

A G E N D A

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Brian Pabst

Chief of Police

Robert Schaller

Director of Finance

Carrie Dittman

A MEETING OF THE MUNICIPAL SERVICES COMMITTEE TO BE HELD ON MONDAY,
NOVEMBER 11, 2019, AT 5:30 P.M. AT THE VILLAGE HALL, 835 MIDWAY DRIVE, IN THE
VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER
2. ROLL CALL
3. APPROVAL OF MINUTES:
 - a) October 28, 2019 Special Meeting of the Municipal Service Committee
4. DISCUSS EXECUTIVE PLAZA DRAINAGE MASTER PLAN STUDY
5. DISCUSS THE REPLACEMENT VEHICLE SERVICE BODY PURCHASE PROPOSALS
6. SUPERINTENDENT OF PUBLIC WORKS UPDATE
 - a) Discuss Village Motor Fuel Tax 2019 Program Status
 - b) Discuss Snow Preparation Plan
 - c) October 2019 Monthly Permit Activity Report
7. VISITOR'S BUSINESS

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



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

1. CALL TO ORDER

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

2. ROLL CALL

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

3. APPROVAL OF MINUTES

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

4. DISCUSSION – REFUSE REQUEST FOR PROPOSAL BID RESULTS

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

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

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

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

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

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

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

6. DISCUSSION – THE REPACEMENT VEHICLE PURCHASE PROPOSALS

Superintendent Coons advised that the Village budgeted for the replacement of two (2) service body Ford F-350 XL 4x2 one-ton trucks in the FY 2019/20 budget. Superintendent Coons advised that the two trucks were overdue for replacement and were beginning to require costly maintenance. The Village solicited prices from three area dealerships and the lowest price was received from Willowbrook Ford at \$30,437.00 per

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

7. PROJECT UPDATES

a) Discuss Executive Plaza Drainage Master Planning Status

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

b) Discuss Architectural Service for CRC Interior Design Status.

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

8. SUPERINTENDENT OF PUBLIC WORKS UPDATE

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

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

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

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

9. VISITORS BUSINESS

Visitors business was discussed as part of item number four.

10. ADJOURNMENT

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

FINANCE AND ADMISITRATION COMMITTEE MEETING**AGENDA ITEM SUMMARY SHEET****AGENDA ITEM DESCRIPTION**

Receive Presentation from Christopher B. Burke Engineering Ltd. on the Village of Willowbrook Stormwater Master Plan for Executive Plaza Drainage Area

COMMITTEE REVIEW

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

Meeting Date:
November 11, 2019

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

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

Staff advised the Municipal Services Committee on May 13, 2019 about on-going drainage / flooding concerns within the Executive Plaza area during very heavy rain events. The Executive Plaza office and light industrial area was developed in the 1970s. At that time the drainage design standards included secondary overflow storage in the public streets and in private parking lots within the Executive Plaza area. The stormwater overflow into the streets can cause temporary street closures until the stormwater system can release the overflow into the downstream system. The business owners within the area would like the Village to review the system and try to incorporate enhancements to alleviate the overflow drainage.

On July 8, 2019, Dan Lynch, the Village Engineer from Christopher B. Burke Engineering (CBBE), provided a history and an overview of the drainage issues within this office and light industrial area. After the presentation he provided an overview of a professional engineering service proposal to review the stormwater master plan for the Executive Plaza drainage area. The Village Board approved the CBBE professional service contract at the July 22, 2019, Board meeting.

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

CBBE has provided the Village their findings of the Executive Plaza study. The study provides a background of the initial stormwater design, 100-year flood maps, study approach with respect to the design criteria with an acceptable depth levels, and review of the optional design solutions with cost estimates.

The Village does not currently have a funding mechanism in place for the proposed improvements. The Village could utilize the study to apply for grants that may become available. The Village could also consider establishing a special service area to help fund the cost of the engineering design and any proposed improvements within the area.

STAFF RECOMMENDATION

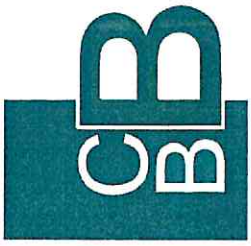
Receive presentation and seek feedback from the Committee.

Willowbrook Executive Plaza Stormwater Master Plan



November 11, 2019

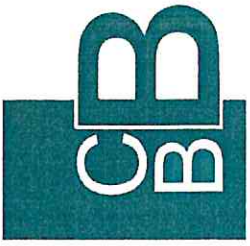




Presentation Outline

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

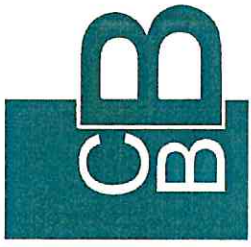




Data Collection

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





Historical Flooding

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



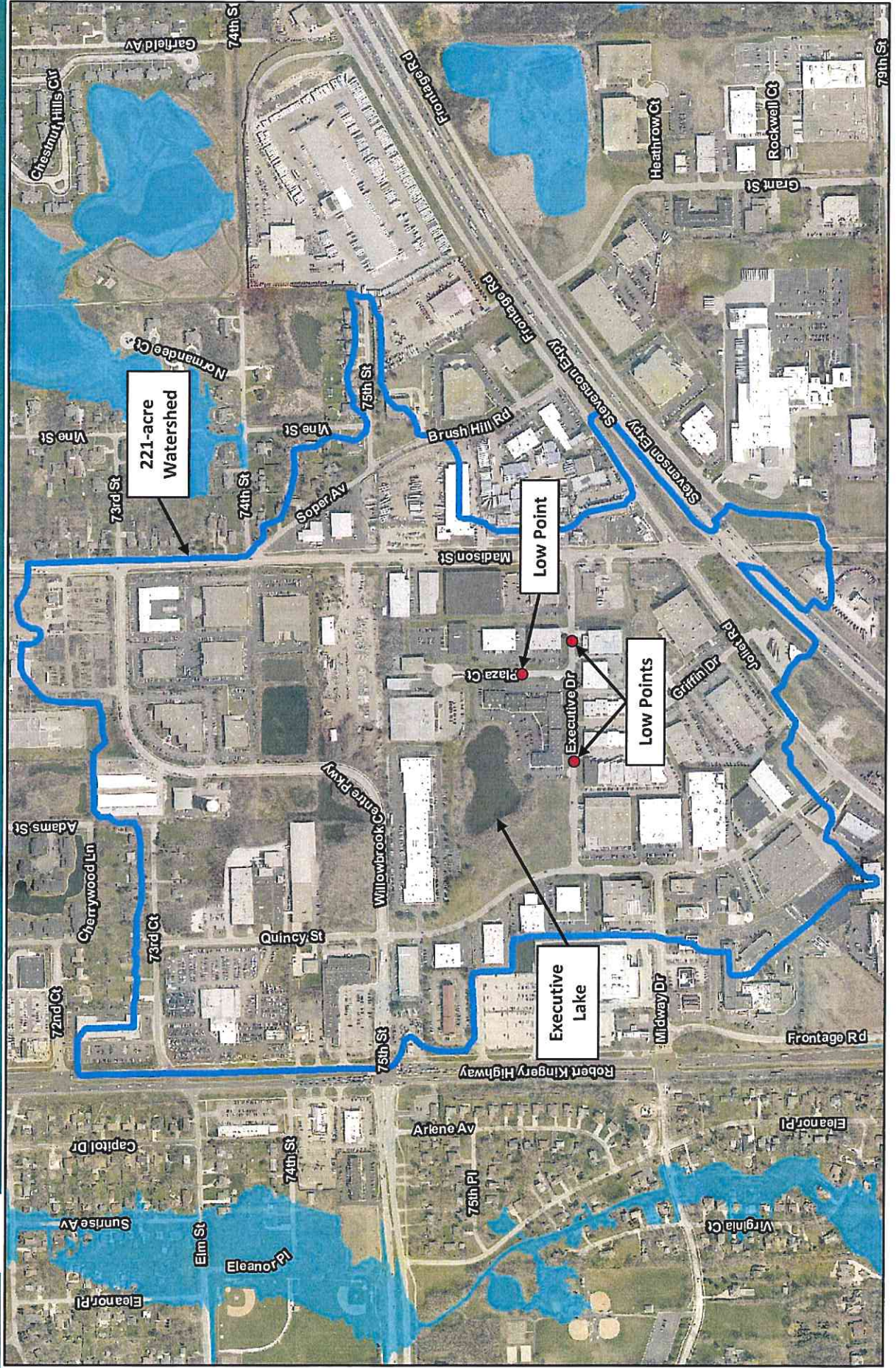


Recent Rainfall Events – October 2017

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

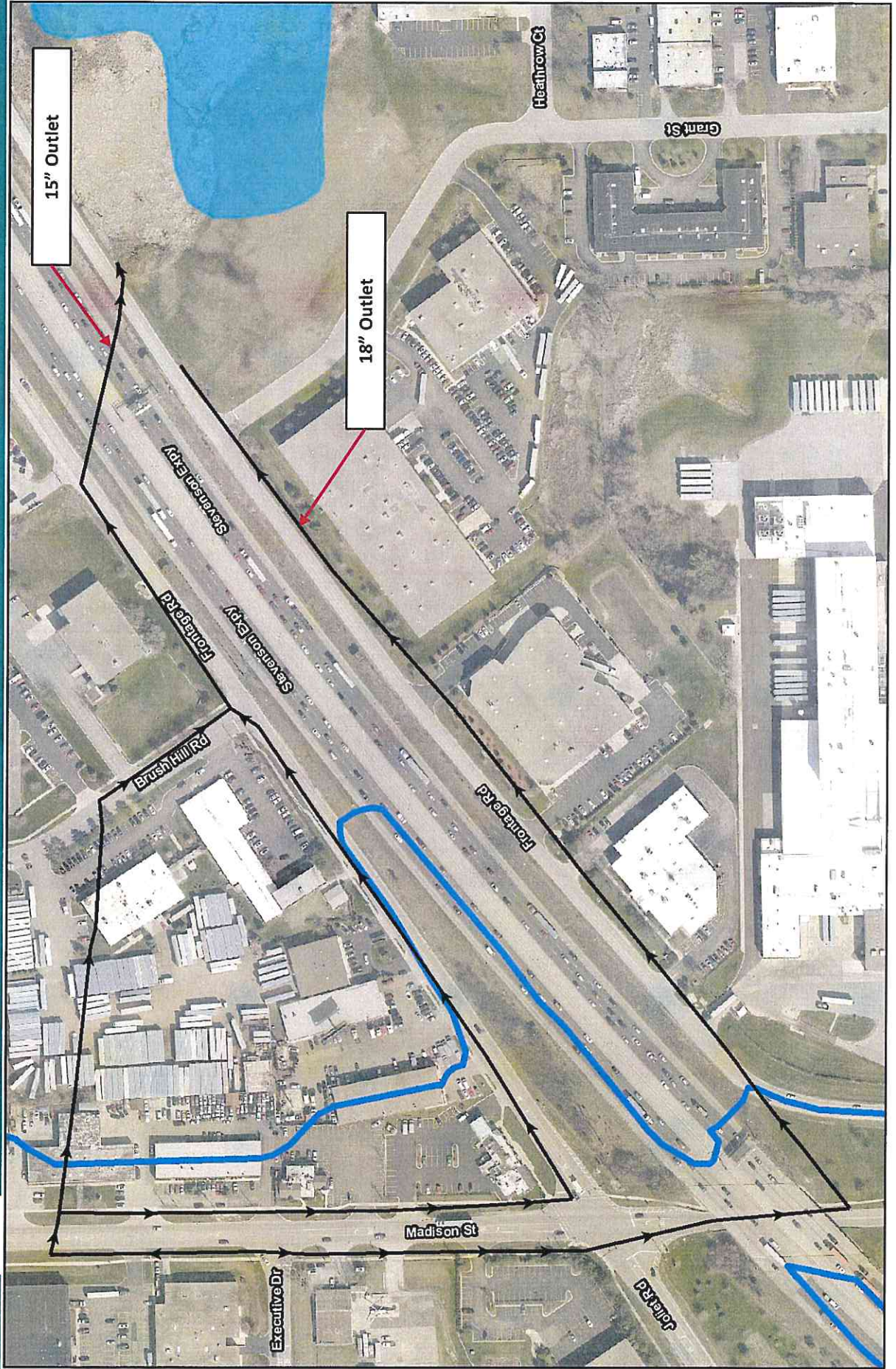


Existing Conditions





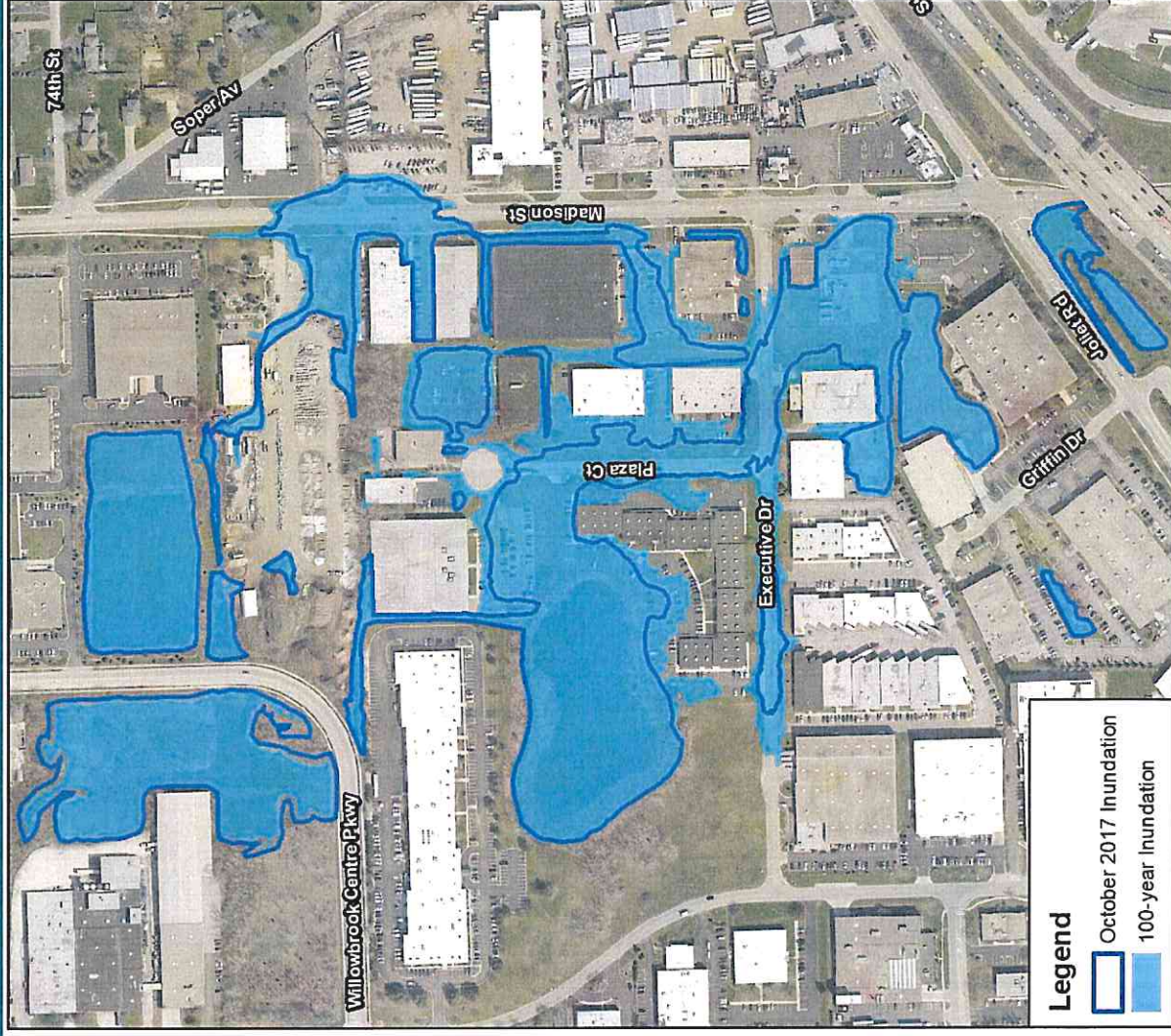
Existing Conditions





Existing Conditions – Model Results

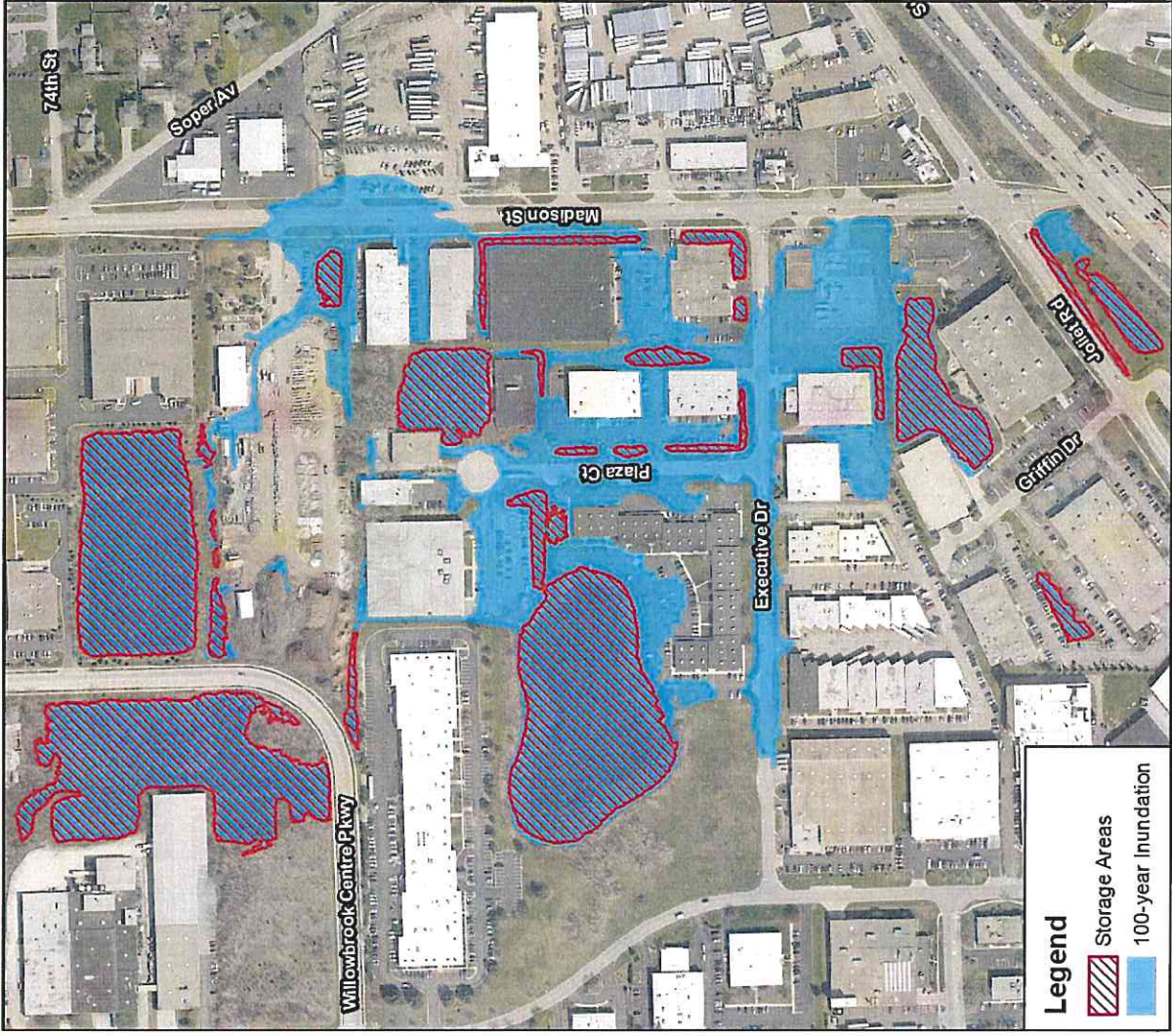
- 5-year Level of Protection
(Plaza Ct.)
 - ± 3 feet of ponding for 100-year
 - ± 2 feet for October 2017
 - ± 1.3 feet for 10-year
- Takes several days to drain down





Existing Conditions – Model Results

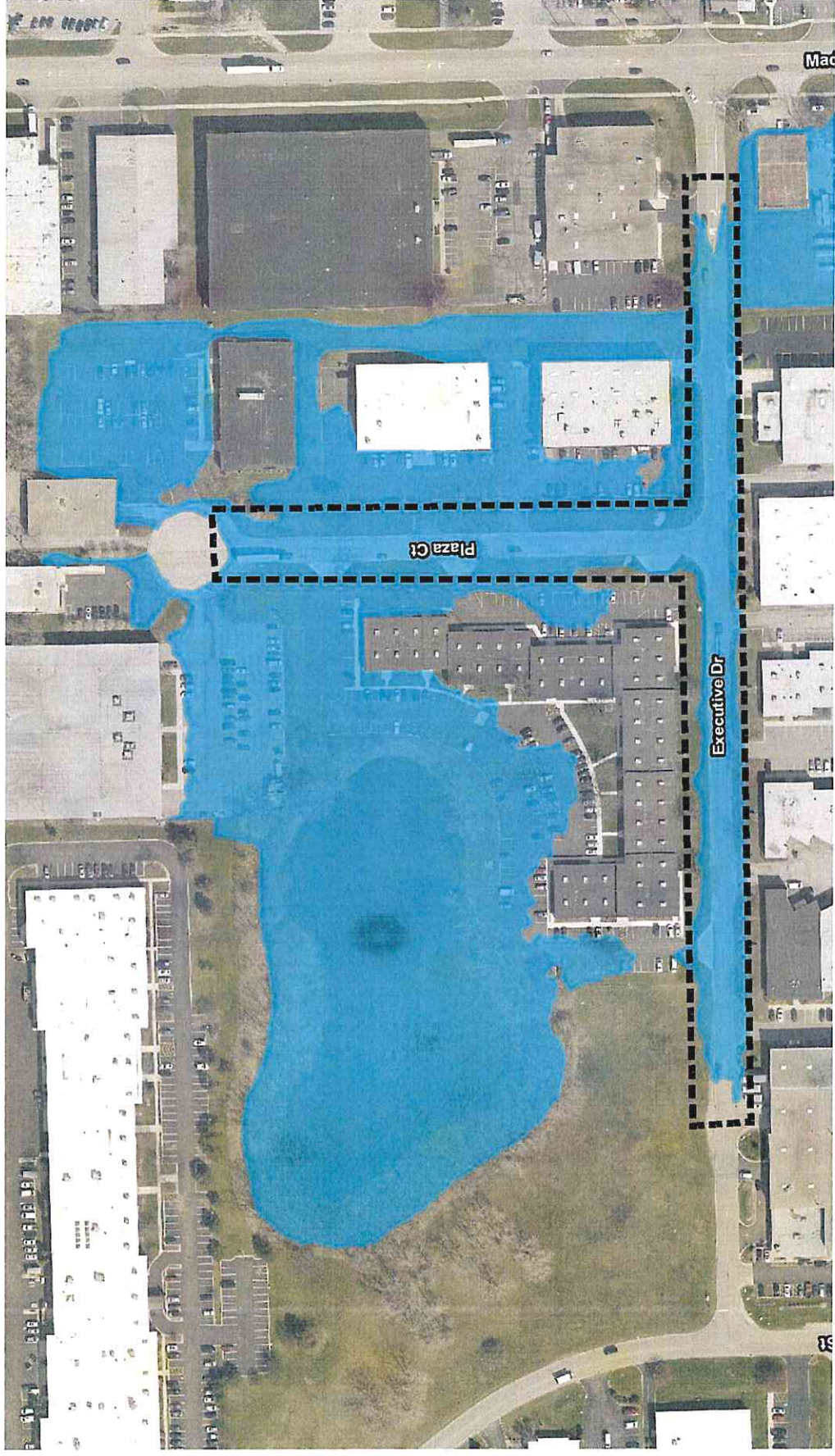
Much of the
Inundation Area was
designed for surface
storage of
stormwater





Existing Conditions – Model Results

Focus of Flood Mitigation Efforts:





Alternatives

Design Approach:

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





Alternatives - Lowering Flood Elevation

Option #1 – Maintain Existing Outlet Pipes

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





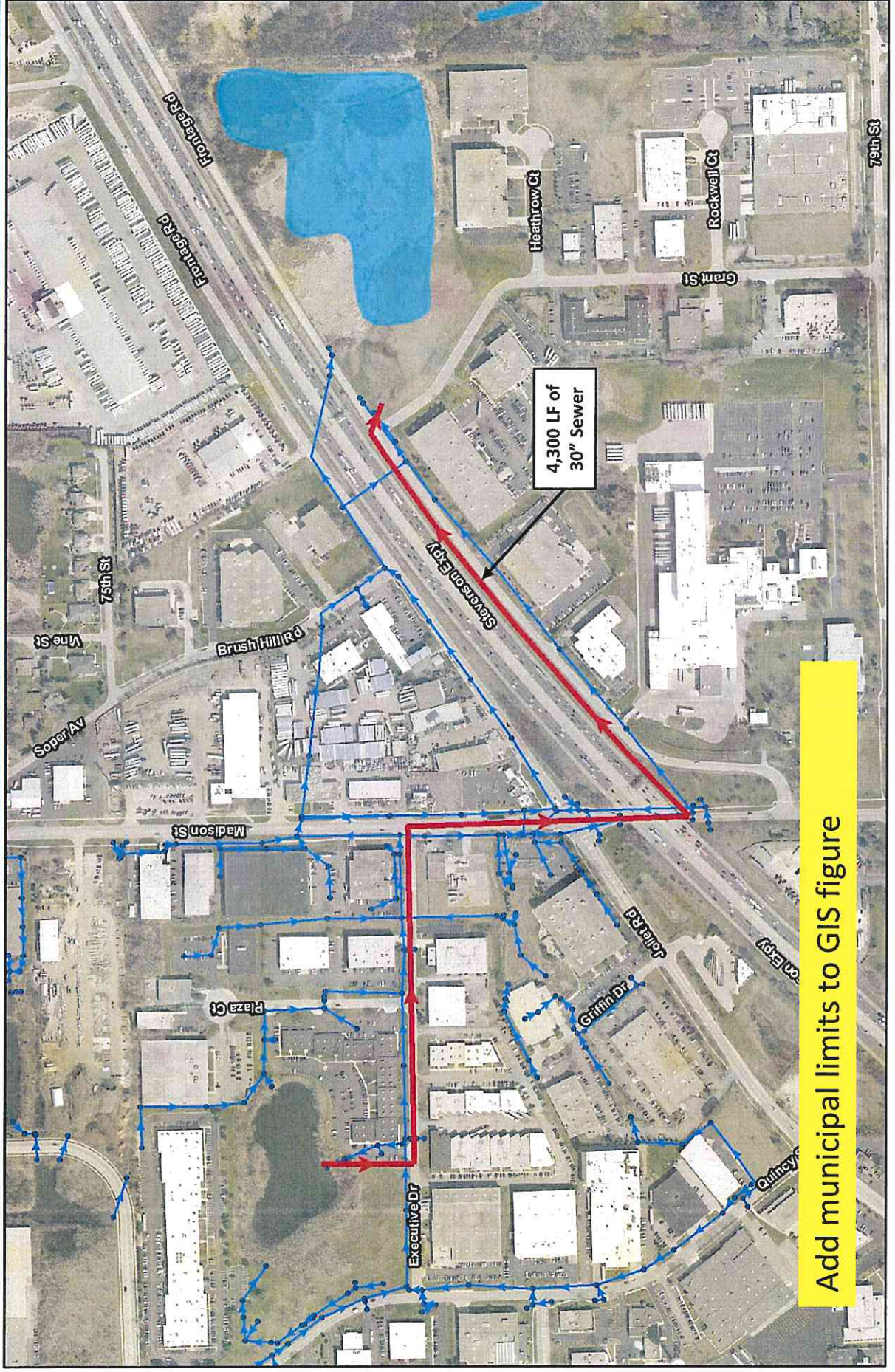
Alternatives - Lowering Flood Elevation

Option #2 – Construct New Outlet Pipe





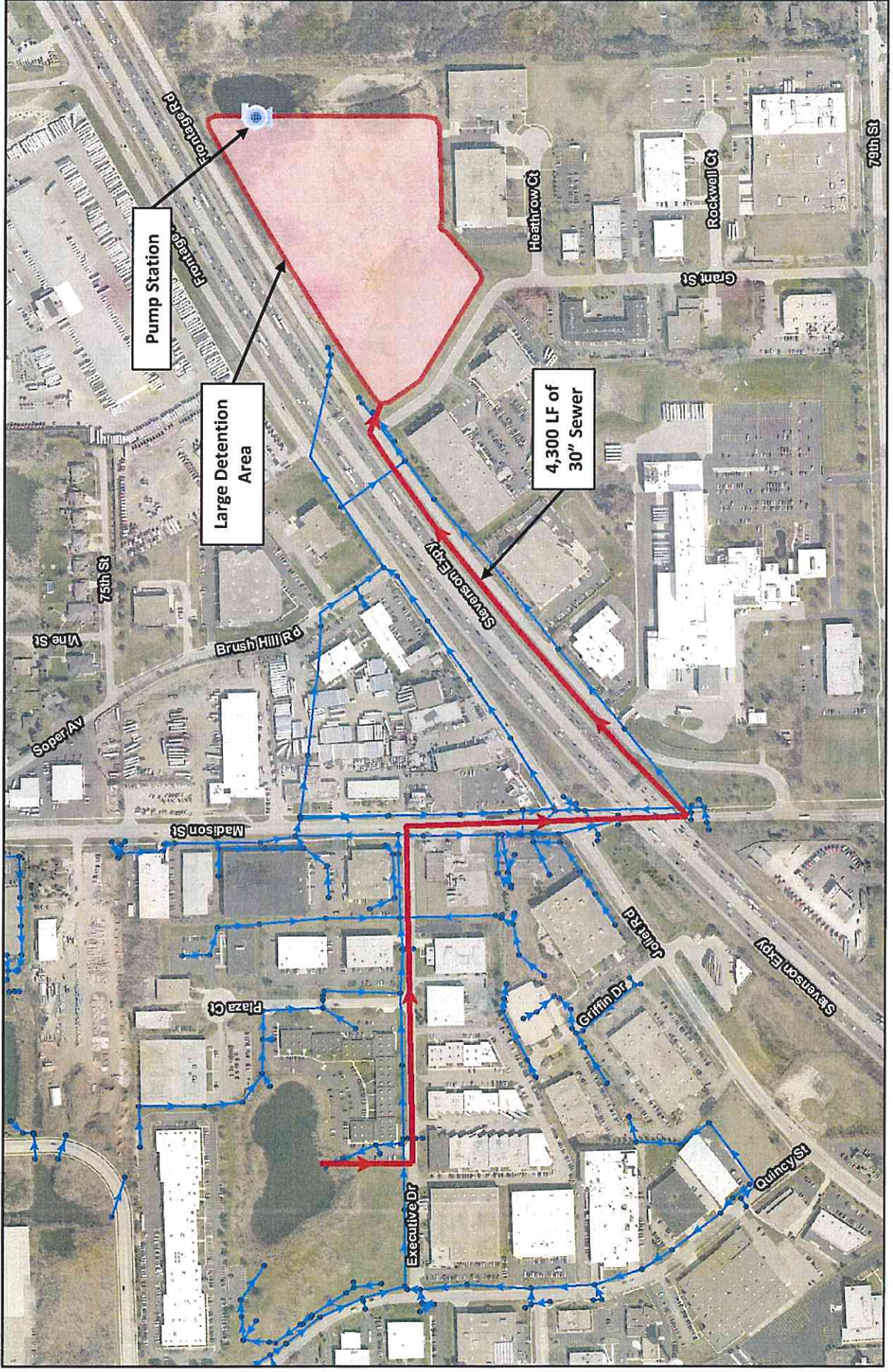
Lowering Flood Elevation: Construct New Outlet Pipe

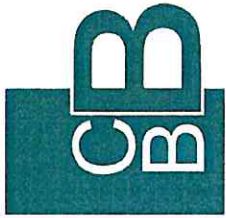


Add municipal limits to GIS figure



Lowering Flood Elevation: Construct New Outlet Pipe



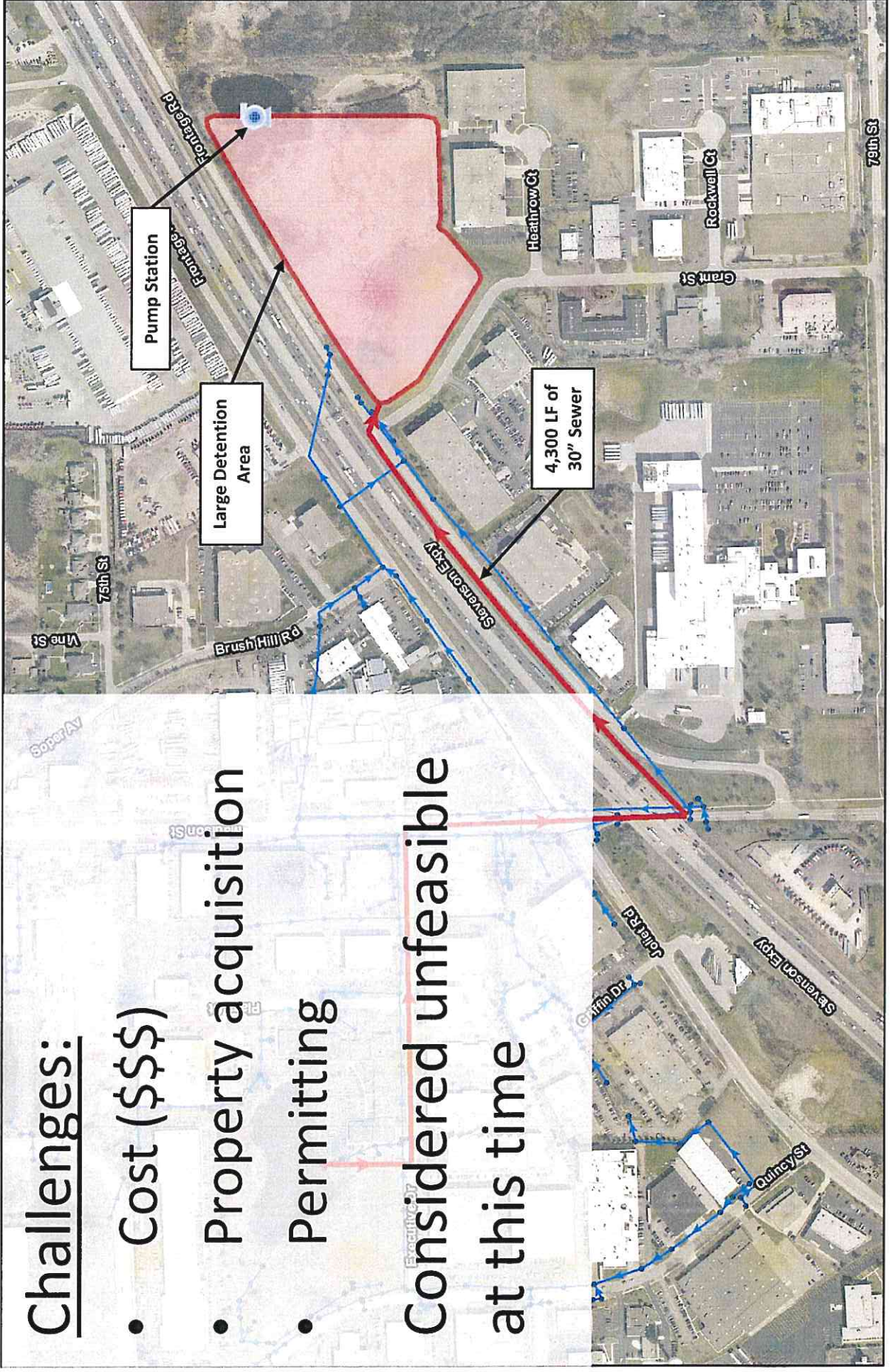


Lowering Flood Elevation: *New Outlet and Storage Option*

Challenges:

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

Considered unfeasible
at this time





Alternatives

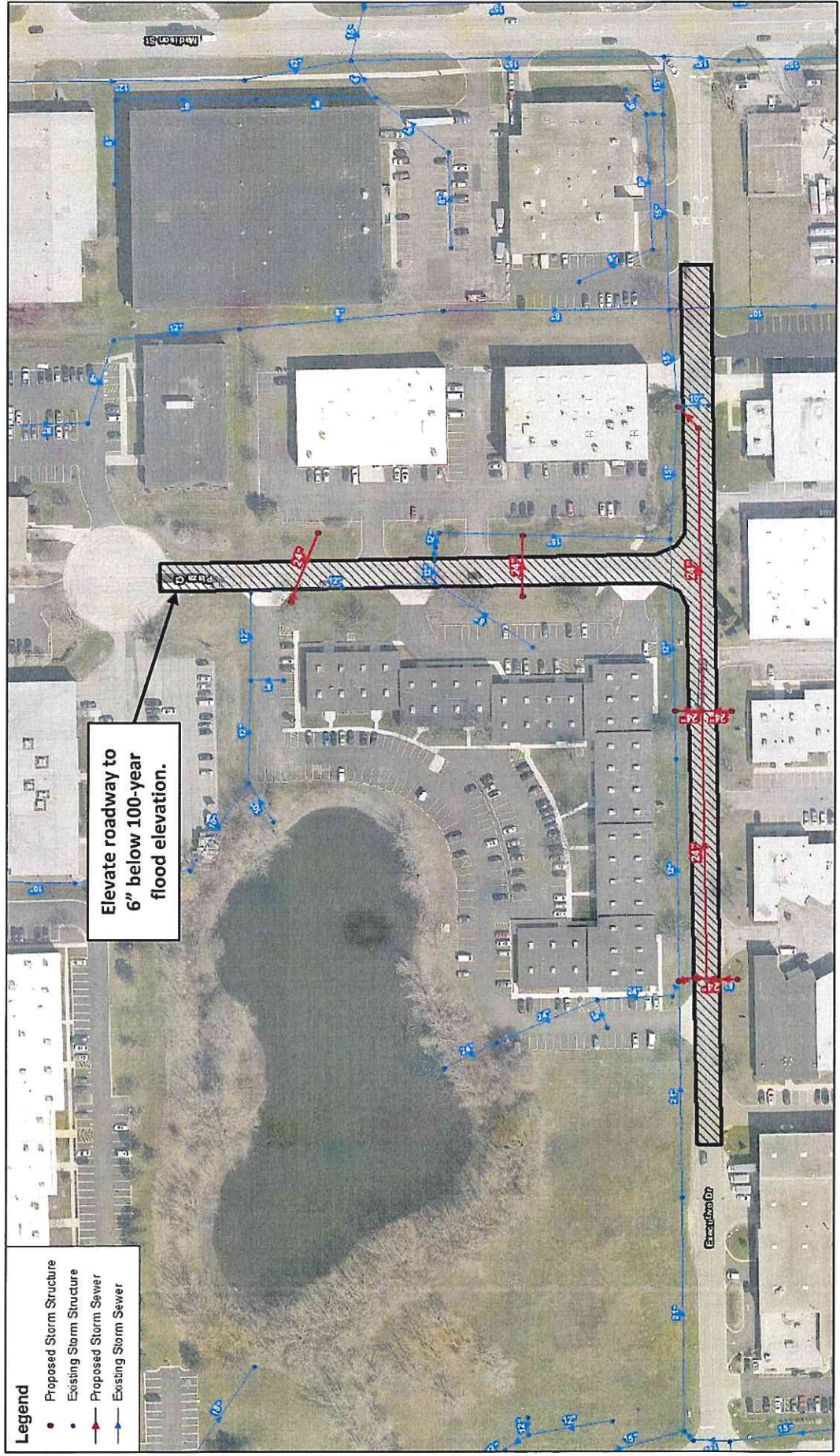
Design Approach:

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





Alternatives – Elevating Roadways





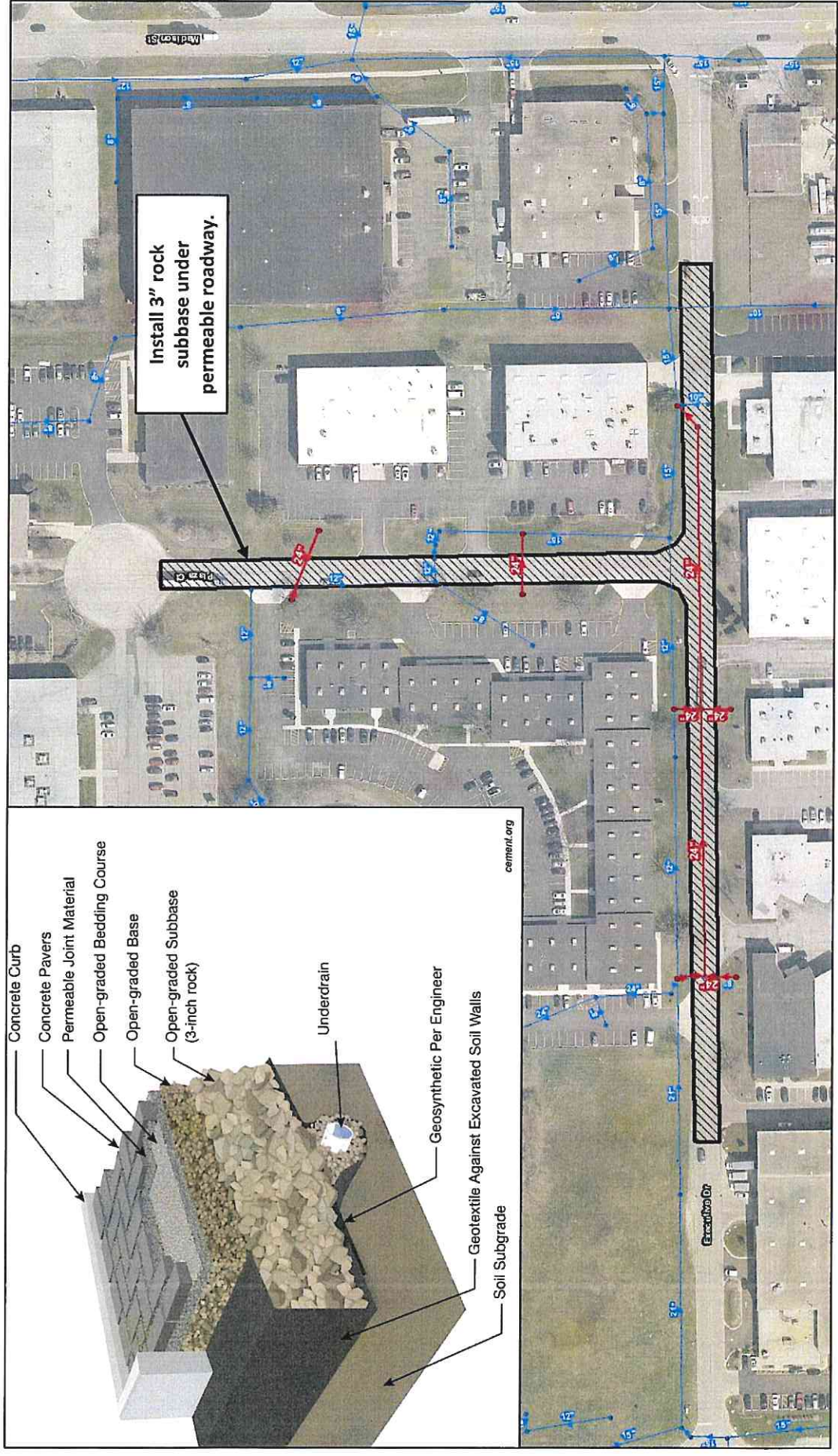
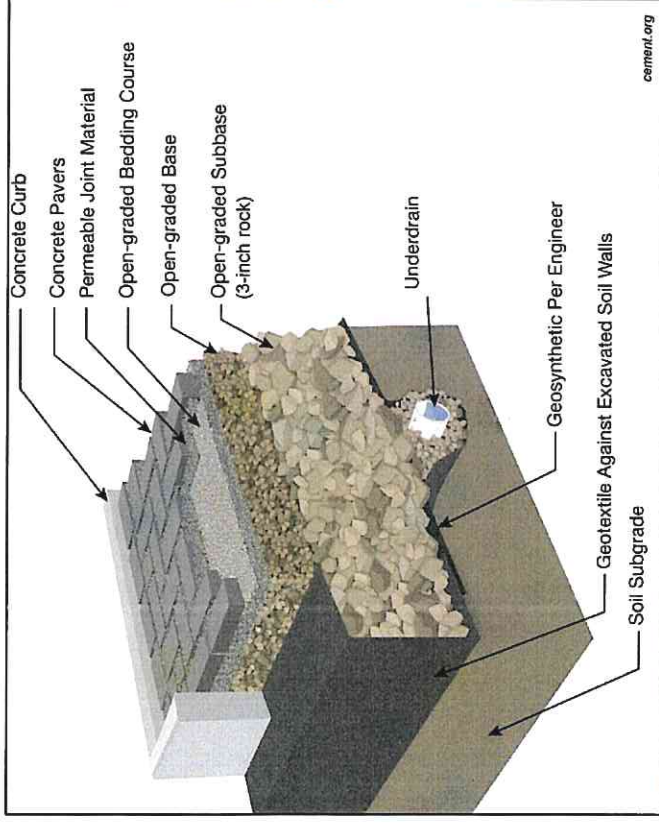
Alternatives – Elevating Roadways

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



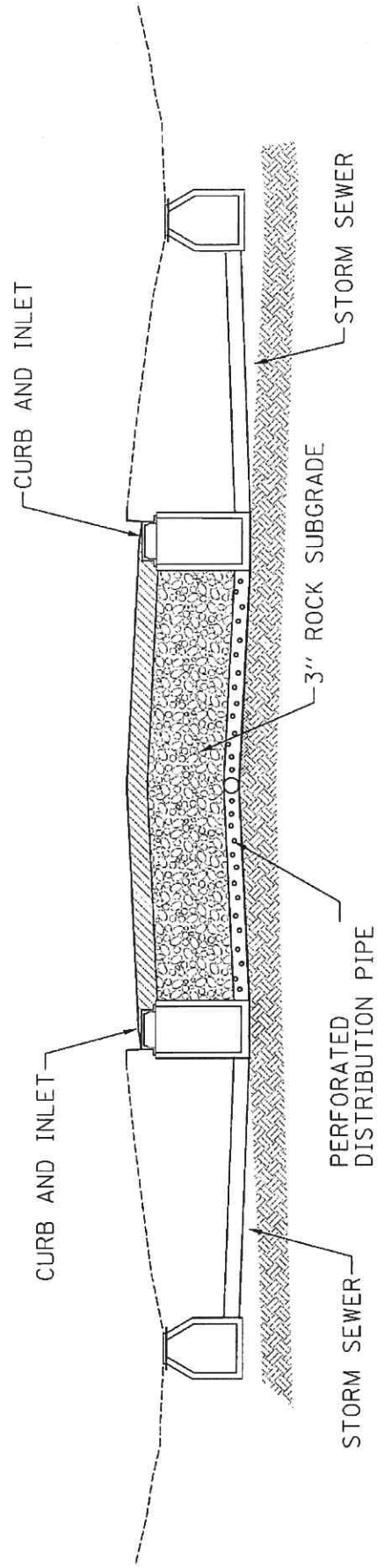


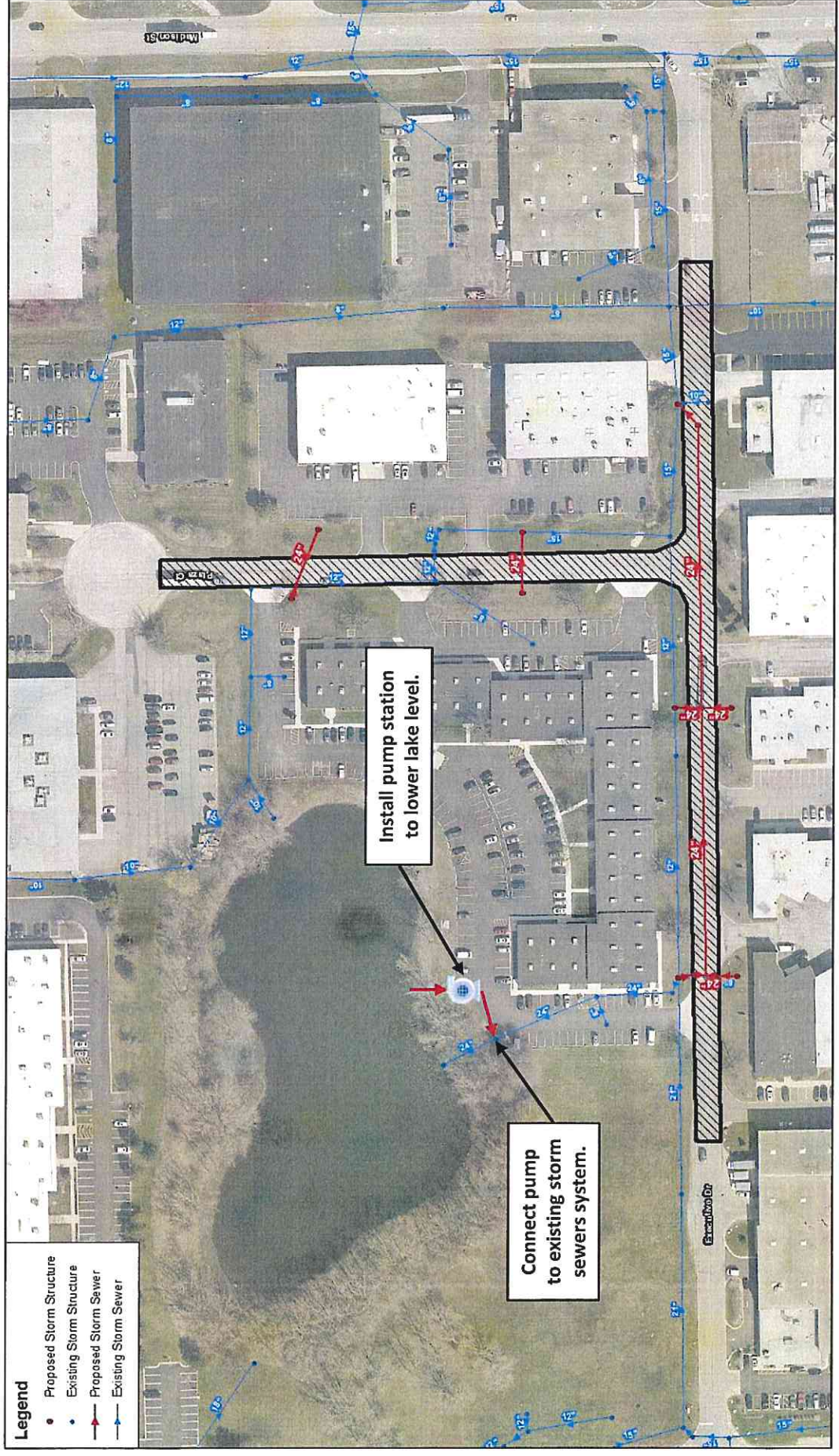
Elevating Roadway Option – Permeable Road Subbase





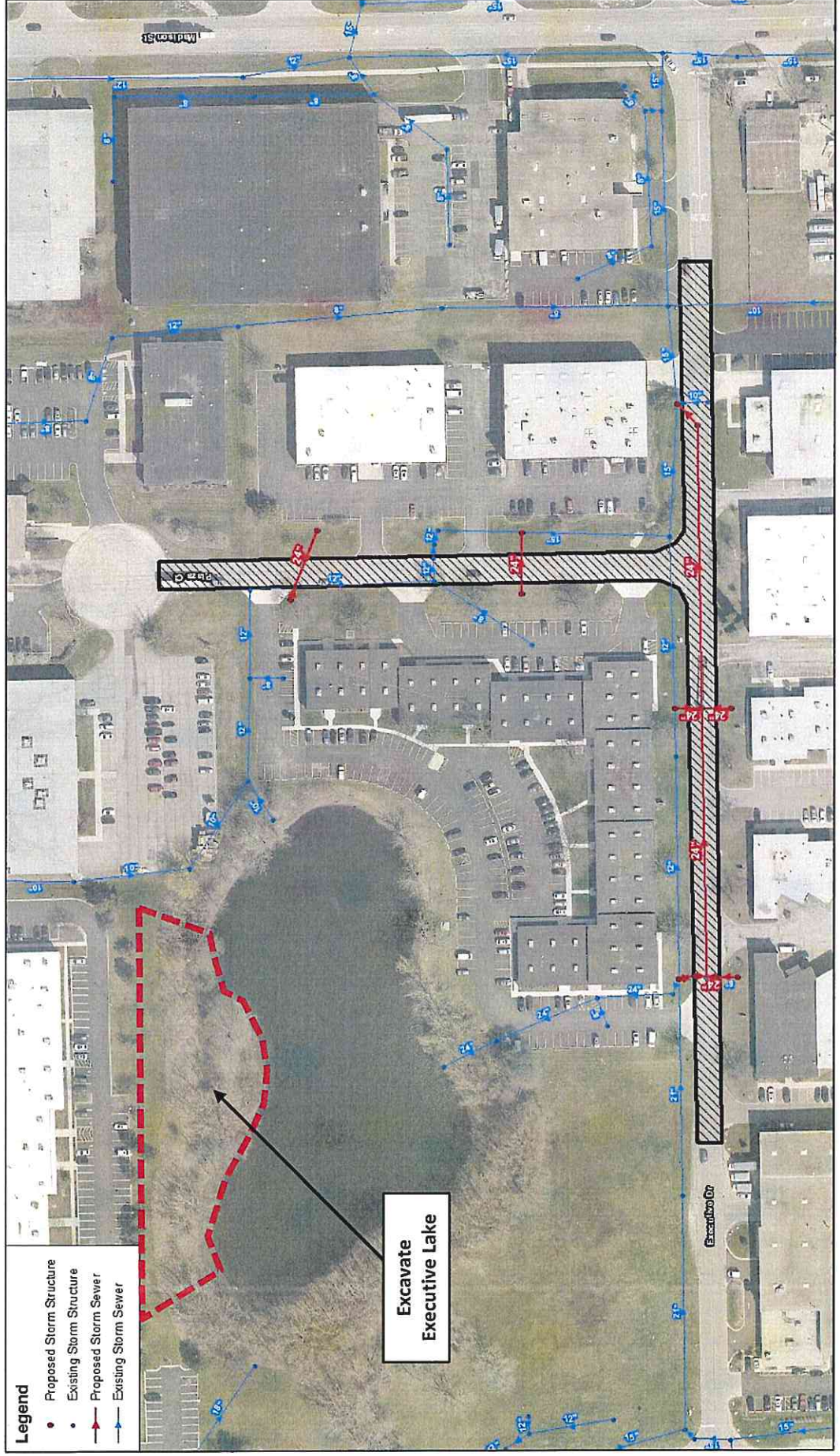
Elevating Roadway Option – Permeable Road Subbase







Elevating Roadway Option – Excavating Executive Lake Area





Alternatives – Elevating Roadways

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





Alternatives

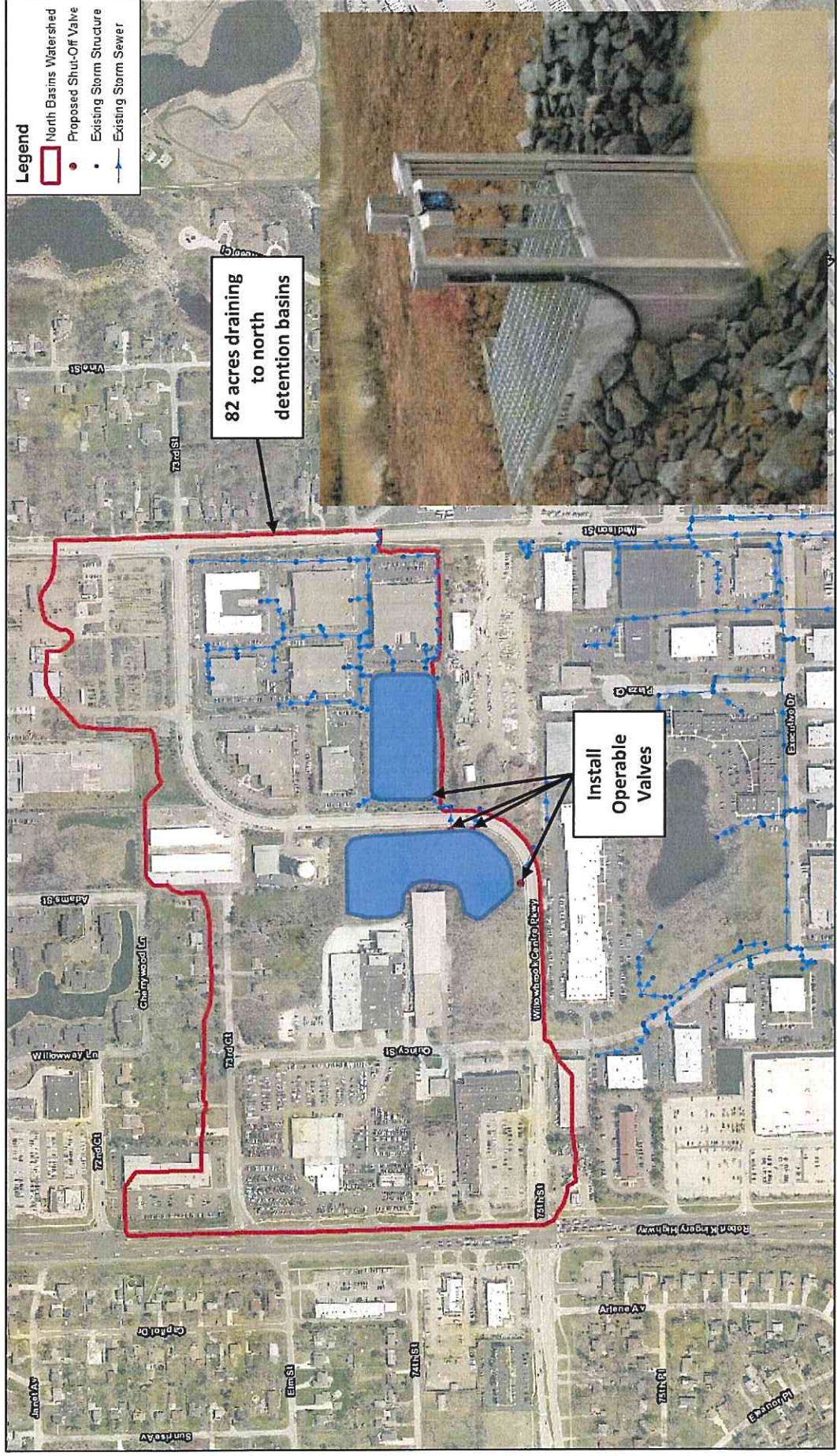
Design Approach:

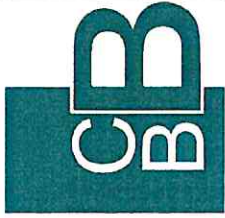
1. ~~Lower flood elevation~~
2. Design to withstand existing flood elevation
3. Increase existing Level of Protection (LOP)





Increasing Level of Protection: Operable Valves on Upstream Basins





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

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





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

Benefit of Operable Valves:

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





Summary of Findings

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

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



Discussion



FINANCE AND ADMISITRATION COMMITTEE MEETING
AGENDA ITEM SUMMARY SHEET

AGENDA ITEM DESCRIPTION

FY 19/20 Service Body for New Public Works Trucks

COMMITTEE REVIEW

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

Meeting Date:
November 11, 2019

- | | |
|---|---|
| <input type="checkbox"/> Discussion Only | <input checked="" 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 |

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

At our last Municipal Service Committee Meeting, we discussed the purchase of the two (2) new Ford F-350 trucks. A service body will need to be built by an outside manufacturer to complete the vehicle. The staff solicited prices from two reputable companies Sauber Manufactures and Monroe Trucking Company. Both companies have a nice product at competitive prices. The main difference between the two companies is that Sauber produces a fiberglass service body and Monroe makes a metal service body. The metal service bodies are susceptible to rust over the years as is evident in the current vehicles up for replacement. The fiberglass bodies would more than likely last longer. We could also remove the fiberglass service bodies and re-use them on a new truck in the future. I have spoken with other Villages who have done this practice, and some of the are on their third generation of trucks with the same service body. This could be cost effective for future replacement of vehicles. Sauber Manufacturing came in a little higher than Monroe Trucking but I believe we would benefit from a much better product going forward.

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

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

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

The option for the service bodies is as follows:

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

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

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

STAFF RECOMMENDATION

Staff would recommend using Sauber Manufacturing to build our service bodies for our new vehicles. These actions would require adoption of a resolution that would be placed on the November 25, 2019 Village Board agenda for formal consideration.

Sales Quote

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



Sell To

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

Ship To

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

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

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

Sales Quote

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



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

Sales Quote

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



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

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

Sales Quote

Sales Quote Number: SQ11035
 Document Date: 01/16/19
 Page : 1 / 3



10 North Sauber Rd
 Virgil, IL 60151-1000

Phone 630.365.6600

SAUBERMFG.COM

Sell To

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

Ship To

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

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

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

Sales Quote

Sales Quote Number: SQ11035
Document Date: 01/16/19
Page : 2 / 3



10 North Sauber Rd
Virgil, IL 60151-1000

Phone 630.365.6600

SAUBERMFG.COM

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

Sales Quote

Sales Quote Number: SQ11035

Document Date: 01/16/19

Page : 3 / 3



10 North Sauber Rd
Virgil, IL 60151-1000

Phone 630.365.6600

SAUBERMFG.COM

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

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



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



Awarded Contract
 #080114-MTE



QUOTATION # 9MJS000084

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

Customer: WILLOWBROOK, VILLAGE OF **Contact:** ANDREW PASSERO **Dealer Code:** _____
7760 S QUINCY **Phone:** 630-323-8215 **Fax:** _____ **Sourcewell Member #:** _____
WILLOWBROOK, IL 60521 **Email:** apassero@willowbrook.il.us **P.O. Number:** _____

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail
MSO/MCO (ONLY check if legally required): ☐ MSO ☐ MCO

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

Chassis Information

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

Comments:

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

Description	Amount
-------------	--------

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

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

Description	Amount
-------------	--------

- WHELEN LIGHT PACKAGE
- (2) VTX LED STROBES MOUNTED IN GRILL
 - (2) TIR3 LED STROBES MOUNTED ON SIDES OF BODY (1 PER SIDE)
 - (2) TIR3 LED STROBES MOUNTED ON END PANELS OF BODY
 - LED MINI LIGHTBAR MOUNTED ON CAB
 - LED TRAFFIC ADVISOR (LIGHT) MOUNTED ON REAR OF LADDER RACK

- BEMIS POST PULLER TO INCLUDE:
- MODEL PPF-203 - SELF CONTAINED WITH ELECTRIC OVER HYDRAULIC POWER UNIT
 - INSTALLED AT THE FRONT OF THE VEHICLE WITH RECIEVER TUBES
 - REMOVEABLE
 - INSTALLED

Quote Total: \$28,739.00

Additional Options:

Description	Amount	Add to quote? Yes / No
-------------	--------	---------------------------

Notes:

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



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



Awarded Contract
#080114-MTE



NTA MEMBER VERIFICATION PROGRAM

QUOTATION # 4BD0002765

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

Customer: WILLOWBROOK, VILLAGE OF Contact: _____ Dealer Code: _____
7760 S QUINCY Phone: 630-323-8215 Fax: _____ Sourcewell Member #: _____
WILLOWBROOK, IL 60521 Email: _____ P.O. Number: _____

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

Chassis Information

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

Comments:

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

Description	Amount
BRAND FX SERVICE BODY	
- 96" LONG X 83" WIDE, 48" WIDE FLOOR, 15" DEEP COMPARTMENTS	
- COMPOSITE BODY CONSTRUCTION	
- ALUMINUM UNDERSTRUCTURE	
- *** RED *** GEL COAT EXTERIOR	
- TREAD BRIGHT ALUMINUM FLOOR & GALVANIZED REAR BUMPER	
- VINYL ROCK GUARDS	
- REMOVABLE REAR WHEEL PANELS	
- NON-SKID SURFACE ON COMPARTMENT TOP	
- ALUMINUM BULKHEAD & TAIL SKIRT	
- 10" HIGH ALUMINUM AUTOMOTIVE STYLE TAILGATE	
- STAINLESS STEEL HARDWARE, HINGES WITH AUTOMOTIVE STYLE ROTARY LATCHES	
- ONE-PIECE MOLDED DOORS, AUTOMOTIVE FINISH ON BOTH SIDES	
- RECESSED DOOR SEALS WITH AUTOMOTIVE GRADE DOOR GASKETS	
- VINYL COATED DOOR STOP CABLES	
- L.E.D FMVSS 108 LIGHT PACKAGE IN BODY END PANELS	
COMPARTMENT CONFIGURATION	
(2) ADJUSTABLE SHELVES - FRONT VERTICAL COMPARTMENTS	
(1) ADJUSTABLE SHELF - HORIZONTAL COMPARTMENT	
(2) ADJ. SHELF - STREET SIDE & CURBSIDE REAR	
FLEXGLO COMPARTMENT LIGHTING (TOP AND SIDES OF EACH OPENING)	
ALUMINUM LINING ON INSIDE OF EACH HORIZONTAL DOOR	
FLIP TOP COMPARTMENT MOUNTED ON STREET SIDE	
STAINLESS STEEL GRAB HANDLE IN REAR	
PRE-PUNCHED ALUMINUM CAB GUARD	
ALUMINUM GRIPSTRUT MOUNT ON TOP OF CURBSIDE COMPARTMENTS	
12" WIDE CABLE STEP MOUNTED TO BUMPER	
E-TRACK MOUNTED ON EACH LOADSPACE WALL 10" ABOVE FLOOR	
RECEIVER TUBE, CLASS 5 HITCH	
- PINTLE HOOK ADJUSTABLE MOUNTING PLATE	
- 15 TON BOLT-ON PINTLE HOOK	

Description**Amount**

BACKUP ALARM

TRAILER RECEPTACLE, 7 WAY RV STYLE

ED3000 SERIES LED AMBER SAFETY DIRECTOR

- MOUNTED TO HEADACHE RACK
- SOFT TOUCH CONTROL MOUNTED IN CAB

AMBER/CLEAR FLUSH MOUNTED OVAL STROBES

- (2) MOUNTED ON FRONT GRILL
- (2) MOUNTED ON REAR OF BODY
- (2) MOUNTED ON SIDES OF BODY, (1) EACH SIDE

3000 WATT POWER INVERTER BY THOR MFG.

- MOUNTED IN REAR CURB SIDE COMPARTMENT
- CIRCUIT ISOLATOR
- DEEP CYCLE BATTERY
- ADDITIONAL VENTING FOR BATTERY

Quote Total: \$22,689.00

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



EST. 1960

Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

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

MONTHLY REPORT
MUNICIPAL SERVICES DEPARTMENT
October, 2019

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

Village Administrator

Brian Pabst

Chief of Police

Robert Schaller

Director of Finance

Carrie Dittman

Permits Issued:

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

TOTALS 36

Plan Review Deposit Fee 5

Permit Revenue for October, 2019 \$ 59,207.60

Total Revenue Collected for Fiscal YTD \$ 220,724.99

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

Total Percentage of Budgeted Revenue
Collected to Date 78.83%

Certificate of Occupancy, Final	3
Certificate of Occupancy, Temporary	0

Respectfully submitted,

Michael Mertens-Assistant Village Administrator



Proud Member of the
Illinois Route 66 Scenic Byway

MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

Fiscal Year 2019-2020

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

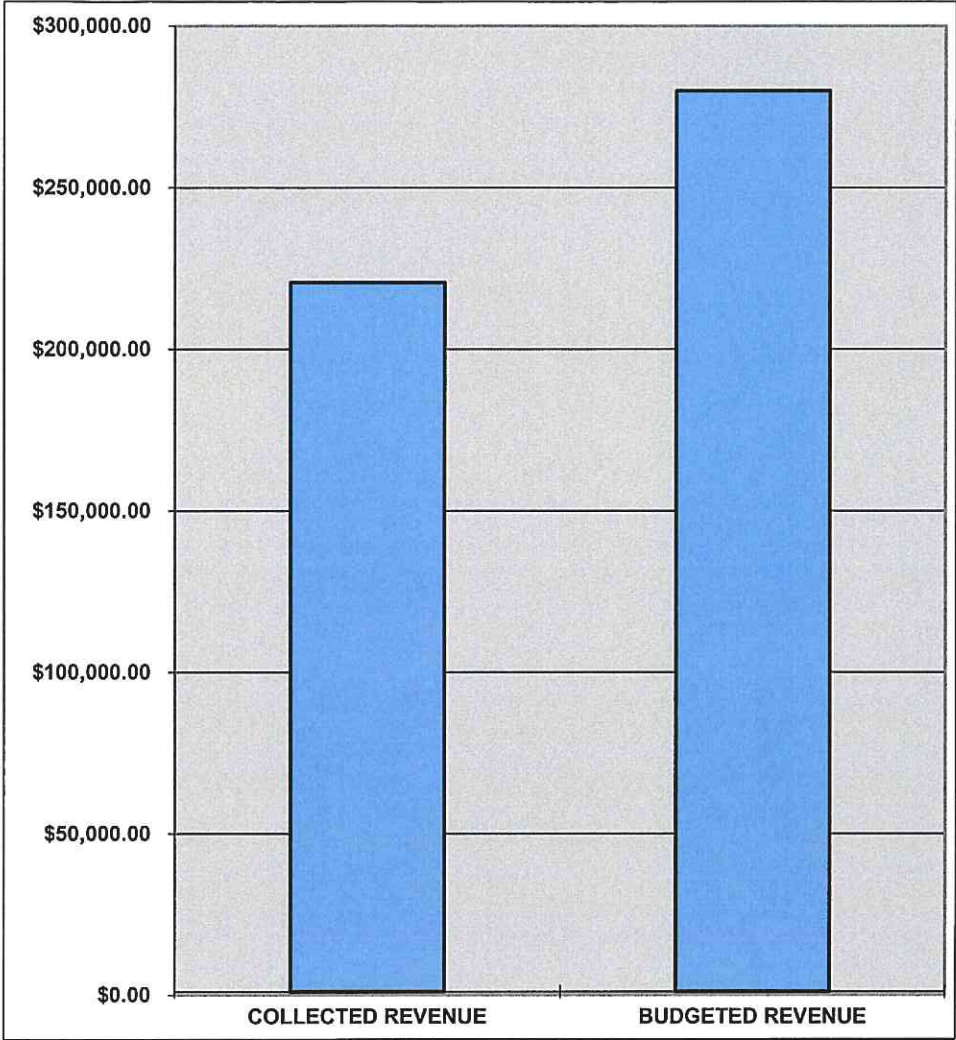
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE

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

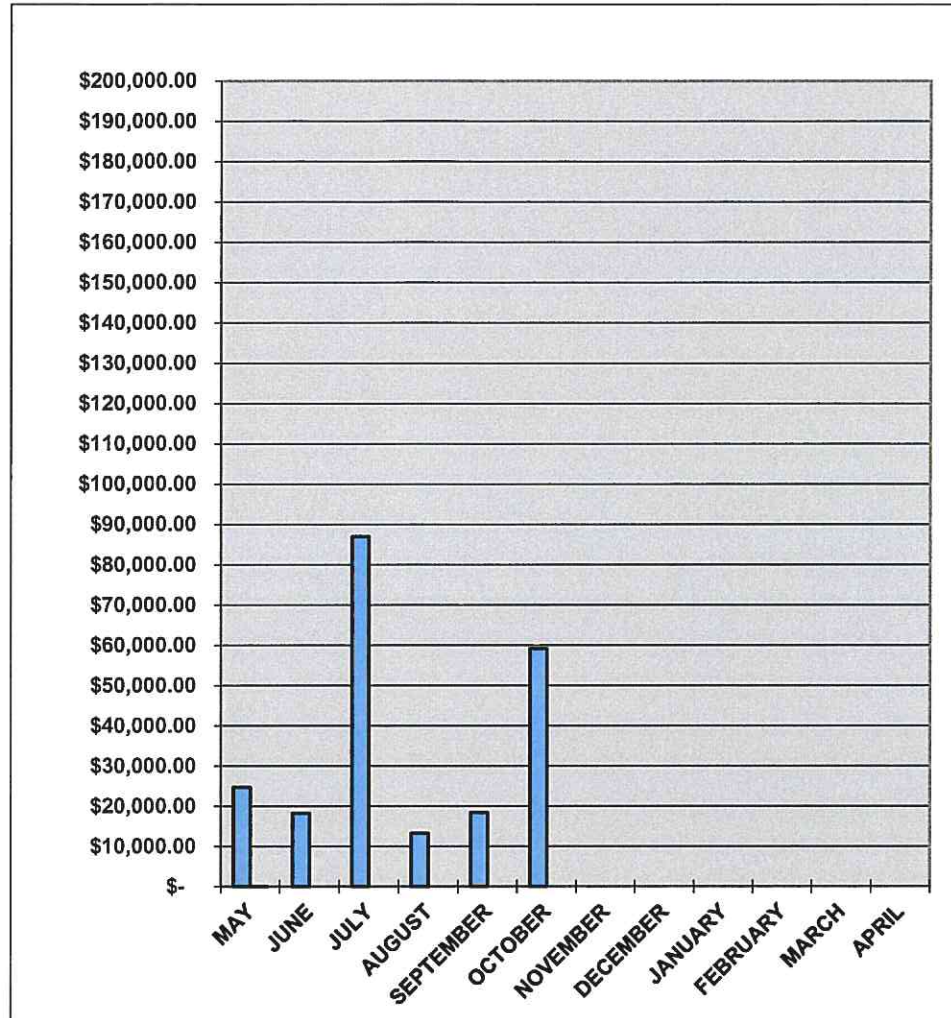
MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



MUNICIPAL SERVICES DEPARTMENT

PERMIT REVENUE



11/05/2019 02:24 PM
User: DSCHMIDT
DB: Willowbrook

GL ACTIVITY REPORT FOR WILLOWBROOK
FROM 01-00-310-401 TO 01-00-310-401
TRANSACTIONS FROM 10/01/2019 TO 10/31/2019

Page: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 01 GENERAL FUND							
10/01/2019			01-00-310-401 BUILDING PERMITS		BEG. BALANCE		(165,826.21)
10/03/2019	CR	RCPT	Building Dept. Invoice 10/03/2019			135.00	(165,961.21)
10/04/2019	CR	RCPT	Building Dept. Invoice 10/04/2019			750.00	(166,711.21)
10/08/2019	CR	RCPT	Building Dept. Invoice 10/08/2019			1,980.00	(168,691.21)
10/08/2019	CR	RCPT	Building Dept. Invoice 10/08/2019			547.50	(169,238.71)
10/10/2019	CR	RCPT	Building Dept. Invoice 10/10/2019			95.00	(169,333.71)
10/11/2019	CR	RCPT	Building Dept. Invoice 10/11/2019			145.00	(169,478.71)
10/14/2019	CR	RCPT	Building Dept. Invoice 10/14/2019			2,517.97	(171,996.68)
10/14/2019	CR	RCPT	Building Dept. Invoice 10/14/2019			2,735.00	(174,731.68)
10/15/2019	CR	RCPT	Building Dept. Invoice 10/15/2019			17,388.69	(192,120.37)
10/16/2019	CR	RCPT	Building Dept. Invoice 10/16/2019			1,000.00	(193,120.37)
10/17/2019	CR	RCPT	Building Dept. Invoice 10/17/2019			2,790.88	(195,911.25)
10/17/2019	CR	RCPT	Building Dept. Invoice 10/17/2019			185.00	(196,096.25)
10/21/2019	CR	RCPT	Building Dept. Invoice 10/21/2019			100.00	(196,196.25)
10/22/2019	CR	RCPT	Building Dept. Invoice 10/22/2019			255.00	(196,451.25)
10/23/2019	CR	RCPT	Building Dept. Invoice 10/23/2019			270.00	(196,721.25)
10/23/2019	CR	RCPT	Building Dept. Invoice 10/23/2019			135.00	(196,856.25)
10/24/2019	CR	RCPT	Building Dept. Invoice 10/24/2019			558.56	(197,414.81)
10/25/2019	CR	RCPT	Building Dept. Invoice 10/25/2019			23,543.00	(220,957.81)
10/28/2019	CR	RCPT	Building Dept. Invoice 10/28/2019			390.00	(221,347.81)
10/28/2019	CR	RCPT	Building Dept. Invoice 10/28/2019			95.00	(221,442.81)
10/29/2019	CR	RCPT	Building Dept. Invoice 10/29/2019			320.00	(221,762.81)
10/30/2019	CR	RCPT	Building Dept. Invoice 10/30/2019			2,265.00	(224,027.81)
10/31/2019	CR	RCPT	Building Dept. Invoice 10/31/2019			135.00	(224,162.81)
10/31/2019			01-00-310-401	END BALANCE	0.00	58,336.60	(224,162.81)

11/05/2019 02:25 PM
User: DSCHMIDT
DB: Willowbrook

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

Page: 1/1

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

Permit	Date Issued:	Date Released:	Date Permit Expires:	Name:	Address:	Permit Purpose:	Business Name:	Fee:	RES / COMM:	Valuation:
19-348	09/27/19	10/03/19	04/02/21		604 67th Place	Fence		\$ 135.00	R	\$ 8,100.00
19-352	10/04/19	10/04/19	04/03/21		840-900 75th Street	Roof	Willowbrook Plaza	\$ 295.00	C	\$ 49,800.00
19-353	10/04/19	10/04/19	04/03/21		75 W 75th Place	Asphalt DW		\$ 210.00	R	\$ 3,428.00
19-350	09/30/19	10/04/19	04/03/21		6300 Kingery Unit 22	Card System	Charter Fitness	\$ 245.00	C	\$ 3,000.00
19-294	08/28/19	10/08/19	04/07/21		545 Willowbrook Center Pkwy	Backflow Device	Exclusive Windows	\$ 230.00	C	\$ 3,850.00
19-346	09/27/19	10/08/19	04/07/21		220 Somerset Road	Gazebo		\$182.50	R	\$ 2,800.00
19-349	9/27/19	10/08/19	04/07/21		220 Somerset Road	Concrete		\$135.00	R	\$ 2,350.00
19-354	10/07/19	10/08/19	04/07/21		338,340,342 Sheridan Dr	Roof	Green Willow Condos	\$540.00	M	\$47,700.00
19-331	09/18/19	10/08/19	04/07/21		6406 Clarendon Hills Road	water main relocate		\$1,440.00	R	
19-339	09/20/19		03/06/21		CANCELLED					
19-358	10/09/19	10/10/19	04/09/21		7610 Apple Tree	Roof		\$ 95.00	R	\$ 20,100.00
19-360		10/14/19	04/13/21		6300 Bentley	Plan Review	Jehovah Witness	\$ 2,500.00	C	
19-362	01/00/00	10/11/19	04/10/21		318 Somerset	Concrete		\$ 145.00	R	\$ 6,181.00
19-364	10/14/19	10/14/19	04/13/21		10 Kyle Court	Water Heater		\$ 100.00	R	\$ 600.00
19-363	10/11/19	10/14/19	04/13/21		7610 Apple Tree	Windows		\$ 135.00	R	\$ 11,217.79
19-368		10/16/19	04/15/21		625 Joliet Road	Plan Review	Compass arena	\$ 7,500.00	C	
19-369		10/16/19	04/15/21		7409 Kingery	Plan Review	JoJo Japanese Sdk	\$ 1,000.00	C	
19-251	10/04/19	10/15/19	04/14/21		321 Arabian Circle	NSFR	Pulte Homes	\$ 11,099.12	R	\$ 799,645.00
19-371	10/17/19	10/17/19	04/16/21		6339 Tennessee Ave	Sump Pump		\$ 185.00	R	\$ 3,444.59
19-356	10/08/19	10/17/19	04/16/21		6060 Laurel Lane	Concrete	TGM APT Willowbrook	\$ 1,980.00	M	\$ 47,700.00
19-359	10/09/19	10/17/19	04/16/21		126 Chaucer Ct	Roof		\$ 95.00	R	\$ 16,540.00
19-373	10/17/19	10/17/19	04/16/21		7505 Arlene Ave	Roof		\$ 95.00	R	\$ 12,618.00
19-370	10/17/19	10/17/19	04/16/21		7630 Quincy	U/G Bore	Comcast	NC	C	
19-361	10/10/19	10/21/19	03/17/21		226 Sunset Ridge Road	Water Heater		\$ 100.00	R	\$ 1,877.85
19-028	01/29/19	10/22/19	04/21/21		CANCELLED					
19-378	10/22/19	10/22/19	04/21/21		5903 Bentley Ave	Driveway		\$ 255.00	R	\$ 13,000.00
19-372	10/17/19	10/23/19	04/22/21		6330 Raleigh Road	Windows		\$ 135.00	R	\$ 2,231.00
19-379	10/22/19	10/23/19	04/22/21		233 Somerset Road	Fence		\$ 135.00	R	\$ 2,649.00
19-355	10/08/19	10/24/19	04/23/21		6340 Americana Dr # 915	Kitchen remodel		\$ 483.56	M	
19-380	10/22/19	10/24/19	04/23/21		7601 Virginia Court	Roof		\$ 95.00	R	\$ 9,734.00
19-381	10/23/19	10/24/19	04/23/21		63 Portwine Road	Deck repairs		\$ 135.00	R	\$ 2,425.00
19-375	10/21/19	10/25/19	04/24/21		7255 Kingery	Sign	CarX	\$ 1,166.00	C	\$ 1,000.00
19-377	10/22/19	10/25/19	04/24/21		7830 Kingery	Foundation	Beyond Storage	\$ 22,923.00	C	\$ 150,000.00
19-386	10/25/19	10/25/19	04/24/21		201 Lake Hinsdale Dr # 203	Kitchen /Bath remodel		\$ 20,000.00	M	\$ 325.00
19-351	10/02/19	10/28/19	04/27/21		638 68th Street	Roof		\$ 10,000.00	R	\$ 95.00
19-366	10/15/19	10/28/19	11/27/20		313 Chatelaine	Pavers		\$ 3,200.00	R	\$ 135.00
19-385	10/25/19	10/28/19	04/27/21		601 Lake Hinsdale #311	HVAC		\$ 6,083.00	M	\$ 255.00
19-374	10/18/19	10/29/19	04/28/21		200 Hill Road	Gazebo		\$ 185.00	R	\$ 1,600.00
19-376	10/16/19	10/29/19	04/28/21		6151 Bentley Ave	Windows		\$ 135.00	R	\$ 1,285.00
19-387	10/25/19	10/30/19	04/29/21		6539 Chaucer Road	Elec		\$ 265.00	R	\$ 1,200.00
19-365	10/15/19	10/31/19	04/30/21		6525 Quincy	Pavers		\$ 135.00	R	\$ 6,500.00
19-392		10/30/19	04/29/21		310 Arabian Circle	Plan Review		\$ 1,000.00	R	
19-393		10/30/19	04/29/21		315 Arabian Circle	Plan Review		\$ 1,000.00	R	
			06/30/01							