.320	3.842	0.640	a	0.400	4.562	0.720
b	0.720	4.082	0.480	b	0.800	4.802	0.480
c	0.480	4.002	0.240	c	0.480	4.722	0.240
d	0.480	4.082	0.720	d	0.480	4.802	0.800
e	0.480	4.082	0.320	e	0.480	4.722	0.320
f	0.320	2.480	0.160	f	0.320	2.882	0.160
g	0.480	4.082	0.720	g	0.480	4.802	0.800
h	0.720	4.082	0.640	h	0.800	4.722	0.720
i	0.720	1.120	0.720	i	0.800	1.280	0.800
j	0.000	2.320	0.720	j	0.000	2.642	0.800
k	0.720	4.322	0.160	k	0.800	5.122	0.160
l	0.720	1.120	0.720	l	0.800	1.280	0.800
m	0.720	6.724	0.640	m	0.800	7.926	0.720
n	0.720	4.082	0.640	n	0.800	4.722	0.720
o	0.480	4.082	0.480	o	0.480	4.882	0.480
p	0.720	4.082	0.480	p	0.800	4.802	0.480
q	0.480	4.082	0.720	q	0.480	4.802	0.800
r	0.720	2.642	0.160	r	0.800	3.042	0.160
s	0.320	3.362	0.240	s	0.320	3.762	0.240
t	0.080	2.882	0.080	t	0.080	3.202	0.080
u	0.640	4.082	0.720	u	0.720	4.722	0.800
v	0.160	4.722	0.160	v	0.160	5.684	0.160
w	0.160	7.524	0.160	w	0.160	9.046	0.160
x	0.000	5.202	0.000	x	0.000	6.244	0.000
y	0.160	4.962	0.160	y	0.160	6.004	0.160
z	0.240	3.362	0.240	z	0.240	4.002	0.240
1	0.720	1.680	0.880	1	0.800	2.000	0.960
2	0.480	4.482	0.480	2	0.800	5.446	0.800
3	0.480	4.482	0.480	3	1.440	5.446	0.800
4	0.240	4.962	0.720	4	0.160	6.004	0.960
5	0.480	4.482	0.480	5	0.800	5.446	0.800
6	0.720	4.482	0.720	6	0.800	5.446	0.800
7	0.240	4.482	0.720	7	0.560	5.446	0.560
8	0.480	4.482	0.480	8	0.800	5.446	0.800
9	0.480	4.482	0.480	9	0.800	5.446	0.800
0	0.720	4.722	0.720	0	0.800	5.684	0.800
-	0.240	2.802	0.240	-	0.240	2.802	0.240



(A)
LEFT ON
GREEN
ARROW
ONLY
R10-5 SIGN
30"X36"
(2 EACH)

CONSTRUCTION NOTES:

- ① RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD TO NEW POLE OR POST.
- ② RELOCATE EXISTING PEDESTRIAN PUSHBUTTON TO NEW POLE OR POST.

REMOVAL NOTES:

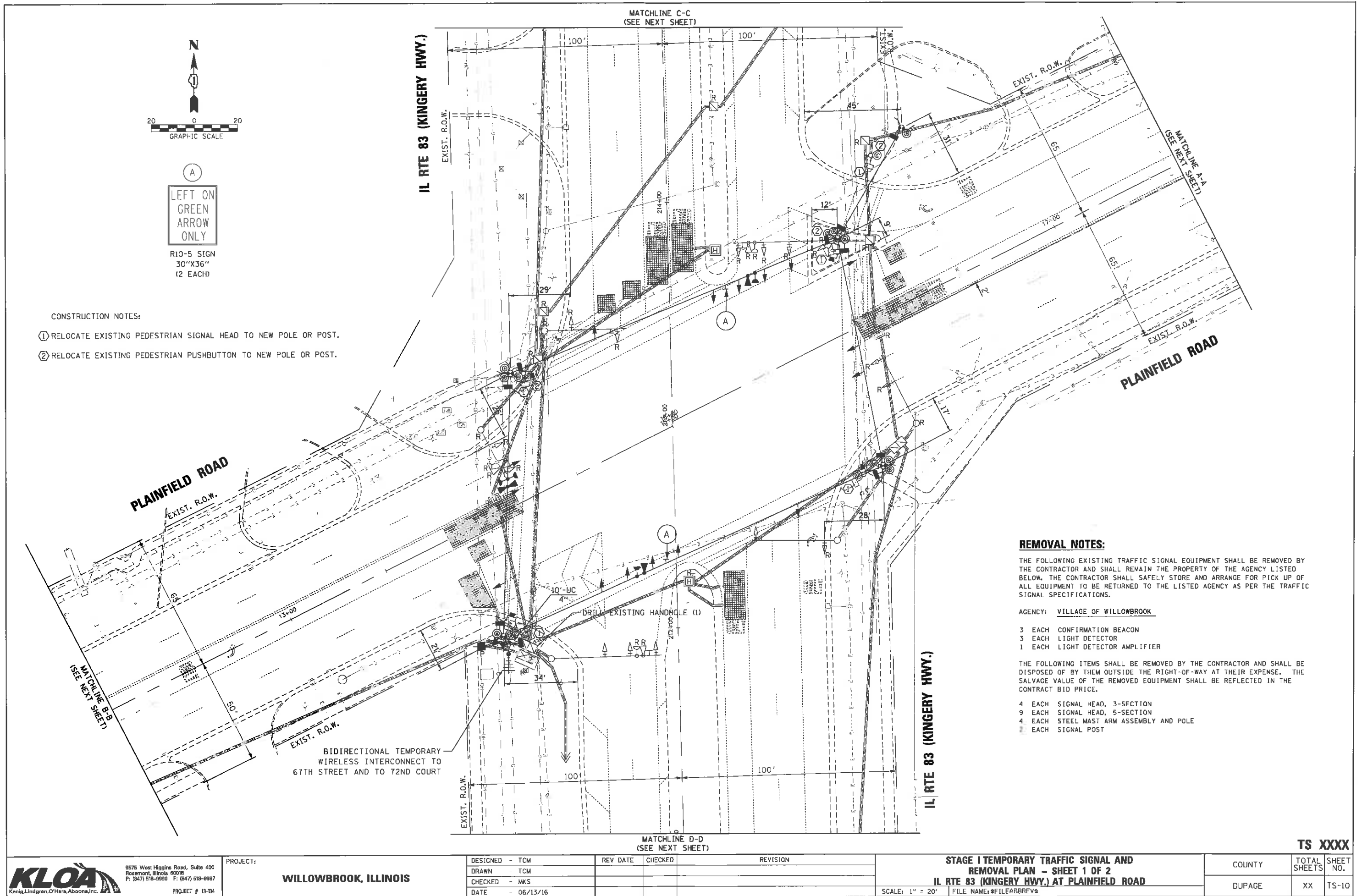
THE FOLLOWING EXISTING TRAFFIC SIGNAL EQUIPMENT SHALL BE REMOVED BY THE CONTRACTOR AND SHALL REMAIN THE PROPERTY OF THE AGENCY LISTED BELOW. THE CONTRACTOR SHALL SAFELY STORE AND ARRANGE FOR PICK UP OF ALL EQUIPMENT TO BE RETURNED TO THE LISTED AGENCY AS PER THE TRAFFIC SIGNAL SPECIFICATIONS.

AGENCY: VILLAGE OF WILLOWBROOK

- 3 EACH CONFIRMATION BEACON
- 3 EACH LIGHT DETECTOR
- 1 EACH LIGHT DETECTOR AMPLIFIER

THE FOLLOWING ITEMS SHALL BE REMOVED BY THE CONTRACTOR AND SHALL BE DISPOSED OF BY THEM OUTSIDE THE RIGHT-OF-WAY AT THEIR EXPENSE. THE SALVAGE VALUE OF THE REMOVED EQUIPMENT SHALL BE REFLECTED IN THE CONTRACT BID PRICE.

- 4 EACH SIGNAL HEAD, 3-SECTION
- 9 EACH SIGNAL HEAD, 5-SECTION
- 4 EACH STEEL MAST ARM ASSEMBLY AND POLE
- 2 EACH SIGNAL POST



9575 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-9930 F: (847) 518-9987
PROJECT # 13-104

PROJECT:

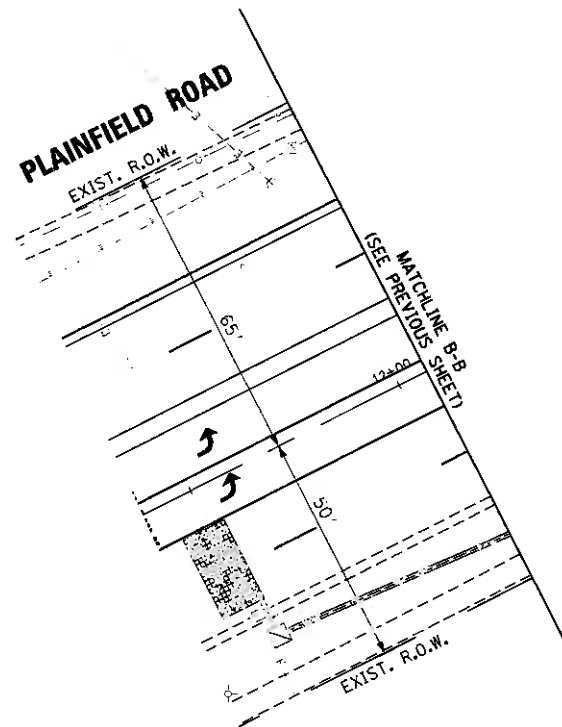
WILLOWBROOK, ILLINOIS

DESIGNED - TCM	REV DATE	CHECKED	REVISION
DRAWN - TCM			
CHECKED - MKS			
DATE - 06/13/16			

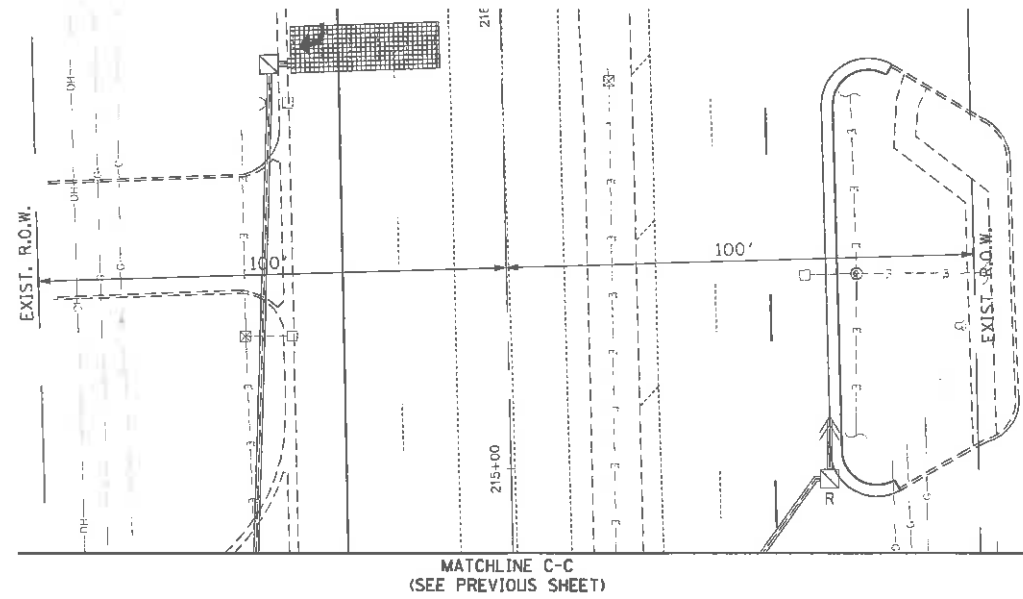
STAGE I TEMPORARY TRAFFIC SIGNAL AND REMOVAL PLAN - SHEET 1 OF 2 IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD	SCALE: 1" = 20'	FILE NAME: \$FILE\$ABBREV\$

COUNTY	TOTAL SHEETS	SHEET NO.
DUPAGE	XX	TS-10

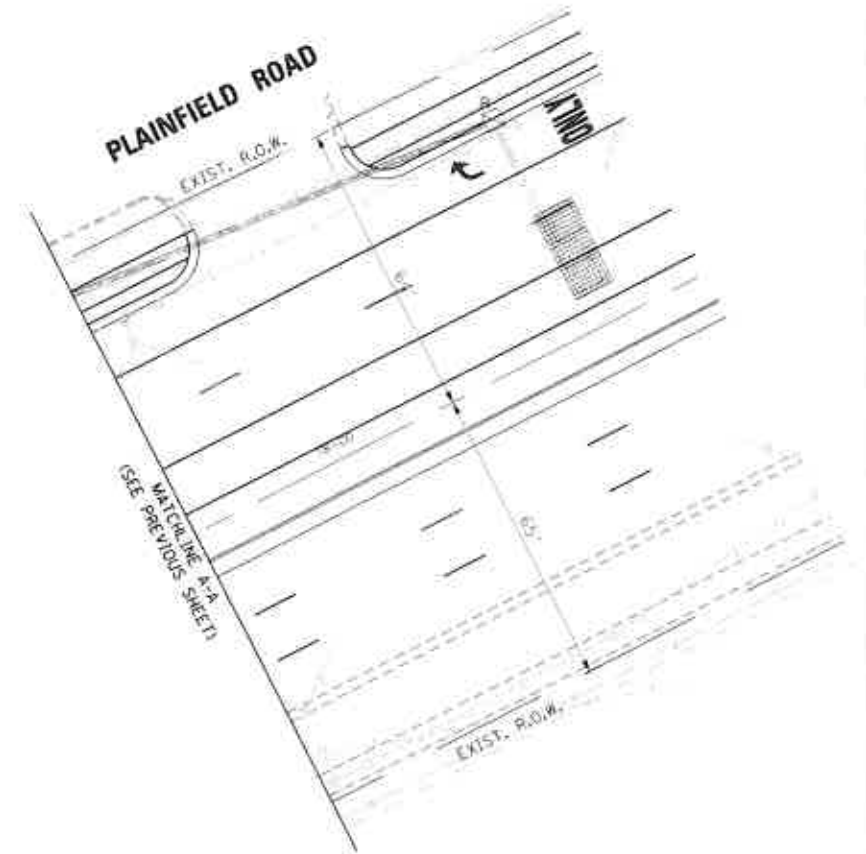
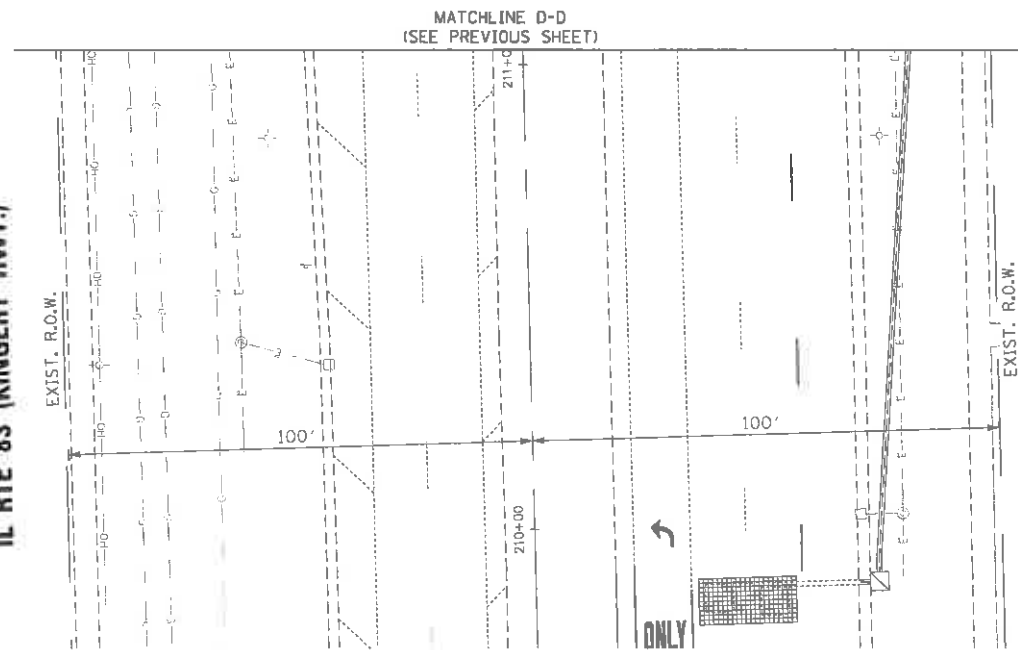
TS XXXX



IL RTE 83 (KINGERY HWY.)



IL RTE 83 (KINGERY HWY.)



9575 West Higgins Road, Suite 400
Rosemead, Illinois 60018
P: 630.518.4000 F: 630.518.4001
PROJECT # 15-04

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM
DRAWN - TCM
CHECKED - MKS
DATE - 06/13/16

REV. DATE

CHECKED

REVISION

SCALE: 1" = 20'

STAGE I TEMPORARY TRAFFIC SIGNAL AND
REMOVAL PLAN - SHEET 2 OF 2
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD

FILE NAME: SFTLCABREV8

COUNTY

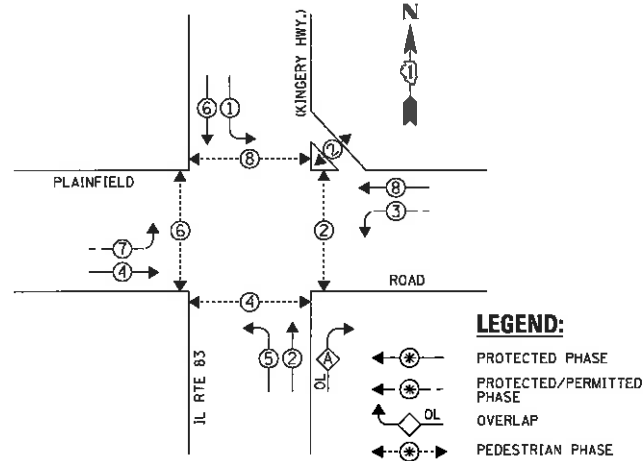
DUPAGE

TS XXXX

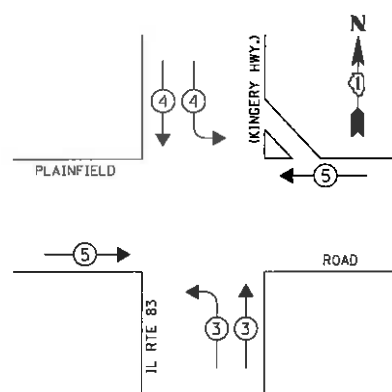
TOTAL SHEETS NO.

XX TS-11

STAGE I TEMPORARY CONTROLLER SEQUENCE



STAGE I TEMPORARY EMERGENCY VEHICLE PREEMPTION SEQUENCE



TRAFFIC SIGNAL ELECTRICAL SERVICE REQUIREMENTS

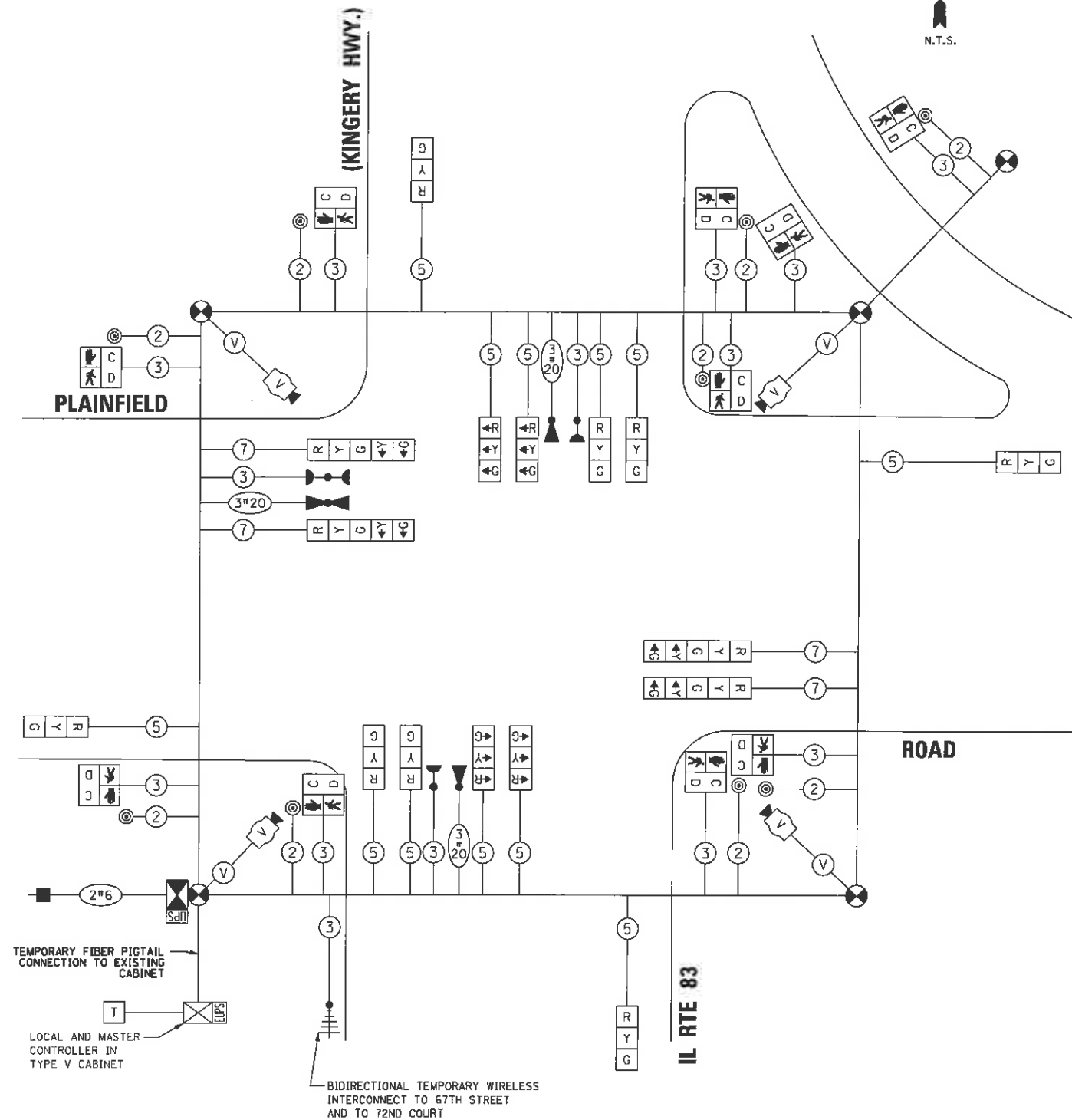
TYPE	NO. OF LAMPS	LED WATTAGE	% OPERATION	TOTAL WATTAGE
SIGNAL (RED)	16	11	50	88.0
(YELLOW)	16	20	5	16.0
(GREEN)	16	12	45	86.4
PERMISSIVE ARROW	8	10	10	8.0
PED. SIGNAL	10	20	100	200.0
CONTROLLER	1	100	100	100.0
UPS	1	25	100	25.0
VIDEO SYSTEM	1	150	100	150.0
BLANK-OUT SIGN	-	25	5	-
FLASHER	-	-	50	-
STREET NAME SIGN	-	120	50	-
LUMINAIRE	-	-	-	-
TOTAL =				673.4

ENERGY COSTS TO:

VILLAGE OF WILLOWBROOK
825 MIDWAY DRIVE
WILLOWBROOK, IL 60527

ENERGY SUPPLY: CONTACT: DAVID GARDNER
PHONE: (630) 985-4074
COMPANY: COMED
ACCOUNT NUMBER: ---

TEMPORARY CABLE PLAN



9575 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 510-9990 F: (847) 510-9987

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED: TCM
DRAWN: TCM
CHECKED: MNS
DATE: 06/13/16

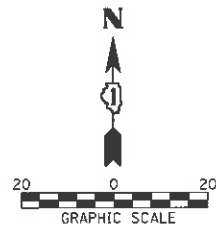
REV DATE CHECKED

STAGE I TEMPORARY CABLE PLAN, TEMPORARY PHASE DESIGNATION
DIAGRAM AND TEMPORARY EMERGENCY VEHICLE PREEMPTION SEQUENCE
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD

SCALE: N.T.S. FILE NAME: 4FILE088REV0

COUNTY: DUPAGE
TOTAL SHEETS: XX
SHEET NO.: TS-12

TS XXXX



R10-5 SIGN
30"X36"
(4 EACH)

CONSTRUCTION NOTES:

- ① RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD TO NEW POLE OR POST.
- ② RELOCATE EXISTING PEDESTRIAN PUSHBUTTON TO NEW POLE OR POST.

REMOVAL NOTES:

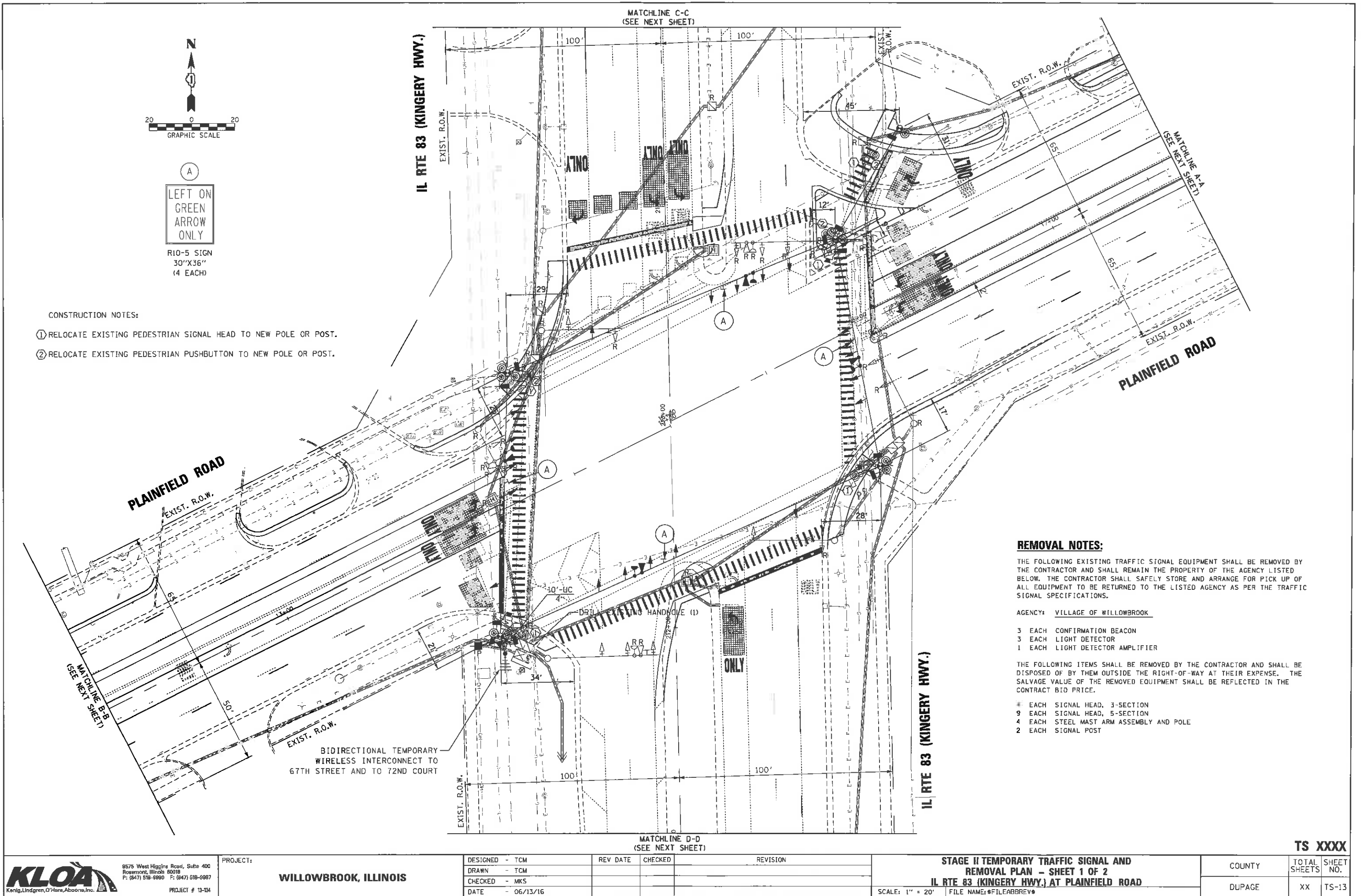
THE FOLLOWING EXISTING TRAFFIC SIGNAL EQUIPMENT SHALL BE REMOVED BY THE CONTRACTOR AND SHALL REMAIN THE PROPERTY OF THE AGENCY LISTED BELOW. THE CONTRACTOR SHALL SAFELY STORE AND ARRANGE FOR PICK UP OF ALL EQUIPMENT TO BE RETURNED TO THE LISTED AGENCY AS PER THE TRAFFIC SIGNAL SPECIFICATIONS.

AGENCY: VILLAGE OF WILLOWBROOK

- 3 EACH CONFIRMATION BEACON
- 3 EACH LIGHT DETECTOR
- 1 EACH LIGHT DETECTOR AMPLIFIER

THE FOLLOWING ITEMS SHALL BE REMOVED BY THE CONTRACTOR AND SHALL BE DISPOSED OF BY THEM OUTSIDE THE RIGHT-OF-WAY AT THEIR EXPENSE. THE SALVAGE VALUE OF THE REMOVED EQUIPMENT SHALL BE REFLECTED IN THE CONTRACT BID PRICE.

- 4 EACH SIGNAL HEAD, 3-SECTION
- 9 EACH SIGNAL HEAD, 5-SECTION
- 4 EACH STEEL MAST ARM ASSEMBLY AND POLE
- 2 EACH SIGNAL POST



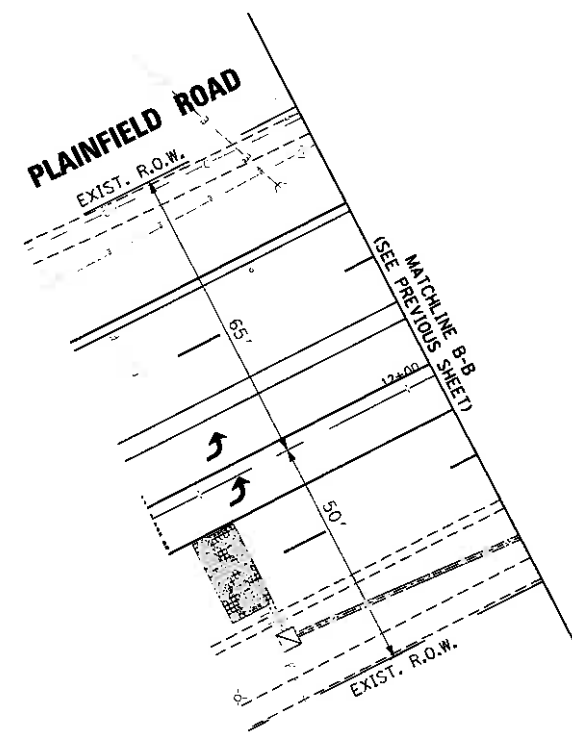
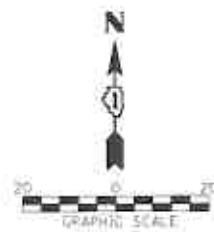
PROJECT:

WILLOWBROOK, ILLINOIS

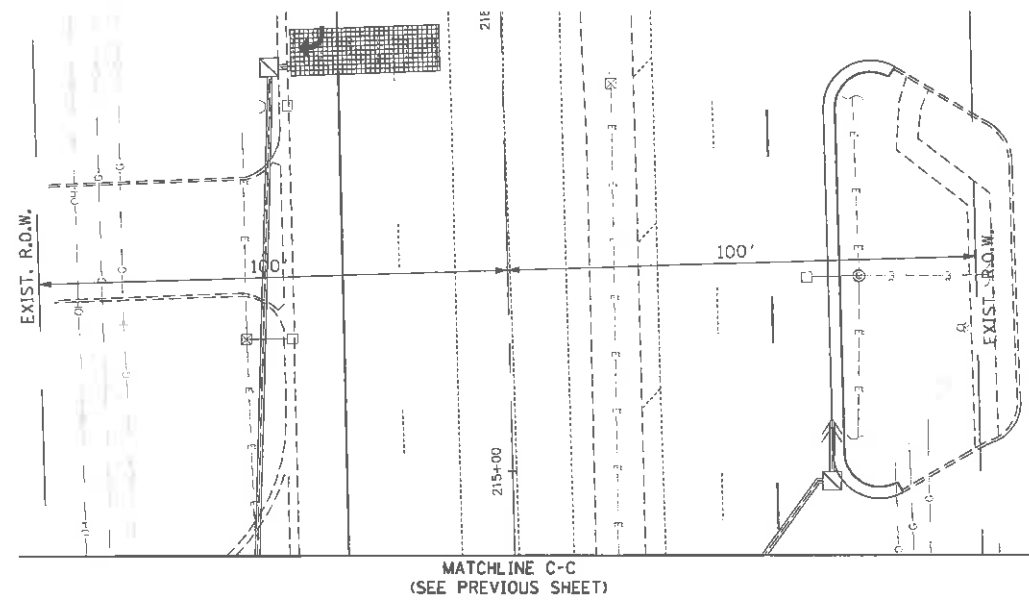
DESIGNED	REV DATE	CHECKED	REVISION
TCM			
TCM			
MKS			
06/13/16			

STAGE II TEMPORARY TRAFFIC SIGNAL AND REMOVAL PLAN - SHEET 1 OF 2 IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD	COUNTY	TOTAL SHEETS	SHEET NO.
SCALE: 1" = 20' FILE NAME: \$FILE\$ABBREV\$	DUPAGE	XX	TS-13

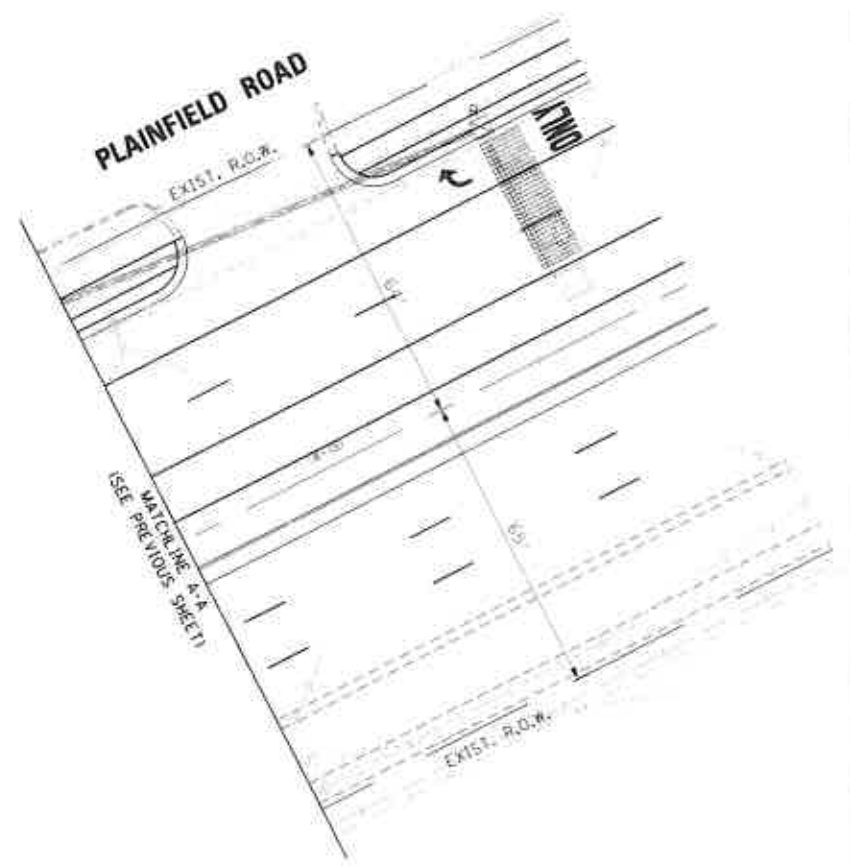
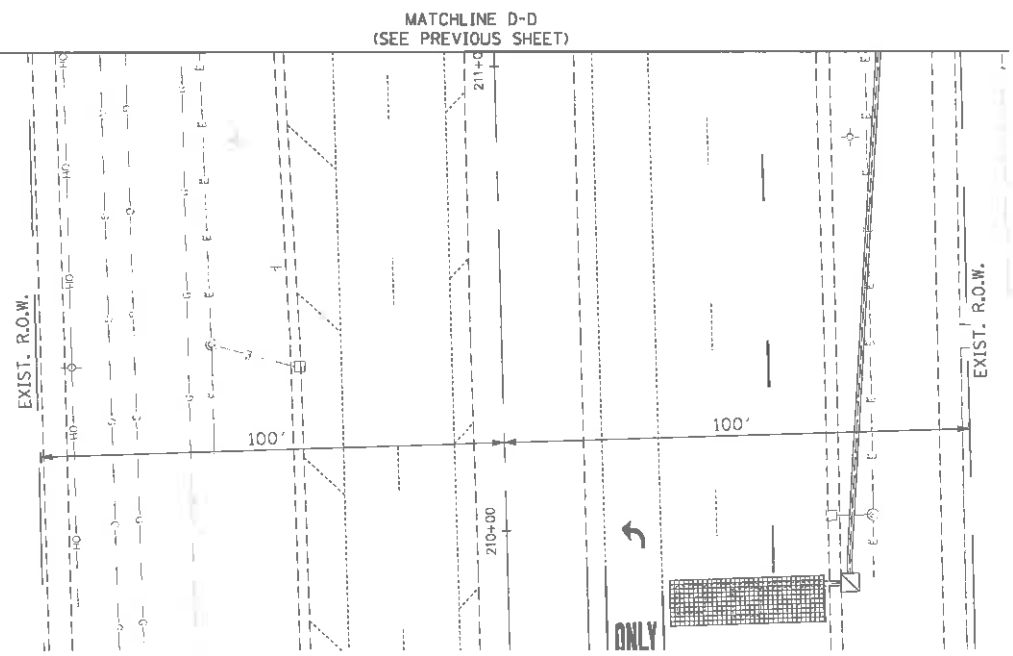
TS XXXX



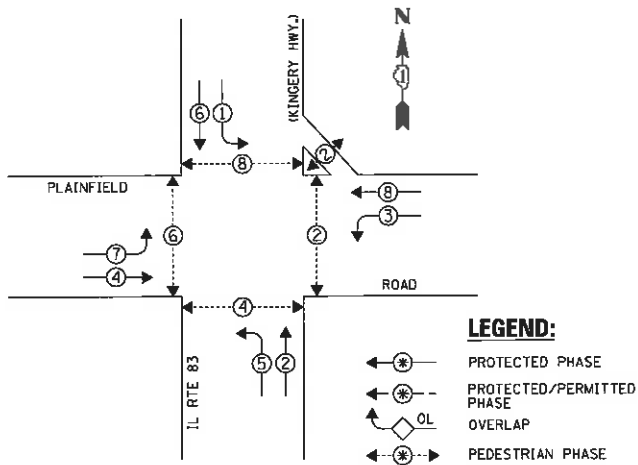
IL RTE 83 (KINGERY HWY.)



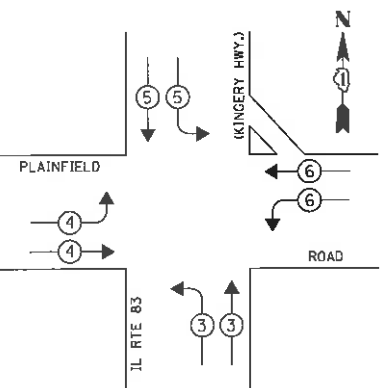
IL RTE 83 (KINGERY HWY.)



STAGE II TEMPORARY CONTROLLER SEQUENCE



STAGE II TEMPORARY EMERGENCY VEHICLE PREEMPTION SEQUENCE



TRAFFIC SIGNAL ELECTRICAL SERVICE REQUIREMENTS

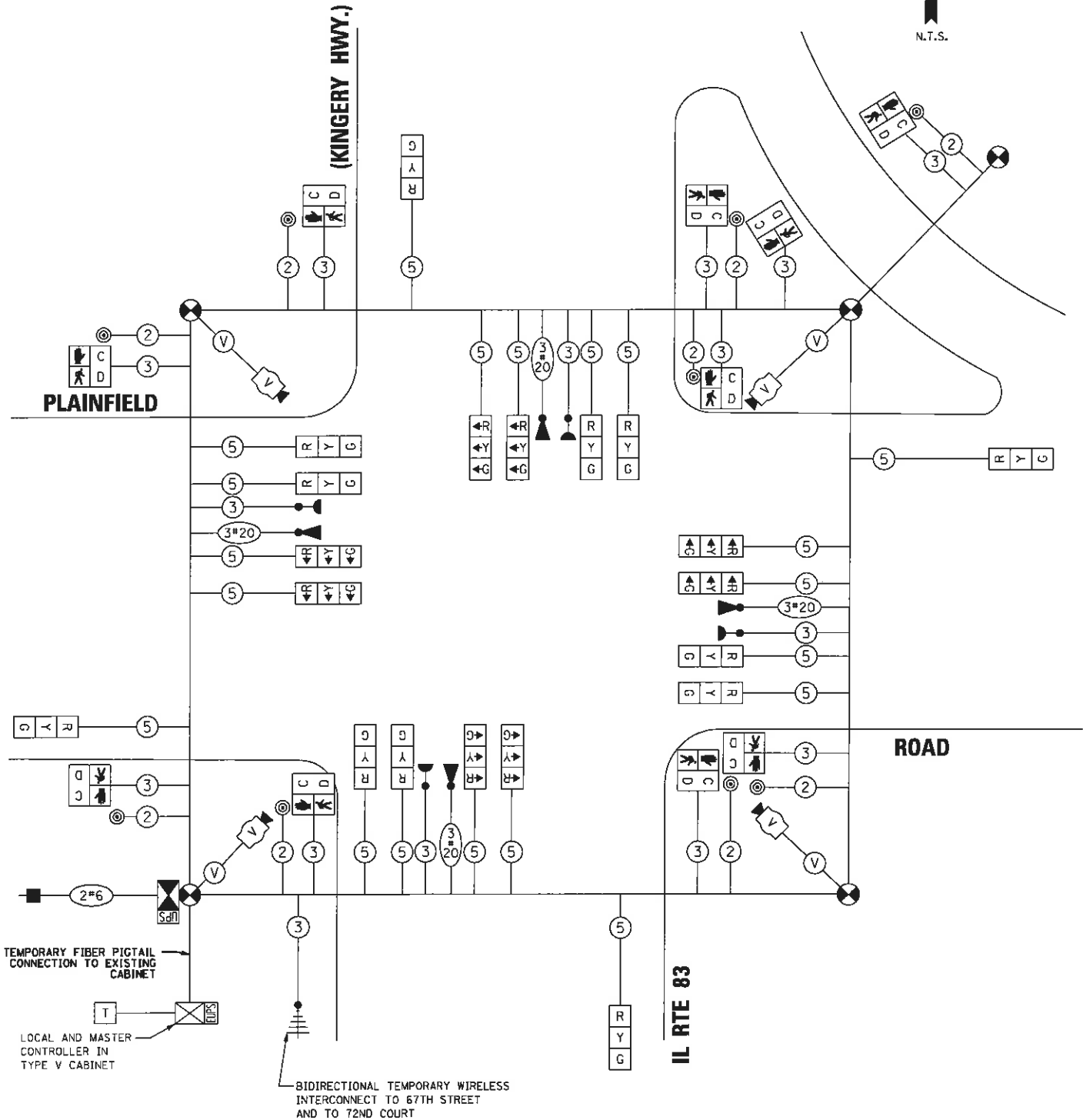
TYPE	NO. OF LAMPS	LED WATTAGE	% OPERATION	TOTAL WATTAGE
SIGNAL (RED)	20	11	50	110.0
(YELLOW)	20	20	5	20.0
(GREEN)	20	12	45	108.0
PERMISSIVE ARROW	-	10	10	-
PED. SIGNAL	10	20	100	200.0
CONTROLLER	1	100	100	100.0
UPS	1	25	100	25.0
VIDEO SYSTEM	1	150	100	150.0
BLANK-OUT SIGN	-	25	5	-
FLASHER	-	-	50	-
STREET NAME SIGN	-	120	50	-
LUMINAIRE	-	-	-	-
TOTAL =				713.0

ENERGY COSTS TO:

VILLAGE OF WILLOWBROOK
825 MIDWAY DRIVE
WILLOWBROOK, IL 60527

ENERGY SUPPLY: CONTACT: DAVID GARDNER
PHONE: (630) 985-4074
COMPANY: COMED
ACCOUNT NUMBER: ---

TEMPORARY CABLE PLAN



8676 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-9990 F: (847) 518-9967
PROJECT # 13-134

PROJECT:

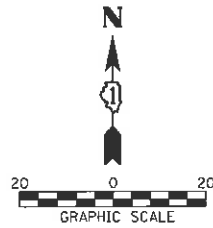
WILLOWBROOK, ILLINOIS

DESIGNED - TCM	REV DATE	CHECKED	REVISION
DRAWN - TCM			
CHECKED - MKS			
DATE - 06/13/16			

STAGE II TEMPORARY CABLE PLAN, TEMPORARY PHASE DESIGNATION
DIAGRAM AND TEMPORARY EMERGENCY VEHICLE PREEMPTION SEQUENCE
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD
SCALE: N.T.S. FILE NAME: #FILEABBREV#

COUNTY	TOTAL SHEETS	SHEET NO.
DUPAGE	XX	TS-15

TS XXXX



IL RTE 83 (KINGERY HWY.)

22' M.A. - 30" DIA. FDN., (10' DEPTH)
APPROX. STA. 14+85.2, 95.7' LT.

CONSTRUCTION NOTES:

- ① SPLICE EXISTING LEAD-IN CABLE TO NEW LOOP DETECTORS.
- ② SPLICE NEW LEAD-IN CABLE TO EXISTING LOOP DETECTORS.
- ③ MODIFY EXISTING CONTROLLER.

42' M.A. - 36" DIA. FDN., (13' DEPTH)
APPROX. STA. 14+00.8, 55.1' LT.

PLAINFIELD ROAD
EXIST. R.O.W.

MATCHLINE B-B
(SEE NEXT SHEET)

MATCHLINE C-C
(SEE NEXT SHEET)

PROP. INTERCONNECT TO 67TH STREET
(SEE INTERCONNECT PLAN)

16' POST
APPROX. STA. 16+46.3, 79.3' LT.

MATCHLINE A-A
(SEE NEXT SHEET)

PLAINFIELD ROAD
EXIST. R.O.W.

PROP. INTERCONNECT TO WILLOWBROOK
TOWN CENTER (SEE INTERCONNECT PLAN)

46' M.A. - 36" DIA. FDN., (13' DEPTH)
APPROX. STA. 15+96.9, 54.0' RT.

LEFT ON
GREEN
ARROW
ONLY

R10-5 SIGN
30"X36"
(6 EACH)

NOTE:
EACH DETECTOR LOOP SHALL HAVE ITS OWN
1" COILABLE NON-METALLIC CONDUIT BETWEEN
THE EDGE OF PAYMENT AND THE ADJACENT HAND-
HOLE AS SHOWN ON THE PLANS AND AS STATED
IN THE TRAFFIC SIGNAL SPECIFICATIONS.

IL RTE 83 (KINGERY HWY.)

MATCHLINE D-D
(SEE NEXT SHEET)



9575 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-8880 F: (847) 518-8887
PROJECT # 13-134

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM
DRAWN - TCM
CHECKED - MKS
DATE - 06/13/16

REV DATE

CHECKED

REVISION

TRAFFIC SIGNAL MODERNIZATION PLAN - SHEET 1 OF 2
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD

SCALE: 1" = 20'

FILE NAME: #FILEABREV#

COUNTY

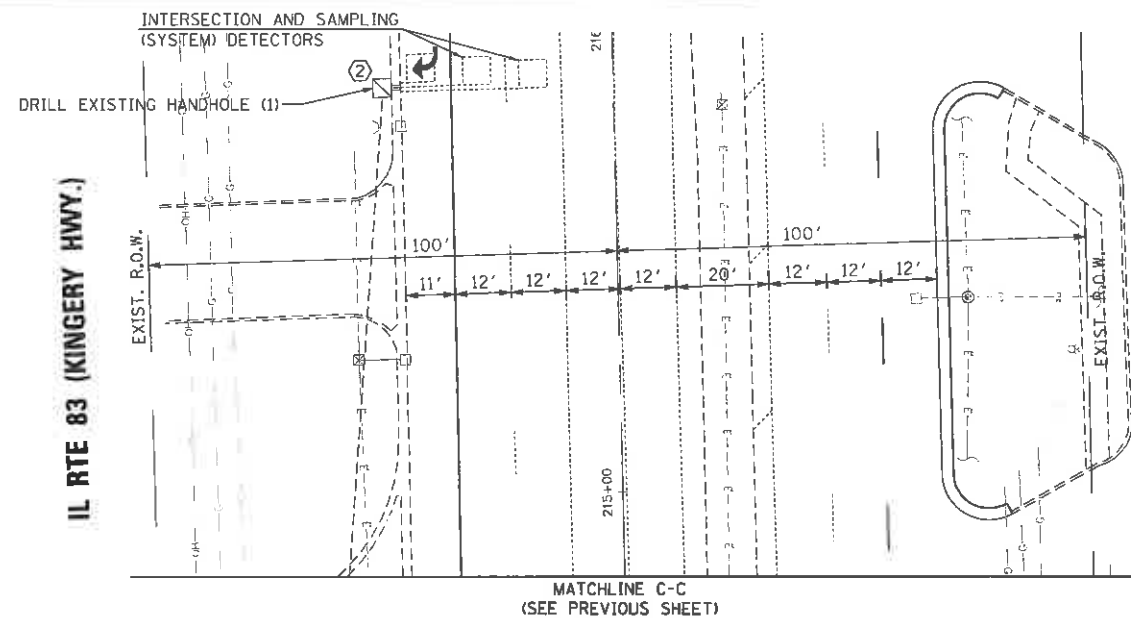
DUPAGE

TS XXXX

TOTAL SHEETS

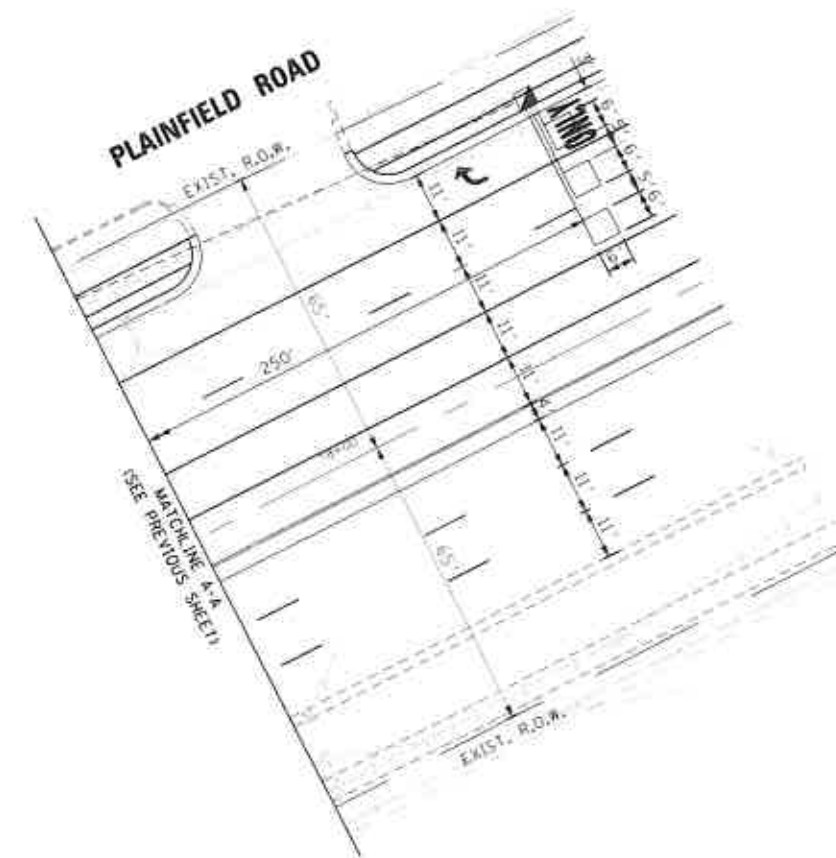
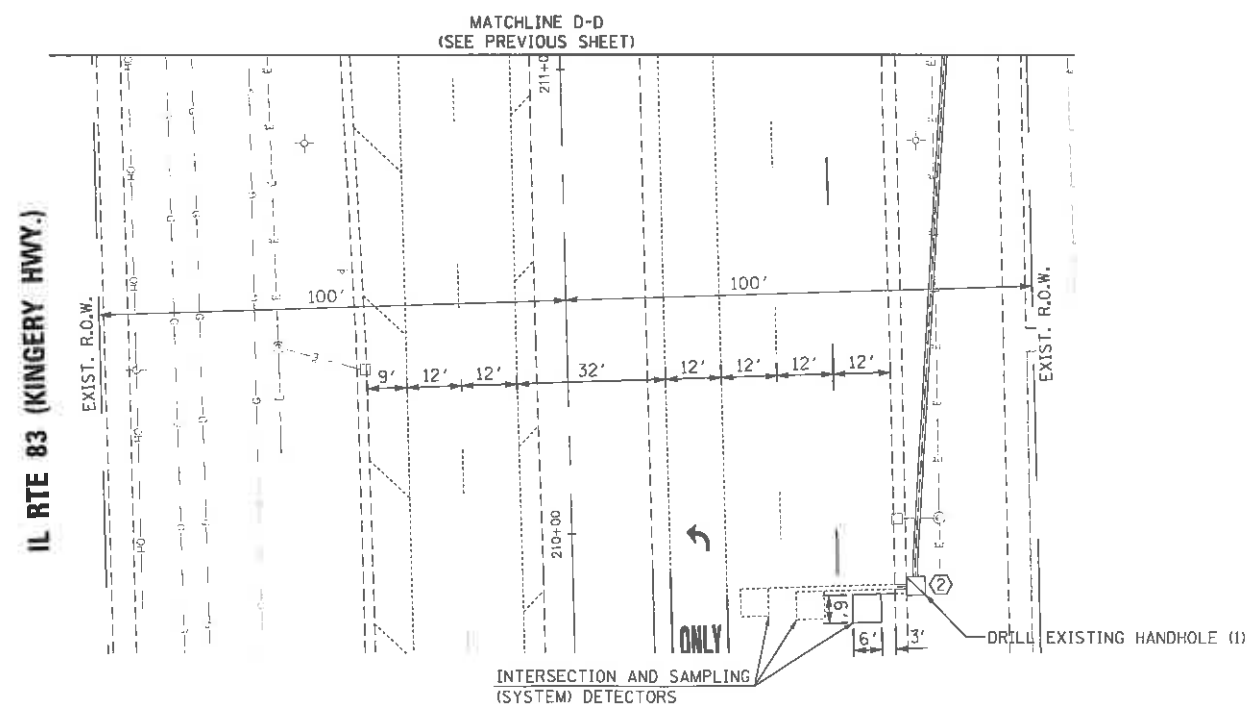
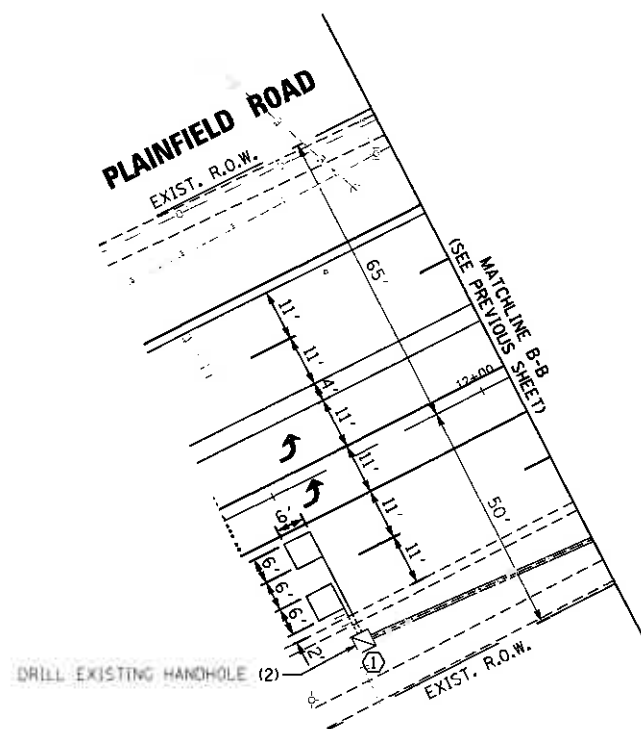
XX

SHEET NO.
TS-16



CONSTRUCTION NOTES:

- ① SPLICE EXISTING LEAD-IN CABLE TO NEW LOOP DETECTORS.
- ② SPLICE NEW LEAD-IN CABLE TO EXISTING LOOP DETECTORS.
- ③ MODIFY EXISTING CONTROLLER.



NOTE:
EACH DETECTOR LOOP SHALL HAVE ITS OWN 1" COILABLE NON-METALLIC CONDUIT BETWEEN THE EDGE OF PAVEMENT AND THE ADJACENT HANDHOLE AS SHOWN ON THE PLANS AND AS STATED IN THE TRAFFIC SIGNAL SPECIFICATIONS.



9575 WILLOWBROOK ROAD, SUITE 400
WILLOWBROOK, ILLINOIS 60098
P: (630) 578-9993 F: (630) 578-0087
PROJECT # 13.04

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM	REV. DATE	CHECKED	REVISION
DRAWN - TCM			
CHECKED - MKS			
DATE - 06/13/16			

TRAFFIC SIGNAL MODERNIZATION PLAN - SHEET 2 OF 2
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD

SCALE: 1" = 20' FILE NAME: 13.04.DRAWING

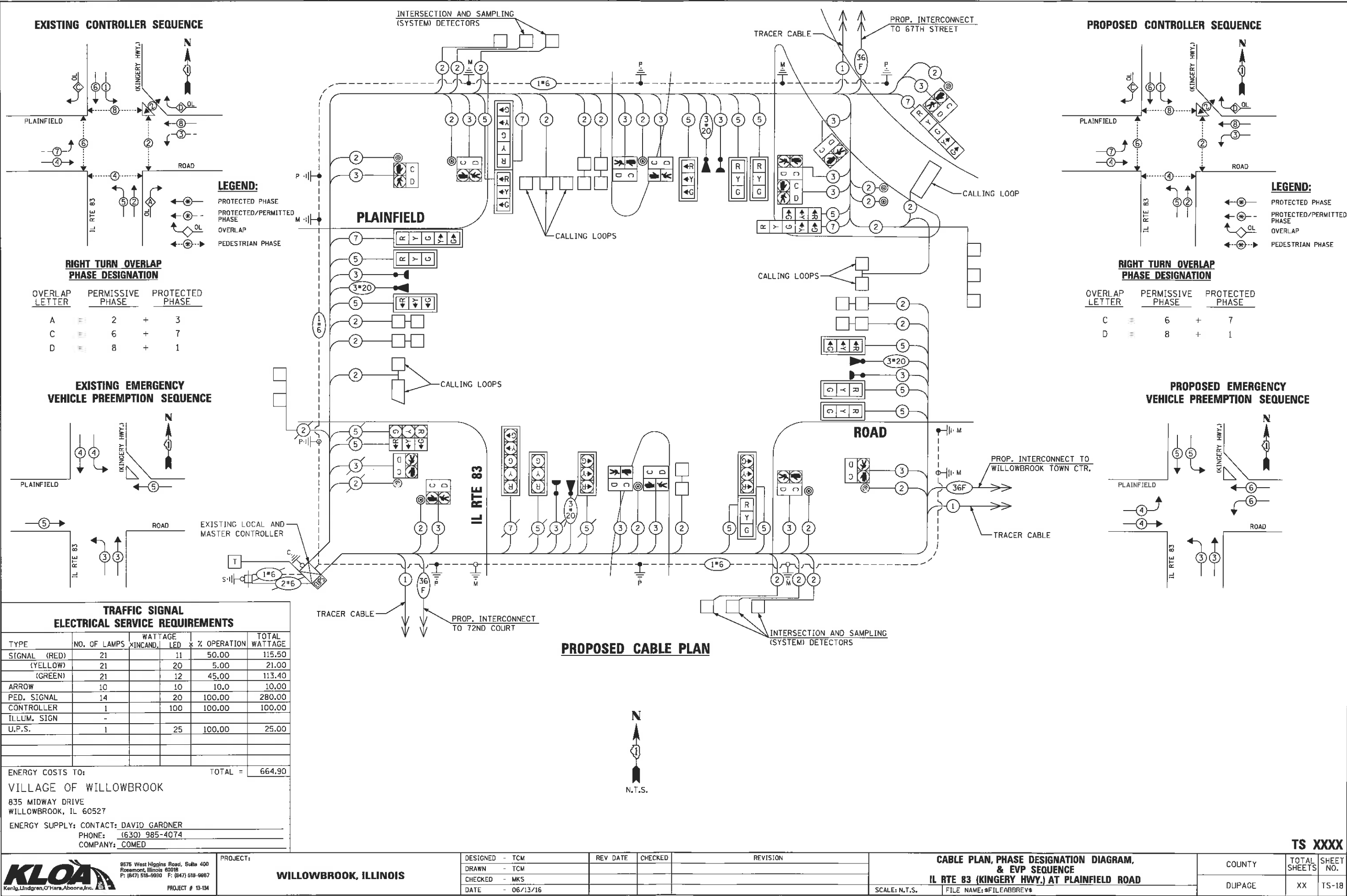
COUNTY

DUPAGE

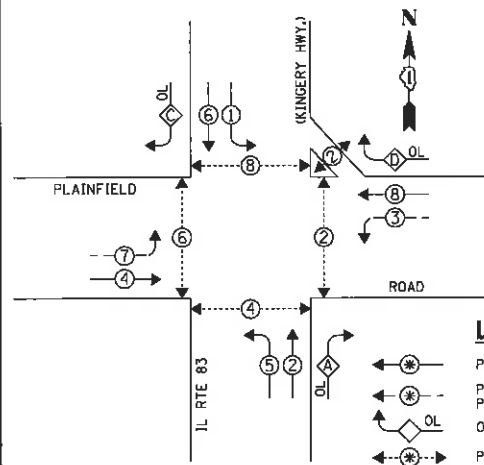
TS XXXX

TOTAL SHEETS NO.

XX TS-17



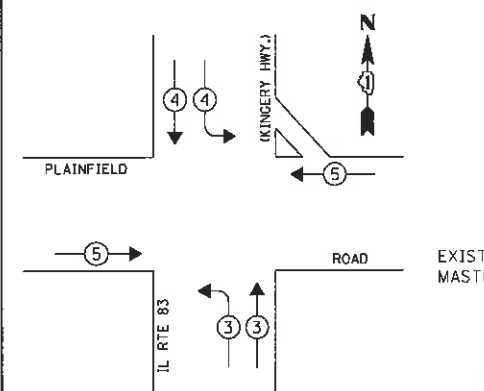
EXISTING CONTROLLER SEQUENCE



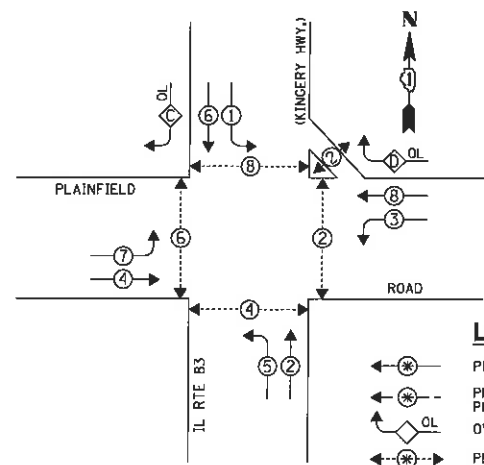
RIGHT TURN OVERLAP
PHASE DESIGNATION

OVERLAP LETTER	PERMISSIVE PHASE	PROTECTED PHASE
A	2	3
C	6	7
D	8	1

EXISTING EMERGENCY
VEHICLE PREEMPTION SEQUENCE



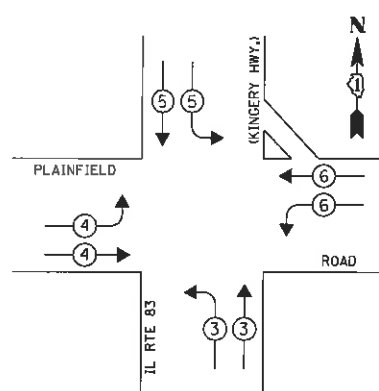
PROPOSED CONTROLLER SEQUENCE



RIGHT TURN OVERLAP
PHASE DESIGNATION

OVERLAP LETTER	PERMISSIVE PHASE	PROTECTED PHASE
C	6	7
D	8	1

PROPOSED EMERGENCY
VEHICLE PREEMPTION SEQUENCE



TRAFFIC SIGNAL
ELECTRICAL SERVICE REQUIREMENTS

TYPE	NO. OF LAMPS	WATTAGE X INCAND.	LED X % OPERATION	TOTAL WATTAGE
SIGNAL (RED)	21	11	50.00	115.50
(YELLOW)	21	20	5.00	21.00
(GREEN)	21	12	45.00	113.40
ARROW	10	10	10.0	10.00
PED. SIGNAL	14	20	100.00	280.00
CONTROLLER	1	100	100.00	100.00
ILLUM. SIGN	-	-	-	-
U.P.S.	1	25	100.00	25.00

ENERGY COSTS TO: TOTAL = 664.90

VILLAGE OF WILLOWBROOK

835 MIDWAY DRIVE
WILLOWBROOK, IL 60527

ENERGY SUPPLY: CONTACT: DAVID GARDNER
PHONE: (630) 985-4074
COMPANY: COMED

PROPOSED CABLE PLAN



PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM	REV DATE	CHECKED	REVISION
DRAWN - TCM			
CHECKED - MKS			
DATE - 06/13/16			

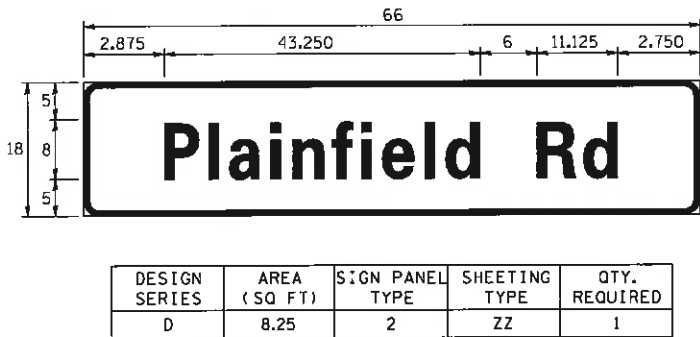
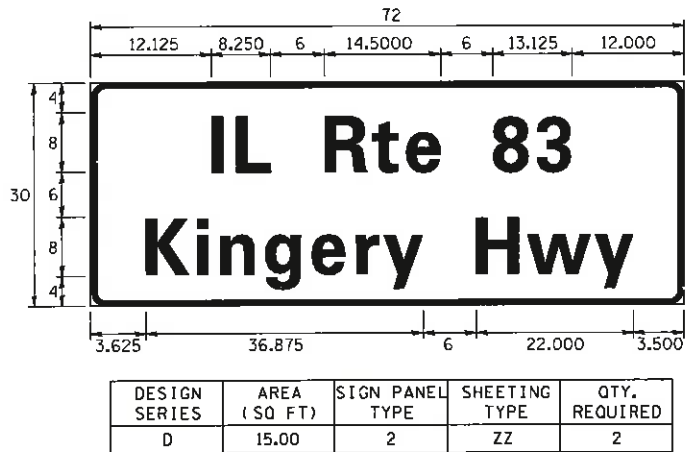
CABLE PLAN, PHASE DESIGNATION DIAGRAM,
& EVP SEQUENCE
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD

SCALE: N.T.S. FILE NAME: \$FILEABBREV\$

COUNTY	TOTAL SHEETS	SHEET NO.
DUPAGE	XX	TS-18

TS XXXX

SIGN PANEL – TYPE 1 OR TYPE 2



NOTE: FOR ADDITIONAL DESIGN AND INSTALLATION INFORMATION
PLEASE SEE DISTRICT ONE MAST ARM MOUNTED STREET NAME
SIGNS DETAIL.

SCHEDULE OF QUANTITIES

QTY	UNIT	ITEM DESCRIPTION
61.5	SQ FT	SIGN PANEL - TYPE 1
30.0	SQ FT	SIGN PANEL - TYPE 2
645	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.
64	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.
205	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.
368	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.
4	EACH	HANDHOLE
2	EACH	HEAVY-DUTY HANDHOLE
3	EACH	DOUBLE HANDHOLE
2683	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C
4666	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C
4158	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C
1332	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C
5741	FOOT	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1-PAIR
819	FOOT	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C
4	EACH	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.
1	EACH	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.
1	EACH	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.
1	EACH	STEEL MAST ARM ASSEMBLY AND POLE, 42 FT.
2	EACH	STEEL MAST ARM ASSEMBLY AND POLE, 46 FT.
20	FOOT	CONCRETE FOUNDATION, TYPE A
10	FOOT	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER
39	FOOT	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER
15	EACH	DRILL EXISTING HANDHOLE
10	EACH	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED
2	EACH	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED
2	EACH	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED
2	EACH	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED
4	EACH	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED W/ COUNTDOWN TIMER
12	EACH	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC
3	EACH	INDUCTIVE LOOP DETECTOR
947	FOOT	DETECTOR LOOP, TYPE I
4	EACH	LIGHT DETECTOR
1	EACH	LIGHT DETECTOR AMPLIFIER
6	EACH	PEDESTRIAN PUSHBUTTON
1	EACH	TEMPORARY TRAFFIC SIGNAL INSTALLATION
8	EACH	RELOCATE EXISTING PEDESTRIAN SIGNAL HEAD
3	EACH	RELOCATE EXISTING PEDESTRIAN PUSHBUTTON
1	EACH	MODIFY EXISTING CONTROLLER
750	FOOT	REMOVE ELECTRIC CABLE FROM CONDUIT
1	EACH	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT
11	EACH	REMOVE EXISTING HANDHOLE
6	EACH	REMOVE EXISTING CONCRETE FOUNDATION
1035	FOOT	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C
1	EACH	TEMPORARY TRAFFIC SIGNAL TIMING

TS XXXX



9575 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-0990 F: (847) 518-0987
PROJECT # 13-134

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM
DRAWN - TCM
CHECKED - MKS
DATE - 06/13/16

REV DATE

CHECKED

REVISION

MAST ARM MOUNTED STREET NAME SIGNS
& SCHEDULE OF QUANTITIES
IL RTE 83 (KINGERY HWY.) AT PLAINFIELD ROAD

SCALE: N.T.S.

FILE NAME: \$FILE\$ABBREV\$

COUNTY

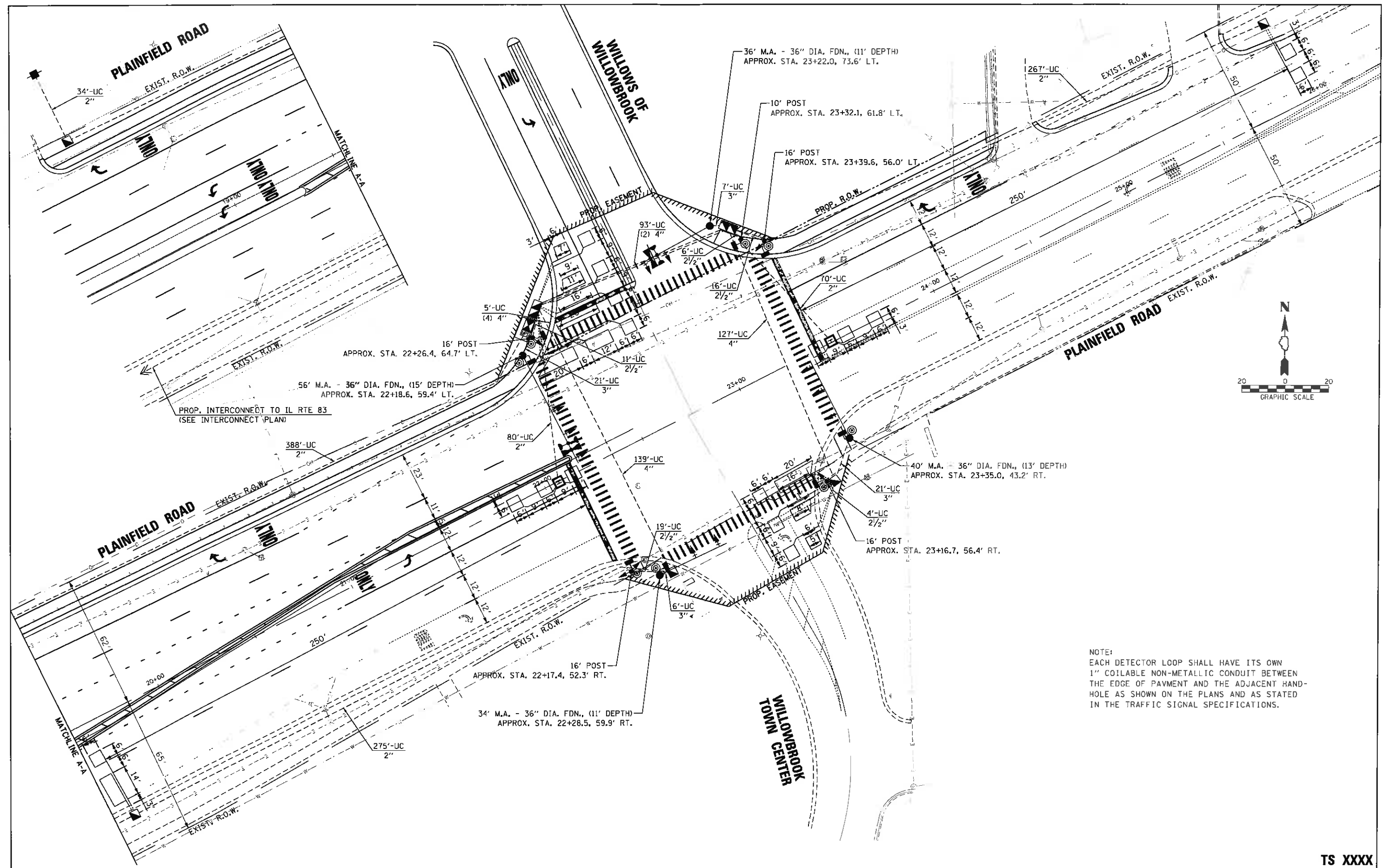
DUPAGE

TOTAL SHEETS

XX

SHEET NO.

TS-19



NOTE:
EACH DETECTOR LOOP SHALL HAVE ITS OWN
1" COILABLE NON-METALLIC CONDUIT BETWEEN
THE EDGE OF PAYMENT AND THE ADJACENT HAND-
HOLE AS SHOWN ON THE PLANS AND AS STATED
IN THE TRAFFIC SIGNAL SPECIFICATIONS.



9575 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-9990 F: (847) 518-9987
PROJECT # 13-194

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM
DRAWN - TCM
CHECKED - MKS
DATE - 06/13/16

REV DATE

CHECKED

REVISION

TRAFFIC SIGNAL INSTALLATION PLAN
PLAINFIELD ROAD AT WILLOWBROOK TOWN CENTER

SCALE: 1" = 20' FILE NAME: *FILE ABBREV*

COUNTY

DUPAGE

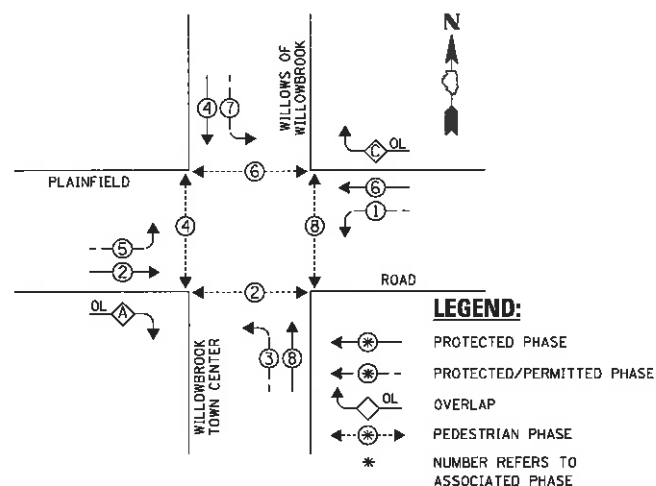
TS XXXX

TOTAL SHEETS

XX

SHEET NO. TS-19

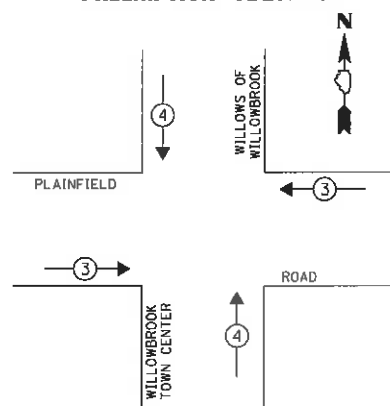
PROPOSED CONTROLLER SEQUENCE



RIGHT TURN OVERLAP PHASE DESIGNATION

OVERLAP LETTER	PERMISSIVE PHASE	PROTECTED PHASE
A	2	3
C	6	7

PROPOSED EMERGENCY VEHICLE PREEMPTION SEQUENCE



TRAFFIC SIGNAL ELECTRICAL SERVICE REQUIREMENTS

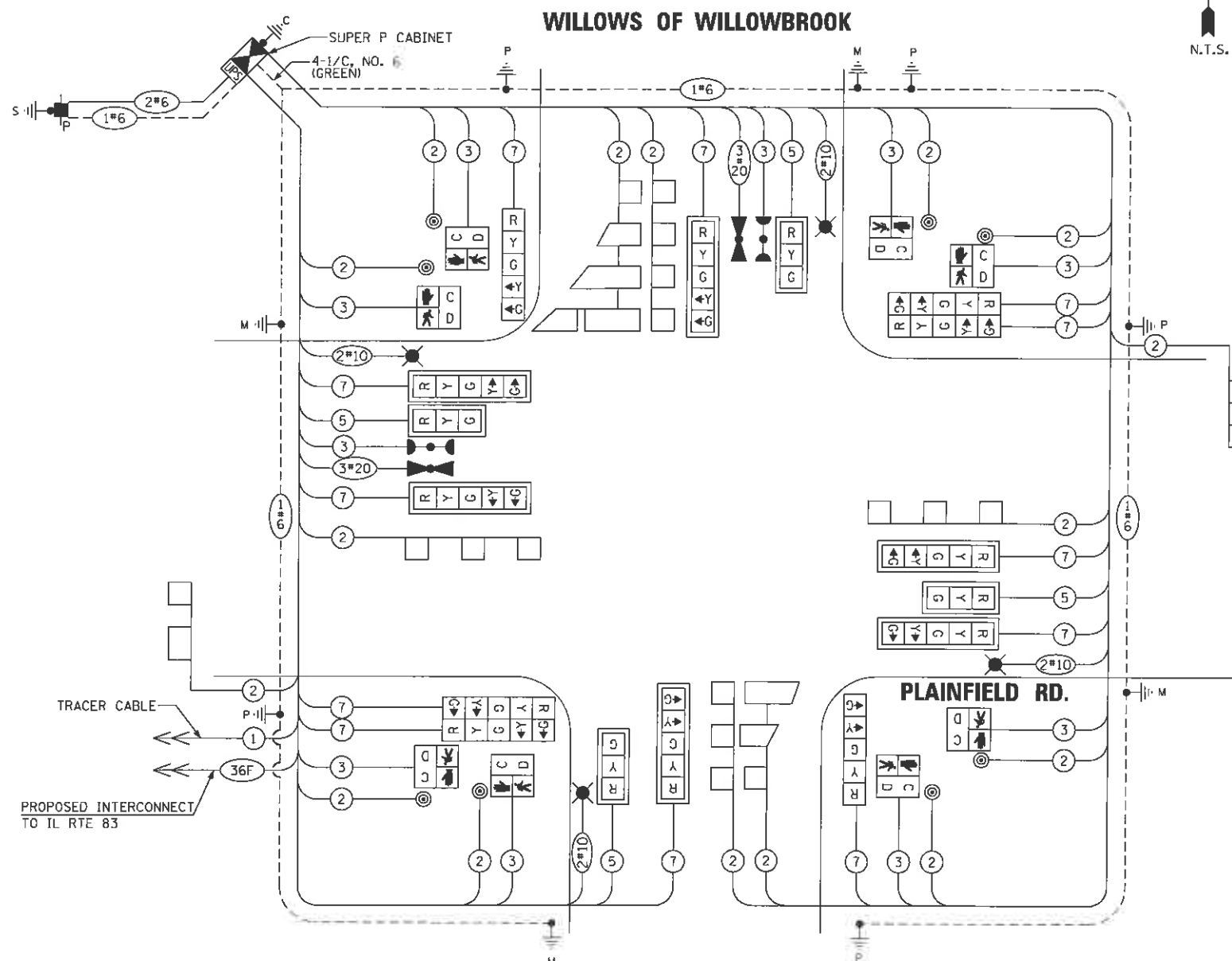
TYPE	NO. OF LAMPS	WATTAGE	LED	% OPERATION	TOTAL WATTAGE
SIGNAL (RED)	16		11	50.00	88.00
(YELLOW)	16		20	5.00	16.00
(GREEN)	16		12	45.00	86.40
ARROW	24		10	10.0	24.00
PED. SIGNAL	8		20	100.00	160.00
CONTROLLER	1		100	100.00	100.00
ILLUM. SIGN	-				
U.P.S.	1		25	100.00	25.00
LUMINAIRE	4		25	50.00	50.00

ENERGY COSTS TO: TOTAL = 549.4

VILLAGE OF WILLOWBROOK

835 MIDWAY DRIVE
WILLOWBROOK, IL 60527

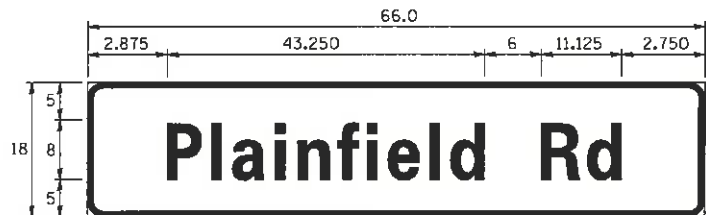
ENERGY SUPPLY: CONTACT: DAVID GARDNER
PHONE: (630) 985-4074
COMPANY: COMED



WILLOWBROOK TOWN CENTER

PROPOSED CABLE PLAN

SIGN PANEL – TYPE 1 OR TYPE 2



DESIGN SERIES	AREA (SQ FT)	SIGN PANEL TYPE	SHEETING TYPE	QTY. REQUIRED
D	8.250	2	ZZ	2

NOTE: FOR ADDITIONAL DESIGN AND INSTALLATION INFORMATION
PLEASE SEE DISTRICT ONE MAST ARM MOUNTED STREET NAME
SIGNS DETAIL.

SCHEDULE OF QUANTITIES

QTY	UNIT	ITEM DESCRIPTION
16.50	SQ FT	SIGN PANEL - TYPE 1
1	EACH	SERVICE INSTALLATION, GROUND MOUNTED
1114	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.
56	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.
55	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.
472	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.
5	EACH	HANDHOLE
2	EACH	HEAVY-DUTY HANDHOLE
2	EACH	DOUBLE HANDHOLE
826	FOOT	ELECTRIC CABLE IN CONDUIT, 600V (EPR-TYPE RHW) 2-1/C NO. 10
4	EACH	LUMINAIRE, SODIUM VAPOR, PHOTO-CELL CONTROL, HORIZONTAL MOUNT, 310 WATT
1	EACH	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET (SPECIAL)
1	EACH	TRANSCIVER - FIBER OPTIC
1317	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C
1688	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C
844	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C
2341	FOOT	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C
1723	FOOT	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1-PAIR
449	FOOT	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C
911	FOOT	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C
2	EACH	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.
4	EACH	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.
1	EACH	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 34 FT.
2	EACH	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 36 FT.
2	EACH	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 40 FT.
1	EACH	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE, 56 FT.
20	FOOT	CONCRETE FOUNDATION, TYPE A
4	FOOT	CONCRETE FOUNDATION, TYPE C
35	FOOT	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER
21	FOOT	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER
4	EACH	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED
6	EACH	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED
6	EACH	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED
8	EACH	PEDESTRIAN SIGNAL HEAD, L.E.D., 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER
10	EACH	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC
8	EACH	INDUCTIVE LOOP DETECTOR
1144	FOOT	DETECTOR LOOP, TYPE I
2	EACH	LIGHT DETECTOR
1	EACH	LIGHT DETECTOR AMPLIFIER
8	EACH	PEDESTRIAN PUSH BUTTON
1	EACH	UNINTERRUPTIBLE POWER SUPPLY, SPECIAL
302	FOOT	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C



9575 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 518-8860 F: (847) 518-9967
PROJECT # 12-134

PROJECT:

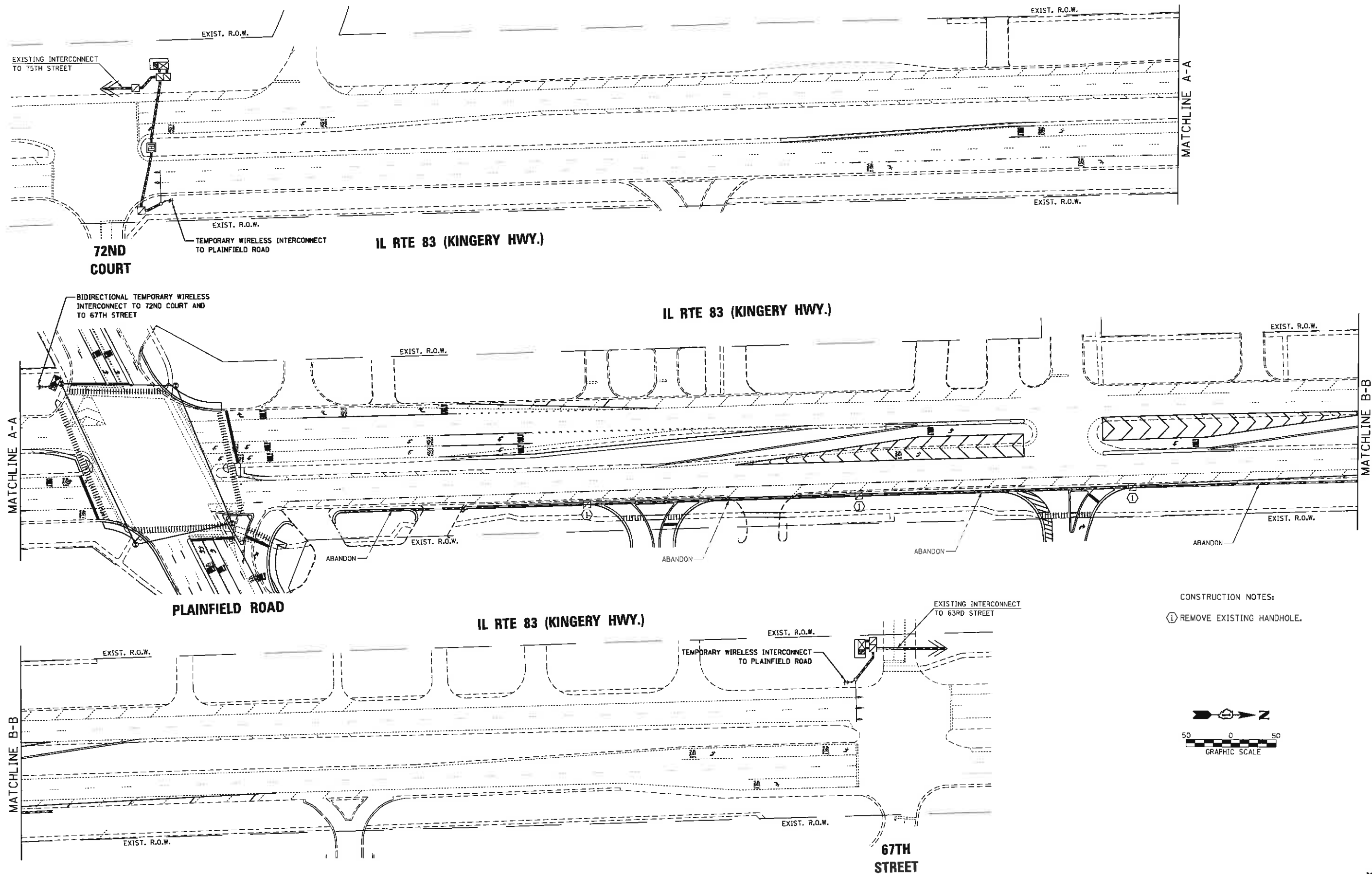
WILLOWBROOK, ILLINOIS

DESIGNED - TCM	REV DATE	CHECKED	REVISION
DRAWN - TCM			
CHECKED - MKS			
DATE - 06/13/16			

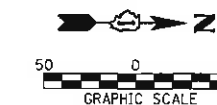
MAST ARM MOUNTED STREET NAME SIGNS & SCHEDULE OF QUANTITIES PLAINFIELD ROAD AT WILLOWBROOK TOWN CENTER	
SCALE: N.T.S.	FILE NAME: #FILE#BBREV#

COUNTY	TOTAL SHEETS	SHEET NO.
DUPAGE	XX	TS-22

TS XXXX



CONSTRUCTION NOTES:
 ① REMOVE EXISTING HANDHOLE.



9575 West Higgins Road, Suite 400
 Rosemont, Illinois 60018
 P: (847) 518-9960 F: (847) 518-9967
 PROJECT # 13-334

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED - TCM	REV DATE	CHECKED	REVISION
DRAWN - TCM			
CHECKED - MKS			
DATE - 06/13/16			

TEMPORARY INTERCONNECT PLAN
 IL RTE 83 (KINGERY HWY.) FROM 72ND COURT TO 67TH STREET

SCALE: 1" = 50' FILE NAME: \$FILEABBREV\$

COUNTY

DUPAGE

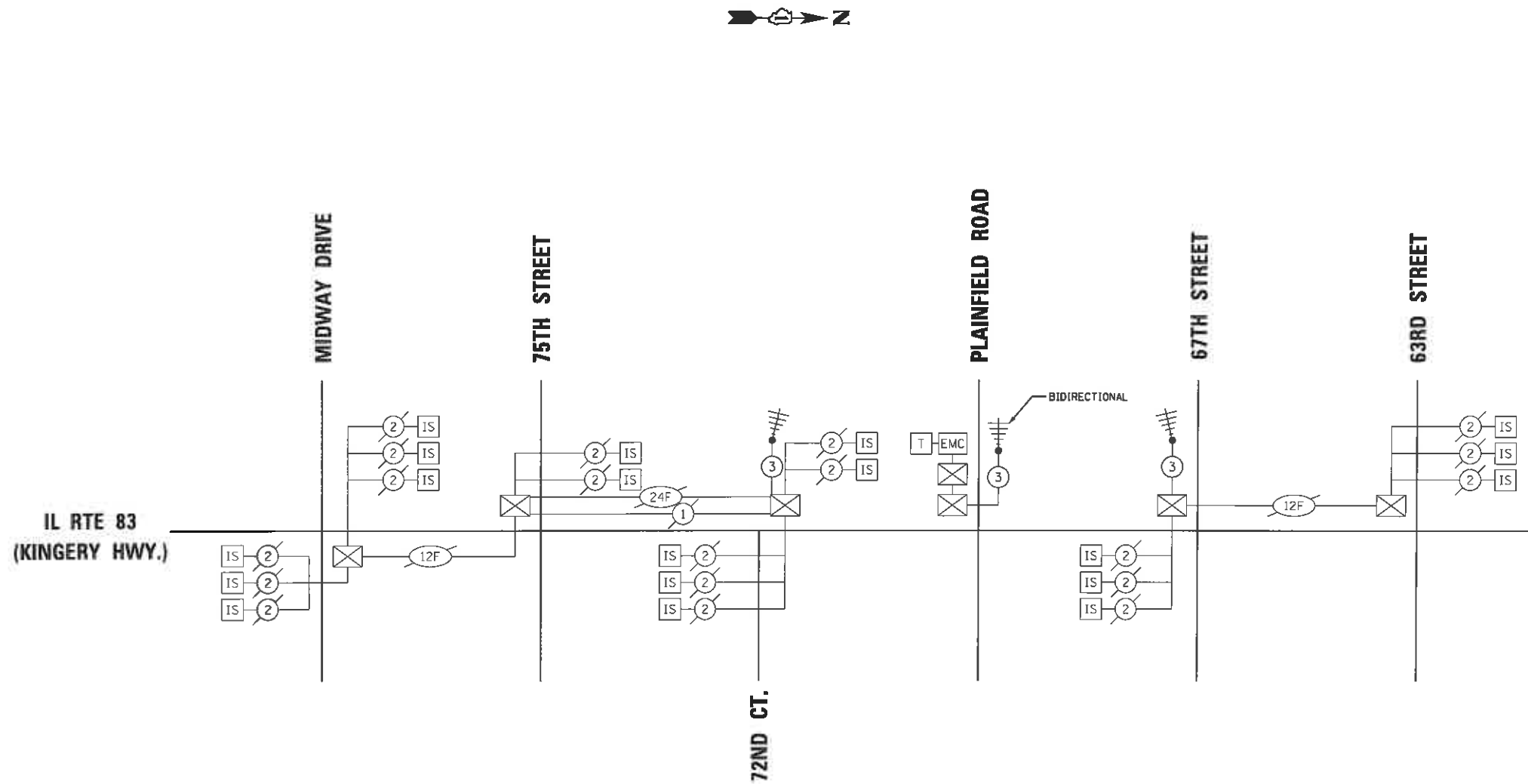
TOTAL
SHEETS

XX

XXXXX

SHEET
NO.

TS-23



TS XXXX



3675 West Higgins Road, Suite 400
Rosemont, Illinois 60018
P: (847) 578-9090 F: (847) 518-0967
PROJECT # T-131

PROJECT:

WILLOWBROOK, ILLINOIS

DESIGNED: TCM
DRAWN: TCM
CHECKED: WKS
DATE: 06/13/16

REV DATE
CHECKED

REVISION

TEMPORARY INTERCONNECT SCHEMATIC
IL RTE 83 (KINGERY HWY.) FROM MIDWAY DRIVE TO 63RD STREET

SCALE: N.T.S.

FILE NAME: *FILE.ABBREV*

COUNTY

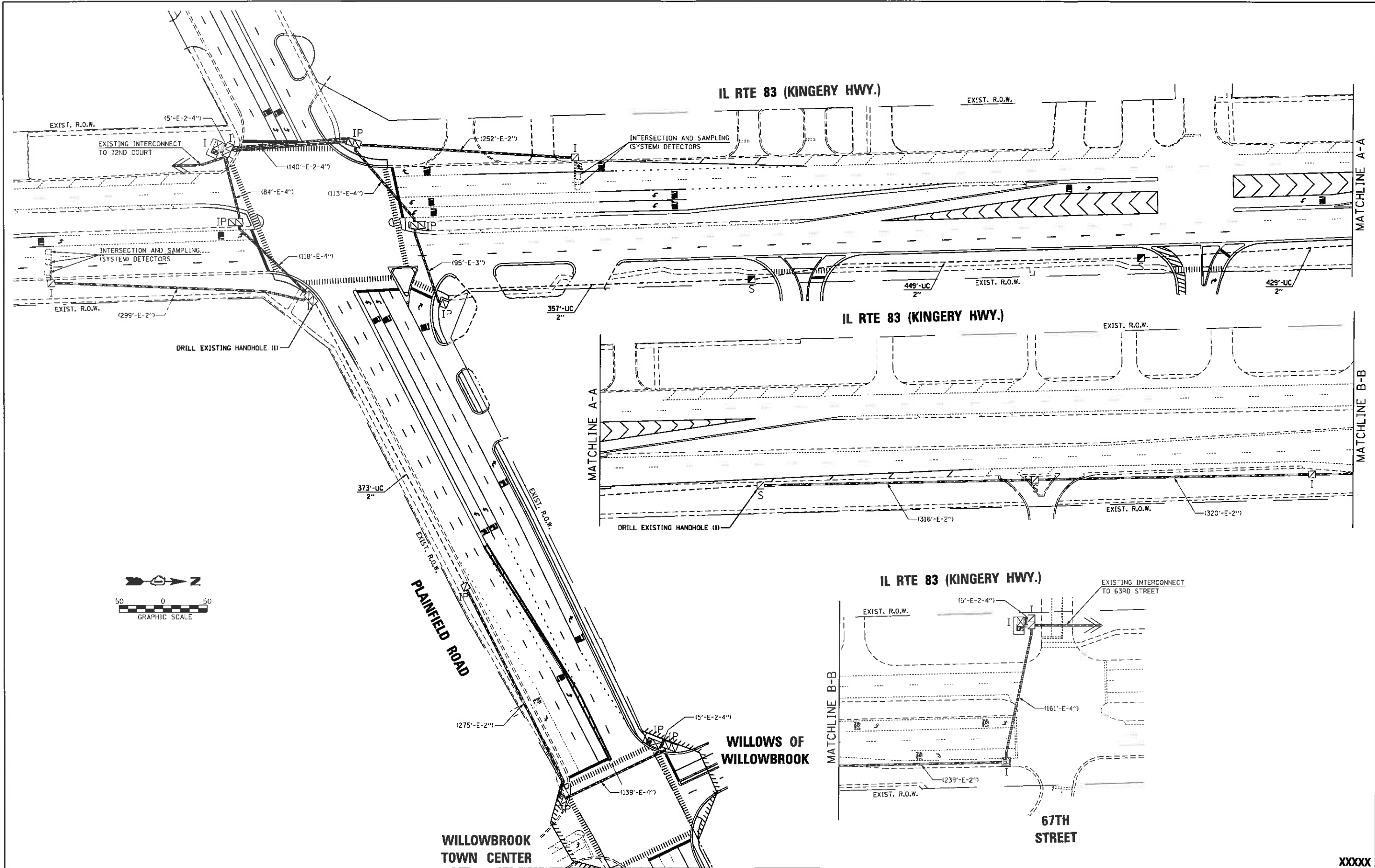
DUPAGE

TOTAL SHEETS

XX

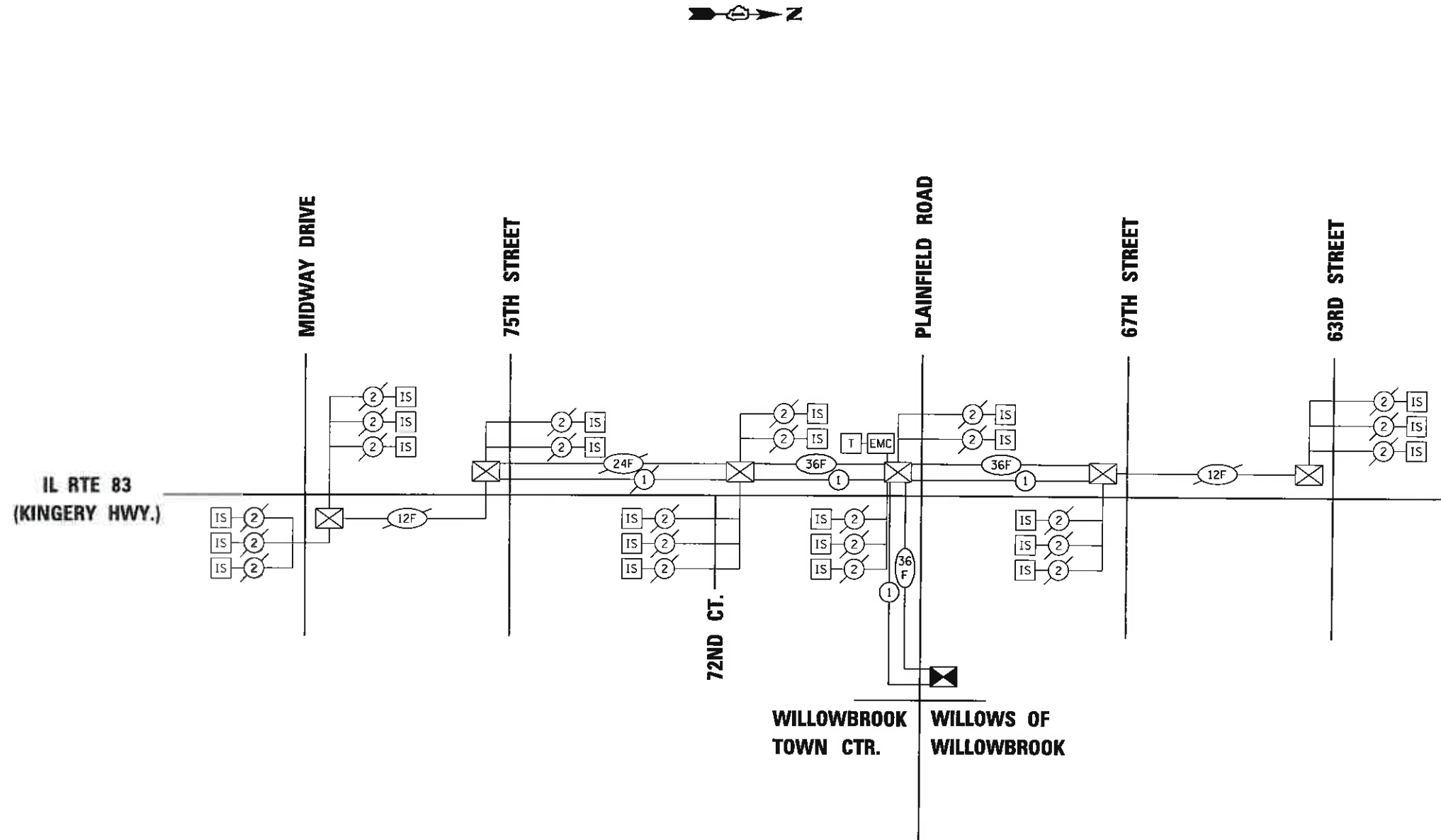
SHEET NO.

TS-24



 Kenig, Lindgren, O'Hara, Abcona, Inc.	9575 West Higgins Road, Suite 400 Rosemont, Illinois 60018 P: (847) 518-9990 F: (847) 518-9987 PROJECT # 13-134	PROJECT:	DESIGNED - TCM	REV DATE	CHECKED	REVISION		INTERCONNECT PLAN IL RTE 83 (KINGERY HWY.) FROM PLAINFIELD ROAD TO 67TH STREET			COUNTY	TOTAL SHEETS	SHEET NO.
		WILLOWBROOK, ILLINOIS	DRAWN - TCM										
			CHECKED - MKS										
			DATE - 06/13/16						SCALE: 1" = 50'	FILE NAME: *FILEABBREV*	DUPAGE	XX	TS-25

XXXXX



SCHEDULE OF QUANTITIES

QTY	UNIT	ITEM DESCRIPTION
1608	FOOT	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.
2	EACH	HANDHOLE
2	EACH	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION
2	EACH	DRILL EXISTING HANDHOLE
8072	FOOT	REMOVE ELECTRIC CABLE FROM CONDUIT
3	EACH	REMOVE EXISTING HANDHOLE
4036	FOOT	ELECTRIC CABLE IN CONDUIT, TRACER NO. 14 1C
4036	FOOT	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F
1	EACH	RE-OPTIMIZE TRAFFIC SIGNAL SYSTEM, LEVEL 1

TS XXXX

 Kearney, Lippert, O'Hara, & Associates, Inc.	9075 West Higgins Road, Suite 400 Rosemont, Illinois 60018 P: (630) 534-9990 F: (630) 534-9997	PROJECT: WILLOWBROOK, ILLINOIS	DESIGNED - TCM	REV DATE	CHECKED	REVISION	INTERCONNECT SCHEMATIC AND SCHEDULE OF QUANTITIES IL RTE 83 (KINGERY HWY.) FROM MIDWAY DRIVE TO 63RD STREET		COUNTY	TOTAL SHEETS	SHEET NO.
			DRAWN - TCM						DUPAGE	XX	TS-26
			CHECKED - MKS				SCALE: N.T.S.		FILE NAME: ...TS 26 - INT SCH Plainfield Road.dgn		
			DATE - 06/13/16								

EXHIBIT "I"
AT RISK AGREEMENT

AT-RISK AGREEMENT

The Village of Willowbrook ("Village") is working with Route 83 & Plainfield LLC ("Developer") to create a Pete's Fresh Market Planned Unit Development ("PUD") for the property commonly known as 840 Plainfield Road, Willowbrook, Illinois, and legally described in Exhibit A ("Property").

Both parties understand that the Developer is required to execute a lease agreement, or otherwise acquire, the Illinois Department of Transportation ("IDOT") property for the northern most curb cut/driveway on Kingery/Route 83, per the Roadway Improvement Plans attached hereto and incorporated herein as Exhibit "H", with the IDOT Bureau of Land Acquisition, before any IDOT permits may be issued for off-site roadway improvements to Kingery/Route 83 and Plainfield Road.

The Developer understands and acknowledges that in the event the Developer fails to secure the necessary IDOT lease agreement, or otherwise acquire, the IDOT property, as referenced above, on or before March 31, 2017, the provisions of the zoning approval for the development shall be null and void in no further force or effect unless otherwise extended upon written application by the Developer and approved by the Village Board.

The Developer is requesting Building Permits from the Village to initiate on-site construction and site work for the PUD, with the full understanding and acknowledgment that the PUD zoning approval will be null and void if a lease agreement, or acquisition of the IDOT property, as referenced above, is not secured on or before March 31, 2017.

Furthermore, the Developer understands it is proceeding entirely at its own risk, and that the issuance of a Village permits at this juncture to initiate on-site construction and site work for the PUD in no way creates any expectation or obligation of the Village to acquit the Developer of executing a lease agreement, or acquiring the IDOT property in order to maintain zoning approval. And in such event after March 31, 2017 all work will cease under such permits previously granted, unless otherwise approved by the Village.

Prior to beginning any work, and after full execution of this Agreement, the Developer will schedule a pre-construction meeting with the Village Building Inspector, at which time Developer will pick-up the building permit for on-site construction and site work for the PUD.

IN WITNESS WHEREOF, the Developer and the Village have executed this Agreement as of the date listed below.

DEVELOPER:

Route 83 & Plainfield LLC

By: _____
James Dremonas, Its Sole Member

Dated: _____

VILLAGE:

Village of Willowbrook

By: _____
Mayor

Attest: _____
Village Clerk

Dated : _____

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

THAT PART OF LOTS 2, 3, AND 4 IN OWNER'S SUBDIVISION OF THE SOUTHWEST QUARTER OF SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2, THENCE WEST ALONG THE NORTH LINE OF SAID LOTS 738.269 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF ILLINOIS ROUTE NO. 83 AS MONUMENTED; THENCE SOUTH 0 DEGREES 05 MINUTES 34 SECONDS WEST ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83; 610.633 FEET TO A POINT WHICH IS 298.40 FEET (AS MEASURED ALONG THE EAST LINE OF SAID ILLINOIS ROUTE NO. 83) NORTH OF THE SOUTHEASTERLY LINE OF SAID LOT 4; THENCE SOUTH 89 DEGREES 54 MINUTES 26 SECONDS EAST 131.753 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 4; THENCE SOUTH 0 DEGREES 00 MINUTES 24 SECONDS EAST ALONG SAID EAST LINE 24.724 FEET TO A POINT WHICH IS 138.94 FEET (AS MEASURED ALONG THE EAST LINE OF SAID LOT 4) NORTH OF THE NORTHWESTERLY LINE OF PLAINFIELD ROAD AS WIDENED PER DOCUMENT NUMBER R61-11952; THENCE SOUTH 32 DEGREES 19 MINUTES 18 SECONDS EAST 127.783 FEET TO THE POINT OF INTERSECTION WITH THE NORTHWESTERLY RIGHT-OF-WAY LINE OF PLAINFIELD ROAD PER PLAT OF DEDICATION RECORDED APRIL 25, 1961 AS DOCUMENT NUMBER R61-4362, SAID POINT BEING 75.0 FEET NORTHEASTERLY OF THE WEST LINE OF SAID LOT 3 (MEASURED ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD); THENCE NORTH 65 DEGREES 37 MINUTES 21 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 224.817 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 3; THENCE NORTH 67 DEGREES 50 MINUTES 25 SECONDS EAST ALONG THE NORTHWESTERLY RIGHT-OF-WAY LINE OF SAID PLAINFIELD ROAD 361.290 FEET TO THE POINT OF INTERSECTION WITH THE EAST LINE OF SAID LOT 2; THENCE NORTH 0 DEGREES 01 MINUTES 19 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 514.486 FEET TO THE HEREIN DESIGNATED PLACE OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

NEW MEASURED LEGAL DESCRIPTION;

Part of Lots 2, 3, and 4, Owner's Subdivision, Village of Willowbrook, Du Page County, Illinois being more particularly described as follows:

Beginning at the Northeast corner of said Lot 2; thence S 00 degrees 01'19" E, 514.49 feet; thence S 67 degrees 50'25" W, 361.29 feet; thence S 65 degrees 37'21" W, 224.82 feet; thence N 32 degrees 19'18" W, 127.78 feet; thence N 00 degrees 00'24" W, 24.72 feet; thence N 89 degrees 54'26" W, 131.75 feet; thence N 00 degrees 05'34" E, 609.86 feet; thence N 89 degrees 56'24" E, 738.27 feet to the point of beginning.

Contained within said bounds 464,651 square feet or 10.6669 acres.

This description describes all the land described in the title commitment identified as First American Title Insurance Company Commitment Number NCS-98778-CH11 having an effective date of June 14, 2004.

ALSO

THAT PART OF LOT 12 IN WILLOWBROOK OFFICE PARK, BEING A SUBDIVISION OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT NUMBER R2001-060529, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH 01 DEGREES 37 MINUTES 41 SECONDS WEST (BEARINGS BASED ON NAO 83, IL SPC, EAST ZONE). 33.00 FEET ALONG THE WEST LINE OF SAID LOT 12 (ALSO BEING THE EAST RIGHT-OF-WAY LINE OF ILLINOIS RTE. 83); THENCE NORTH 88 DEGREES 12 MINUTES 47 SECONDS EAST, 102.99 FEET, ALONG A NORTH LINE OF SAID LOT 12; THENCE SOUTHEASTERLY 93.26 FEET ALONG THE ARC OF A NON-TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 295.00 FEET, A CHORD BEARING SOUTH 70 DEGREES 56 MINUTES 26 SECONDS EAST AND A CHORD DISTANCE OF 92.86 FEET TO THE SOUTH LINE

OF SAID LOT 12; THENCE SOUTH 88 DEGREES 12 MINUTES 47 SECONDS WEST, 189.90 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-23-405-018, 09-23-400-036 (PARTIAL)

COMMON ADDRESS: 820 PLAINFIELD ROAD, 6901 S. KINGERY HWY

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF WILLOWBROOK AND THE ILLINOIS FRATERNAL ORDER OF POLICE (IFOP) LABOR COUNCIL – MILEAGE / MEAL REIMBURSEMENTS FOR ATTENDANCE AT REQUIRED TRAINING

AGENDA NO.

7

AGENDA DATE:

12/19/16

STAFF REVIEW: Tim Halik, Village Administrator

SIGNATURE:

Tim Halik

LEGAL REVIEW: Thomas Bastian, Village Attorney

SIGNATURE:

THOMAS BASTIAN TH

RECOMMENDED BY: Tim Halik, Village Administrator

SIGNATURE:

Tim Halik

REVIEWED & APPROVED BY COMMITTEE:

YES ☐

NO ☐

N/A ☒

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

Illinois Public Act 99-0604 requires that that all non-home rule municipalities must adopt a travel and expense policy. The Act was signed by the Governor on July 22, 2016 and will become effective on January 1, 2017. As of 60 days after the effective date, or March 2, 2017, the Village Board must approve expenses for travel, meals and lodging by a roll call vote at an open meeting any expenses that exceed the maximum allowable established by the policy. As of 180 days after the effective date of the Act, or June 30, 2017, the Village Board must adopt a travel and expense policy, or no travel, meal, or lodging expenses may be paid by a local agency. The Village Board adopted a new Village-wide travel and expense policy at their last regular meeting on November 28, 2016, which shall become effective January 1, 2017.

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

The Village's adopted policy includes language on mileage and meal reimbursements for attending required training sessions. The applicable section states that for purposes of reimbursements, the allowances for meals shall be based on the schedule set forth by the Internal Revenue Service (IRS) for all cities within the United States. The IRS's Meals and Incidental Expenses (M&IE) Breakdown (www.gsa.gov/mie) includes meal reimbursement rates that are higher than the current rates referenced in Section 11.2 of the Police Union Collective Bargaining Agreement (CBA) and included on the required Reimbursement Request for Training form that is used. The CBA references state reimbursement rates, which are lower than IRS rates.

To be fair to all employees, regardless of union or non-union status, staff would recommend that the same meal reimbursement rates included in the IRS M&IE Breakdown be used for reimbursements to both union and non-union employees. Mayor Trilla was consulted and it was agreed to also offer this provision to the members of the police union. After discussion with union representatives, the FOP drafted the attached Memorandum of Understanding (MOU) which will serve to effect this change. The MOU was reviewed and approved by the Village's Labor Counsel.

ACTION PROPOSED:

Adopt the Resolution.

RESOLUTION NO. 16-R-_____

A RESOLUTION AUTHORIZING THE MAYOR AND VILLAGE CLERK TO
EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE
VILLAGE OF WILLOWBROOK AND THE ILLINOIS FRATERNAL ORDER OF
POLICE (IFOP) LABOR COUNCIL – MILEAGE / MEAL REIMBURSEMENTS
FOR ATTENDANCE AT REQUIRED TRAINING

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, that the Village hereby approves an Agreement between the Village of Willowbrook and the Illinois Fraternal Order of Police Labor Council, and that the Mayor and Village Clerk are hereby authorized to sign the Agreement attached hereto and incorporated herein as Exhibit "A".

ADOPTED and APPROVED this 19th day of December, 2016.

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

EXHIBIT "A"



Memorandum of Understanding

This MEMORANDUM OF UNDERSTANDING is entered into by and between the VILLAGE OF WILLOWBROOK ("Village") and the ILLINOIS FRATERNAL ORDER OF POLICE LABOR COUNCIL ("Union").

WHEREAS, the Village and the Union have entered into a collective bargaining agreement for a term beginning May 1, 2016 and ending April 30, 2019 (the "Agreement"); and

WHEREAS, Section 11.2, entitled "On-Duty Training," of the Agreement provides that covered members may submit requests for meal reimbursements under certain circumstances, not to exceed the State allowance; and

WHEREAS, the Village has, pursuant to the Local Government Travel Expenses Control Act (50 ILCS 150/1 *et seq.*), **or as may be amended**, adopted a Village policy to regulate all travel, meal and lodging expenses of Village officers and employees, which policy provides for reimbursement of certain meal expenses, not to exceed the schedule set forth by the Internal Revenue Service for all cities within the continental United States; and

WHEREAS, the Village desires to provide the enhanced benefit of reimbursement pursuant to the Internal Revenue Service schedule to employees covered by this Agreement.

NOW, THEREFORE, IT IS AGREED by the Village and the Union that Section 11.2, entitled "On-Duty Training," of the Agreement is hereby amended, as follows:

Section 11.2. On-Duty Training

Covered members attending required training sessions away from the Police Department shall either be provided transportation to and from the training location, if available, or shall be paid the prevailing Internal Revenue Service prevailing mileage rate allowance for the use of their own vehicle. Covered members shall be compensated at the covered member's applicable straight or overtime hourly rate of pay for travel time to and from said training, up to a maximum of three (3) hours. Covered members attending training which is not required by the Department, but at the request of the covered member, shall do so on their own time and shall not be entitled to compensation. It is also agreed that the transportation to and from these training sessions will be the covered member's responsibility. When a covered member is required to attend training, which lasts three (3) or more days, the covered member may submit for lunch meal expenses on the required form, not to exceed the current Internal Revenue Service allowance per the location of the training. If a covered member is required to stay overnight, the covered member

may submit for meal expenses for breakfast, lunch, and dinner on the required form, not to exceed the current Internal Revenue Service allowances.

This MEMORANDUM OF UNDERSTANDING is entered into by and on behalf of the parties on the dates hereinafter set forth.

For the FOP, Labor Council

For the Village of Willowbrook:

Kevin S. Krug Date
FOP Field Supervisor

Frank A. Trilla Date
Mayor

Timothy J. Kobler Date
Unit Steward

Leroy Hansen Date
Village Clerk

Darren Biggs Date
Unit Steward

Village Seal: