

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

SPECIAL VILLAGE BOARD MEETING

Wednesday, December 10, 2008
5:30 P.M.

AGENDA

- I. Call to Order**
- II. Ordinance 2008-95 - AN ORDINANCE FOR THE LEVY OF TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008 AND ENDING DECEMBER 31, 2008**
- III. Ordinance 2008-96 - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008, AND ENDING DECEMBER 31, 2008, IN AND FOR THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER ONE**
- IV. Ordinance 2008-97 - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008, AND ENDING DECEMBER 31, 2008, IN AND FOR THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER TWO**
- V. Ordinance 2008-98 - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008, AND ENDING DECEMBER 31, 2008, IN AND FOR THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER THREE**
- VI. Ordinance 2008-99 - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008, AND ENDING DECEMBER 31, 2008, IN AND FOR THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER FOUR**

- VII. Ordinance 2008-100** - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008, AND ENDING DECEMBER 31, 2008, IN AND FOR THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER SIX

- VIII. Ordinance 2008-101** - AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2008, AND ENDING DECEMBER 31, 2008, IN AND FOR THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER SEVEN

- IX. Resolution 2008-714** - A RESOLUTION DIRECTING THE COUNTY CLERK TO CALCULATE SEPARATE LIMITING RATES FOR THE 2008 TAX YEAR OF THE VILLAGE OF BROOKFIELD, ILLINOIS

- X. Adjournment**

ORDINANCE NO. 2008-95

AN ORDINANCE FOR THE LEVY OF TAXES
FOR ALL CORPORATE PURPOSES FOR THE
VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS FOR THE
FISCAL YEAR BEGINNING JANUARY 1, 2008 AND ENDING DECEMBER 31, 2008

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008.

Published in pamphlet form by
Authority of the Corporate
Authorities of Brookfield, Illinois
the 10th day of December 2008.

ORDINANCE NO. 2008-95

AN ORDINANCE FOR THE LEVY OF TAXES
FOR ALL CORPORATE PURPOSES FOR THE
VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS FOR THE
FISCAL YEAR BEGINNING JANUARY 1, 2008 AND ENDING DECEMBER 31, 2008

WHEREAS, the corporate authorities of the Village of Brookfield, Cook County , Illinois (the "Village"), pursuant to the applicable provisions of the Property Tax Code (35 ILCS 200/1-1 *et. seq.*) hereby determine that it is necessary to raise by general taxation those amounts hereinafter set forth to be levied upon all the taxable property within the Village to meet and satisfy the necessary expenses and liabilities of the Village.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield as follows:

Section 1. Recitals.

The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Tax Levy.

That the amounts hereinafter set forth, or so much thereof as may be needed or deemed necessary to defray all expenses and liabilities of the Village be and the same are hereby levied upon all property subject to taxation within the corporate limits of the Village as that property is assessed and equalized for the current year, and for general corporate purposes, for police pension benefits and administration, for firefighters

pension benefits and administration, for Illinois Municipal Retirement Fund benefits, for maintenance of parks and supervised recreation programs, for fire protection purposes, for police protection purposes, for Social Security benefits, for liability insurance purposes, for financial audit purposes, for the purchase of contract paramedic services, for workers compensation purposes, for unemployment compensation purposes, for operations and administration of a public library, for maintenance of the library building and site and all other objects and purposes of the Village as hereinafter specified, for the fiscal year beginning January 1, 2008 and ending December 31, 2008.

Section 3. Amounts Levied.

That the amount levied for each object and purpose and the respective amounts levied for the various funds are set forth hereafter in a separate column under the heading "Amount to be raised by property taxes" and the tax so levied for said fiscal year is in the total aggregate sum as set forth below and is as follows:

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Village of Brookfield, Illinois
Tax Levy Summary
2008

Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
General Fund			
General - Nondepartmental	140,000.00	-	140,000.00
President & Village Board	84,627.00	-	84,627.00
Conservation Commission	16,300.00	-	16,300.00
Fire & Police Commission	42,100.00	-	42,100.00
Historical Commission	100.00	-	100.00
Plan Commission	9,500.00	-	9,500.00
Recreation Board	1,275.00	-	1,275.00
Beautification Commission	11,400.00	-	11,400.00
Zoning Board of Appeals	3,950.00	-	3,950.00
Village Manager	629,755.00	383,155.00	246,600.00
Legal	204,500.00	204,500.00	-
Finance Department	408,885.00	310,910.00	97,975.00
Building & Planning Department	686,105.00	50,000.00	636,105.00
Information Services Department	301,250.00	19,956.00	281,294.00
Police Forfeiture	4,500.00	-	4,500.00
E-911	267,975.00	267,975.00	-
Police Department	3,595,803.88	1,000,000.00	2,595,803.88
Fire Department	2,741,335.50	729,269.00	2,012,066.50
Public Works Administration	1,601,998.00	1,601,998.00	-
Building Maintenance	63,850.00	63,850.00	-
Rail Station Maintenance	7,500.00	7,500.00	-
Forestry	212,700.00	212,700.00	-
Vehicle Maintenance	418,750.00	418,750.00	-
Parks Maintenance	75,800.00	75,800.00	-
Street Maintenance	494,000.00	494,000.00	-
Parks and Rec Admin	366,651.00	366,651.00	-
Youth Recreation Programs	3,765.00	3,765.00	-
Youth Sports Programs	1,045.00	1,045.00	-
Summer Camp Program	9,755.00	9,755.00	-
Adult Teen Recreation Program	600.00	600.00	-
Adult Teen Sports Program	600.00	600.00	-
Recreation Outings	9,550.00	9,550.00	-
Co-operative Recreation Programs	8,800.00	8,800.00	-
Contract Programs	13,633.00	13,633.00	-
Community Events	35,189.30	35,189.30	-
4th of July Event	16,460.00	16,460.00	-
Total General Fund	12,490,007.68	6,306,411.30	6,183,596.38
Motor Fuel Tax	883,550.00	883,550.00	-
Debt Service Fund	1,729,304.00	1,267,023.00	462,281.00
Special Assessment Fund	52,000.00	52,000.00	-
Equipment Replacement Fund	120,500.00	120,500.00	-
Infrastructure Project Fund	1,380,000.00	1,380,000.00	-
Jaycee/Ehlert Park Project Fund	410,000.00	410,000.00	-
Water & Sewer Fund	3,462,038.00	3,462,038.00	-
Garbage Fund	1,485,323.00	1,485,323.00	-
Police Pension Fund	905,050.00	136,758.00	768,292.00
Fire Pension	518,850.00	52,083.00	466,767.00
Library Fund	1,916,250.00	242,500.00	1,673,750.00
Other Library Funds	855,000.00	665,000.00	190,000.00
Total	26,207,872.68	16,463,186.30	9,744,686.38

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Non Departmental Contingency				
01005910	Contingencies	125,000.00	-	125,000.00
01005920	Property Damage	15,000.00	-	15,000.00
	Total Contingency	140,000.00		140,000.00
	Total Nondepartmental	140,000.00		140,000.00
President and Village Board				
Personal Services				
Compensation				
01015010	Salary - Elected and Appointed Officials	35,937.00	-	35,937.00
	Total Compensation	35,937.00		35,937.00
Benefits				
01015100	Employer FICA / Medicare	2,749.00	-	2,749.00
01015120	Employer IMRF	4,316.00	-	4,316.00
01015180	Insurance - Workers Compensation	-	-	-
01015190	Insurance - Unemployment Compensation	-	-	-
	Total Benefits	7,065.00		7,065.00
	Total Personal Services	43,002.00		43,002.00
Contractual Services				
Professional Services				
01015299	Other Professional Services	2,600.00	-	2,600.00
	Total Professional Services	2,600.00		2,600.00
Other Contractual				
01015490	Intergovernmental Fees and Dues	11,500.00	-	11,500.00
01015540	Printing and Copying Services	15,000.00	-	15,000.00
01015550	Professional Associations	225.00	-	225.00
01015580	Telephone - Local, LD, Wireless, Pager	1,600.00	-	1,600.00
01015590	Training	1,500.00	-	1,500.00
	Total Other Contractual	29,825.00		29,825.00
	Total Contractual Services	32,425.00		32,425.00
Commodities				
01015620	Computer Supplies	250.00	-	250.00
01015670	Office Supplies	400.00	-	400.00
01015680	Postage	3,200.00	-	3,200.00
01015720	Stationery	500.00	-	500.00
01015799	Other Materials and Supplies	2,000.00	-	2,000.00
	Total Commodities	6,350.00		6,350.00
Travel				
01015810	Conference and Meeting Registration	1,250.00	-	1,250.00
01015820	Local Mileage, Parking and Tolls	100.00	-	100.00
01015830	Lodging	1,000.00	-	1,000.00
01015840	Meals	500.00	-	500.00
	Total Travel	2,850.00		2,850.00
	Total President and Village Board	84,627.00		84,627.00
Conservation Commission				

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Contractual Services				
Professional Services				
01025220	Consulting			
	Total Professional Services	-	-	-
Other Contractual				
01025410	Advertising & Legal Publishing	600.00	-	600.00
01025475	Forestry & Landscaping Services		-	
01025540	Printing and Copying Services	350.00	-	350.00
01025599	Other Contractual	9,000.00	-	9,000.00
	Total Other Contractual	9,950.00	-	9,950.00
	Total Contractual Services	9,950.00	-	9,950.00
Commodities				
01025615	Books and Publications	100.00	-	100.00
01025625	Concessions and Food	650.00	-	650.00
01025655	Landscaping Supplies	2,500.00	-	2,500.00
01025680	Postage	100.00	-	100.00
01025690	Program Supplies	500.00	-	500.00
01025700	Protective Clothing & Equipment	300.00	-	300.00
01025715	Small Tools	200.00	-	200.00
	Total Commodities	4,350.00	-	4,350.00
Capital Outlay				
01026350	Park Construction / Improvements	2,000.00	-	2,000.00
	Total Capital Outlay	2,000.00	-	2,000.00
	Total Conservation Commission	16,300.00	-	16,300.00
Fire and Police Commission				
Contractual Services				
Professional Services				
01035270	Legal - Review	15,000.00	-	15,000.00
01035280	Medical	8,000.00	-	8,000.00
01035299	Other Professional Services	10,000.00	-	10,000.00
	Total Professional Services	33,000.00	-	33,000.00
Other Contractual				
01035410	Advertising & Legal Publishing	700.00	-	700.00
01035490	Intergovernmental Fees and Dues	500.00	-	500.00
01035540	Printing and Copying Services	3,000.00	-	3,000.00
01035550	Professional Associations	300.00	-	300.00
01035560	Purchased Program Services	3,000.00	-	3,000.00
01035580	Telephone - Local, LD, Wireless, Pager	500.00	-	500.00
	Total Other Contractual	8,000.00	-	8,000.00
	Total Contractual Services	41,000.00	-	41,000.00
Commodities				
01035625	Concessions and Food	300.00	-	300.00
01035799	Other Materials and Supplies	100.00	-	100.00
	Total Commodities	400.00	-	400.00
Travel				
01035810	Conference and Meeting Registration	500.00	-	500.00
01035840	Meals	200.00	-	200.00

Village of Brookfield, IL
 Tax Levy Ordinance
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12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
	Total Travel	<u>700.00</u>	-	<u>700.00</u>
	Total Fire and Police Commission	<u>42,100.00</u>	-	<u>42,100.00</u>
	Historical Commission			
	Commodities			
01045799	Other Materials and Supplies	100.00	-	100.00
	Total Commodities	<u>100.00</u>	-	<u>100.00</u>
	Total Historical Commission	<u>100.00</u>	-	<u>100.00</u>
	Plan Commission			
	Personal Services			
	Compensation			
	Contractual Services			
	Professional Services			
01055270	Legal - Review	5,000.00	-	5,000.00
01055280	Medical			
01055299	Other Professional Services	1,000.00	-	1,000.00
	Total Professional Services	<u>6,000.00</u>	-	<u>6,000.00</u>
	Other Contractual			
01055410	Advertising & Legal Publishing	1,500.00	-	1,500.00
01055540	Printing and Copying Services	1,000.00	-	1,000.00
01055599	Other Contractual	600.00	-	600.00
	Total Other Contractual	<u>3,100.00</u>	-	<u>3,100.00</u>
	Total Contractual Services	<u>9,100.00</u>	-	<u>9,100.00</u>
	Commodities			
01055670	Office Supplies	200.00	-	200.00
01055680	Postage	100.00	-	100.00
01055799	Other Materials and Supplies	100.00	-	100.00
	Total Commodities	<u>400.00</u>	-	<u>400.00</u>
	Total Plan Commission	<u>9,500.00</u>	-	<u>9,500.00</u>
	Recreation Board			
	Travel			
01065810	Conference and Meeting Registration	1,275.00	-	1,275.00
	Total Travel	<u>1,275.00</u>	-	<u>1,275.00</u>
	Total Recreation Board	<u>1,275.00</u>	-	<u>1,275.00</u>
	Beautification Commission			
	Contractual Services			

Village of Brookfield, IL
 Tax Levy Ordinance
 2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Professional Services				
01075220	Consulting	2,000.00	-	2,000.00
	Total Professional Services	2,000.00	-	2,000.00
Other Contractual				
01075410	Advertising & Legal Publishing	700.00	-	700.00
01075475	Forestry & Landscaping Services	2,500.00	-	2,500.00
01075540	Printing and Copying Services	250.00	-	250.00
	Total Other Contractual	3,450.00	-	3,450.00
	Total Contractual Services	5,450.00	-	5,450.00
Commodities				
01075625	Concessions and Food	500.00	-	500.00
01075655	Landscaping Supplies	100.00	-	100.00
01075680	Postage	150.00	-	150.00
01075690	Program Supplies	3,200.00	-	3,200.00
01075715	Small Tools			
	Total Commodities	3,950.00	-	3,950.00
Capital Outlay				
01076599	Equipment - Other	2,000.00	-	2,000.00
	Total Capital Outlay	2,000.00	-	2,000.00
	Total Beautification Commission	11,400.00	-	11,400.00
Zoning Board of Appeals				
Contractual Services				
Professional Services				
01095270	Legal - Review	2,000.00	-	2,000.00
	Total Professional Services	2,000.00	-	2,000.00
Other Contractual				
01095410	Advertising & Legal Publishing	1,000.00	-	1,000.00
01095599	Other Contractual	750.00	-	750.00
	Total Other Contractual	1,750.00	-	1,750.00
	Total Contractual Services	3,750.00	-	3,750.00
Commodities				
01095670	Office Supplies	100.00	-	100.00
01095680	Postage	100.00	-	100.00
	Total Commodities	200.00	-	200.00
	Total Zoning Board of Appeals	3,950.00	-	3,950.00
Village Manager and General Administrative				
Personal Services				
Compensation				
01105020	Wages - Full Time Salaried	250,388.00	250,388.00	-
01105025	Wages - Full Time Hourly	18,932.00	18,932.00	-
01105030	Wages - Part Time Hourly	2,680.00	2,680.00	-
01105035	Wages - Seasonal Hourly	-	-	-
01105050	Wages - Bonus Program	-	-	-
01105065	Tuition Reimbursement	13,964.00	13,964.00	-

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
01105099	Other Compensation	6,000.00	6,000.00	-
	Total Compensation	291,964.00	291,964.00	-
	Benefits			
01105110	Employer FICA / Medicare	19,521.00	19,521.00	-
01105120	Employer IMRF	33,859.00	33,859.00	-
01105140	Insurance - Group Life and AD&D	599.00	599.00	-
01105150	Insurance - Group Medical	32,466.00	32,466.00	-
01105160	Insurance - Group Dental	3,274.00	3,274.00	-
01105170	Insurance - Supplemental Vision	-	-	-
01105175	Insurance - Supplemental Prescrip Drug	-	-	-
01105180	Insurance - Workers Compensation	-	-	-
01105190	Insurance - Unemployment Compensation	1,472.00	1,472.00	-
01105199	Other Benefits	-	-	-
	Total Benefits	91,191.00	91,191.00	-
	Total Personal Services	383,155.00	383,155.00	-
	Contractual Services			
	Professional Services			
01105280	Medical	1,000.00	-	1,000.00
01105299	Other Professional Services	20,000.00	-	20,000.00
	Total Professional Services	21,000.00	-	21,000.00
	Repair and Maintenance			
01105310	R & M - Communications Equipment	-	-	-
01105320	R & M - Data Processing Equipment	300.00	-	300.00
01105340	R & M - Office Equipment	5,600.00	-	5,600.00
	Total Repair and Maintenance	5,900.00	-	5,900.00
	Other Contractual			
01105410	Advertising & Legal Publishing	10,000.00	-	10,000.00
01105490	Intergovernmental Fees and Dues	5,000.00	-	5,000.00
01105530	Ordinance Codification	-	-	-
01105540	Printing and Copying Services	2,000.00	-	2,000.00
01105550	Professional Associations	2,000.00	-	2,000.00
01105560	Purchased Program Services	3,000.00	-	3,000.00
01105580	Telephone - Local, LD, Wireless, Pager	10,000.00	-	10,000.00
01105590	Training	1,000.00	-	1,000.00
	Total Other Contractual	33,000.00	-	33,000.00
	Total Contractual Services	59,900.00	-	59,900.00
	Commodities			
01105615	Books and Publications	1,000.00	-	1,000.00
01105620	Computer Supplies	3,000.00	-	3,000.00
01105625	Concessions and Food	800.00	-	800.00
01105630	Copier Supplies	6,000.00	-	6,000.00
01105670	Office Supplies	4,000.00	-	4,000.00
01105680	Postage	10,000.00	-	10,000.00
01105690	Program Supplies	1,600.00	-	1,600.00
01105720	Stationery	1,600.00	-	1,600.00
01105799	Other Materials and Supplies	2,000.00	-	2,000.00
	Total Commodities	30,000.00	-	30,000.00
	Travel			
01105810	Conference and Meeting Registration	1,100.00	-	1,100.00
01105820	Local Mileage, Parking and Tolls	1,000.00	-	1,000.00
01105830	Lodging	2,300.00	-	2,300.00
01105840	Meals	1,300.00	-	1,300.00

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
	Total Travel	5,700.00	-	5,700.00
	Contingency			
01105910	Contingencies	150,000.00	-	150,000.00
	Total Contingency	150,000.00	-	150,000.00
	Capital Outlay			
01106550	Equipment - Office	1,000.00	-	1,000.00
	Total Capital Outlay	1,000.00	-	1,000.00
	Total Village Manager and General Administrative	629,755.00	383,155.00	246,600.00
	Legal Services			
	Contractual Services			
	Professional Services			
01115220	Consulting	2,000.00	2,000.00	-
01115250	Legal - Prosecution & Adjudication	20,000.00	20,000.00	-
01115260	Legal - Litigation	15,000.00	15,000.00	-
01115270	Legal - Review	160,000.00	160,000.00	-
01115299	Other Professional Services	7,500.00	7,500.00	-
	Total Professional Services	204,500.00	204,500.00	-
	Total Contractual Services	204,500.00	204,500.00	-
	Total Legal Services	204,500.00	204,500.00	-
	Finance Department			
	Personal Services			
	Compensation			
01125020	Wages - Full Time Salaried	64,988.00	64,988.00	-
01125025	Wages - Full Time Hourly	29,924.00	29,924.00	-
01125035	Wages - Seasonal Hourly	-	-	-
01125040	Wages - Overtime 1.5X	498.00	498.00	-
	Total Compensation	95,410.00	95,410.00	-
	Benefits			
01125110	Employer FICA / Medicare	11,951.00	11,951.00	-
01125120	Employer IMRF	18,763.00	18,763.00	-
01125140	Insurance - Group Life and AD&D	250.00	250.00	-
01125150	Insurance - Group Medical	30,563.00	30,563.00	-
01125160	Insurance - Group Dental	2,461.00	2,461.00	-
01125170	Insurance - Supplemental Vision	365.00	365.00	-
01125175	Insurance - Supplemental Prescrip Drug	135.00	135.00	-
01125180	Insurance - Workers Compensation	-	-	-
01125190	Insurance - Unemployment Compensation	1,012.00	1,012.00	-
	Total Benefits	65,500.00	65,500.00	-
	Total Personal Services	160,910.00	160,910.00	-
	Contractual Services			
	Professional Services			
01125210	Audit	28,000.00	-	28,000.00
01125220	Consulting	2,500.00	-	2,500.00
01125270	Legal - Review	8,000.00	-	8,000.00
01125299	Other Professional Services	20,000.00	-	20,000.00

Village of Brookfield, IL
Tax Levy Ordinance
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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Total Professional Services		58,500.00	-	58,500.00
Repair and Maintenance				
01125310	R & M - Communications Equipment	150.00	-	150.00
01125340	R & M - Office Equipment	150.00	-	150.00
Total Repair and Maintenance		300.00	-	300.00
Other Contractual				
01125410	Advertising & Legal Publishing	1,800.00	-	1,800.00
01125520	Liability Insurance	150,000.00	150,000.00	-
01125540	Printing and Copying Services	2,500.00	-	2,500.00
01125550	Professional Associations	800.00	-	800.00
01125560	Purchased Program Services	18,000.00	-	18,000.00
01125580	Telephone - Local, LD, Wireless, Pager	3,200.00	-	3,200.00
01125590	Training	1,500.00	-	1,500.00
01125599	Other Contractual	1,000.00	-	1,000.00
Total Other Contractual		178,800.00	150,000.00	28,800.00
Total Contractual Services		237,600.00	150,000.00	87,600.00
Commodities				
01125615	Books and Publications	200.00	-	200.00
01125620	Computer Supplies	1,500.00	-	1,500.00
01125670	Office Supplies	2,400.00	-	2,400.00
01125680	Postage	550.00	-	550.00
01125690	Program Supplies	1,500.00	-	1,500.00
01125710	Service & Repair Parts	150.00	-	150.00
Total Commodities		6,300.00	-	6,300.00
Travel				
01125810	Conference and Meeting Registration	500.00	-	500.00
01125820	Local Mileage, Parking and Tolls	75.00	-	75.00
01125830	Lodging	600.00	-	600.00
01125840	Meals	300.00	-	300.00
01125850	Purchased Transportation	600.00	-	600.00
Total Travel		2,075.00	-	2,075.00
Contingency				
01125910	Contingencies	1,000.00	-	1,000.00
Total Contingency		1,000.00	-	1,000.00
Capital Outlay				
01126550	Equipment - Office	1,000.00	-	1,000.00
Total Capital Outlay		1,000.00	-	1,000.00
Total Finance Department		408,885.00	310,910.00	97,975.00
Building and Planning Department				
Personal Services				
Compensation				
01135020	Wages - Full Time Salaried	170,343.00	50,000.00	120,343.00
01135025	Wages - Full Time Hourly	197,126.00	-	197,126.00
01135030	Wages - Part Time Hourly	48,721.00	-	48,721.00
01135035	Wages - Seasonal Hourly	4,108.00	-	4,108.00
01135040	Wages - Overtime 1.5X	4,108.00	-	4,108.00
01135050	Wages - Bonus Program	-	-	-
01135065	Tuition Reimbursement	13,000.00	-	13,000.00
01135070	Uniform Allowance	100.00	-	100.00

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
01135099	Other Compensation	2,000.00	-	2,000.00
	Total Compensation	439,506.00	50,000.00	389,506.00
	Benefits			
01135110	Employer FICA / Medicare	27,987.00	-	27,987.00
01135120	Employer IMRF	37,769.00	-	37,769.00
01135140	Insurance - Group Life and AD&D	321.00	-	321.00
01135150	Insurance - Group Medical	52,826.00	-	52,826.00
01135160	Insurance - Group Dental	5,894.00	-	5,894.00
01135170	Insurance - Supplemental Vision	1,824.00	-	1,824.00
01135175	Insurance - Supplemental Prescrip Drug	900.00	-	900.00
01135180	Insurance - Workers Compensation	-	-	-
01135190	Insurance - Unemployment Compensation	2,828.00	-	2,828.00
	Total Benefits	130,349.00	-	130,349.00
	Total Personal Services	569,855.00	50,000.00	519,855.00
	Contractual Services			
	Professional Services			
01135240	Engineering and Architectural			
01135270	Legal - Review	10,000.00	-	10,000.00
01135299	Other Professional Services	65,000.00	-	65,000.00
	Total Professional Services	75,000.00	-	75,000.00
	Repair and Maintenance			
01135310	R & M - Communications Equipment	175.00	-	175.00
01135340	R & M - Office Equipment	400.00	-	400.00
01135380	R & M - Vehicles	750.00	-	750.00
	Total Repair and Maintenance	1,325.00	-	1,325.00
	Other Contractual			
01135410	Advertising & Legal Publishing	1,500.00	-	1,500.00
01135490	Intergovernmental Fees and Dues	3,500.00	-	3,500.00
01135540	Printing and Copying Services	2,000.00	-	2,000.00
01135550	Professional Associations	3,500.00	-	3,500.00
01135560	Purchased Program Services	1,000.00	-	1,000.00
01135580	Telephone - Local, LD, Wireless, Pager	5,600.00	-	5,600.00
01135590	Training	6,000.00	-	6,000.00
	Total Other Contractual	23,100.00	-	23,100.00
	Total Contractual Services	99,425.00	-	99,425.00
	Commodities			
01135615	Books and Publications	1,500.00	-	1,500.00
01135620	Computer Supplies	1,000.00	-	1,000.00
01135670	Office Supplies	600.00	-	600.00
01135680	Postage	75.00	-	75.00
01135700	Protective Clothing & Equipment	150.00	-	150.00
01135715	Small Tools	100.00	-	100.00
01135720	Stationery	100.00	-	100.00
01135765	Uniforms	600.00	-	600.00
	Total Commodities	4,125.00	-	4,125.00
	Travel			
01135810	Conference and Meeting Registration	4,000.00	-	4,000.00
01135820	Local Mileage, Parking and Tolls	500.00	-	500.00
01135830	Lodging	1,000.00	-	1,000.00
01135840	Meals	750.00	-	750.00
01135850	Purchased Transportation	500.00	-	500.00
	Total Travel	6,750.00	-	6,750.00

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Contingency				
01135910	Contingencies	2,000.00	-	2,000.00
	Total Contingency	2,000.00	-	2,000.00
Capital Outlay				
01136510	Equipment - Communications	150.00	-	150.00
01136550	Equipment - Office	3,800.00	-	3,800.00
	Total Capital Outlay	3,950.00	-	3,950.00
	Total Building and Planning Department	686,105.00	50,000.00	636,105.00
Information Services Department				
Contractual Services				
Professional Services				
01145230	Data Processing	80,000.00	19,956.00	60,044.00
01145299	Other Professional Services	70,000.00	-	70,000.00
	Total Professional Services	150,000.00	19,956.00	130,044.00
Repair and Maintenance				
01145320	R & M - Data Processing Equipment	9,000.00	-	9,000.00
	Total Repair and Maintenance	9,000.00	-	9,000.00
Other Contractual				
01145500	ISP's & Data Services	24,000.00	-	24,000.00
01145580	Telephone - Local, LD, Wireless, Pager	7,500.00	-	7,500.00
	Total Other Contractual	31,500.00	-	31,500.00
	Total Contractual Services	190,500.00	19,956.00	170,544.00
Commodities				
01145620	Computer Supplies	7,500.00	-	7,500.00
01145710	Service & Repair Parts	750.00	-	750.00
	Total Commodities	8,250.00	-	8,250.00
Contingency				
01145910	Contingencies	2,500.00	-	2,500.00
	Total Contingency	2,500.00	-	2,500.00
Capital Outlay				
01146530	Equipment - Data Processing	100,000.00	-	100,000.00
	Total Capital Outlay	100,000.00	-	100,000.00
	Total Information Services Department	301,250.00	19,956.00	281,294.00
Police Forfeiture Program				
Repair and Maintenance				
01185340	R & M - Police Equipment	500.00	-	500.00
01185380	R & M - Vehicles	500.00	-	500.00
	Total Repair and Maintenance	1,000.00	-	1,000.00
Other Contractual				
01185560	Purchased Program Services	1,000.00	-	1,000.00
	Total Other Contractual	1,000.00	-	1,000.00
	Total Contractual Services	2,000.00	-	2,000.00
Commodities				

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01185675	Police Supplies	1,000.00	-	1,000.00
	Total Commodities	1,000.00	-	1,000.00
Capital Outlay				
01186530	Equipment - Data Processing	1,500.00		1,500.00
	Total Capital Outlay	1,500.00	-	1,500.00
	Total Police Forfeiture Program	4,500.00	-	4,500.00
E-911 Program				
Personal Services				
Compensation				
01195025	Wages - Full Time Hourly	179,572.00	179,572.00	-
01195040	Wages - Overtime 1.5X	-	-	-
01195050	Wages - Bonus Program	-	-	-
01195099	Other Compensation	420.00	420.00	-
	Total Compensation	179,992.00	179,992.00	-
Benefits				
01195110	Employer FICA / Medicare	2,542.00	2,542.00	-
01195120	Employer IMRF	-	-	-
01195140	Insurance - Group Life and AD&D	403.00	403.00	-
01195150	Insurance - Group Medical	41,154.00	41,154.00	-
01195160	Insurance - Group Dental	2,818.00	2,818.00	-
01195170	Insurance - Supplemental Vision	2,189.00	2,189.00	-
01195175	Insurance - Supplemental Prescrip Drug	945.00	945.00	-
01195180	Insurance - Workers Compensation	-	-	-
01195190	Insurance - Unemployment Compensation	1,932.00	1,932.00	-
	Total Benefits	51,983.00	51,983.00	-
	Total Personal Services	231,975.00	231,975.00	-
Contractual Services				
Repair and Maintenance				
01195310	R & M - Communications Equipment	10,000.00	10,000.00	-
01195320	R & M - Data Processing Equipment	2,000.00	2,000.00	-
	Total Repair and Maintenance	12,000.00	12,000.00	-
Other Contractual				
01195490	Intergovernmental Fees and Dues	2,000.00	2,000.00	-
01195580	Telephone - Local, LD, Wireless, Pager	20,000.00	20,000.00	-
	Total Other Contractual	22,000.00	22,000.00	-
	Total Contractual Services	34,000.00	34,000.00	-
Capital Outlay				
01196510	Equipment - Communications			
01196530	Equipment - Data Processing	2,000.00	2,000.00	-
	Total Capital Outlay	2,000.00	2,000.00	-
	Total E-911 Program	267,975.00	267,975.00	-
Police Department				
Personal Services				

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Compensation				
01205020	Wages - Full Time Salaried	400,337.00	-	400,337.00
01205025	Wages - Full Time Hourly	2,273,538.00	1,000,000.00	1,273,538.00
01205035	Wages - Seasonal Hourly	-	-	-
01205040	Wages - Overtime 1.5X	143,733.00	-	143,733.00
01205050	Wages - Bonus Program	25,668.00	-	25,668.00
01205065	Tuition Reimbursement	1,600.00	-	1,600.00
01205099	Other Compensation	12,680.00	-	12,680.00
	Total Compensation	2,857,556.00	1,000,000.00	1,857,556.00
Benefits				
01205110	Employer FICA / Medicare	38,028.80	-	38,028.80
01205120	Employer IMRF	-	-	-
01205130	Employer Police / Fire Pension	-	-	-
01205140	Insurance - Group Life and AD&D	3,269.00	-	3,269.00
01205150	Insurance - Group Medical	379,291.48	-	379,291.48
01205160	Insurance - Group Dental	37,423.60	-	37,423.60
01205170	Insurance - Supplemental Vision	21,827.00	-	21,827.00
01205175	Insurance - Supplemental Prescrip Drug	7,380.00	-	7,380.00
01205180	Insurance - Workers Compensation	-	-	-
01205190	Insurance - Unemployment Compensation	16,928.00	-	16,928.00
	Total Benefits	504,147.88	-	504,147.88
	Total Personal Services	3,361,703.88	1,000,000.00	2,361,703.88
Contractual Services				
Professional Services				
01205280	Medical	600.00	-	600.00
01205299	Other Professional Services	2,500.00	-	2,500.00
	Total Professional Services	3,100.00	-	3,100.00
Repair and Maintenance				
01205310	R & M - Communications Equipment	25,000.00	-	25,000.00
01205320	R & M - Data Processing Equipment	5,000.00	-	5,000.00
01205340	R & M - Police Equipment	9,000.00	-	9,000.00
01205350	R & M - Office Equipment	6,000.00	-	6,000.00
01205380	R & M - Vehicles	10,000.00	-	10,000.00
01205399	R & M - Other Equipment	1,000.00	-	1,000.00
	Total Repair and Maintenance	56,000.00	-	56,000.00
Other Contractual				
01205410	Advertising & Legal Publishing	700.00	-	700.00
01205460	Equipment Rental	1,000.00	-	1,000.00
01205490	Intergovernmental Fees and Dues	18,600.00	-	18,600.00
01205515	Laundry Services	500.00	-	500.00
01205540	Printing and Copying Services	4,500.00	-	4,500.00
01205550	Professional Associations	1,400.00	-	1,400.00
01205560	Purchased Program Services	14,000.00	-	14,000.00
01205580	Telephone - Local, LD, Wireless, Pager	22,000.00	-	22,000.00
01205590	Training	17,000.00	-	17,000.00
	Total Other Contractual	79,700.00	-	79,700.00
	Total Contractual Services	138,800.00	-	138,800.00
Commodities				
01205605	Ammunition and Range Supplies	6,000.00	-	6,000.00
01205610	Awards	500.00	-	500.00
01205615	Books and Publications	1,000.00	-	1,000.00
01205620	Computer Supplies	4,000.00	-	4,000.00
01205625	Concessions and Food	7,000.00	-	7,000.00
01205630	Copier Supplies	1,500.00	-	1,500.00

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
01205650	Fuel	200.00	-	200.00
01205670	Office Supplies	2,500.00	-	2,500.00
01205675	Police Supplies	2,500.00	-	2,500.00
01205680	Postage	200.00	-	200.00
01205690	Program Supplies	13,000.00	-	13,000.00
01205710	Service & Repair Parts	500.00	-	500.00
01205720	Stationery	1,000.00	-	1,000.00
01205765	Uniforms	21,000.00	-	21,000.00
01205799	Other Materials and Supplies	300.00	-	300.00
	Total Commodities	61,200.00	-	61,200.00
	Travel			
01205810	Conference and Meeting Registration	300.00	-	300.00
01205820	Local Mileage, Parking and Tolls	1,500.00	-	1,500.00
01205830	Lodging	1,300.00	-	1,300.00
01205840	Meals	1,300.00	-	1,300.00
01205850	Purchased Transportation	1,000.00	-	1,000.00
	Total Travel	5,400.00	-	5,400.00
	Capital Outlay			
01206510	Equipment - Communications	8,000.00	-	8,000.00
01206530	Equipment - Data Processing	8,300.00	-	8,300.00
01206550	Equipment - Office	5,400.00	-	5,400.00
01206570	Equipment - Public Safety	7,000.00	-	7,000.00
01206580	Equipment - Vehicles			
	Total Capital Outlay	28,700.00	-	28,700.00
	Total Police Department	3,595,803.88	1,000,000.00	2,595,803.88
	Fire Department			
	Personal Services			
	Compensation			
01255020	Wages - Full Time Salaried	113,709.00		113,709.00
01255025	Wages - Full Time Hourly	1,688,912.00	729,269.00	959,643.00
01255035	Wages - Seasonal Hourly	41,580.00	-	41,580.00
01255040	Wages - Overtime 1.5X	92,400.00	-	92,400.00
01255050	Wages - Bonus Program	12,557.00	-	12,557.00
01255065	Tuition Reimbursement	21,500.00	-	21,500.00
01255080	Pension - Regular	164,418.00	-	164,418.00
	Total Compensation	2,135,076.00	729,269.00	1,405,807.00
	Benefits			
01255110	Employer FICA / Medicare	22,274.00	-	22,274.00
01255130	Employer Police / Fire Pension	-	-	-
01255140	Insurance - Group Life and AD&D	2,424.00	-	2,424.00
01255150	Insurance - Group Medical	297,550.00	-	297,550.00
01255160	Insurance - Group Dental	28,520.00	-	28,520.00
01255170	Insurance - Supplemental Vision	608.00	-	608.00
01255175	Insurance - Supplemental Prescrip Drug	225.00	-	225.00
01255180	Insurance - Workers Compensation	-	-	-
01255190	Insurance - Unemployment Compensation	11,960.00	-	11,960.00
	Total Benefits	363,561.00	-	363,561.00
	Total Personal Services	2,498,637.00	729,269.00	1,769,368.00
	Contractual Services			
	Professional Services			
01255280	Medical	59,132.50		59,132.50

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Total Professional Services		59,132.50	-	59,132.50
Repair and Maintenance				
01255305	R & M - Buildings	10,000.00	-	10,000.00
01255310	R & M - Communications Equipment	3,500.00	-	3,500.00
01255330	R & M - Fire & EMS Equipment	6,000.00	-	6,000.00
01255350	R & M - Office Equipment	2,160.00	-	2,160.00
01255380	R & M - Vehicles	120.00	-	120.00
01255399	R & M - Other Equipment	15,000.00	-	15,000.00
Total Repair and Maintenance		36,780.00	-	36,780.00
Other Contractual				
01255410	Advertising & Legal Publishing	1,500.00	-	1,500.00
01255490	Intergovernmental Fees and Dues	22,900.00	-	22,900.00
01255510	Janitorial	8,000.00	-	8,000.00
01255540	Printing and Copying Services	375.00	-	375.00
01255550	Professional Associations	2,011.00	-	2,011.00
01255560	Purchased Program Services	2,300.00	-	2,300.00
01255580	Telephone - Local, LD, Wireless, Pager	8,800.00	-	8,800.00
01255590	Training	2,500.00	-	2,500.00
Total Other Contractual		48,386.00	-	48,386.00
Total Contractual Services		144,298.50	-	144,298.50
Commodities				
01255615	Books and Publications	2,500.00	-	2,500.00
01255620	Computer Supplies	1,000.00	-	1,000.00
01255625	Concessions and Food	350.00	-	350.00
01255630	Copier Supplies	2,400.00	-	2,400.00
01255640	EMS Supplies	20,000.00	-	20,000.00
01255645	Firefighting Supplies	18,000.00	-	18,000.00
01255670	Office Supplies	2,500.00	-	2,500.00
01255680	Postage	200.00	-	200.00
01255690	Program Supplies	10,000.00	-	10,000.00
01255710	Service & Repair Parts	650.00	-	650.00
01255715	Small Tools	600.00	-	600.00
01255720	Stationery	-	-	-
01255760	Training Supplies	3,000.00	-	3,000.00
01255765	Uniforms	20,000.00	-	20,000.00
Total Commodities		81,200.00	-	81,200.00
Travel				
01255810	Conference and Meeting Registration	4,200.00	-	4,200.00
01255820	Local Mileage, Parking and Tolls	100.00	-	100.00
01255830	Lodging	9,000.00	-	9,000.00
01255840	Meals	3,900.00	-	3,900.00
Total Travel		17,200.00	-	17,200.00
Capital Outlay				
01256570	Equipment - Public Safety	-	-	-
01256580	Equipment - Vehicles	-	-	-
01256599	Equipment - Other	-	-	-
Total Capital Outlay		-	-	-
Total Fire Department		2,741,335.50	729,269.00	2,012,066.50
Public Works - Administrative				

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Personal Services				
Compensation				
01305020	Wages - Full Time Salaried	116,999.00	116,999.00	-
01305025	Wages - Full Time Hourly	869,951.00	869,951.00	-
01305035	Wages - Seasonal Hourly	20,944.00	20,944.00	-
01305040	Wages - Overtime 1.5X	50,189.00	50,189.00	-
01305050	Wages - Bonus Program	5,133.00	5,133.00	-
01305065	Tuition Reimbursement	2,800.00	2,800.00	-
01305070	Uniform Allowance	3,500.00	3,500.00	-
01305080	Pension - Regular	3,345.00	3,345.00	-
	Total Compensation	1,072,861.00	1,072,861.00	-
Benefits				
01305110	Employer FICA / Medicare	79,961.00	79,961.00	-
01305120	Employer IMRF	122,483.00	122,483.00	-
01305125	Employer SEIU pension	-	-	-
01305140	Insurance - Group Life and AD&D	9,927.00	9,927.00	-
01305150	Insurance - Group Medical	184,813.00	184,813.00	-
01305160	Insurance - Group Dental	17,046.00	17,046.00	-
01305170	Insurance - Supplemental Vision	13,072.00	13,072.00	-
01305175	Insurance - Supplemental Prescrip Drug	3,600.00	3,600.00	-
01305180	Insurance - Workers Compensation	-	-	-
01305190	Insurance - Unemployment Compensation	8,510.00	8,510.00	-
	Total Benefits	439,412.00	439,412.00	-
	Total Personal Services	1,512,273.00	1,512,273.00	-
Contractual Services				
Professional Services				
01305240	Engineering and Architectural	1,000.00	1,000.00	-
01305280	Medical	1,500.00	1,500.00	-
01305299	Other Professional Services	1,000.00	1,000.00	-
	Total Professional Services	3,500.00	3,500.00	-
Repair and Maintenance				
01305310	R & M - Communications Equipment	1,500.00	1,500.00	-
01305350	R & M - Office Equipment	700.00	700.00	-
01305380	R & M - Vehicles	150.00	150.00	-
	Total Repair and Maintenance	2,350.00	2,350.00	-
Other Contractual				
01305410	Advertising & Legal Publishing	2,000.00	2,000.00	-
01305490	Intergovernmental Fees and Dues	200.00	200.00	-
01305510	Janitorial	37,000.00	37,000.00	-
01305515	Laundry Services	10,000.00	10,000.00	-
01305540	Printing and Copying Services	1,000.00	1,000.00	-
01305550	Professional Associations	250.00	250.00	-
01305580	Telephone - Local, LD, Wireless, Pager	5,500.00	5,500.00	-
01305590	Training	8,500.00	8,500.00	-
01305595	Utilities Location Service	7,500.00	7,500.00	-
	Total Other Contractual	71,950.00	71,950.00	-
	Total Contractual Services	77,800.00	77,800.00	-
Commodities				
01305615	Books and Publications	50.00	50.00	-
01305620	Computer Supplies	1,000.00	1,000.00	-
01305630	Copier Supplies	500.00	500.00	-
01305670	Office Supplies	2,000.00	2,000.00	-
01305680	Postage	150.00	150.00	-

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
01305690	Program Supplies	3,000.00	3,000.00	-
01305700	Protective Clothing & Equipment	1,000.00	1,000.00	-
01305710	Service & Repair Parts	500.00	500.00	-
01305799	Other Materials and Supplies	100.00	100.00	-
	Total Commodities	8,300.00	8,300.00	-
	Travel			
01305810	Conference and Meeting Registration	2,500.00	2,500.00	-
01305820	Local Mileage, Parking and Tolls	100.00	100.00	-
01305840	Meals	25.00	25.00	-
	Total Travel	2,625.00	2,625.00	-
	Capital Outlay			
01306510	Equipment - Communications	500.00	500.00	-
01306550	Equipment - Office	500.00	500.00	-
	Total Capital Outlay	1,000.00	1,000.00	-
	Total Public Works - Administrative	1,601,998.00	1,601,998.00	-
	Building Maintenance			
	Contractual Services			
	Professional Services			
01315240	Engineering and Architectural	5,000.00	5,000.00	-
	Total Professional Services	5,000.00	5,000.00	-
	Repair and Maintenance			
01315305	R & M - Buildings	-	-	-
01315310	R & M - Communications Equipment	500.00	500.00	-
01315399	R & M - Other Equipment	500.00	500.00	-
	Total Repair and Maintenance	1,000.00	1,000.00	-
	Other Contractual			
01315475	Forestry & Landscaping Services	12,550.00	12,550.00	-
01315490	Intergovernmental Fees and Dues	100.00	100.00	-
01315510	Janitorial	-	-	-
01315515	Laundry Services	-	-	-
01315590	Training	100.00	100.00	-
	Total Other Contractual	12,750.00	12,750.00	-
	Total Contractual Services	18,750.00	18,750.00	-
	Commodities			
01315690	Program Supplies	3,000.00	3,000.00	-
01315710	Service & Repair Parts	1,000.00	1,000.00	-
01315715	Small Tools	200.00	200.00	-
01315770	Utilities - Village Buildings	5,000.00	5,000.00	-
	Total Commodities	9,200.00	9,200.00	-
	Capital Outlay			
01316200	Building Acquisition/Const/Improvements	30,000.00	30,000.00	-
01316599	Equipment - Other	5,900.00	5,900.00	-
	Total Capital Outlay	35,900.00	35,900.00	-
	Total Building Maintenance	63,850.00	63,850.00	-
	Commuter Rail Station Maintenance			

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Contractual Services				
Professional Services				
01325240	Engineering and Architectural	-	-	-
	Total Professional Services	-	-	-
Repair and Maintenance				
01325305	R & M - Buildings	2,000.00	2,000.00	-
	Total Repair and Maintenance	2,000.00	2,000.00	-
Other Contractual				
01325475	Forestry & Landscaping Services	4,000.00	4,000.00	-
01325510	Janitorial			
01325540	Printing and Copying Services	1,000.00	1,000.00	-
	Total Other Contractual	5,000.00	5,000.00	-
	Total Contractual Services	7,000.00	7,000.00	-
Commodities				
01325690	Program Supplies	500.00	500.00	-
	Total Commodities	500.00	500.00	-
Capital Outlay				
01326200	Building Acquisition/Const/Improvements			
	Total Capital Outlay	-	-	-
	Total Commuter Rail Station Maintenance	7,500.00	7,500.00	-
Forestry				
Contractual Services				
Repair and Maintenance				
01335360	R & M - Public Works Equipment	1,000.00	1,000.00	-
	Total Repair and Maintenance	1,000.00	1,000.00	-
Other Contractual				
01335460	Equipment Rental	1,000.00	1,000.00	-
01335475	Forestry & Landscaping Services	150,000.00	150,000.00	-
01335515	Laundry Services	-	-	-
01335550	Professional Associations	1,500.00	1,500.00	-
01335560	Purchased Program Services	7,000.00	7,000.00	-
01335580	Telephone - Local, LD, Wireless, Pager	700.00	700.00	-
01335590	Training	1,000.00	1,000.00	-
	Total Other Contractual	161,200.00	161,200.00	-
	Total Contractual Services	162,200.00	162,200.00	-
Commodities				
01335615	Books and Publications	100.00	100.00	-
01335655	Landscaping Supplies	43,000.00	43,000.00	-
01335690	Program Supplies	3,000.00	3,000.00	-
01335700	Protective Clothing & Equipment	500.00	500.00	-
01335710	Service & Repair Parts	1,000.00	1,000.00	-
01335715	Small Tools	2,000.00	2,000.00	-
01335765	Uniforms	500.00	500.00	-
	Total Commodities	50,100.00	50,100.00	-
Travel				

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
01335810	Conference and Meeting Registration	300.00	300.00	-
01335820	Local Mileage, Parking and Tolls	50.00	50.00	-
01335840	Meals	50.00	50.00	-
	Total Travel	400.00	400.00	-
	Total Forestry	212,700.00	212,700.00	-
	Vehicle Maintenance			
	Contractual Services			
	Repair and Maintenance			
01345310	R & M - Communications Equipment	5,000.00	5,000.00	-
01345360	R & M - Public Works Equipment	5,000.00	5,000.00	-
01345380	R & M - Vehicles	15,000.00	15,000.00	-
01345399	R & M - Other Equipment	1,000.00	1,000.00	-
	Total Repair and Maintenance	26,000.00	26,000.00	-
	Other Contractual			
01345450	Contract Labor	25,000.00	25,000.00	-
01345460	Equipment Rental	500.00	500.00	-
01345515	Laundry Services	-	-	-
01345560	Purchased Program Services	100.00	100.00	-
01345590	Training	1,000.00	1,000.00	-
01345599	Other Contractual	10,000.00	10,000.00	-
	Total Other Contractual	36,600.00	36,600.00	-
	Total Contractual Services	62,600.00	62,600.00	-
	Commodities			
01345615	Books and Publications	350.00	350.00	-
01345650	Fuel	275,000.00	275,000.00	-
01345660	Lubricants and Fluids	6,000.00	6,000.00	-
01345680	Postage	100.00	100.00	-
01345690	Program Supplies	8,000.00	8,000.00	-
01345700	Protective Clothing & Equipment	200.00	200.00	-
01345710	Service & Repair Parts	60,000.00	60,000.00	-
01345715	Small Tools	6,000.00	6,000.00	-
01345765	Uniforms	300.00	300.00	-
	Total Commodities	355,950.00	355,950.00	-
	Travel			
01345820	Local Mileage, Parking and Tolls	200.00	200.00	-
	Total Travel	200.00	200.00	-
	Capital Outlay			
01346599	Equipment - Other	-	-	-
	Total Capital Outlay	-	-	-
	Total Vehicle Maintenance	418,750.00	418,750.00	-
	Park Maintenance			
	Contractual Services			
	Professional Services			
01355240	Engineering and Architectural	2,000.00	2,000.00	-

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
	Total Professional Services	2,000.00	2,000.00	-
	Repair and Maintenance			
01355305	R & M - Buildings	6,000.00	6,000.00	-
01355370	R & M - Recreation Equipment	5,000.00	5,000.00	-
	Total Repair and Maintenance	11,000.00	11,000.00	-
	Other Contractual			
01355460	Equipment Rental	10,000.00	10,000.00	-
01355510	Janitorial	-	-	-
01355515	Laundry Services	-	-	-
01355560	Purchased Program Services	3,000.00	3,000.00	-
	Total Other Contractual	13,000.00	13,000.00	-
	Total Contractual Services	26,000.00	26,000.00	-
	Commodities			
01355655	Landscaping Supplies	500.00	500.00	-
01355690	Program Supplies	8,000.00	8,000.00	-
01355710	Service & Repair Parts	1,000.00	1,000.00	-
01355715	Small Tools	100.00	100.00	-
01355765	Uniforms	200.00	200.00	-
	Total Commodities	9,800.00	9,800.00	-
	Capital Outlay			
01356200	Building Acquisition/Const/Improvements	-	-	-
01356350	Park Construction / Improvements	40,000.00	40,000.00	-
	Total Capital Outlay	40,000.00	40,000.00	-
	Total Park Maintenance	75,800.00	75,800.00	-
	Street Maintenance			
	Contractual Services			
	Professional Services			
01365240	Engineering and Architectural	5,000.00	5,000.00	-
	Total Professional Services	5,000.00	5,000.00	-
	Repair and Maintenance			
01365399	R & M - Other Equipment	500.00	500.00	-
	Total Repair and Maintenance	500.00	500.00	-
	Other Contractual			
01365450	Contract Labor	500.00	500.00	-
01365460	Equipment Rental	2,500.00	2,500.00	-
01365490	Intergovernmental Fees and Dues	100.00	100.00	-
01365515	Laundry Services	-	-	-
01365540	Printing and Copying Services	2,000.00	2,000.00	-
01365560	Purchased Program Services	4,000.00	4,000.00	-
01365570	Street Light & Traffic Signals	60,000.00	60,000.00	-
01365580	Telephone - Local, LD, Wireless, Pager	600.00	600.00	-
01365590	Training	1,300.00	1,300.00	-
01365599	Other Contractual	500.00	500.00	-
	Total Other Contractual	71,500.00	71,500.00	-
	Total Contractual Services	77,000.00	77,000.00	-
	Commodities			
01365655	Landscaping Supplies	3,000.00	3,000.00	-

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01365680	Postage	3,000.00	3,000.00	-
01365690	Program Supplies	18,500.00	18,500.00	-
01365700	Protective Clothing & Equipment	500.00	500.00	-
01365710	Service & Repair Parts	5,000.00	5,000.00	-
01365715	Small Tools	500.00	500.00	-
01365730	Street Materials - Aggregate	10,000.00	10,000.00	-
01365735	Street Materials - Bituminous	8,000.00	8,000.00	-
01365745	Street Materials - Salt and Sand	50,000.00	50,000.00	-
01365750	Street Materials - Signs and Barricades	15,000.00	15,000.00	-
01365755	Street Materials - Other	7,500.00	7,500.00	-
01365765	Uniforms	500.00	500.00	-
01365775	Utilities - Public Way	135,000.00	135,000.00	-
01365799	Other Materials and Supplies	500.00	500.00	-
	Total Commodities	257,000.00	257,000.00	-
	Capital Outlay			
016300	Street System Construction/Improvements	160,000.00	160,000.00	-
016520	Equipment - Construction			-
	Total Capital Outlay	160,000.00	160,000.00	-
	Total Street Maintenance	494,000.00	494,000.00	-
	Parks and Recreation - Administrative			
	Personal Services			
	Compensation			
01405020	Wages - Full Time Salaried	-	-	-
01405025	Wages - Full Time Hourly	141,625.00	141,625.00	-
01405030	Wages - Part Time Hourly	-	-	-
01405035	Wages - Seasonal Hourly	75,973.00	75,973.00	-
	Total Compensation	217,598.00	217,598.00	-
	Benefits			
01405110	Employer FICA / Medicare	16,214.00	16,214.00	-
01405120	Employer IMRF	25,455.00	25,455.00	-
01405140	Insurance - Group Life and AD&D	272.00	272.00	-
01405150	Insurance - Group Medical	13,685.00	13,685.00	-
01405160	Insurance - Group Dental	1,632.00	1,632.00	-
01405170	Insurance - Supplemental Vision	-	-	-
01405175	Insurance - Supplemental Prescrip Drug	-	-	-
01405180	Insurance - Workers Compensation	-	-	-
01405190	Insurance - Unemployment Compensation	1,840.00	1,840.00	-
	Total Benefits	59,098.00	59,098.00	-
	Total Personal Services	276,696.00	276,696.00	-
	Contractual Services			
	Professional Services			
01405280	Medical	3,100.00	3,100.00	-
	Total Professional Services	3,100.00	3,100.00	-
	Repair and Maintenance			
01405350	R & M - Office Equipment	300.00	300.00	-
01405370	R & M - Recreation Equipment	1,800.00	1,800.00	-
	Total Repair and Maintenance	2,100.00	2,100.00	-
	Other Contractual			
01405410	Advertising & Legal Publishing	700.00	700.00	-
01405460	Equipment Rental	400.00	400.00	-

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Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
01405540	Printing and Copying Services	375.00	375.00	-
01405550	Professional Associations	855.00	855.00	-
01405560	Purchased Program Services	60,000.00	60,000.00	-
01405580	Telephone - Local, LD, Wireless, Pager	1,500.00	1,500.00	-
01405590	Training	300.00	300.00	-
	Total Other Contractual	64,130.00	64,130.00	-
	Total Contractual Services	69,330.00	69,330.00	-
	Commodities			
01405615	Books and Publications	150.00	150.00	-
01405620	Computer Supplies	700.00	700.00	-
01405625	Concessions and Food	300.00	300.00	-
01405630	Copier Supplies			
01405670	Office Supplies	400.00	400.00	-
01405680	Postage	3,500.00	3,500.00	-
01405690	Program Supplies	1,000.00	1,000.00	-
01405765	Uniforms	150.00	150.00	-
01405799	Other Materials and Supplies	1,000.00	1,000.00	-
	Total Commodities	7,200.00	7,200.00	-
	Travel			
01405810	Conference and Meeting Registration	675.00	675.00	-
01405850	Purchased Transportation	250.00	250.00	-
	Total Travel	925.00	925.00	-
	Capital Outlay			
01406200	Building Acquisition/Const/Improvements	12,500.00	12,500.00	-
	Total Capital Outlay	12,500.00	12,500.00	-
	Total Parks and Recreation - Administrative	366,651.00	366,651.00	-
	Youth Recreation Programs			
	Contractual Services			
	Other Contractual			
01415410	Advertising & Legal Publishing	600.00	600.00	-
01415590	Training	165.00	165.00	-
	Total Other Contractual	765.00	765.00	-
	Total Contractual Services	765.00	765.00	-
	Commodities			
01415690	Program Supplies	3,000.00	3,000.00	-
	Total Commodities	3,000.00	3,000.00	-
	Total Youth Recreation Programs	3,765.00	3,765.00	-
	Youth Sports Programs			
	Commodities			
01425690	Program Supplies	1,045.00	1,045.00	-
	Total Commodities	1,045.00	1,045.00	-

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	Total Youth Sports Programs	<u>1,045.00</u>	<u>1,045.00</u>	-
	Summer Camp Programs			
	Contractual Services			
	Other Contractual			
01435470	Facility Rental	475.00	475.00	-
01435560	Purchased Program Services	5,300.00	5,300.00	-
01435590	Training	205.00	205.00	-
	Total Other Contractual	<u>5,980.00</u>	<u>5,980.00</u>	-
	Total Contractual Services	<u>5,980.00</u>	<u>5,980.00</u>	-
	Commodities			
01435625	Concessions and Food	175.00	175.00	-
01435690	Program Supplies	3,600.00	3,600.00	-
	Total Commodities	<u>3,775.00</u>	<u>3,775.00</u>	-
	Total Summer Camp Program	<u>9,755.00</u>	<u>9,755.00</u>	-
	Adult Teen Rec Programs			
	Commodities			
01445690	Program Supplies	600.00	600.00	-
	Total Commodities	<u>600.00</u>	<u>600.00</u>	-
	Total Adult / Teen Recreation Programs	<u>600.00</u>	<u>600.00</u>	-
	Adult Teen Sports Programs			
	Commodities			
01455690	Program Supplies	600.00	600.00	-
	Total Commodities	<u>600.00</u>	<u>600.00</u>	-
	Total Adult / Teen Sports & Fitness Programs	<u>600.00</u>	<u>600.00</u>	-
	Recreation Outings			
	Other Contractual			
01465560	Purchased Program Services	9,000.00	9,000.00	-
	Total Other Contractual	<u>9,000.00</u>	<u>9,000.00</u>	-
	Total Contractual Services	<u>9,000.00</u>	<u>9,000.00</u>	-
	Commodities			
01465625	Concessions and Food	200.00	200.00	-
01465690	Program Supplies	350.00	350.00	-
	Total Commodities	<u>550.00</u>	<u>550.00</u>	-
	Total Recreation Outings	<u>9,550.00</u>	<u>9,550.00</u>	-

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	Co-op Programs			-
	Other Contractual			
01475560	Purchased Program Services	8,800.00	8,800.00	-
	Total Other Contractual	<u>8,800.00</u>	<u>8,800.00</u>	-
	Total Contractual Services	<u>8,800.00</u>	<u>8,800.00</u>	-
	Total Co-operative Recreation Programs	<u>8,800.00</u>	<u>8,800.00</u>	-
	Contract Recreation Programs			
	Other Contractual			
01485450	Contract Labor	11,333.00	11,333.00	-
01485470	Facility Rental	2,300.00	2,300.00	-
	Total Other Contractual	<u>13,633.00</u>	<u>13,633.00</u>	-
	Total Contractual Services	<u>13,633.00</u>	<u>13,633.00</u>	-
	Total Contract Recreation Programs	<u>13,633.00</u>	<u>13,633.00</u>	-
	Community Events			-
	Other Contractual			
01505410	Advertising & Legal Publishing	2,600.00	2,600.00	-
01505460	Equipment Rental	8,200.00	8,200.00	-
01505510	Janitorial	625.00	625.00	-
01505540	Printing and Copying Services	160.00	160.00	-
01505560	Purchased Program Services	19,300.00	19,300.00	-
01505599	Other Contractual	320.00	320.00	-
	Total Other Contractual	<u>31,205.00</u>	<u>31,205.00</u>	-
	Total Contractual Services	<u>31,205.00</u>	<u>31,205.00</u>	-
	Commodities			
01505610	Awards	628.30	628.30	-
01505625	Concessions and Food	730.00	730.00	-
01505690	Program Supplies	1,236.00	1,236.00	-
01505799	Other Materials and Supplies	390.00	390.00	-
	Total Commodities	<u>2,984.30</u>	<u>2,984.30</u>	-
	Capital Outlay			
01506200	Building Acquisition/Const/Improvements	1,000.00	1,000.00	-
01506599	Equipment - Other	-	-	-
	Total Capital Outlay	<u>1,000.00</u>	<u>1,000.00</u>	-
	Total Community Events	<u>35,189.30</u>	<u>35,189.30</u>	-
	Fourth of July Event			
	Other Contractual			
01525460	Equipment Rental	420.00	420.00	-
01525510	Janitorial	620.00	620.00	-

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01525540	Printing and Copying Services			
01525560	Purchased Program Services	14,420.00	14,420.00	-
	Total Other Contractual	15,460.00	15,460.00	-
	Total Contractual Services	15,460.00	15,460.00	-
	Commodities			
01525610	Awards	550.00	550.00	-
01525625	Concessions and Food	230.00	230.00	-
01525690	Program Supplies	220.00	220.00	-
	Total Commodities	1,000.00	1,000.00	-
	Total Fourth of July Event	16,460.00	16,460.00	-
	Motor Fuel Tax Fund			
		12,490,007.68	6,306,411.30	6,183,596.38
	Nondepartmental			
	Contractual Services			
	Professional Services			
11005240	Engineering and Architectural	267,000.00	267,000.00	-
	Total Professional Services	267,000.00	267,000.00	-
	Other Contractual			
11005410	Advertising & Legal Publishing	1,000.00	1,000.00	-
11005570	Street Light & Traffic Signals	10,000.00	10,000.00	-
11005599	Other Contractual	550.00	550.00	-
	Total Other Contractual	11,550.00	11,550.00	-
	Total Contractual Services	278,550.00	278,550.00	-
	Capital Outlay			
11006300	Street System Construction/Improvements	540,000.00	540,000.00	-
11006400	Sewer System Construction/Improvements	65,000.00	65,000.00	-
11006450	Water System Construction/Improvements			
	Total Capital Outlay	605,000.00	605,000.00	-
	Total Motor Fuel Tax Fund	883,550.00	883,550.00	-
	Debt Service Fund			
	Nondepartmental			
	Debt Service			
	Fiscal Charges			
31007110	Paying Agent Fees	3,950	3,950	-
	Total Fiscal Charges	3,950	3,950	-
	Bond and Note Principal			
31007250	Principal - 1997 PW Site Note			
31007260	Principal - Series 1998 G.O. Bonds	15,000	15,000	-
31007270	Principal - Series 1998A G.O. Refund Bonds	70,000	70,000	-
31007280	Principal - Series 1998B G.O. Refund Bonds	125,000	-	125,000
31007300	Principal - Series 2000A G. O. Bonds	15,503	-	15,503
31007320	Principal - 2002 Fire Truck Note	52,418	-	52,418
31007330	Principal - Series 2003 debt certificates	285,000	230,000	55,000
31007340	Principal - Series 2004 debt certificates	100,000	100,000	-
31007350	Principal - Series 2004A G.O. Refund Bonds	140,000	-	140,000
31007360	Principal - Series 2004B G.O. Refund Bonds	35,000	35,000	-
31007380	Principal - Series 2006B G.O. Bonds	140,000	140,000	-

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12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
3100	Principal Pumper Truck - 2007	70,000	70,000	-
3100	Principal Aerial Truck - 2007	30,000	30,000	-
3100	Telephone System - 2007	80,000	80,000	-
	Total Bond and Note Principal	1,157,921	770,000	387,921
	Bond and Note Interest			
31007650	Interest - 1997 PW Site Note	-	-	-
31007660	Interest - Series 1998 G.O. Bonds	10,525	10,525	-
31007670	Interest - Series 1998A G.O. Refund Bonds	9,905	9,905	-
31007680	Interest - Series 1998B G.O. Refund Bonds	24,377	-	24,377
31007700	Interest - Series 2000A G. O. Bonds	15,516	-	15,516
31007720	Interest - 2002 Fire Truck Note	11,532	-	11,532
31007730	Interest - Series 2003 debt certificates	193,033	193,033	-
31007740	Interest - Series 2004 debt certificates	48,400	48,400	-
31007750	Interest - Series 2004A G.O. Refund Bonds	22,935	-	22,935
31007760	Interest - Series 2004B G.O. Refund Bonds	6,210	6,210	-
31007780	Interest - Series 2006B G.O. Bonds	175,000	175,000	-
3100	Interest Pumper Truck - 2007	21,000	21,000	-
3100	Interest Aerial Truck - 2007	9,000	9,000	-
3100	Interest - Telephone System - 2007	20,000	20,000	-
	Total Bond and Note Interest	567,433	493,073	74,360
	Total Debt Service	\$ 1,729,304	\$ 1,267,023	\$ 462,281
	Special Assessment Fund			
	Nondepartmental			
	Contractual Services			
	Professional Services			
32005270	Legal - Review	50,000.00	50,000.00	-
	Total Professional Services	50,000.00	50,000.00	-
	Other Contractual			
32005410	Advertising & Legal Publishing	2,000.00	2,000.00	-
	Total Other Contractual	2,000.00	2,000.00	-
	Total Contractual Services	52,000.00	52,000.00	-
	Total Special Assessment Fund	\$ 52,000	\$ 52,000	\$ -
	Equipment Replacement Fund			
	Nondepartmental			
	Capital Outlay			
41006100	Land Acquisition and Improvements			
41006200	Building Acquisition/Const/Improvements			
41006300	Street System Construction/Improvements			
41006350	Park Construction / Improvements			
41006400	Sewer System Construction/Improvements			
41006450	Water System Construction/Improvements			
41006510	Equipment - Communications			
41006520	Equipment - Construction			
41006530	Equipment - Data Processing			
41006540	Equipment - Maintenance			
41006550	Equipment - Office			

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
41006560	Equipment - Playground			
41006570	Equipment - Public Safety	120,500.00	120,500.00	-
41006580	Equipment - Vehicles			-
41006590	Equipment - Water System			
41006599	Equipment - Other			
	Total Capital Outlay	<u>120,500.00</u>	<u>120,500.00</u>	<u>-</u>
	Total Equipment Replacement Fund	<u>120,500.00</u>	<u>120,500.00</u>	<u>-</u>
	Infrastructure Project Fund			
	Nondepartmental			
	Contractual Services			
	Professional Services			
42005240	Engineering and Architectural	80,000.00	80,000.00	-
42005299	Other Professional Services	25,000.00	25,000.00	-
	Total Professional Services	<u>105,000.00</u>	<u>105,000.00</u>	<u>-</u>
	Total Contractual Services	<u>105,000.00</u>	<u>105,000.00</u>	<u>-</u>
	Capital Outlay			
42006200	Building Acquisition/Const/Improvements	225,000.00	225,000.00	-
42006300	Street System Construction/Improvements	1,050,000.00	1,050,000.00	-
42006400	Sewer System Construction/Improvements			
42006450	Water System Construction/Improvements			
	Total Capital Outlay	<u>1,275,000.00</u>	<u>1,275,000.00</u>	<u>-</u>
	Total Infrastructure Project Fund	<u>1,380,000.00</u>	<u>1,380,000.00</u>	<u>-</u>
	Jaycee/Ehlert Park Project Fund			
	Nondepartmental			
	Contractual Services			
	Professional Services			
43005240	Engineering and Architectural			
43005299	Other Professional Services	10,000.00	10,000.00	-
	Total Professional Services	<u>10,000.00</u>	<u>10,000.00</u>	<u>-</u>
	Total Contractual Services	<u>10,000.00</u>	<u>10,000.00</u>	<u>-</u>
	Capital Outlay			
43006350	Park Construction / Improvements	400,000.00	400,000.00	-
43006450	Water System Construction/Improvements			
	Total Capital Outlay	<u>400,000.00</u>	<u>400,000.00</u>	<u>-</u>
	Total Jaycee/Ehlert Park Project Fund	<u>410,000.00</u>	<u>410,000.00</u>	<u>-</u>
	Water and Sewer Fund			
	Administrative			
	Contractual Services			
	Professional Services			
61615210	Audit	7,500	7,500	-

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
61615230	Data Processing	10,000	10,000	-
61615270	Legal - Review	20,000	20,000	-
	Total Professional Services	37,500	37,500	-
	Repair and Maintenance			
61615320	R & M - Data Processing Equipment	800	800	-
	Total Repair and Maintenance	800	800	-
	Other Contractual			
61615410	Advertising & Legal Publishing	1,500	1,500	-
61615500	ISP's & Data Services	500	500	-
61615520	Liability Insurance	50,000	50,000	-
61615540	Printing and Copying Services	2,000	2,000	-
61615580	Telephone - Local, LD, Wireless, Pager	800	800	-
61615590	Training	2,000	2,000	-
61615599	Other Contractual	1,200	1,200	-
	Total Other Contractual	58,000	58,000	-
	Total Contractual Services	96,300	96,300	-
	Commodities			
61615620	Computer Supplies	1,000	1,000	-
61615670	Office Supplies	250	250	-
61615680	Postage	6,000	6,000	-
	Total Commodities	7,250	7,250	-
	Capital Outlay			
61616530	Equipment - Data Processing	-	-	-
	Total Capital Outlay	-	-	-
	Debt Service			
	Fiscal Charges			
61617110	Paying Agent Fees	300	300	-
	Total Fiscal Charges	300	300	-
	Bond and Note Principal			
61617290	Principal - Series 2000 G. O. Bonds	130,000	130,000	-
61617300	Principal - Series 2000A G. O. Bonds	-	-	-
	Total Bond and Note Principal	130,000	130,000	-
	Bond and Note Interest			
61617690	Interest - Series 2000 G. O. Bonds	124,688	124,688	-
61617740	Interest - Series 2006A G.O. Bonds	123,400	123,400	-
	Total Bond and Note Interest	248,088	248,088	-
	Total Debt Service	378,388	378,388	-
	TOTAL	481,938	481,938	-
	Cost of Sales - Water			
	Contractual Services			
	Professional Services			
61625240	Engineering and Architectural	37,500	37,500	-
61625299	Other Professional Services	-	-	-
	Total Professional Services	37,500	37,500	-
	Repair and Maintenance			

Village of Brookfield, IL
 Tax Levy Ordinance
 2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
61625305	R & M - Buildings	50,000	50,000	-
61625380	R & M - Vehicles	2,000	2,000	-
61625390	R & M - Water System Equipment	50,000	50,000	-
61625399	R & M - Other Equipment	1,000	1,000	-
	Total Repair and Maintenance	103,000	103,000	-
	Other Contractual			
61625460	Equipment Rental	2,000	2,000	-
61625490	Intergovernmental Fees and Dues	200	200	-
61625515	Laundry Services	2,000	2,000	-
61625550	Professional Associations	350	350	-
61625560	Purchased Program Services	15,000	15,000	-
61625580	Telephone - Local, LD, Wireless, Pager	3,000	3,000	-
61625590	Training	1,000	1,000	-
61625595	Utilities Location Service	1,500	1,500	-
	Total Other Contractual	25,050	25,050	-
	Total Contractual Services	165,550	165,550	-
	Commodities			
61625615	Books and Publications	150	150	-
61625650	Fuel	37,000	37,000	-
61625655	Landscaping Supplies	8,000	8,000	-
61625660	Lubricants and Fluids	3,500	3,500	-
61625690	Program Supplies	5,000	5,000	-
61625700	Protective Clothing & Equipment	500	500	-
61625710	Service & Repair Parts	6,000	6,000	-
61625715	Small Tools	500	500	-
61625730	Street Materials - Aggregate	10,000	10,000	-
61625735	Street Materials - Bituminous	7,000	7,000	-
61625740	Street Materials - Manhole Cvr's & Structures	2,000	2,000	-
61625765	Uniforms	500	500	-
61625780	Water Purchases	1,700,000	1,700,000	-
61625785	Water System Supplies	30,000	30,000	-
61625790	Water System Repair Parts	3,000	3,000	-
61625799	Other Materials and Supplies	500	500	-
	Total Commodities	1,813,650	1,813,650	-
	Capital Outlay			
61626450	Water System Construction/Improvements	667,000	667,000	-
61626520	Equipment - Construction	35,000	35,000	-
61626580	Equipment - Vehicles			-
61626590	Equipment - Water System	250,000	250,000	-
	Total Capital Outlay	952,000	952,000	-
		2,931,200	2,931,200	-
	Cost of Sales - Sewer			
	Contractual Services			
	Professional Services			
61625240	Engineering and Architectural	5,000	5,000	-
	Total Professional Services	5,000	5,000	-
	Other Contractual			
61625410	Advertising & Legal Publishing	600	600	-
61625450	Contract Labor	2,500	2,500	-

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
61625460	Equipment Rental	2,000	2,000	-
61625490	Intergovernmental Fees and Dues	6,500	6,500	-
61625560	Purchased Program Services	6,000	6,000	-
61625590	Training	500	500	-
	Total Other Contractual	18,100	18,100	-
	Total Contractual Services	23,100	23,100	-
	Commodities			
61625690	Program Supplies	100	100	-
61625715	Small Tools	200	200	-
61625740	Street Materials - Manhole Cvr & Structures	3,000	3,000	-
61625775	Utilities - Public Way	2,500	2,500	-
	Total Commodities	5,800	5,800	-
	Capital Outlay			
61626400	Sewer System Construction/Improvements	20,000	20,000	-
	Total Capital Outlay	20,000	20,000	-
		48,900	48,900	-
	Total Water and Sewer Fund	\$ 3,462,038	\$ 3,462,038	\$ -
	Garbage Fund			
	Nondepartmental			
	Personal Services			
	Compensation			
60005020	Wages - Full Time Salaried	67,322	67,322	-
60005025	Wages - Full Time Hourly	34,975	34,975	-
60005040	Wages - Overtime 1.5X	504	504	-
60005050	Wages - Bonus Program	-	-	-
60005065	Tuition Reimbursement	2,300	2,300	-
60005099	Other Compensation	1,000	1,000	-
	Total Compensation	106,101	106,101	-
	Benefits			
60005110	Employer FICA / Medicare	7,592	7,592	-
60005120	Employer IMRF	12,421	12,421	-
60005140	Insurance - Group Life and AD&D	233	233	-
60005150	Insurance - Group Medical	15,249	15,249	-
60005160	Insurance - Group Dental	1,359	1,359	-
60005170	Insurance - Supplemental Vision	366	366	-
60005175	Insurance - Supplemental Prescrip Drug	135	135	-
60005190	Insurance - Unemployment Compensation	667	667	-
	Total Benefits	38,022	38,022	-
	Total Personal Services	144,123	144,123	-
	Contractual Services			
	Professional Services			
60005210	Audit	2,400	2,400	-
60005230	Data Processing	6,000	6,000	-
60005270	Legal - Review	10,000	10,000	-
	Total Professional Services	18,400	18,400	-
	Repair and Maintenance			
60005320	R & M - Data Processing Equipment	-	-	-
	Total Repair and Maintenance	-	-	-

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Other Contractual				
60005480	Garbage and Recycling	1,300,000	1,300,000	-
60005500	ISP's & Data Services	125	125	-
60005520	Liability Insurance	14,000	14,000	-
60005540	Printing and Copying Services	2,000	2,000	-
60005580	Telephone - Local, LD, Wireless, Pager	175	175	-
	Total Other Contractual	1,316,300	1,316,300	-
	Total Contractual Services	1,334,700	1,334,700	-
Commodities				
60005620	Computer Supplies	200	200	-
60005665	Merchandise For Resale	3,500	3,500	-
60005670	Office Supplies	50	50	-
60005680	Postage	2,750	2,750	-
	Total Commodities	6,500	6,500	-
Capital Outlay				
60006580	Equipment - Vehicles	-	-	-
	Total Capital Outlay	-	-	-
	Total Garbage Fund	\$ 1,485,323	\$ 1,485,323	\$ -
	Police Pension Fund			
Nondepartmental				
Personal Services				
Compensation				
81005080	Pension - Regular	800,000.00	39,758.00	760,242.00
81005085	Pension - Spouse/Dependent	36,000.00	36,000.00	-
	Total Compensation	836,000.00	75,758.00	760,242.00
	Total Personal Services	836,000.00	75,758.00	760,242.00
Contractual Services				
Professional Services				
81005270	Legal - Review	1,000.00	1,000.00	-
81005299	Other Professional Services	60,000.00	60,000.00	-
	Total Professional Services	61,000.00	61,000.00	-
Other Contractual				
81005490	Intergovernmental Fees and Dues	2,500.00	-	2,500.00
81005550	Professional Associations	1,250.00	-	1,250.00
81005599	Other Contractual	3,500.00	-	3,500.00
	Total Other Contractual	7,250.00	-	7,250.00
	Total Contractual Services	68,250.00	61,000.00	7,250.00
Travel				
81005810	Conference and Meeting Registration	350.00	-	350.00
81005820	Local Mileage, Parking and Tolls	100.00	-	100.00
81005830	Lodging	250.00	-	250.00
81005840	Meals	100.00	-	100.00
	Total Travel	800.00	-	800.00
	Total Police Pension Fund	905,050.00	136,758.00	768,292.00
	Firefighters Pension Fund			

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number.	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
Nondepartmental				
Personal Services				
Compensation				
82005080	Pension - Regular	300,000.00	-	300,000.00
82005085	Pension - Spouse/Dependent	92,000.00	-	92,000.00
82005090	Pension - Disability	90,000.00	20,083.00	69,917.00
	Total Compensation	482,000.00	20,083.00	461,917.00
	Total Personal Services	482,000.00	20,083.00	461,917.00
Contractual Services				
Professional Services				
82005270	Legal - Review	1,000.00	-	1,000.00
82005299	Other Professional Services	32,000.00	32,000.00	-
	Total Professional Services	33,000.00	32,000.00	1,000.00
Other Contractual				
82005490	Intergovernmental Fees and Dues	1,450.00	-	1,450.00
82005550	Professional Associations	750.00	-	750.00
82005590	Training	100.00	-	100.00
82005599	Other Contractual	100.00	-	100.00
	Total Other Contractual	2,400.00	-	2,400.00
	Total Contractual Services	35,400.00	32,000.00	3,400.00
Travel				
82005810	Conference and Meeting Registration	500.00	-	500.00
82005820	Local Mileage, Parking and Tolls	100.00	-	100.00
82005830	Lodging	750.00	-	750.00
82005840	Meals	100.00	-	100.00
82005850	Purchased Transportation			
	Total Travel	1,450.00	-	1,450.00
	Total Firefighters Pension Fund	518,850.00	52,083.00	466,767.00
Library Fund				
	Personnel, Other	3,000.00	-	3,000.00
	Salaries, Operating	450,000.00	-	450,000.00
	Salaries, Part Time	150,000.00	-	150,000.00
	Medical & Dental Insurance	70,000.00	-	70,000.00
	Illinois Unemployment Ins.	4,000.00	-	4,000.00
	Payroll Expenses	4,000.00	-	4,000.00
	Books	75,000.00	-	75,000.00
	Periodicals	17,000.00	-	17,000.00
	Audiovisual Materials - Other	30,000.00	-	30,000.00
	Electronic Databases	48,000.00	-	48,000.00
	Book Binding	300.00	-	300.00
	Services, other	1,500.00	-	1,500.00
	Professional Associations	3,500.00	-	3,500.00
	Co-Worker Services	10,000.00	-	10,000.00
	Continuing Education - Other	21,500.00	-	21,500.00
	Professional Services	36,000.00	-	36,000.00
	Insurance-General	23,500.00	-	23,500.00
	Maintenance-Office Equip.	55,000.00	-	55,000.00
	Printing and Publications	15,000.00	-	15,000.00
	Telephone	9,000.00	-	9,000.00

Village of Brookfield, IL
Tax Levy Ordinance
2008

12/10/2008

Account Number	Fund/Department/Account	Amount Appropriated	Amount to be Raised by Other Sources	Amount to be Raised by Property Taxes
	Office Supplies	9,000.00	-	9,000.00
	Technical Service Equipment	1,500.00	-	1,500.00
	Technical Services Supplies	5,000.00	-	5,000.00
	Circulation Services Supplies	2,000.00	-	2,000.00
	Postage	25,000.00	-	25,000.00
	Programming	17,000.00	-	17,000.00
	Public Relations	5,000.00	-	5,000.00
	Gifts Given	450.00	-	450.00
	Contingency	15,000.00	2,500.00	12,500.00
	Capital Expenses, other	180,000.00	-	180,000.00
	Other Capital Projects	325,000.00	-	325,000.00
	Grant Funds	40,000.00	40,000.00	-
	Debt Service	265,000.00	200,000.00	65,000.00
	Total Library Fund	1,916,250.00	242,500.00	1,673,750.00
Library IMRF Fund				
	IMRF	60,000.00	-	60,000.00
	Total Library IMRF Fund	60,000.00	-	60,000.00
Library Social Security Fund				
	FICA	50,000.00	-	50,000.00
	Total Library Social Security Fund	50,000.00	-	50,000.00
Library Site and Building Maintenance Fund				
	Computers - Other	19,000.00	5,000.00	14,000.00
	Photocopiers	11,000.00	-	11,000.00
	Maintenance-Building	60,000.00	10,000.00	50,000.00
	Capital Improvement	5,000.00	-	5,000.00
	Total Library Site and Building Maintenance Fund	95,000.00	15,000.00	80,000.00
Library Special Reserve Fund				
	Capital Expenditures	650,000.00	650,000.00	-
	Total Library Special Reserve Fund	650,000.00	650,000.00	-
	TOTAL OTHER LIBRARY FUNDS	855,000.00	665,000.00	190,000.00

Section 4. Filing of Ordinance.

The Village Clerk be and is hereby authorized and directed to file a certified copy of this ordinance in the office of the Clerk of Cook County, Illinois on or before the last Tuesday in December, as required by law.

Section 5. Severability.

Each amount levied by this ordinance is hereby declared to be independent and, notwithstanding any other evidence of legislative intent, it is hereby declared to be the controlling legislative intent that if any provisions of this ordinance, or the application thereof to any person or circumstance is held to be invalid, the remaining amounts levied or provisions thereof and the application of such levies and provisions to any person or circumstances other than those to which it is held invalid, shall not be affected thereby, and it is hereby declared that such levies and provisions would have been passed independently of such levy or provision so known to be invalid.

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Section 6. Effective Date.

This Ordinance shall take effect upon its passage, approval and publication in pamphlet form.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
and published in pamphlet form
this 10th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

ORDINANCE NO. 2008 - 96

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER ONE**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008**

Published in Pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this
11th day of December 2008

ORDINANCE NO. 2008 - 96

AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER ONE

BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: Findings.

The Village of Brookfield Special Service Area Number One has been created by Ordinance Number 91-9 entitled:

“AN ORDINANCE ESTABLISHING THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER ONE FOR STREET AND STORM SEWER IMPROVEMENTS IN THE SOUTH END PHASE I AREA OF THE VILLAGE AND PROVIDING FOR THE ISSUANCE OF \$965,630.20 AD VALOREM PROPERTY TAX BONDS IN CONNECTION THEREWITH”

adopted March 11, 1991, and effective as of March 13, 1991, no valid petition having been filed opposing the creation of Special Service Area, pursuant to Chapter 35, Illinois Compiled Statutes, Sec. 200/27-55. Said Special Service Area Number One consists of the territory described in the Ordinance aforesaid. The Village of Brookfield is now authorized to levy taxes for special service in said Special Service Area.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number One is ascertained to be the sum of \$68,500.00.

Section 3: The following sums be, and the same hereby are levied upon the taxable real property, as defined in the Revenue Act of 1939, in the Village of Brookfield Special Service Area Number One, said tax to be levied for the fiscal year beginning January 1, 2008, and ending December 31, 2008:

PRINCIPAL AND INTEREST		
ITEM	AMOUNT APPROPRIATED	AMOUNT LEVIED
Principal and interest on Bonds obtained to finance cost of construction of street and storm sewer improvements.	\$70,000.00	\$68,500.00
	_____	_____
TOTAL	<u>\$70,000.00</u>	<u>\$68,500.00</u>

Section 4: This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and Chapter 35, Illinois Compiled Statutes, Sec. 200/27-5, *et seq.* and pursuant to and Ordinance Establishing the Village of Brookfield Special Service Area Number One.

Section 5: There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$68,500.00 which said total amount the said Village of Brookfield Special Service Area Number One requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 10th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

I, BRIGID WEBER, do certify that I am the duly qualified and acting Clerk of the Village of Brookfield, Cook County, Illinois, and as such officer, I am the keeper of the records and files of the President and Board of Trustees of said Village.

I do further certify that the attached is a true and correct copy of an Ordinance adopted by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois:

ORDINANCE NO. 2008 - 96

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER ONE**

I do further certify that the deliberations of the President and Board of Trustees in said meeting were taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all taxpayers of record; and that said meeting was called and held in strict accordance with the provisions of "AN ACT in relation to meetings," approved July 11, 1957, as amended, and that said President and Board of Trustees have complied with all the applicable provisions of said Act and its procedural rules.

IN WITNESS WHEREOF, I have hereunto affixed by official signature and seal of said Village this _____ day of December 2008.

Brigid Weber, Village Clerk
Village of Brookfield
Cook County, Illinois

(VILLAGE SEAL)

ORDINANCE NO. 2008 - 97

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER TWO**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008**

Published in Pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this
11th day of December 2008

ORDINANCE NO. 2008 - 97

AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER TWO

BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: Findings.

The Village of Brookfield Special Service Area Number Two has been created by Ordinance Number 91-10 entitled:

“AN ORDINANCE ESTABLISHING THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER TWO FOR STREET AND STORM SEWER IMPROVEMENTS IN THE SOUTH END PHASE IV AREA OF THE VILLAGE AND PROVIDING FOR THE ISSUANCE OF \$175,000.00 AD VALOREM PROPERTY TAX BONDS IN CONNECTION THEREWITH”

adopted March 11, 1991, and effective as of March 13, 1991, no valid petition having been filed opposing the creation of Special Service Area, pursuant to Chapter 35, Illinois Compiled Statutes, Sec. 200/27-55. Said Special Service Area Number Two consists of the territory described in the Ordinance aforesaid. The Village of Brookfield is now authorized to levy taxes for special service in said Special Service Area.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Two is ascertained to be the sum of \$8,290.00.

Section 3: The following sums be, and the same hereby are levied upon the taxable real property, as defined in the Revenue Act of 1939, in the Village of Brookfield Special Service Area Number Two, said tax to be levied for the fiscal year beginning January 1, 2008, and ending December 31, 2008:

PRINCIPAL AND INTEREST

ITEM	AMOUNT APPROPRIATED	AMOUNT LEVIED
Principal and interest on Bonds obtained to finance cost of construction of street and storm sewer improvements.	\$9,905.00	\$8,290.00
	_____	_____
TOTAL	<u>\$9,905.00</u>	<u>\$8,290.00</u>

Section 4: This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and Chapter 35, Illinois Compiled Statutes, Sec. 200/27-5, *et seq.* and pursuant to and Ordinance Establishing the Village of Brookfield Special Service Area Number Two.

Section 5: There is hereby certified to the County Clerk of Cook County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$8,290.00 which said total amount the said Village of Brookfield Special Service Area Number Two requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 10th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

I, BRIGID WEBER, do certify that I am the duly qualified and acting Clerk of the Village of Brookfield, Cook County, Illinois, and as such officer, I am the keeper of the records and files of the President and Board of Trustees of said Village.

I do further certify that the attached is a true and correct copy of an Ordinance adopted by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois:

ORDINANCE NO. 2008 - 97

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER TWO**

I do further certify that the deliberations of the President and Board of Trustees in said meeting were taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all taxpayers of record; and that said meeting was called and held in strict accordance with the provisions of "AN ACT in relation to meetings," approved July 11, 1957, as amended, and that said President and Board of Trustees have complied with all the applicable provisions of said Act and its procedural rules.

IN WITNESS WHEREOF, I have hereunto affixed by official signature and seal of said Village this _____ day of December 2008.

Brigid Weber, Village Clerk
Village of Brookfield
Cook County, Illinois

(VILLAGE SEAL)

ORDINANCE NO. 2008 - 98

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER THREE**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008**

Published in pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this
11th day of December 2008

ORDINANCE NO. 2008 - 98

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER THREE**

BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: Findings.

The Village of Brookfield Special Service Area Number Three has been created by Ordinance Number 91-12 entitled:

"AN ORDINANCE ESTABLISHING THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER THREE FOR STREET AND STORM SEWER IMPROVEMENTS IN THE SOUTH END IMPROVEMENT AREA OF THE VILLAGE AND PROVIDING FOR THE ISSUANCE OF UNLIMITED AD VALOREM PROPERTY TAX BONDS IN CONNECTION THEREWITH"

adopted April 13, 1992, and effective as of April 14, 1992, no valid petition having been filed opposing the creation of Special Service Area, pursuant to Chapter 35, Illinois Compiled Statutes, Sec. 200/27-55. Said Special Service Area Number Three consists of the territory described in the Ordinance aforesaid. The Village of Brookfield is now authorized to levy taxes for special service in said Special Service Area.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Three is ascertained to be the sum of \$153,815.00.

Section 3: The following sums be, and the same hereby are levied upon the taxable real property, as defined in the Revenue Act of 1939, in the Village of Brookfield Special Service Area Number Three, said tax to be levied for the fiscal year beginning January 1, 2008, and ending December 31, 2008:

PRINCIPAL AND INTEREST

ITEM	AMOUNT APPROPRIATED	AMOUNT LEVIED
Principal and interest on Bonds obtained to finance cost of construction of street and storm sewer improvements.	\$153,815.00	\$153,815.00
	_____	_____
TOTAL	<u>\$153,815.00</u>	<u>\$153,815.00</u>

Section 4: This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and Chapter 35, Illinois Compiled Statutes, Sec. 200/27-5, *et seq.* and pursuant to and Ordinance Establishing the Village of Brookfield Special Service Area Number Three.

Section 5: There is hereby certified to the County Clerk of Cook County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$153,815.00 which said total amount the said Village of Brookfield Special Service Area Number Three requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 10th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

ORDINANCE NO. 2008 - 99

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER FOUR**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008**

Published in pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this
11th day of December 2008

ORDINANCE NO. 2008 - 99

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER FOUR**

BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: Findings.

The Village of Brookfield Special Service Area Number Four has been created by Ordinance Number 93-24 entitled:

“AN ORDINANCE ESTABLISHING THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER FOUR FOR STREET AND STORM SEWER IMPROVEMENTS IN THE SOUTH END IMPROVEMENT AREA OF THE VILLAGE AND PROVIDING FOR THE ISSUANCE OF UNLIMITED AD VALOREM PROPERTY TAX BONDS IN CONNECTION THEREWITH”

adopted June 28, 1993, and effective as of June 29, 1993 (the “Bond Ordinance”), no valid petition having been filed opposing the creation of Special Service Area, pursuant to Chapter 35, Illinois Compiled Statutes, Sec. 200/27-55. Said Special Service Area Number Four consists of the territory described in the Ordinance aforesaid. The Village of Brookfield is now authorized to levy taxes for special service in said Special Service Area.

Section 2: The Bond Ordinance requires that the tax levy to be levied in 2007 and collected in 2008 in Special Service Area Number Four is ascertained to be the sum of \$164,435.00.

Section 3: The following sums be, and the same hereby are levied upon the taxable real property, as defined in the Revenue Act of 1939, in the Village of Brookfield Special Service Area Number Four, said tax to be levied for the fiscal year beginning January 1, 2008, and ending December 31, 2008:

PRINCIPAL AND INTEREST

ITEM	AMOUNT APPROPRIATED	AMOUNT LEVIED
Principal and interest on Bonds obtained to finance cost of construction of street and storm sewer improvements.	\$164,435.00	\$164,435.00
TOTAL	<u>\$164,435.00</u>	<u>\$164,435.00</u>

Section 4: This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and Chapter 35, Illinois Compiled Statutes, Sec. 200/27-5, *et seq.* and pursuant to and Ordinance Establishing the Village of Brookfield Special Service Area Number Four.

Section 5: There is hereby certified to the County Clerk of Cook County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$164,435.00 which said total amount the said Village of Brookfield Special Service Area Number Four requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 10th day of December 2008

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

I, BRIGID WEBER, do certify that I am the duly qualified and acting Clerk of the Village of Brookfield, Cook County, Illinois, and as such officer, I am the keeper of the records and files of the President and Board of Trustees of said Village.

I do further certify that the attached is a true and correct copy of an Ordinance adopted by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois:

ORDINANCE NO. 2008 - 99

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER FOUR**

I do further certify that the deliberations of the President and Board of Trustees in said meeting were taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all taxpayers of record; and that said meeting was called and held in strict accordance with the provisions of "AN ACT in relation to meetings," approved July 11, 1957, as amended, and that said President and Board of Trustees have complied with all the applicable provisions of said Act and its procedural rules.

IN WITNESS WHEREOF, I have hereunto affixed by official signature and seal of said Village this 10th day of December 2008.

Brigid Weber, Village Clerk
Village of Brookfield
Cook County, Illinois

(VILLAGE SEAL)

ORDINANCE NO. 2008 –100

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER SIX**

BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: Findings.

The Village of Brookfield Special Service Area Number Six has been created by Ordinance Number 98-32 entitled:

“AN ORDINANCE ESTABLISHING THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER SIX FOR STREET AND STORM SEWER IMPROVEMENTS IN THE LINCOLN SCHOOL IMPROVEMENT AREA OF THE VILLAGE AND PROVIDING FOR THE ISSUANCE OF UNLIMITED AD VALOREM PROPERTY TAX BONDS IN CONNECTION THEREWITH”

adopted June 22, 1998, and effective as of June 23, 1998, no valid petition having been filed opposing the creation of Special Service Area, pursuant to Chapter 35, Illinois Compiled Statutes, Sec. 200/27-55. Said Special Service Area Number Six consists of the territory described in the Ordinance aforesaid. The Village of Brookfield is now authorized to levy taxes for special service in said Special Service Area.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Six is ascertained to be the sum of \$25,525.00.

Section 3: The following sums be, and the same hereby are levied upon the taxable real property, as defined in the Revenue Act of 1939, in the Village of Brookfield Special Service Area Number Six, said tax to be levied for the fiscal year beginning January 1, 2008, and ending December 31, 2008:

PRINCIPAL AND INTEREST		
ITEM	AMOUNT APPROPRIATED	AMOUNT LEVIED
Principal and interest on Bonds obtained to finance cost of construction of street and storm sewer improvements.	\$25,525.00 <hr/>	\$24,850.00 <hr/>
TOTAL	<u>\$25,525.00</u>	<u>\$24,850.00</u>

Section 4: This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and Chapter 35, Illinois Compiled Statutes, Sec. 200/27-5, *et seq.* and pursuant to and Ordinance Establishing the Village of Brookfield Special Service Area Number Six.

Section 5: There is hereby certified to the County Clerk of Cook County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$24,850.00 which said total amount the said Village of Brookfield Special Service Area Number Six requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 10th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

I, BRIGID WEBER, do certify that I am the duly qualified and acting Clerk of the Village of Brookfield, Cook County, Illinois, and as such officer, I am the keeper of the records and files of the President and Board of Trustees of said Village.

I do further certify that the attached is a true and correct copy of an Ordinance adopted by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois:

ORDINANCE NO. 2008 - 100

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER SIX**

I do further certify that the deliberations of the President and Board of Trustees in said meeting were taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all taxpayers of record; and that said meeting was called and held in strict accordance with the provisions of "AN ACT in relation to meetings," approved July 11, 1957, as amended, and that said President and Board of Trustees have complied with all the applicable provisions of said Act and its procedural rules.

IN WITNESS WHEREOF, I have hereunto affixed by official signature and seal of said Village this _____ day of December 2008.

Brigid Weber, Village Clerk
Village of Brookfield
Cook County, Illinois

(VILLAGE SEAL)

ORDINANCE NO. 2008- 101

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER SEVEN**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008**

Published in pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this
11th day of December 2008

ORDINANCE NO. 2008- 101

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER SEVEN**

BE IT ORDAINED by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

Section 1: Findings.

The Village of Brookfield Special Service Area Number Seven has been created by Ordinance Number 00-50 entitled:

“AN ORDINANCE ESTABLISHING THE VILLAGE OF BROOKFIELD SPECIAL SERVICE AREA NUMBER SEVEN FOR STREET AND STORM SEWER IMPROVEMENTS IN THE 3400 BLOCKS OF VERNON, SUNNYSIDE, PARK AND OAK AVENUES IMPROVEMENT AREAS OF THE VILLAGE OF BROOKFIELD AND PROVIDING FOR THE ISSUANCE OF UNLIMITED AD VALOREM PROPERTY TAX BONDS IN CONNECTION THEREWITH”

adopted August 14, 2000, and effective as of August 15, 2000, no valid petition having been filed opposing the creation of Special Service Area, pursuant to Chapter 35, Illinois Compiled Statutes, Sec. 200/27-55. Said Special Service Area Number Seven consists of the territory described in the Ordinance aforesaid. The Village of Brookfield is now authorized to levy taxes for special service in said Special Service Area.

Section 2: The total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Seven is ascertained to be the sum of \$31,020.00.

Section 3: The following sums be, and the same hereby are levied upon the taxable real property, as defined in the Revenue Act of 1939, in the Village of Brookfield Special Service Area Number Seven, said tax to be levied for the fiscal year beginning January 1, 2008, and ending December 31, 2008:

PRINCIPAL AND INTEREST

ITEM	AMOUNT APPROPRIATED	AMOUNT LEVIED
Principal and interest on Bonds obtained to finance cost of construction of street and storm sewer improvements.	\$31,020.00	\$31,020.00
	_____	_____
TOTAL	<u>\$31,020.00</u>	<u>\$31,020.00</u>

Section 4: This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and Chapter 35, Illinois Compiled Statutes, Sec. 200/27-5, *et seq.* and pursuant to and Ordinance Establishing the Village of Brookfield Special Service Area Number Seven.

Section 5: There is hereby certified to the County Clerk of Cook County, Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$31,020.00 which said total amount the said Village of Brookfield Special Service Area Number Seven requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of said County on or before the time required by law, a certified copy of this Ordinance.

Section 6: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 10th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

STATE OF ILLINOIS)
) ss.
COUNTY OF COOK)

I, BRIGID WEBER, do certify that I am the duly qualified and acting Clerk of the Village of Brookfield, Cook County, Illinois, and as such officer, I am the keeper of the records and files of the President and Board of Trustees of said Village.

I do further certify that the attached is a true and correct copy of an Ordinance adopted by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois:

ORDINANCE NO. 2008 - 101

**AN ORDINANCE FOR THE LEVY AND
ASSESSMENT OF TAXES FOR THE FISCAL YEAR
BEGINNING JANUARY 1, 2008, AND
ENDING DECEMBER 31, 2008, IN AND FOR
THE VILLAGE OF BROOKFIELD
SPECIAL SERVICE AREA NUMBER SEVEN**

I do further certify that the deliberations of the President and Board of Trustees in said meeting were taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all taxpayers of record; and that said meeting was called and held in strict accordance with the provisions of "AN ACT in relation to meetings," approved July 11, 1957, as amended, and that said President and Board of Trustees have complied with all the applicable provisions of said Act and its procedural rules.

IN WITNESS WHEREOF, I have hereunto affixed by official signature and seal of said Village this _____ day of December 2008.

Brigid Weber, Village Clerk
Village of Brookfield
Cook County, Illinois

(VILLAGE SEAL)

RESOLUTION NO. R - 2008 - 714

**A RESOLUTION DIRECTING THE COUNTY CLERK TO CALCULATE SEPARATE
LIMITING RATES FOR THE 2008 TAX YEAR OF THE
VILLAGE OF BROOKFIELD, ILLINOIS**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 10TH DAY OF DECEMBER 2008**

RESOLUTION NO. R - 2008 - 714

**A RESOLUTION DIRECTING THE COUNTY CLERK TO CALCULATE SEPARATE
LIMITING RATES FOR THE 2008 TAX YEAR OF THE
VILLAGE OF BROOKFIELD, ILLINOIS**

WHEREAS, pursuant to section 18-195 of the Property Tax Extension Limitation Law, (*35 ILCS 200/18-185 et seq.*) the corporate authorities may request the county clerk to calculate separate limiting rates for the public library funds and the aggregate of the village funds.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Brookfield as follows:

Section 1. Direction to the County Clerk to Calculate Separate Limiting Rates.

The corporate authorities of the Village of Brookfield, Illinois, do hereby direct the Cook County Clerk to calculate separate limiting rates for the public library funds and the aggregate of the other village funds for the purposes of the Property Tax Extension Limitation Law, (*35 ILCS 200/18-185 et seq.*) for the 2008 Village of Brookfield tax levy.

Section 2. Direction to File Resolution with County Clerk.

The Village Manager be and is hereby authorized and directed to cause a certified copy of this resolution to be filed with the Tax Extension Division of the Cook County Clerk's office.

Section 3. Effective Date.

This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this 10th day of December 2008, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 10th day of December 2008.

Michael J. Garvey, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
this 11th day of December 2008.

Brigid Weber, Clerk of the Village
of Brookfield, Cook County, Illinois

TRANSMISSION VERIFICATION REPORT

TIME : 12/08/2008 15:22
NAME : VILLAGEBRKFLD
FAX : 7084854971
TEL :
SER.# : BRDM4J169986

DATE, TIME	12/08 15:21
FAX NO./NAME	LANDMARK
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/08/2008 15:25
NAME : VILLAGEBRKFLD
FAX : 7084854971
TEL :
SER.# : BROM4J169986

DATE, TIME	12/08 15:24
FAX NO./NAME	LANDMARK
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/08/2008 15:20
NAME : VILLAGEBRKFLD
FAX : 7084854971
TEL :
SER.# : BROM4J169986

DATE, TIME	12/08 15:20
FAX NO./NAME	DV NEWS
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 12/08/2008 15:18
NAME : VILLAGEBRKFLD
FAX : 7084854971
TEL :
SER.# : BRDM4J169986

DATE, TIME	12/08 15:17
FAX NO./NAME	SUB LIFE
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM