

# Willowbrook

835 Midway Drive  
Willowbrook, IL 60527-5549

Phone: (630) 323-8215 Fax: (630) 323-0787 [www.willowbrookil.org](http://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

## **AGENDA**

REGULAR MEETING OF THE MUNICIPAL SERVICES COMMITTEE TO BE HELD ON MONDAY, JANUARY 8, 2018, AT 5:30 P.M. AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF MINUTES:
  - a) November 13, 2017 Regular Meeting of the Municipal Services Committee
4. REPORT – Kingery & 63<sup>rd</sup> Street STP Lighting Project: Status Update
5. REPORTS – Municipal Services Department:
  - a) November & December 2017 Monthly Permit Activity Reports
  - b) October & November 2017 Water System Pumpage Reports
  - c) October & November 2017 Scavenger Reports
6. VISITOR'S BUSINESS  
(Public comment is limited to three minutes per person)
7. COMMUNICATIONS
8. ADJOURNMENT



MINUTES OF THE REGULAR MEETING OF THE MUNICIPAL SERVICES  
COMMITTEE OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY,  
NOVEMBER 13, 2017 AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN  
THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

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1. CALL TO ORDER

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

2. ROLL CALL

Those present at roll call were Chairman Michael Mistele, Trustee Paul Oggerino, and Village Administrator Tim Halik. Absent: None.

3. APPROVAL OF MINUTES

- a) After review of the draft minutes from the September 11, 2017 regular meeting of the Municipal Services Committee, Chairman Michael Mistele made a motion to approve the minutes as presented. Trustee Paul Oggerino seconded the motion. Motion Carried

4. REPORT – 75<sup>th</sup> Street Water Main Lining Project: Status Update

Administrator Halik shared technical information relating to the water main lining process received from the contractor, and also provided an update on the project. Halik advised that the work is progressing utilizing two contractors; Sunset Sewer & Water will excavate the lining pits, and also each hydrant tap location. Fer-Pal will then complete the lining process. Halik advised that given the proximity of the project to Hinsdale South High School and increased foot traffic from students, all excavated pits will be covered with steel plates at the end of each work day to ensure no hazard exists. Halik also shared that P.W. crews are monitoring the projected overnight low temperatures, since the temporary bypass water services to the affected homes are merely run on the ground and will be susceptible to freezing if temps drop too low. Staff has recommended to residents that they leave a water fixture slightly open in their lowest level to guard against freezing lines, since the temporary bypass water is unmetered, so they will not receive a bill for the used water. Halik hopes the project could be completed within 2 to 3 weeks, depending on weather and other delays.

5. REPORT – Kingery & 63<sup>rd</sup> Street STP Lighting Project: Status Update

Administrator Halik reminded the Committee that the Village previously applied for and was awarded grant funding through the Federal Surface Transportation Program to install both intersection and approach lighting at the Illinois Route 83 and 63rd Street intersection. Halik advised that Kingery Highway is a state road, and the intersection does not currently meet warrant requirements for lighting. Therefore, our requests over the years for IDOT to install lighting have been denied. Ultimately, it was decided that available grant opportunities to install the improvement would be considered. The total estimated cost of this project was \$521,730. The grant award will cover 70% of the eligible costs of the project not to exceed \$365,211, with the Village's local share amount being \$156,519. Halik advised that the project was included on IDOT's March 3, 2017 bid letting. The low

bidder at that time was H&H Electric Company in the amount of \$345,048.10. Project bids came in significantly lower than expected. The contract was awarded on April 14, 2017 and the contract signed on April 27, 2017. A preconstruction meeting was held on May 16, 2017. It was expected that the project would commence in June of 2017 and be substantially completed by September of 2017. However, at the pre-con meeting, H&H Electric submitted a request for a 120-day time extension for delay of start, which is permissible under IDOT regulations. Therefore, the start of construction on this project was delayed until October 2017, with a new expected completion date of Spring 2018. However, work did not commence in October. As a result, working days are being charged to the project as of October 10, 2017 (there are 90 work days included for this project). On November 1, 2017, staff received notification from H&H that they will try to begin the project the week of November 13th.

6. REPORTS – Municipal Services Department

- a. Administrator Halik reviewed the monthly permit activity reports for both the month of September and October 2017. Halik advised that the Village received about \$47,000 in permit revenue for the month of September, and about \$60,000 in October. Halik advised that for the first six months of the 2017/18 fiscal year, the department has brought in a total of 122.79% of the budgeted revenue.
- b. Administrator Halik shared the water system pumpage report for August and September 2017. The report indicates that the Village pumped 33,061,000 gallons of water in the month of August, and 33,220,000 in the month of September. The total amount of water pumped so far in the 2017/18 fiscal year is about .68% below the amount of water pumped in the same time period of the previous year. However, we are still on track to meet the 350,000,000 pumpage projection for the year.
- c. Administrator Halik shared the September 2017 scavenger report, and advised that the report was for informational purposes only.
- d. Administrator Halik shared the September 2017 Clarke Mosquito Abatement Program Report, and advised that the report was for informational purposes only.

7. VISITOR'S BUSINESS

(None)

8. COMMUNICATIONS

Administrator Halik shared a Tribune Investigation Report recently published, entitled, "The Water Drain. Same Lake, Unequal Rates." The Committee discussed some of the reasons why water rates between jurisdictions differ.

9. ADJOURNMENT

Motion to adjourn was made by Chairman Mistele and seconded by Trustee Oggerino. The meeting was adjourned at 6:16 PM.

(Minutes transcribed by: Tim Halik, 1/3/18)

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

**AGENDA ITEM DESCRIPTION**

**REPORT – Kingery & 63<sup>rd</sup> Street STP Lighting Project  
Status Update**

**COMMITTEE REVIEW**

- ☐ Finance/Administration  
☒ Municipal Services  
☐ Public Safety

Meeting Date:

January 8, 2018

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

**BACKGROUND**

The Village previously applied for and was awarded grant funding through the Federal Surface Transportation Program (STP) to install both intersection and approach lighting at the Illinois Route 83 (Kingery Highway) and 63<sup>rd</sup> Street intersection. Kingery Highway is a state road, and the intersection does not currently meet warrant requirements for lighting. Therefore, our requests over the years for IDOT to install lighting have been denied. Ultimately, it was decided that available grant opportunities to install the improvement would be considered.

The engineer's total estimated cost of this project was \$521,730. Therefore, the grant will cover 70% of the eligible costs of the project not to exceed \$365,211, with the Village's local share amount being \$156,519. The project was included on IDOT's March 3, 2017 bid letting. The low bidder at that time was H&H Electric Company in the amount of \$345,048.10. Project bids came in significantly lower than expected. The contract was awarded on April 14, 2017 and the contract signed on April 27, 2017. A preconstruction meeting was held on May 16, 2017. It was expected that the project would commence in June of 2017 and be substantially completed by September of 2017. However, at the pre-con meeting, H&H Electric submitted a request for a 120-day time extension for delay of start, which is permissible under IDOT regulations (Article 801.08). Therefore, the start of construction on this project was delayed until October 2017, with a new expected completion date of Spring 2018. However, work did not commence in October. As a result, working days are being charged to the project as of October 10, 2017. On November 1, 2017, we received notification from H&H that they will try to begin the project the week of November 13th.

The contract for this project includes a total of ninety (90) work days. Thirty-one (31) work days have been charged so far. However, IDOT specifications preclude charging work days from December 1 until May 1 during the winter shutdown period. The project officially began on November 30<sup>th</sup>, and H&H has made some good progress prior to the onset of the extreme cold. They completed the light pole foundation installations at the northwest and southwest corners of the project. They have also installed the underground wiring in those areas as well. They are currently working on the southeast corner of the project. We anticipate that the new poles would be energized perhaps early March at the current rate of progress.

Documents attached:

- Weekly Progress Report No.'s 1 through 11



**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 1 Week Ending: 10/14/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01  
Contract No. 61D67  
Job No. - - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Tue	10/10/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Wed	10/11/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed Rain in AM.
Thu	10/12/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Fri	10/13/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Sat	10/14/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.

Total This Week: 3.00 3.00  
Previous Total: 0.00 0.00  
Total To Date: 3.00 3.00

Will Contractor Complete project on time at present rate of progress? Yes  
If no - Why?  
Have you discussed rate of progress with Contractor this week?: Yes  
If no - Why?

Orig: Regional Engineer  
c.c.: Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 2 Week Ending: 10/21/2017 % Complete: 0.00

Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018

Contractor: H&H Electric Company

Contract Completion Date: Contract Working Days: 90.00

Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01

Contract No. 61D67

Job No. - - N/A

Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Resident Name: Thomas Brandstedt, P.E.

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	10/15/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.
Mon	10/16/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Tue	10/17/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Wed	10/18/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Thu	10/19/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Fri	10/20/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Sat	10/21/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.

Total This Week: 5.00 6.00

Previous Total: 3.00 3.00

Total To Date: 8.00 9.00

Will Contractor Complete project on time at present rate of progress? Yes

If no - Why?

Have you discussed rate of progress with Contractor this week?: Yes

If no - Why?

Orig: Regional Engineer

c.c : Contractor  
Bur. Construction  
Project File

Resident

(630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 3 Week Ending: 10/28/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01  
Contract No. 81D67  
Job No. - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended: Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	10/22/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	10/23/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed. Rain all day.
Tue	10/24/2017	0.00	Light Pole Foundation	0.00	0.00	No work due to rain.
Wed	10/25/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Thu	10/26/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Fri	10/27/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Sat	10/28/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.

Total This Week: 3.00 5.00  
Previous Total: 8.00 9.00  
Total To Date: 11.00 14.00

Will Contractor Complete project on time at present rate of progress? Yes  
If no - Why?  
Have you discussed rate of progress with Contractor this week?: Yes  
If no - Why?

Orig: Regional Engineer  
c.c: Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.



**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 4 Week Ending: 11/4/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01  
Contract No. 61D67  
Job No. - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	10/29/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	10/30/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Tue	10/31/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Wed	11/1/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Thu	11/2/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Fri	11/3/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Sat	11/4/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.

Total This Week: 5.00 6.00  
Previous Total: 11.00 14.00  
Total To Date: 16.00 20.00

Will Contractor Complete project on time at present rate of progress? No  
If no - Why? No work has started on the project.  
Have you discussed rate of progress with Contractor this week? Yes  
If no - Why?

Orig: Regional Engineer  
c.c : Contractor  
Bur. Construction  
Project File

Resident (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 5 Week Ending: 11/11/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344  
District: 01  
Contract No. 61D67  
Job No. - - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Provide summary of Contractor's and Subcontractor's operations each day. Workable Compare performance with Progress Schedule. A reason must be provided Days when less than a full working day is charged.
Sun	11/5/2017	0.00	Light Pole Foundation	0.00	1.00 No work performed.
Mon	11/6/2017	0.00	Light Pole Foundation	1.00	1.00 No work performed.
Tue	11/7/2017	0.00	Light Pole Foundation	1.00	1.00 No work performed.
Wed	11/8/2017	0.00	Light Pole Foundation	1.00	1.00 No work performed.
Thu	11/9/2017	0.00	Light Pole Foundation	1.00	1.00 No work performed.
Fri	11/10/2017	0.00	Light Pole Foundation	1.00	1.00 No work performed.
Sat	11/11/2017	0.00	Light Pole Foundation	0.00	1.00 No work performed.

Total This Week: 5.00 7.00  
Previous Total: 16.00 20.00  
Total To Date: 21.00 27.00

Will Contractor Complete project on time at present rate of progress? No  
If no - Why? No work has started on the project.  
Have you discussed rate of progress with Contractor this week?: Yes  
If no - Why?

Orig: Regional Engineer  
c.c: Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 6 Week Ending: 11/18/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01  
Contract No. 61D67  
Job No. - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	11/12/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.
Mon	11/13/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Tue	11/14/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Wed	11/15/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.
Thu	11/16/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Fri	11/17/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Sat	11/18/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.

Total This Week: 4.00 4.00  
Previous Total: 21.00 27.00  
Total To Date: 25.00 31.00

Will Contractor Complete project on time at present rate of progress? No  
If no - Why? No work has started on the project  
Have you discussed rate of progress with Contractor this week?: Yes  
If no - Why?

Orig: Regional Engineer  
c.c: Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 7 Week Ending: 11/25/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01  
Contract No. 61D67  
Job No. - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	11/19/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	11/20/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Tue	11/21/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Wed	11/22/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Thu	11/23/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed. Thanksgiving Holiday.
Fri	11/24/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Sat	11/25/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.

Total This Week: 4.00 7.00  
Previous Total: 25.00 31.00  
Total To Date: 29.00 38.00

Will Contractor Complete project on time at present rate of progress? No

If no - Why? No work has started on the project. Last e-mail from contractor was new start date was 11/27/17.

Have you discussed rate of progress with Contractor this week? Yes

If no - Why?

Orig: Regional Engineer  
c.c : Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.



**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 8 Week Ending: 12/2/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 2

Route: FAP 344

District: 01  
Contract No. 61D67  
Job No. - - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed:

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	11/26/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	11/27/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Tue	11/28/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Wed	11/29/2017	0.00	Light Pole Foundation	1.00	1.00	No work performed.
Thu	11/30/2017	0.00	Light Pole Foundation	1.00	1.00	H&H began mobilization and installed traffic control and job board.
Fri	12/1/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed. H&H coordinating JULIE locates.
Sat	12/2/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.

Total This Week: 4.00 7.00  
Previous Total: 27.00 38.00  
Total To Date: 31.00 45.00

Will Contractor Complete project on time at present rate of progress? No  
If no - Why? No work has started on the project. H&H coordinating JULIE locates.  
Have you discussed rate of progress with Contractor this week? Yes  
If no - Why?

Orig: Regional Engineer  
c.c: Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

Printed 12/5/2017 6:33:25 AM

BC 239 (Rev. 02/06/09)



**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 9 Week Ending: 12/9/2017 % Complete: 0.00  
Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date: Contract Working Days: 90.00  
Time Limit Extended To: Average Number of Persons Working: 0

Route: FAP 344

District: 01  
Contract No. 61D67  
Job No. - - N/A  
Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	12/3/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	12/4/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed. H&H coordinating JULIE locates.
Tue	12/5/2017	0.00	Light Pole Foundations	0.00	1.00	No work performed.
Wed	12/6/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Thu	12/7/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Fri	12/8/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Sat	12/9/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.

Total This Week: 0.00 7.00  
Previous Total: 31.00 45.00  
Total To Date: 31.00 52.00

Will Contractor Complete project on time at present rate of progress? No  
If no - Why? No work has started on this project.  
Have you discussed rate of progress with Contractor this week?: Yes  
If no - Why?

Orig: Regional Engineer  
c.c: Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.



**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 10      Week Ending: 12/16/2017      % Complete: 2.00  
Contract Price: \$345,048.10      Estimated Completion Date: 7/10/2018  
Contractor: H&H Electric Company  
Contract Completion Date:      Contract Working Days: 90.00  
Time Limit Extended To:      Average Number of Persons Working: 3

Route: FAP 344

District: 01

Contract No. 61D67

Job No. - - N/A

Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017  
Resident Name: Thomas Brandstedt, P.E.

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	12/10/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	12/11/2017	8.00	Light Pole Foundation	0.00	1.00	H&H began installation of light pole foundations and began directional boring.
Tue	12/12/2017	8.00	Light Pole Foundation	0.00	1.00	H&H installed light pole foundations.
Wed	12/13/2017	8.00	Light Pole Foundation	0.00	1.00	H&H installed light pole foundations.
Thu	12/14/2017	8.00	Light Pole Foundation	0.00	1.00	H&H installed light pole foundations and directional bored at the northwest corner of the intersection.
Fri	12/15/2017	4.00	Light Pole Foundation	0.00	1.00	H&H directional bored at the southwest corner.
Sat	12/16/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.

Total This Week:      0.00      7.00  
Previous Total:      31.00      52.00  
Total To Date:      31.00      59.00

Will Contractor Complete project on time at present rate of progress?      Yes  
If no - Why?  
Have you discussed rate of progress with Contractor this week?:      Yes  
If no - Why?

Orig: Regional Engineer  
c.c : Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 878-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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BC 239 (Rev. 02/06/09)



**Illinois Department  
of Transportation**

**Weekly Report  
of Resident**

County: DUPAGE  
Section: 16-00023-00-LT

Report No: 11 Week Ending: 12/23/2017 % Complete: 10.00

Contract Price: \$345,048.10 Estimated Completion Date: 7/10/2018

Contractor: H&H Electric Company

Contract Completion Date: Contract Working Days: 90.00

Time Limit Extended To: Average Number of Persons Working: 3

Route: FAP 344

District: 01

Contract No. 61D67

Job No. - - N-IA

Project: M-4003(743)

Execution 04/27/2017 Start 08/25/2017

Reports  
Suspended:

Reports  
Resumed

Significant  
Completion:

Resident Name: Thomas Brandstedt, P.E.

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
Sun	12/17/2017	0.00	Light Pole Foundation	0.00	1.00	No work performed.
Mon	12/18/2017	8.00	Light Pole Foundation	0.00	1.00	H&H continued with directional boring on southeast corner.
Tue	12/19/2017	8.00	Light Pole Foundation	0.00	1.00	H&H continued with directional boring on the southwest corner. Installed 2 light poles bases as well.
Wed	12/20/2017	8.00	Light Pole Foundation	0.00	1.00	H&H continued with directional boring at the southeast corner and excavated for controller foundation.
Thu	12/21/2017	8.00	Light Pole Foundation	0.00	1.00	H&H poured controller foundation and directional bored at the southeast corner.
Fri	12/22/2017	4.00	Light Pole Foundation	0.00	1.00	H&H directional bored at the southeast corner.
Sat	12/23/2017	0.00	Light Pole Foundation	0.00	0.00	No work performed.

Total This Week: 0.00 6.00  
Previous Total: 31.00 59.00  
Total To Date: 31.00 65.00

Will Contractor Complete project on time at present rate of progress? Yes

If no - Why?

Have you discussed rate of progress with Contractor this week? Yes

If no - Why?

Orig: Regional Engineer

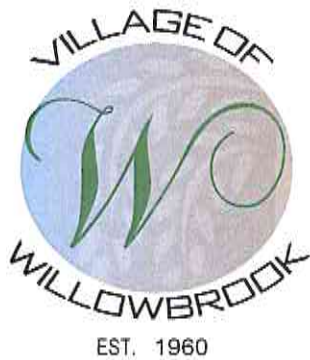
c.c : Contractor  
Bur. Construction  
Project File

Resident \_\_\_\_\_ (630) 678-1792

NOTE: If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of report.

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BC 239 (Rev. 02/06/09)



# 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

Robert J. Pavelchik, Jr.

## Director of Finance

Carrie Dittman

MONTHLY REPORT  
MUNICIPAL SERVICES DEPARTMENT  
Permits issued for the month of November, 2017

Build Out	1
Emergency Panel Upgrade	1
Emergency Repairs	1
Emergency Temp Elec	1
Fence	1
Interior Build Out	1
Paver Patio	1
Recessed Lights	1
Remodel	1
Roof	5
SFR	3
Storm Sewer tie in	1
Temporary Sign	1
Water Heater	2
Window	8
 TOTAL	 30
 Final Certificates of Occupancy	 5
Temporary Certificates of Occupancy	0
 Permit Revenue for November, 2017	 43,329.42
 Total Revenue Collected for Fiscal Year To Date	 344,802.03
Total Budgeted for Fiscal Year 2017/18	245,500.00
Total Percentage of Budgeted Revenue Collected to Date	140.44

Respectfully submitted,

Timothy Halik  
Village Administrator

TH/jp



Proud Member of the  
Illinois Route 66 Scenic Byway



## MUNICIPAL SERVICES DEPARTMENT

## PERMIT REVENUE

Fiscal Year 2017/18

MONTH	CURRENT FISCAL YEAR 2017/18	PRIOR FISCAL YEAR 2016/17
MAY	\$ 74,721.15	\$ 28,379.31
JUNE	\$ 18,289.54	\$ 13,426.64
JULY	\$ 35,679.59	\$ 19,166.25
AUGUST	\$ 65,281.45	\$ 59,753.64
SEPTEMBER	\$ 47,252.63	\$ 62,997.75
OCTOBER	\$ 60,248.25	\$ 132,950.27
NOVEMBER	\$ 43,329.42	\$ 74,028.63
DECEMBER		\$ 9,337.62
JANUARY		\$ 40,260.12
FEBRUARY		\$ 25,544.07
MARCH		\$ 16,810.28
APRIL		\$ 16,072.18
COLLECTED REVENUE	\$ 344,802.03	\$ 498,726.76
BUDGETED REVENUE	\$ 245,500.00	\$ 232,500.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	\$ (99,302.03)	\$ (266,226.76)
PERCENTAGE OF BUDGETED REVENUE COLLECTED	140.45%	214.51%

MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 17/18	Fiscal Year 16/17
COLLECTED REVENUE	\$ 344,802.03	\$ 498,726.76
BUDGETED REVENUE	\$ 245,500.00	\$ 232,500.00

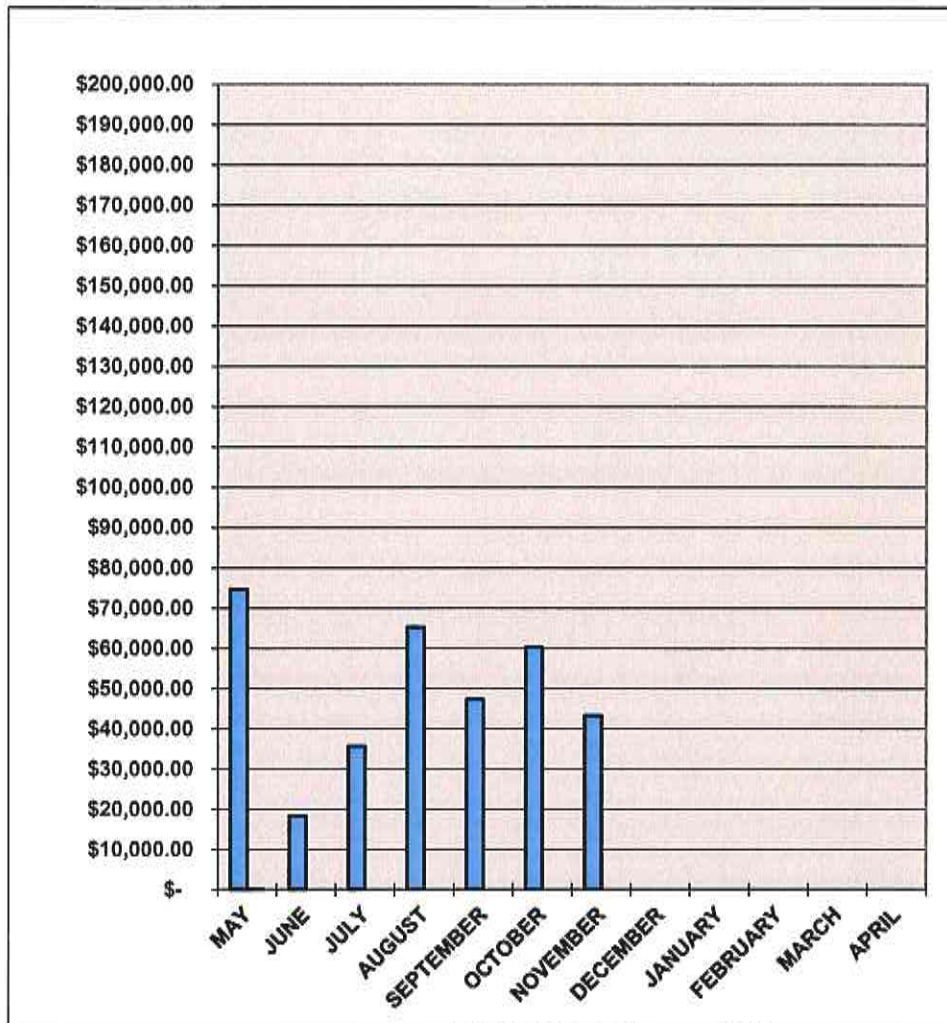
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



# MUNICIPAL SERVICES DEPARTMENT

## PERMIT REVENUE



Permit	Date issued:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Date Released:	Date Permit Expires:	Valuation:
17-024	11/06/17	JD Real Estate	800 Plainfield Road	Build Out	Ulla	\$ 12,740.36	C	11/06/17	11/06/18	
17-413	11/22/17	Hani Atassi	730 Plainfield Rd	Electric panel upgrade	Chase Bank	\$ 250.00	C	11/22/17	11/22/18	\$ 31,000.00
17-410	11/16/17	Charles Shadel	7615 Virginia Court	Emergency Repairs		\$ 250.00	R	11/16/17	11/16/18	
17-425	11/30/17	Jeff Lenz	325 63rd Street	Emergency-Temp Elec		\$ 100.00	R	11/30/17	11/30/18	
17-397	11/02/17	Robert Rudman	729 73rd Ct	Fence		\$ 50.00	R	11/02/17	11/02/18	\$ 700.00
17-401	11/08/17	Gordana Spigar	211 Stanhope	Fire Damage		\$ 75.00	C	11/08/17	11/08/18	
17-424	11/30/17	W.H. McNaughton	555 Plainfield Rd	Interior Build-out	Dynamic Growth Move	\$ 1,634.00	C	11/30/17	11/30/18	\$ 5,000.00
17-242	11/27/17	Pete Baffin	6549 S. Garfield	New SFR	AE Luxury Homes	\$ 18,932.81	R	11/27/17	11/27/18	\$ 1,000,000.00
17-404	11/10/17	Beata Niebrugge	6511 Cambridge	Paver Patio		\$ 50.00	R	11/10/17	11/10/18	\$ 15,500.00
17-406	11/10/17	Nancy Donatelli	301 Lake Hinsdale Dr	Recessed Lights		\$ 315.00	R	11/10/17	11/10/18	
17-398	11/03/17	Tony Sasano	301 Lake Hinsdale Dr	Remodel		\$ 621.05	R	11/03/17	11/03/18	\$ 55,000.00
17-394	11/02/17	Jason Krone	6610 Wedgewood Lane	Roof		\$ 35.00	R	11/02/17	11/02/18	\$ 10,850.00
17-399	11/08/17	Joe Centeno	7501 Brookbank	Roof		\$ 35.00	R	11/08/17	11/08/18	\$ 37,107.06
17-400	11/08/17	Chinabhai Patel	6611 Wedgewood Lane	Roof		\$ 35.00	R	11/08/17	11/08/18	\$ 9,000.00
17-336	11/08/17	The Knolls	6175-6181 Knollwood	Roof		\$ 50.00	R	11/08/17	11/08/18	\$ 77,000.00
17-407	11/10/17	Robert Ohanlon	341 Chateleine	Roof		\$ 35.00	R	11/10/17	11/10/18	\$ 10,000.00
17-264	11/03/17	Pulte	316 Arabian Circle	SFR		\$ 8,576.15	R	11/03/17	11/03/18	\$ 631,756.00
17-422	11/28/17	G. Bien	7701 Clarendon Hills	SFR		\$ 750.00	R	11/28/17	11/28/18	
17-396	11/02/17	Jeff Marek	6129 Willowood Lane	Storm Sewer tie-in		\$ 75.00	R	11/02/17	11/02/18	
17-408	11/14/17	Jim Kuehnle	735 Plainfield Road	Temporary Sign	Clover's Garden Center	\$ 100.00	C	11/14/17	11/14/18	
17-395	11/02/17	Karen Lussan	6138 Willowhill Unit A	Water Heater		\$ 50.00	R	11/02/17	11/02/18	\$ 1,094.00
17-409	11/14/17	Puling Zhang	6427 Garfield Ridge	Water Heater		\$ 50.00	R	11/14/17	11/14/18	\$ 1,350.00
17-411	11/22/17	Bill Cummins	7246 Cottonwood Unit B	Window		\$ 75.00	R	11/22/17	11/22/18	\$ 1,075.00
17-412	11/22/17	Richard Valasco	6701 Sheffield Lane	Window		\$ 75.00	R	11/22/17	11/22/18	\$ 4,980.00
17-414	11/19/17	Louis Han	735 68th Place	Window Replacement		\$ 75.00	R	11/19/17	11/19/18	
17-390	11/02/17	Joseph Kidd	215 Windsor Lane Unit B	Windows		\$ 75.00	R	11/02/17	11/02/18	\$ 6,304.59
17-405	11/10/17	Arlene Zielinski	6212 Lake Park Ln Apt D	Windows		\$ 75.00	R	11/10/17	11/10/18	\$ 8,436.00
17-418	11/21/17	Bill Arneri	Lake Hinsdale Commons	Windows		\$ 75.00	R	11/21/17	11/21/18	\$ 11,749.00
17-415	11/27/17	Corazon Morales	208 Waterford drive	Windows		\$ 75.00	R	11/27/17	11/27/18	\$ 21,828.00
17-419	11/30/17	Maria Kaczmarek	7637 Apple Tree Lane	Windows		\$ 75.00	R	11/30/17	11/30/18	

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DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK  
FROM 01-00-310-401 TO 01-00-310-401  
TRANSACTIONS FROM 11/01/2017 TO 11/30/2017

Page:

1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
11/01/2017			01-00-310-401 BUILDING PERMITS		BEG. BALANCE		(288,125.66)
11/02/2017	CR	RCPT	Building Dept. Invoice 11/02/2017			285.00	(288,410.66)
11/03/2017	CR	RCPT	Building Dept. Invoice 11/03/2017			8,140.16	(296,550.82)
11/06/2017	CR	RCPT	Building Dept. Invoice 11/06/2017			35.00	(296,585.82)
11/06/2017	BD	TRX	SUMMARY BD 11/06/2017		35.00		(296,550.82)
11/07/2017	CR	RCPT	Building Dept. Invoice 11/07/2017			13,565.36	(310,116.18)
11/08/2017	CR	RCPT	Building Dept. Invoice 11/08/2017			235.00	(310,351.18)
11/09/2017	CR	RCPT	Building Dept. Invoice 11/09/2017			50.00	(310,401.18)
11/13/2017	CR	RCPT	Building Dept. Invoice 11/13/2017			50.00	(310,451.18)
11/13/2017	CR	RCPT	Building Dept. Invoice 11/13/2017			390.00	(310,841.18)
11/14/2017	CR	RCPT	Building Dept. Invoice 11/14/2017			150.00	(310,991.18)
11/14/2017	CR	RCPT	Building Dept. Invoice 11/14/2017			35.00	(311,026.18)
11/16/2017	CR	RCPT	Building Dept. Invoice 11/16/2017			250.00	(311,276.18)
11/20/2017	CR	RCPT	Building Dept. Invoice 11/20/2017			75.00	(311,351.18)
11/21/2017	CR	RCPT	Building Dept. Invoice 11/21/2017			75.00	(311,426.18)
11/22/2017	CR	RCPT	Building Dept. Invoice 11/22/2017			400.00	(311,826.18)
11/27/2017	CR	RCPT	Building Dept. Invoice 11/27/2017			16,859.90	(328,686.08)
11/27/2017	CR	RCPT	Building Dept. Invoice 11/27/2017			75.00	(328,761.08)
11/28/2017	CR	RCPT	Building Dept. Invoice 11/28/2017			850.00	(329,611.08)
11/29/2017	CR	RCPT	Building Dept. Invoice 11/29/2017			1,709.00	(331,320.08)
11/30/2017	CR	RCPT	Building Dept. Invoice 11/30/2017			100.00	(331,420.08)
11/30/2017			01-00-310-401	END BALANCE	35.00	43,329.42	(331,420.08)

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DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK  
FROM 01-00-310-402 TO 01-00-310-402  
TRANSACTIONS FROM 11/01/2017 TO 11/30/2017

Page: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
11/01/2017			01-00-310-402 SIGN PERMITS		BEG. BALANCE		(11,987.95)
11/30/2017			01-00-310-402	END BALANCE	0.00	0.00	(11,987.95)



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

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## Village Administrator

Tim Halik

## Chief of Police

Robert J. Pavelchik, Jr.

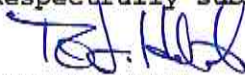
## Director of Finance

Carrie Dittman

MONTHLY REPORT  
MUNICIPAL SERVICES DEPARTMENT  
Permits issued for the month of December, 2017

Awning	1
Concrete Repairs	1
Directional Bore	2
Doors	2
Fire Damage Repair	1
Interior Demo	1
Kitchen/Bath Remodel	2
Lawn Irrigation	1
New SFR	1
Partial Remodel	1
Re-Occupancy	1
Sign	1
Sport Court/Pad	1
Subfloor Drainage System	1
Water Service Disconnect	2
Windows	1
<b>TOTAL</b>	<b>20</b>
Final Certificates of Occupancy	2
Temporary Certificates of Occupancy	3
Permit Revenue for December, 2017	12,100.70
Total Revenue Collected for Fiscal Year To Date	356,902.73
Total Budgeted for Fiscal Year 2017/18	245,500.00
Total Percentage of Budgeted Revenue Collected to Date	145.38

Respectfully submitted,

  
Timothy Halik  
Village Administrator

TH/jp



Proud Member of the  
Illinois Route 66 Scenic Byway



## MUNICIPAL SERVICES DEPARTMENT

## PERMIT REVENUE

Fiscal Year 2017/18

MONTH	CURRENT FISCAL YEAR 2017/18	PRIOR FISCAL YEAR 2016/17
MAY	\$ 74,721.15	\$ 28,379.31
JUNE	\$ 18,289.54	\$ 13,426.64
JULY	\$ 35,679.59	\$ 19,166.25
AUGUST	\$ 65,281.45	\$ 59,753.64
SEPTEMBER	\$ 47,252.63	\$ 62,997.75
OCTOBER	\$ 60,248.25	\$ 132,950.27
NOVEMBER	\$ 43,329.42	\$ 74,028.63
DECEMBER	\$ 12,100.70	\$ 9,337.62
JANUARY		\$ 40,260.12
FEBRUARY		\$ 25,544.07
MARCH		\$ 16,810.28
APRIL		\$ 16,072.18
COLLECTED REVENUE	\$ 356,902.73	\$ 498,726.76
BUDGETED REVENUE	\$ 245,500.00	\$ 232,500.00
REVENUES COLLECTED- (OVER)/UNDER BUDGET	\$ (111,402.73)	\$ (266,226.76)
PERCENTAGE OF BUDGETED REVENUE COLLECTED	145.38%	214.51%

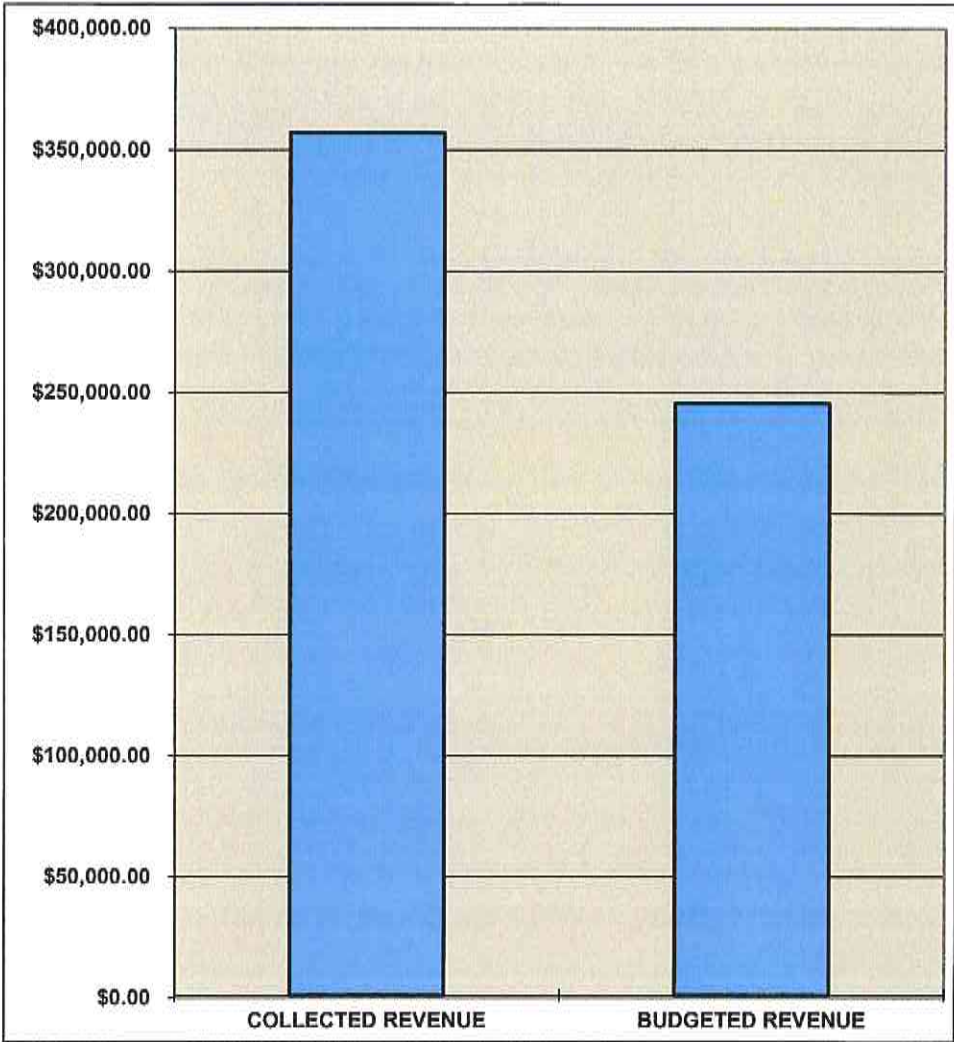
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

	Fiscal Year 17/18	Fiscal Year 16/17
COLLECTED REVENUE	\$ 356,902.73	\$ 498,726.76
BUDGETED REVENUE	\$ 245,500.00	\$ 232,500.00

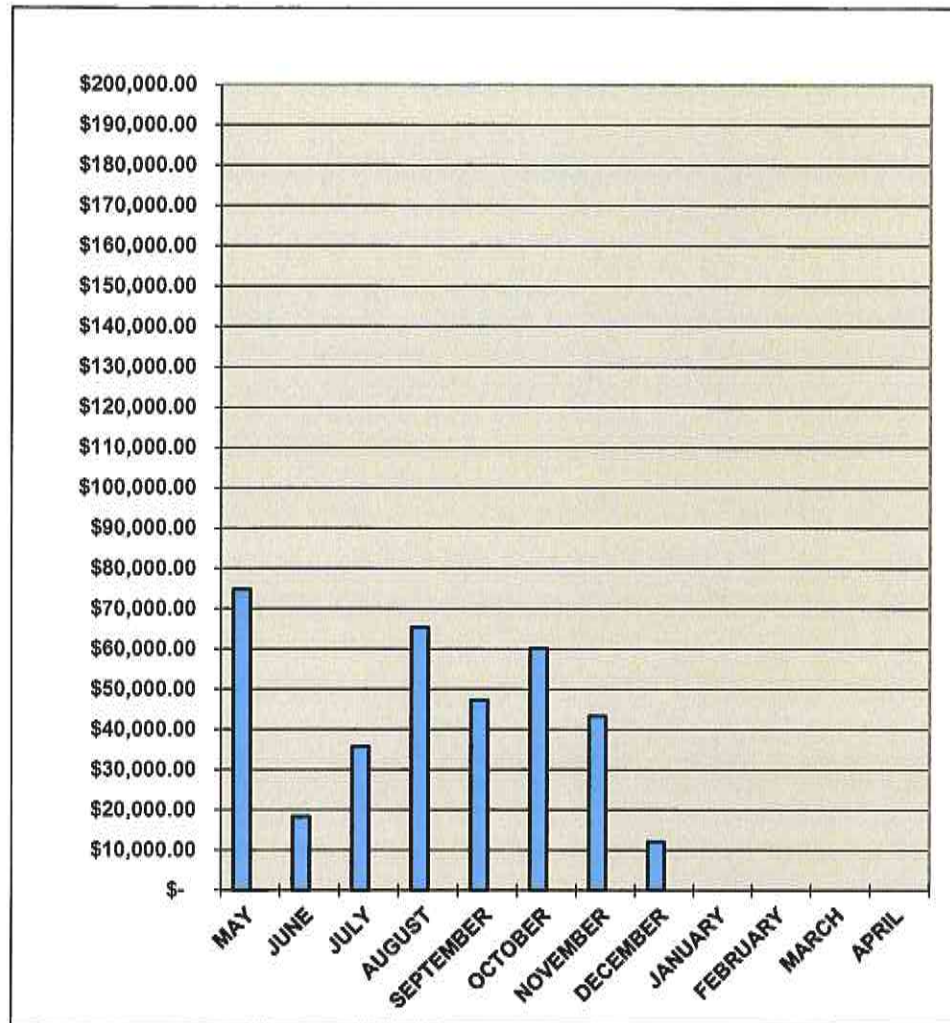
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



# MUNICIPAL SERVICES DEPARTMENT

## PERMIT REVENUE



Permit	Date Issued:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Date Released:	Date Permit Expires:	Valuation:
17-423	12/01/17	Mohammed Saleem	5925 Bentley Avenue	Sport Court/Pad		\$ 544.00	R	12/01/17	12/01/18	\$ 9,944.00
17-426	12/01/17	Pat Rhea	645 Joliet Road	Concrete Repair	Chicken Basket	\$ 100.00	C	12/01/17	12/01/18	
17-416	12/04/17	Jill Bonfiglio	7646 Plaza Court	Re-Occupancy	Firmus Medical, LLC	\$ 200.00	C	12/04/17	12/04/18	
17-427	12/04/17	Sandra Rosario	6340 Americana	Windows		\$ 75.00	R	12/04/17	12/04/18	\$ 3,600.00
17-428	12/04/17	Gordana Spegar	211 Stanhope Unit A	Repair fire damage-kitchen		\$ 375.00	R	12/04/17	12/04/18	\$ 4,600.00
17-429	12/05/17	John Barcelona	7814 Brookbank Rd	Water Serv. Disconnect		\$ 100.00	R	12/05/17	12/05/18	
17-291	12/06/17	Dave Mihalik	6500 Arabian Circle	New SFR	Pulte	\$ 8,571.88	R	12/06/17	12/06/18	\$ 720,988.00
17-430	12/06/17	John Koliopoulos	7450 Kingery	Sign	Patio	\$ 772.35	C	12/06/17	12/06/18	
17-431	12/07/17	Michael LeGros	501 Lake Hinsdale Dr	Kitchen/Bath Remodel		\$ 495.15	R	12/07/17	12/07/18	
17-433	12/08/17	Sylvia Mendoza	409 Waterford Drive	Doors		\$ 75.00	R	12/08/17	12/08/18	
17-434	12/08/17	Patrick Taylo	305-341 75th Street	Awning	Mid-American Group	\$ 200.00	C	12/08/17	12/08/18	\$ 8,690.00
17-436	12/12/17	Laura Bjerga	301 Lake Hinsdale Drive #	Kitchen Remodel		\$ 416.11	R	12/12/17	12/12/18	\$ 3,200.00
17-435	12/13/17	Fran Ruffalo	224 Waterford Drive	Subfloor Drainage System		\$ 75.00	R	12/13/17	12/13/18	\$ 3,894.00
17-437	12/15/17	Susan Guardiola	207 Somerset	Doors		\$ 75.00	R	12/15/17	12/15/18	\$ 16,000.00
17-438	12/18/17	Grzegorz Bien	7701 Clarendon Hills Road	Water Disconnect		\$ 100.00	R	12/18/17	12/18/18	
17-348	12/20/17	Sanjay Patel	6710 S. Madison	Lawn Irrigation		\$ 75.00	R	12/20/17	12/20/18	\$ 5,800.00
17-440	12/20/17	Robert Breen	601 Lake Hinsdale Drive #	Partial Remodel		\$ 398.25	R	12/20/17	12/20/18	
17-441	12/21/17	Comcast Cable	7814 Brookbank Road	Directional Bore		\$ -	R	12/21/17	12/21/18	
17-442	12/21/17	Comcast Cable	7500 S. Madison Street	Directional Bore		\$ -	R	12/21/17	12/21/18	
17-311	12/28/17	Jim Snyder	7125 Kingery Hwy	Interior Demo	Marshall's	\$ 500.00	C	12/28/17	12/28/18	

GL ACTIVITY REPORT FOR WILLOWBROOK  
FROM 01-00-310-401 TO 01-00-310-401  
TRANSACTIONS FROM 12/01/2017 TO 12/31/2017

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
12/01/2017			01-00-310-401 BUILDING PERMITS		BEG. BALANCE		(331,420.08)
12/01/2017	CR	RCPT	Building Dept. Invoice 12/01/2017			644.00	(332,064.08)
12/04/2017	CR	RCPT	Building Dept. Invoice 12/04/2017			575.00	(332,639.08)
12/04/2017	CR	RCPT	Building Dept. Invoice 12/04/2017			75.00	(332,714.08)
12/06/2017	CR	RCPT	Building Dept. Invoice 12/06/2017			100.00	(332,814.08)
12/07/2017	CR	RCPT	Building Dept. Invoice 12/07/2017			8,019.99	(340,834.07)
12/08/2017	CR	RCPT	Building Dept. Invoice 12/08/2017			75.00	(340,909.07)
12/11/2017	CR	RCPT	Building Dept. Invoice 12/11/2017			200.00	(341,109.07)
12/12/2017	CR	RCPT	Building Dept. Invoice 12/12/2017			416.11	(341,525.18)
12/13/2017	CR	RCPT	Building Dept. Invoice 12/13/2017			75.00	(341,600.18)
12/15/2017	CR	RCPT	Building Dept. Invoice 12/15/2017			75.00	(341,675.18)
12/18/2017	CR	RCPT	Building Dept. Invoice 12/18/2017			100.00	(341,775.18)
12/20/2017	CR	RCPT	Building Dept. Invoice 12/20/2017			473.25	(342,248.43)
12/29/2017	CR	RCPT	Building Dept. Invoice 12/29/2017			600.00	(342,848.43)
12/31/2017			01-00-310-401	END BALANCE	0.00	11,428.35	(342,848.43)

01/04/2018 09:15 AM

User: JKufirin

DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK  
FROM 01-00-310-402 TO 01-00-310-402  
TRANSACTIONS FROM 12/01/2017 TO 12/31/2017

Page:

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Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
12/01/2017			01-00-310-402 SIGN PERMITS		BEG. BALANCE		(11,987.95)
12/07/2017	CR	RCPT	Building Dept. Invoice 12/07/2017			672.35	(12,660.30)
12/31/2017			01-00-310-402	END BALANCE	0.00	672.35	(12,660.30)

VILLAGE OF WILLOWBROOK - PUMPAGE REPORT  
TOTAL GALLONS PUMPED  
FY 2002/03 - FY 2017/18

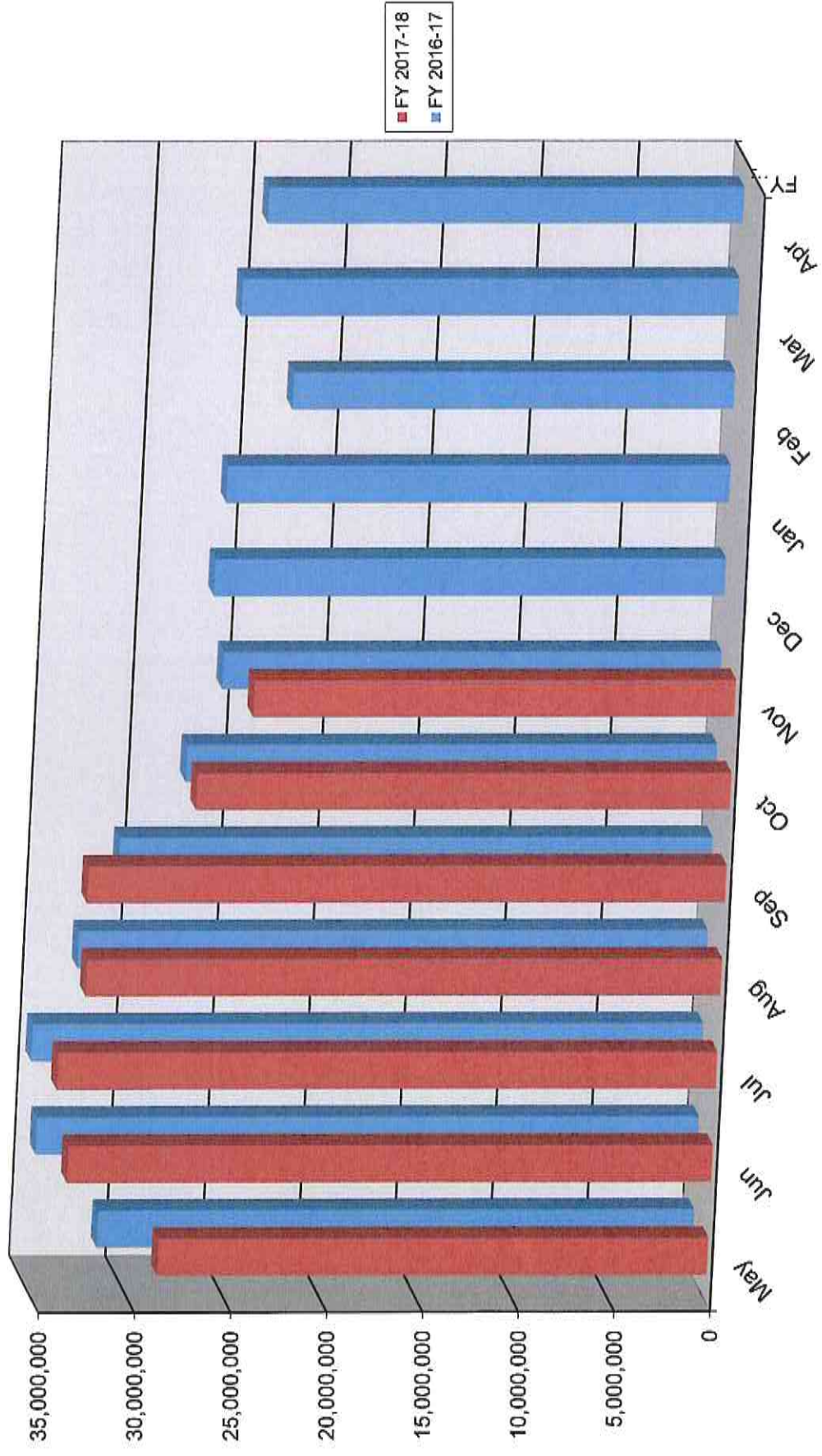
Month	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18
May	32,267,000	33,518,000	35,018,000	35,919,000	35,162,000	36,696,000	33,890,000	31,322,000	31,715,000	30,725,000	34,220,000	30,860,000	29,547,000	29,213,000	31,048,000	28,681,000
June	38,911,000	38,691,000	35,447,000	48,511,000	42,471,000	43,700,000	33,817,000	32,087,000	31,799,000	32,620,000	44,635,000	31,512,000	32,193,000	29,447,000	34,451,000	33,573,000
July	52,100,000	39,116,000	41,248,000	52,479,000	43,279,000	44,574,000	41,463,000	36,819,000	38,513,000	41,371,000	49,498,000	39,106,000	33,122,000	32,813,000	34,898,000	34,333,000
August	44,167,000	40,433,000	41,059,000	47,861,000	41,114,000	38,778,000	43,017,000	38,516,000	38,745,000	35,639,000	40,272,000	41,448,000	32,796,000	36,985,000	32,739,000	33,061,000
September	40,838,000	36,275,000	39,658,000	43,906,000	32,998,000	42,013,000	33,418,000	34,331,000	33,992,000	32,273,000	33,657,000	35,737,000	31,869,000	32,623,000	30,853,000	33,220,000
October	33,128,000	31,667,000	33,765,000	35,009,000	31,937,000	34,612,000	30,203,000	28,919,000	33,789,000	29,892,000	30,283,000	29,226,000	28,728,000	30,690,000	27,589,000	27,807,000
November	28,560,000	28,260,000	30,106,000	29,515,000	29,153,000	29,847,000	28,054,000	26,857,000	28,125,000	27,138,000	27,535,000	28,446,000	25,364,000	26,585,000	25,929,000	25,066,000
December	30,503,000	29,133,000	32,786,000	31,086,000	30,102,000	31,435,000	29,568,000	28,931,000	29,257,000	28,643,000	27,863,000	29,847,000	26,710,000	27,194,000	26,581,000	
January	30,343,000	29,602,000	31,223,000	29,411,000	30,340,000	32,444,000	29,383,000	28,123,000	28,401,000	28,846,000	28,427,000	31,265,000	28,505,000	27,915,000	26,165,000	
February	27,216,000	28,755,000	26,768,000	27,510,000	29,078,000	29,470,000	26,629,000	25,005,000	24,988,000	26,635,000	24,308,000	29,230,000	25,484,000	26,048,000	22,962,000	
March	29,488,000	30,315,000	30,025,000	29,905,000	30,362,000	31,094,000	28,408,000	27,945,000	27,909,000	28,911,000	27,862,000	29,917,000	28,779,000	26,552,000	25,855,000	
April	29,845,000	29,350,000	29,478,000	30,452,000	29,468,000	30,239,000	27,193,000	27,793,000	27,145,000	34,220,000	27,514,000	28,101,000	25,255,000	26,791,000	24,720,000	
<b>TOTAL</b>	<b>417,366,000</b>	<b>395,115,000</b>	<b>406,581,000</b>	<b>441,564,000</b>	<b>405,464,000</b>	<b>424,902,000</b>	<b>385,043,000</b>	<b>366,648,000</b>	<b>374,378,000</b>	<b>376,913,000</b>	<b>396,074,000</b>	<b>384,695,000</b>	<b>348,352,000</b>	<b>352,856,000</b>	<b>343,790,000</b>	<b>215,741,000</b>

YEAR TO DATE LAST YEAR (gallons):	217,507,000
YEAR TO DATE THIS YEAR (gallons):	<u>215,741,000</u>
DIFFERENCE (gallons):	-1,766,000
PERCENTAGE DIFFERENCE (+/-):	-0.81%
FY17/18 PUMPAGE PROJECTION (gallons):	350,000,000
FY17/18 GALLONS PUMPED TO DATE:	<u>215,741,000</u>
CURRENT PERCENTAGE PUMPED COMPARED TO	<b>61.64%</b>

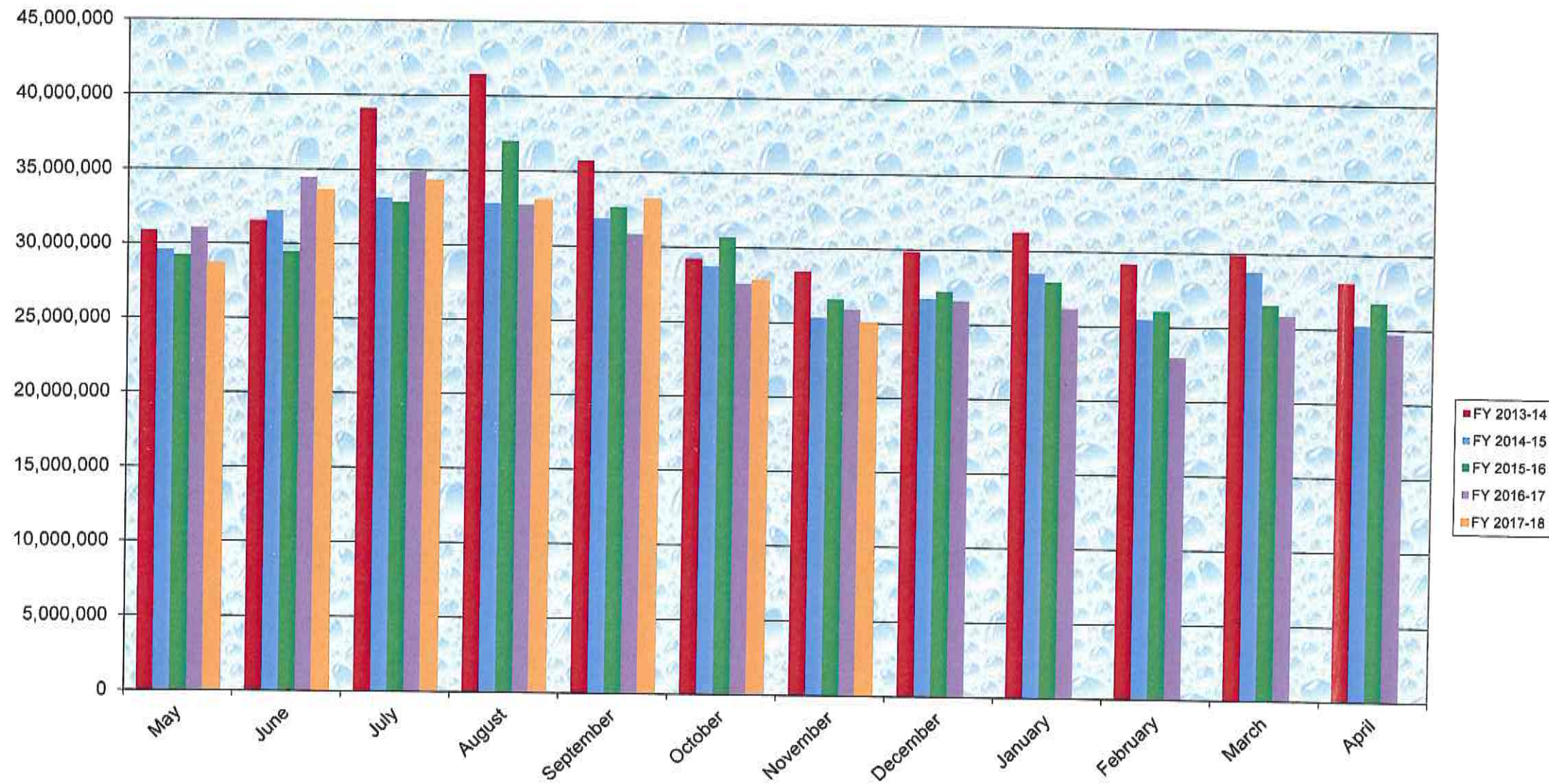
All table figures are in millions of gallons sold on a monthly basis per fiscal year.



Monthly Pumpage Chart



### Village of Willowbrook Pumpage Report





# CITY OF Willowbrook

## MONTHLY DATA REPORT

### Tons Collected by Month

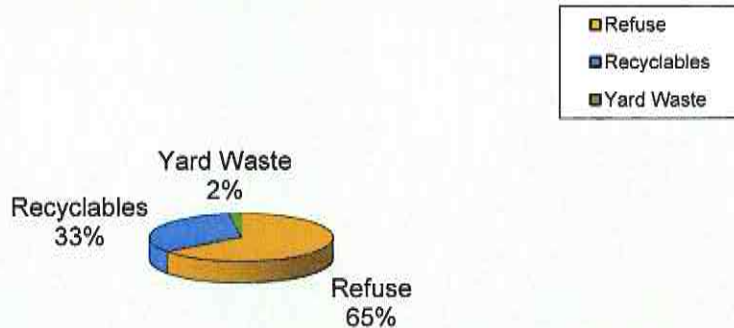
	Refuse	Recyclables	Yard Waste	Paper Fiber	Commingled Containers
January-17	74.84	48.11		33.49	14.62
February-17	66.17	35.18		24.49	10.69
March-17	64.75	40.46		28.16	12.30
April-17	76.11	40.36	6.43	28.09	12.27
May-17	80.18	43.25	5.12	30.11	13.14
June-17	84.75	39.56	3.95	27.54	12.02
July-17	94.46	45.84	2.30	31.91	13.93
August-17	93.77	45.34	3.01	31.56	13.78
September-17	116.38	42.12	2.69	29.32	12.80
October-17	89.96	51.25	4.11	35.68	15.57
November-17	98.85	49.29	4.20	34.31	14.98
December-17				0.00	0.00
<b>Totals</b>	<b>940.22</b>	<b>480.76</b>	<b>31.81</b>	<b>334.66</b>	<b>146.10</b>
<b>Monthly Average</b>	<b>85.47</b>	<b>43.71</b>	<b>3.98</b>	<b>27.89</b>	<b>12.18</b>
<b>Weekly Average</b>	<b>19.72</b>	<b>10.09</b>	<b>0.92</b>	<b>6.44</b>	<b>2.81</b>

### Recycling Detail

Email To:

[ghummel@willowbrook.il.us](mailto:ghummel@willowbrook.il.us)

Percentage of Materials Collected



# CITY OF Willowbrook

## MONTHLY DATA REPORT

### Tons Collected by Month

	Refuse	Recyclables	Yard Waste	Paper Fiber	Commingled Containers
January-17	74.84	48.11		33.49	14.62
February-17	66.17	35.18		24.49	10.69
March-17	64.75	40.46		28.16	12.30
April-17	76.11	40.36	6.43	28.09	12.27
May-17	80.18	43.25	5.12	30.11	13.14
June-17	84.75	39.56	3.95	27.54	12.02
July-17	94.46	45.84	2.30	31.91	13.93
August-17	93.77	45.34	3.01	31.56	13.78
September-17	116.38	42.12	2.69	29.32	12.80
October-17	89.96	51.25	4.11	35.68	15.57
November-17				0.00	0.00
December-17				0.00	0.00
<b>Totals</b>	<b>841.37</b>	<b>431.47</b>	<b>27.61</b>	<b>300.35</b>	<b>131.12</b>
<b>Monthly Average</b>	<b>84.14</b>	<b>43.15</b>	<b>3.94</b>	<b>25.03</b>	<b>10.93</b>
<b>Weekly Average</b>	<b>19.42</b>	<b>9.96</b>	<b>0.91</b>	<b>5.78</b>	<b>2.52</b>

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Percentage of Materials Collected

