

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD MEETING AGENDA

**Monday, January 26, 2009
6:30 P.M.**

**Edward Barcal Hall
8820 Brookfield Avenue
Brookfield, IL 60513**

I. OPENING CEREMONIES: Pledge of Allegiance to the Flag

II. Roll Call

III. Appointments and Presentations

**Presentation - Cook County Commissioner Tony Peraica
State of the County**

**IV. PUBLIC COMMENT – LIMITED TO ITEMS ON OMNIBUS AND NEW
BUSINESS ON TONIGHT’S AGENDA**

V. OMNIBUS AGENDA

A. Illinois Lawsuit Reform Resolution

B. Approval of Minutes: Village Board Meeting Monday, Monday, January 12, 2009, Committee of the Whole Meeting, Monday, January 12, 2009; Special Village Board Meeting, Wednesday, January 14, 2009

VI. REPORTS OF SPECIAL COMMITTEES

Finance, Administration

Trustee Ketchmark

Corporate Warrant # 917

Recreation Warrant # 199

Conservation, Beautification, Plan Commission

Senior Citizen Liaison

Trustee Edwards

Recreation

Trustee Prause

Public Works, Zoning

Trustee Towner

Public Safety, Special Events

Trustee LeClere

Chamber of Commerce

Trustee Hall

Economic Development, Library,

President Garvey

Brookfield Zoo, WCMC

VII. New Business

- A. Ordinance 2009-004** – An Ordinance Amending Chapter 17 entitled “Miscellaneous Offenses and Provisions” of the Code of Ordinances, Village of Brookfield, Illinois
- B. Ordinance 2009-006** – An Ordinance Amending Chapter 28 entitled “Water and Sewers” of the Code of Ordinances of the Village of Brookfield
- C. Resolution 2009-720** – A Resolution Authorizing the Execution of an Amendment to the Contract for One and Two family units of Brookfield Residential Collection and Transportation of Municipal Waste between Groot Industries, Inc. and the Village of Brookfield, Illinois
- D. Resolution 2009-721** – A Resolution Authorizing the Levy of Additional Tax for Library Purposes in the Village of Brookfield, Illinois

VIII. Managers Report

IX. Adjournment



Village of Brookfield

ILLINOIS LAWSUIT REFORM RESOLUTION

WHEREAS, Illinois is ranked as one of the worst (45th out of 50) in the country for lawsuit abuse; and,

WHEREAS, lawsuit abuse threatens employers and jobs across the state of Illinois and here in Brookfield and,

WHEREAS, the average Illinois citizen pays an estimated \$880 per year due to the cost of lawsuits;

WHEREAS, the Illinois legislature has repeatedly failed to enact meaningful, comprehensive lawsuit reform to protect Illinois employers and jobs;

WHEREAS, Brookfield's employers are threatened by this failure to enact meaningful, comprehensive lawsuit reform;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Brookfield does hereby urge the Illinois legislature to enact meaningful, comprehensive lawsuit reform to protect our county's employers, workers and consumers; and, The Clerk of the Village of Brookfield hereby directed to forward copies of this resolution to State Senator Louis Viverito and Senator Dan Cronin and State Representative Michael Zalewski and State Representative Bob Biggins.

APPROVED BY THE VILLAGE OF BROOKFIELD ON THIS 26th DAY OF JANUARY, 2009

Michael J. Garvey, Village President

Brigid Weber, Village Clerk

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A REGULAR VILLAGE BOARD MEETING
HELD ON MONDAY, JANUARY 12, 2009 AT 6:30 P.M.
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Garvey, Trustees Ketchmark, Catherine Edwards, Michael Towner, David P. LeClere, C.P. Hall II, Yvonne Prause and Village Clerk Brigid Weber.

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex, Assistant Village Manager Keith Sbiral, Village Attorney Richard Ramello, Village Engineer Derek Treichel and Deputy Clerk Theresa Mariani-Coady.

On Monday, January 12, 2009, President Garvey called the Village Board of Trustees meeting of January 12, 2009 to order at 6:30 P.M. and led the Pledge of Allegiance to the Flag.

PUBLIC COMMENT – LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON THE AGENDA

OMNIBUS AGENDA

A. Approval of Minutes: Village Board Meeting Monday, November 24, 2009, Committee of the Whole Meeting, Monday, November 24, 2009

Motion by Trustee Ketchmark, seconded by Trustee LeClere, to approve the Omnibus Agenda of the Regular Village Board Meeting of January 12, 2009. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

REPORTS OF SPECIAL COMMITTEES

NOTE: Due to poor quality of audio tape, only information supplied on motion sheets regarding Finance Committee Reports could be included with transcribed minutes of January 12, 2009 Board meeting.

Finance & Administration - Trustee Ketchmark

Corporate Warrant No. 914 dated December 22, 2008 - \$887,673.90

Motion by Trustee Ketchmark seconded by Trustee Towner, to approve Corporate Warrant No. 914 dated December 22, 2008 in the amount of \$887,673.90. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Corporate Warrant No. 915 dated December 31, 2008 - \$743,906.21

Motion by Trustee Ketchmark seconded by Trustee Towner, to approve Corporate Warrant No. 915 dated December 31, 2008 in the amount of \$743,906.21. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Corporate Warrant No. 916 dated January 12, 2009 - \$593,292.89

Motion by Trustee Ketchmark seconded by Trustee Edwards, to approve Corporate Warrant No. 916 dated January 12, 2009 in the amount of \$593,292.89. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None

Recreation Warrant No. 197 dated December 22, 2008 - \$10,710.66

Motion by Trustee Ketchmark seconded by Trustee Edwards, to approve Recreation Warrant No. 197 dated December 22, 2008 in the amount of \$10,710.66. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Recreation Warrant No. 198 dated December 31, 2008 - \$6,412.29

Motion by Trustee Ketchmark seconded by Trustee Prause, to approve Recreation Warrant No. 198 dated December 31, 2008 in the amount of \$6,412.29. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

NEW BUSINESS

Resolution 2009-717 – A Resolution Adopting the Fiscal Year 2009 Annual Budget Policy Document for the Village of Brookfield

Motion by Trustee Ketchmark, seconded by Trustee Towner, to approve Resolution 2009-717 – A Resolution Adopting the Fiscal Year 2009 Annual Budget Policy Document for the Village of Brookfield. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Ordinance 2009-005 – An Ordinance Appropriating for all Corporate Purposes for the Village of Brookfield, Cook County, Illinois for the Fiscal Year beginning January 1, 2009 and ending December 31, 2009

Motion by Trustee Ketchmark, seconded by Trustee Towner, to approve Ordinance 2009-005 – An Ordinance Appropriating for all Corporate Purposes for the Village of Brookfield, Cook County, Illinois for the Fiscal Year beginning January 1, 2009 and ending December 31, 2009. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Resolution 2009-715 – A Resolution Authorizing the Execution of a Construction Engineering Services Agreement for Federal Participation between the Edwin Hancock Engineering Company and the Village of Brookfield, Illinois for Professional Engineering Services for the Grand Boulevard Improvement Project

Motion by Trustee Towner, seconded by Trustee LeClere, to approve Resolution 2009-715 – A Resolution Authorizing the Execution of a Construction Engineering Services Agreement for Federal Participation between the Edwin Hancock Engineering Company and the Village of Brookfield, Illinois for Professional Engineering Services for the Grand Boulevard Improvement Project. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Resolution 2009-716 – A Resolution Authorizing the Execution of a Joint Local Agency Agreement for Federal Participation between the Village of Brookfield and the Illinois Department of Transportation authorizing and regulating the construction of certain Improvements to Grand Boulevard in the Village of Brookfield

Motion by Trustee Towner, seconded by Trustee Edwards, to approve Resolution 2009-716 – A Resolution Authorizing the Execution of a Joint Local Agency Agreement for Federal Participation between the Village of Brookfield and the Illinois Department of Transportation authorizing and regulating the construction of certain Improvements to Grand Boulevard in the Village of Brookfield. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Resolution 2009-718 – Resolution for Appropriation of Funds for the purpose of paying for local agency share for construction and construction engineering for the Grand Boulevard Improvements under IDOT Project Number M-9003-(125), State Job No. C-91-142-09

Motion by Trustee Towner, seconded by Trustee LeClere, to approve Resolution 2009-718 – Resolution for Appropriation of Funds for the purpose of paying for local agency share for construction and construction engineering for the Grand Boulevard Improvements under IDOT Project Number M-9003-(125), State Job No. C-91-142-09. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Ordinance 2009-001 – An Ordinance Amending Section 03-15 entitled “Purchases and Possession by Minors” of Chapter 3 entitled “Alcoholic Liquor” of the Code of Ordinances, Village of Brookfield, Illinois

Motion by Trustee Edwards, seconded by Trustee Towner, to approve Ordinance 2009-001 – An Ordinance Amending Section 03-15 entitled “Purchases and Possession by Minors” of Chapter 3 entitled “Alcoholic Liquor” of the Code of Ordinances, Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Ordinance 2009-002 – An Ordinance Amending of Chapter 17 entitled “Miscellaneous Offenses” of the Code of Ordinances, Village of Brookfield, Illinois

Motion by Trustee Towner, seconded by Trustee LeClere, to approve Ordinance 2009-002 – An Ordinance Amending of Chapter 17 entitled “Miscellaneous Offenses” of the Code of Ordinances, Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Ordinance 2009-003 – An Ordinance Amending Chapter 29 entitled “Weapons” of the Code of Ordinances, Village of Brookfield, Illinois

Motion by Trustee Hall, seconded by Trustee Towner, to approve Ordinance 2009-003 – An Ordinance Amending Chapter 29 entitled “Weapons” of the Code of Ordinances, Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Ordinance 2009-004 – An Ordinance Amending Chapter17 entitled “Miscellaneous Offenses and Provisions” of the Code of Ordinances, Village of Brookfield, Illinois

Motion by Trustee Towner, seconded by Trustee Edwards, to approve Ordinance 2009-004 – An Ordinance Amending Chapter17 entitled “Miscellaneous Offenses and Provisions” of the Code of Ordinances, Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

MANAGER'S REPORT

Note: Due to poor quality of audio recording, Manager's Report could not be heard well enough to transcribe to include with minutes of this meeting.

ADJOURNMENT

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Regular Village Board Meeting of January 12, 2009 at 7:15 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, Hall, LeClere and Prause. Nays: None. Absent: None.

**Brigid Weber
Village Clerk
Village of Brookfield**

/lls

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD – COMMITTEE OF THE WHOLE
MONDAY, JANUARY 12, 2009 – 6:57 P.M.

MEMBERS PRESENT: President Garvey, Trustees Ketchmark, Catherine Edwards, Michael Towner, David P. LeClere, C.P. Hall II, Yvonne Prause and Village Clerk Brigid Weber.

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex, Assistant Village Manager Keith Sbiral, Village Attorney Richard Ramello, Village Engineer Derek Treichel and Deputy Clerk Theresa Mariani-Coady.

President Garvey called the January 12, 2009 Committee of the Whole meeting to order at 7:16 P.M.

Discussion Items

Refuse, Recycling, Yard Waste and Water Rate Increases

Village Board approves proposed Amendment to Chapter 28 of Village Code. Item to be on agenda for Approval vote at Regular Village Board Meeting scheduled for January 26, 2009.

OSLAD Closeout

Presentation outlined completion and results.

Copy Machine Lease

Village Board reviewed proposals submitted and made recommendations. Ordinance to be prepared to Waive Bidding requirement and to be on agenda for approval vote at Regular Village Board Meeting scheduled for January 26, 2009.

Foreclosure Information

Staff outlined information and possible courses of action regarding existing property maintenance issues on foreclosed properties. No further Board action required.

Realtor Letter and Resale Inspection Process

Staff outlined the improved procedures relative to the resale inspection process. Informational only; no Board action required.

Presentation – Government Finance Officers Association Award

Staff presentation. No action required.

Adjournment

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Committee of the Whole Meeting 12, 2009 at 7:43 P.M. Upon roll call, the motion carried as follows: Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: None.

Brigid Weber
Village Clerk
Village of Brookfield

/s/

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A SPECIAL VILLAGE BOARD MEETING
HELD ON WEDNESDAY, JANUARY 14, 2009 AT 5:00 P.M.
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: Trustees Ketchmark, Catherine Edwards, Michael Towner, David P. LeClere, C.P. Hall II and Village Clerk Brigid Weber.

MEMBERS ABSENT: President Garvey, Trustee Prause

ALSO PRESENT: Village Manager Riccardo F. Ginex, Assistant Village Manager Keith Sbiral, Village Attorney Richard Ramello and Deputy Clerk Theresa Mariani-Coady.

On Monday, January 14, 2009, Village Clerk Brigid Weber called the roll of the Special Village Board of Trustees meeting of January 14, 2009 at 5:04 P.M.

Motion by Trustee Edwards, seconded by Trustee LeClere, to appoint Trustee Ketchmark to act as President *pro tem* to preside over the Special Village Board Meeting of December 14, 2009. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, Hall and Prause. Nays: None. Absent: President Garvey.

On Wednesday, January 14, 2009, the Special Village Board Meeting of the Village of Brookfield Board of Trustees was called to order at 5:04 P.M. by President *pro tem*, Trustee Ketchmark.

NEW BUSINESS

Waive Bids and Approve Salt Purchase - Resolution 2009-719

Motion by Trustee Hall, seconded by Trustee Edwards, to approve the Waiver of Bids and Approval of Salt Purchase under Resolution 2009-719. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, and Hall. Nays: None. Absent: Trustee Prause.

ADJOURNMENT

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Regular Village Board Meeting of January 14, 2009 at 5:10 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Ketchmark, Edwards, Towner, LeClere, and Hall. Nays: None. Absent: Trustee Prause.

Brigid Weber
Village Clerk
Village of Brookfield

/ls

CHECK	VENDOR	AMOUNT
61409	1470 AMERICAN PLANNING ASSOC	1,077.00-
61514	21225 U.S. POSTMASTER	390.59
61515	1470 AMERICAN PLANNING ASSOC	511.00
61516	1470 AMERICAN PLANNING ASSOC	566.00
61517	22450 VILLAGE OF BROOKFIELD	268.83
61518	23300 WATER PRO RATES	65.23
61519	23300 WATER PRO RATES	10.00
61522	1020 A & M PARTS INC.	712.59
61523	1103 ACCURATE DOCUMENT DESTRUCTION	54.00
61524	1244 AIR ONE EQUIPMENT, INC.	159.01
61525	1250 AIRGAS NORTH CENTRAL	342.92
61526	1325 AITS	9,126.59
61527	1329 ALL AMERICAN PAPER CO.	580.45
61528	1550 AMERICAN WATER WORKS ASSOC	75.00
61529	1595 ANIMAL WELFARE LEAGUE	58.50
61530	1779 AT & T	32.79
61531	1781 AT & T	3,641.98
61532	1784 ATLAS COMPANIES	16,514.00
61533	1814 AVALON PETROLEUM CO.	9,445.29
61534	2018 B&F TECHNICAL CODE SVC, INC	45.00
61535	2093 BARNES GROUP INC.	448.96
61536	2120 JASON BAUMBUCK	322.61
61537	2340 BLUE CROSS BLUE SHIELD OF IL	105,151.74
61538	2400 BOUND TREE MEDICAL, LLC	75.44
61539	2522 THE BREWER COMPANY	101.16
61540	2720 BROOKFIELD TRUE VALUE HARDWAR	445.35
61541	3055 CALL ONE	239.99
61542	3102 CANON BUSINESS SOLUTIONS, INC	236.42
61543	3103 CANON FINANCIAL SERVICES INC.	1,282.00
61544	3280 CHICAGO INTL TRUCKS, LLC	70.47
61545	3360 CINTAS FIRST AID & SAFETY	61.10
61546	3473 PETER COFFELT	47.47
61547	3475 COLLEGE OF DUPAGE	1,939.00
61548	3560 COMED	17,934.23
61549	3823 CROWN TROPHY	23.00
61550	3850 CVS PHARMACY	16.58
61551	4320 DELTA DENTAL OF ILLINOIS	8,466.83
61552	4905 DYNAMEX, INC.	36.83
61553	5454 ECS ILLINOIS, LLC	342.85
61554	6224 F.I.R.E. PERSONNEL TESTING SV	428.50
61555	6226 FIRE APPARATUS & SUPPLY TEAM	18.96
61556	6572 FMP	465.73
61557	7145 GASAWAY DISTRIBUTORS, INC.	1,332.00
61558	7160 GCG FINANCIAL	1,571.39
61559	7191 GE CAPITAL	180.00
61560	7276 RICCARDO GINEX	45.95
61561	7460 GMF CONTRACTORS	18.00
61562	7800 GREAT WEST ELECTRICAL SUPPLY	47.20
61563	7883 GROOT INDUSTRIES, INC.	47,616.15
61564	8120 HANSON AGGREGATES INC.	185.16

CHECK	VENDOR	AMOUNT
61565	HD SUPPLY WATERWORKS, LTD	1,604.77
61566	HEALY ASPHALT COMPANY, LLC	1,437.48
61567	HOME DEPOT CREDIT SERVICES	93.83
61568	ICE MOUNTAIN	39.94
61569	IFSAP	290.00
61570	ILL ASSN OF CHIEFS OF POLICE	300.00
61571	IGFOA	220.00
61572	ILLINOIS STATE TOLL HWY AUTH	2.40
61573	ILLINOIS STATE POLICE	137.00
61574	INDUSTRIAL SERVICE PRODUCTS C	139.79
61575	INTERMODAL EXPRESS, INC	10.00
61576	INTERNATIONAL SALT CO, LLC	17,950.81
61577	IRMA	402,357.35
61578	JACK'S INC.	105.90
61579	JULIE, INC.	33.00
61580	KARA CO INC	7.65
61581	DAVID KUDLA	106.31
61582	LA GRANGE PK ACE HARDWARE	183.37
61583	MAJOR CASE ASSISTANCE TEAM	750.00
61584	MENARDS-HODGKINS	73.84
61585	MID-TOWN PETROLEUM INC	697.73
61586	MIDWAY TRUCK PARTS	905.56
61587	MIDWEST HEALTH WORKS	308.00
61588	MONARCH GRAPHIC & PRINTING SV	55.00
61589	NATIONAL INSURANCE SERVICES	589.56
61590	NORTH EAST MULTI-REGIONAL TRN	400.00
61591	NICOR	1,057.96
61592	PERSONNEL CONCEPTS	2,249.55
61593	PITNEY BOWES PURCHASE POWER	2,187.61
61594	PITNEY BOWES	436.00
61595	PORTABLE JOHN, INC..	502.94
61596	PRIORITY PRINT	150.25
61597	PRO-TECH SECURITY SALES	211.00
61598	PROSAFETY	85.00
61599	RAY O'HERRON CO., INC.	928.80
61600	REALTY LINK, LTD	10.00
61601	REZNY REALTY, INC	10.00
61602	RELIABLE MATERIALS LYONS LLC	140.00
61603	SCOUT ELECTRIC SUPPLY CO.	35.76
61604	SOUTH & WEST MUNICIPAL CLERKS	30.00
61605	SPEAKEASY	917.36
61606	SSCS	15,907.50
61607	STAPLES BUSINESS ADVANTAGE	1,691.35
61608	STORINO, RAMELLO & DURKIN	32,785.46
61609	SUBURBAN LABORATORIES, INC.	315.00
61610	SUBURBAN LIFE PUBLICATIONS	4,585.60
61611	TECH-1 PEST CONTROL CO.	411.00
61612	THOMPSON ELEVATOR INSP SVC IN	100.00
61613	THOMPSON, ROSENTHAL & WATTS	200.00
61614	UNIFIRST CORPORATION	277.06

CHECK	VENDOR	AMOUNT
61615	22480 VILLAGE OF BROOKFIELD	100.00
61616	22790 VILLAGE OF RIVERSIDE	182.57
61617	23489 WEST COOK COUNTY SOLID WASTE	20,316.17
61618	23675 WESTFIELD FORD	20.16
61619	26195 ZEE MEDICAL INC.	77.63

105 CHECKS PRINTED

\$743,394.86

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
AMERICAN PLANNING ASSOC	VOID	1,077.00CR	01-13-5550		1470	61409
U.S. POSTMASTER	POSTAGE FOR A ROUTE WATE BILLS	390.59	61-61-5680		21225	61514
AMERICAN PLANNING ASSOC	2009 RENEWAL-MEENA BEYER	511.00	01-13-5550		1470	61515
AMERICAN PLANNING ASSOC	2009 RENEWAL-KEITH SBIRA	566.00	01-13-5550		1470	61516
VILLAGE OF BROOKFIELD	PD PETTY CASH	40.00	01-20-5490		22450	61517
VILLAGE OF BROOKFIELD	PD PETTY CASH	106.54	01-20-5625		22450	61517
VILLAGE OF BROOKFIELD	PD PETTY CASH	27.67	01-20-5675		22450	61517
VILLAGE OF BROOKFIELD	PD PETTY CASH	31.92	01-20-5680		22450	61517
VILLAGE OF BROOKFIELD	PD PETTY CASH	41.00	01-20-5820		22450	61517
VILLAGE OF BROOKFIELD	PD PETTY CASH	15.00	01-20-5840		22450	61517
VILLAGE OF BROOKFIELD	PD PETTY CASH	6.70	01-20-5850		22450	61517
WATER PRO RATES	MOVE OUT REFUND 9506 LEXINGTON D. MCCORD/REMAX	97.61CR	61-00-1236		23300	61518
WATER PRO RATES	MOVE OUT REFUND	90.00	61-00-2610		23300	61518
WATER PRO RATES	MOVE OUT REFUND	72.84	62-00-1236		23300	61518
WATER PRO RATES	MOVE OUT REFUND 9307 LINCOLN KOPP SOUND	10.00	61-00-2610		23300	61519
A & M PARTS INC.	ZEREX YELLOW COOLANT QT UNIV PAG OIL	77.44	01-34-5690	101033	1020	61522
A & M PARTS INC.	OIL FILTER	98.83	01-34-5690	101759	1020	61522
A & M PARTS INC.	FUEL FILTERS	69.80	01-34-5690	101748	1020	61522
A & M PARTS INC.	WHL WGT-BALANCE MACHINE	10.44	01-34-5690	101676	1020	61522
A & M PARTS INC.	WHL WGT, MINI LAMP	46.27	01-34-5690	101654	1020	61522
A & M PARTS INC.	PARTS FOR FORD EXPLORER	277.86	01-34-5690	797589	1020	61522
A & M PARTS INC.	OIL FILTERS	88.84	01-34-5710	102011	1020	61522

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
A & M PARTS INC.	AIR FILTER, REPAIR KIT	43.11	01-34-5710	102050	1020	61522
ACCURATE DOCUMENT DESTRUCTION	SHREDDING SVC	54.00	01-10-5560	846869	1103	61523
AIR ONE EQUIPMENT, INC.	STRAP SHOULDER VULCAN MM LEFT	159.01	01-25-5399	60815	1244	61524
AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	245.57	01-25-5330	874352	1250	61525
AIRGAS NORTH CENTRAL	WELDING GASES	97.35	01-34-5660	869901	1250	61525
AIS	DATA SVC & SUPPLIES	4,661.97	01-14-5230		1325	61526
AIS	NEW NCC SERVER	4,464.62	61-62-6450	10750	1325	61526
ALL AMERICAN PAPER CO.	JANITORIAL SUPPLIES	580.45	01-30-5510	58715	1329	61527
AMERICAN WATER WORKS ASSOC	2009 DUES-MIKE UJSTUEN	75.00	61-62-5550	696864	1550	61528
ANIMAL WELFARE LEAGUE	DEC 08 STRAYS	58.50	01-20-5299	4333	1595	61529
AT & T	LONG DIST CHG-485-6045	32.79	01-14-5580		1779	61530
AT & T	387-1350	29.04	01-14-5580		1781	61531
AT & T	485-5595	135.48	01-14-5580		1781	61531
AT & T	387-2561	83.66	01-14-5580		1781	61531
AT & T	485-6045	84.63	01-14-5580		1781	61531
AT & T	387-2650	1,774.26	01-14-5580		1781	61531
AT & T	E911-847-734-5955	1,196.41	01-14-5580		1781	61531
AT & T	485-3277	25.46	01-14-5580		1781	61531
AT & T	387-2733	32.23	01-14-5580		1781	61531
AT & T	485-2266	26.48	01-14-5580		1781	61531
AT & T	485-8121	154.05	01-25-5580		1781	61531
AT & T	485-0076	100.28	01-25-5580		1781	61531
ATLAS COMPANIES	NEW BOBCAT	16,514.00	01-10-5910	Q35097	1784	61532
AVALON PETROLEUM CO.	DIESEL FUEL	5,227.50	01-34-5650	60239	1814	61533
AVALON PETROLEUM CO.	PREMIUM FUEL	4,217.79	01-34-5650	527930	1814	61533

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
B&F TECHNICAL CODE SVC, INC	INSPECTION-4247 RAYMOND	45.00	01-13-5299	29707	2018	61534
BARNES GROUP INC.	PARKRIMP HOSE	448.96	01-34-5710	225001	2093	61535
JASON BAUMRUCK	TUITION REIMBURSEMENT	322.61	01-25-5065		2120	61536
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	2,734.46	01-10-5150	051133	2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	1,488.62	01-12-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	4,970.94	01-13-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	3,232.44	01-19-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	41,436.00	01-20-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	25,990.66	01-25-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	15,693.45	01-30-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	2,030.02	01-40-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	5,196.45	61-61-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	1,240.52	61-61-5150		2340	61537
BLUE CROSS BLUE SHIELD OF IL	MEDICAL INS-FEB 09	1,138.18	62-61-5150		2340	61537
BOUND TREE MEDICAL, LLC	HEAD IMMOBILIZER	75.44	01-25-5640	200265	2400	61538
THE BREWER COMPANY	1 SET 18" DURO	101.16	01-36-5750	483543	2522	61539
BROOKFIELD TRUE VALUE HARDWARE	SNOW BRUSHES	11.85	01-20-5380	79275	2720	61540
BROOKFIELD TRUE VALUE HARDWARE	FIRE DEPT SUPPLIES	263.72	01-25-5690		2720	61540
BROOKFIELD TRUE VALUE HARDWARE	DPW SUPPLIES	4.32	01-30-5799		2720	61540
BROOKFIELD TRUE VALUE HARDWARE	DPW SUPPLIES	3.29	01-36-5560		2720	61540
BROOKFIELD TRUE VALUE HARDWARE	DPW SUPPLIES	135.57	01-50-5560		2720	61540
BROOKFIELD TRUE VALUE HARDWARE	DPW SUPPLIES	26.60	61-62-5710		2720	61540
CALL ONE	LOCAL/LONG DIST SVC 1010-4340-0000	239.99	01-25-5580		3055	61541
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-SJN10794	155.00	01-10-5340	696267	3102	61542
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-SXP17795	70.00	01-20-5540	697888	3102	61542

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
CANON BUSINESS SOLUTIONS, INC	SUMMARY USAGE-SXP17795	11.42	01-20-5540	684776	3102	61542
CANON FINANCIAL SERVICES INC.	CONTRACT CHARGES 001-0079019-003	1,282.00	01-10-5340	605727	3103	61543
CHICAGO INTL TRUCKS, LLC	PARTS FOR #81	70.47	01-34-5710	256794	3280	61544
CINTAS FIRST AID & SAFETY	1ST AID CABINET SVC	61.10	01-30-5700	542498	3360	61545
PETER COFFELT	EQUIPMENT ALLOWANCE	47.47	01-20-5099		3473	61546
COLLEGE OF DUPAGE	SLEA BASIC ACADEMY VINCENT ESPOSITO	1,939.00	01-20-5590	609005	3475	61547
COMED	MASTER ACCT-37460-88025	17,934.23	01-36-5775		3560	61548
CROWN TROPHY	OVERPAYMENT OF 2009 BUS	10.00	01-00-4259		3823	61549
CROWN TROPHY	NAME PLATE	13.00	01-12-5540	9091	3823	61549
CVS PHARMACY	FD PURCHASES 6005 4320 4403 9516	16.58	01-25-5640		3850	61550
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	13.57	01-10-5160	190551	4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	305.13	01-10-5160	190550	4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	82.27	01-12-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	480.82	01-13-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	263.04	01-19-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	3,263.25	01-20-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	99.72	01-20-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	2,085.01	01-25-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	1,208.74	01-30-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	35.44	01-30-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	102.84	01-40-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	267.82	61-61-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	116.36	61-61-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	51.56	61-61-5160		4320	61551

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	89.56	62-61-5160		4320	61551
DELTA DENTAL OF ILLINOIS	DENTAL INS-FEB 09	1.70	62-61-5160		4320	61551
DYNAMEX, INC.	MESSSENGER SVC	36.83	01-10-5680	408145	4905	61552
ECS ILLINOIS, LLC	CONGRESS PK METRA IMPV	342.85	42-00-5299	226555	5454	61553
F.I.R.E. PERSONNEL TESTING SVC	150 APPLICATIONS	428.50	01-03-5299	101442	6224	61554
FIRE APPARATUS & SUPPLY TEAM	949 SHORE LINE BULB	18.96	01-34-5710	9-8	6226	61555
FMP	SUPERDUTY BRAKE PAD	46.83	01-34-5710	40272	6572	61556
FMP	ROTOR-#465	133.38	01-34-5710	40463	6572	61556
FMP	SUPER DUTY PADS & ROTOR	285.52	01-34-5710	40458	6572	61556
GASAWAY DISTRIBUTORS, INC.	CALCIUM CHLORIDE	1,332.00	01-36-5745	28960	7145	61557
GCG FINANCIAL	INS ADM FEES-FEB 09	40.12	01-10-5150	V0802	7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	21.77	01-12-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	60.59	01-13-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	47.46	01-19-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	632.11	01-20-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	382.05	01-25-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	245.82	01-30-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	30.48	01-40-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	76.18	61-61-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	18.14	61-61-5150		7160	61558
GCG FINANCIAL	INS ADM FEES-FEB 09	16.67	62-61-5150		7160	61558
GE CAPITAL	TOSHIBA COPIER SYSTEM ID #90133496015	180.00	01-25-5350	168933	7191	61559
RICCARDO GINEX	REIMBURSEMENT FOR INTERN	45.95	01-14-5500		7276	61560
GMF CONTRACTORS	GAL B&C OIL	18.00	01-33-5710	8888	7460	61561
GREAT WEST ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	47.20	01-25-5690	18435	7800	61562

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
GROOT INDUSTRIES, INC.	SOLID WASTE STICKERS	725.00	62-61-5480	848868	7883	61563
GROOT INDUSTRIES, INC.	RESIDENTIAL SVC-JAN 09	22,842.00	62-61-5480	851321	7883	61563
GROOT INDUSTRIES, INC.	EXTRA YARDS GARBAGE	22.00	62-61-5480	848869	7883	61563
GROOT INDUSTRIES, INC.	YARD WASTE-JAN 09	23,931.70	62-61-5480	851322	7883	61563
GROOT INDUSTRIES, INC.	DUMPING CHARGES	95.45	62-61-5480	121567	7883	61563
HANSON AGGREGATES INC.	STONE	93.19	01-36-5730	72681	8120	61564
HANSON AGGREGATES INC.	STONE	91.97	01-36-5730	71882	8120	61564
HD SUPPLY WATERWORKS, LTD	LEAD-PAK CPLG CURB STOP CTSXFIP	1,604.77	61-62-5790	442086	8290	61565
HEALY ASPHALT COMPANY, LLC	UPM	554.04	01-36-5735	16605	8312	61566
HEALY ASPHALT COMPANY, LLC	UPM	883.44	01-36-5735	16638	8312	61566
HOME DEPOT CREDIT SERVICES	FIRE DEPT PURCHASES 6035 3225 0095 5434	93.83	01-25-5690		8620	61567
ICE MOUNTAIN	WATER SVC	39.94	01-10-5690	252324	9054	61568
IFSAP	CONFERENCE EXPENSES JOSHERYL KIERULF	290.00	01-25-5810		9097	61569
ILL ASSN OF CHIEFS OF POLICE	2009 WINTER CONF-CHIEF STELTER	300.00	01-20-5810		9140	61570
IGFOA	2009 MEMBERSHIP DUES DOUGLAS COOPER	220.00	01-12-5550		9485	61571
ILLINOIS STATE TOLL HWY AUTH	TOLLS	2.40	01-25-5820	152064	9598	61572
ILLINOIS STATE POLICE	COST CTR:3691 ORI: IL016130L PRINTS-LIQUOR LIC APPL	102.75	01-10-5299		9600	61573
ILLINOIS STATE POLICE	COST CTR:3740 ORI: ILL13562S PRINTS-DOUGLAS COOPER	34.25	01-11-5270		9600	61573
INDUSTRIAL SERVICE PRODUCTS CO	MISC PARTS & SUPPLIES	139.79	01-34-5710	223945	9730	61574
INTERMODAL EXPRESS, INC	OVERPAYMENT OF 2009 BUS	10.00	01-00-4259		9870	61575
INTERNATIONAL SALT CO, LLC	BULK ICE	17,950.81	01-36-5745	283238	9899	61576

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
IRMA	2009 ANNUAL CONTRIBUTION	278,450.00	01-12-5520		9933	61577
IRMA	DEC 08 DEDUCTIBLE	2,067.35	01-12-5520		9933	61577
IRMA	GAS & DIESEL FUEL	2,350.00	01-34-5650	6900	9933	61577
IRMA	2009 ANNUAL CONTRIBUTION	93,025.00	61-61-5520		9933	61577
IRMA	2009 ANNUAL CONTRIBUTION	26,465.00	62-61-5520		9933	61577
JACK'S INC.	IMPELLER HAL	105.90	01-25-5690	35229	10200	61578
JULIE, INC.	DEC 08 LOCATES	33.00	61-62-5775	0168	10830	61579
KARA CO INC	WIRE FLAGS	7.65	01-36-5755	138779	11120	61580
DAVID KUDLA	EQUIPMENT ALLOWANCE	106.31	01-20-5099		11707	61581
LA GRANGE PK ACE HARDWARE	DPW SUPPLIES	18.87	01-25-5690		12175	61582
LA GRANGE PK ACE HARDWARE	DPW SUPPLIES	119.24	01-31-5710		12175	61582
LA GRANGE PK ACE HARDWARE	DPW SUPPLIES	45.26	01-33-5715		12175	61582
MAJOR CASE ASSISTANCE TEAM	2009 MEMBERSHIP DUES	750.00	01-20-5550		13092	61583
MENARDS-HODGKINS	DPW SUPPLIES	73.84	01-30-5350	59549	13392	61584
MID-TOWN PETROLEUM INC	SUPER AW HYDRAULIC OIL	697.73	01-34-5660	171932	13539	61585
MIDWAY TRUCK PARTS	2008 SOFTWARE UPDATE	482.00	01-34-5310	523582	13540	61586
MIDWAY TRUCK PARTS	NEUMATIC ROLLER CREEP	226.95	01-34-5710	178746	13540	61586
MIDWAY TRUCK PARTS	DPW SUPPLIES	41.95	01-34-5710	524442	13540	61586
MIDWAY TRUCK PARTS	DPW SUPPLIES	154.66	01-34-5710	524118	13540	61586
MIDWEST HEALTH WORKS	DRUG SCREENINGS-DPW	308.00	01-30-5280	13264	13553	61587
MONARCH GRAPHIC & PRINTING SVC	BUSINESS CARDS-PALOS	55.00	01-20-5540	7122	13737	61588
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	33.02	01-10-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	7.80	01-12-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	43.94	01-13-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	21.84	01-19-5140		14315	61589

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	187.46	01-20-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	132.60	01-25-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	100.75	01-30-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	5.20	01-40-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	40.17	61-61-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	6.50	61-61-5140		14315	61589
NATIONAL INSURANCE SERVICES	LIFE INS-FEB 09	10.28	62-61-5140		14315	61589
NORTH EAST MULTI-REGIONAL TRN	JOHN REID INTERVIEWS & INTERROGATIONS-PALOS	400.00	01-20-5590	11628	14720	61590
NICOR	SVC @ 4523 EBERLY 96 09 97 0000 5	676.54	01-31-5770		14800	61591
NICOR	SVC @ 3840 MAPLE 83 07 18 0000 3	381.42	01-31-5770		14800	61591
PERSONNEL CONCEPTS	8-IL SPACE SAVER 1	249.55	01-10-5540	51316	16362	61592
PITNEY BOWES PURCHASE POWER	POSTAGE METER REFILL 8000-9090-0020-5984	2,187.61	01-10-5680		16531	61593
PITNEY BOWES	RENTAL CHARGES	436.00	01-10-5680	498214	16532	61594
PORTABLE JOHN, INC..	PORTAPOTTY RENTAL AT JAYCEE/EHLERT PARK	502.94	01-35-5460	149213	16615	61595
PRIORITY PRINT	WINDOW & REGULAR ENVELOP	100.25	01-10-5720	81235	16704	61596
PRIORITY PRINT	BUSINESS CARDS-DOUG COOP	50.00	01-12-5540	90007	16704	61596
PRO-TECH SECURITY SALES	GAS MASK FILTERS	211.00	01-20-5340	14790	16740	61597
PROSAFETY	TRACKTION WINTER WORK BO	85.00	01-34-5700	614550	16765	61598
RAY O'HERRON CO., INC.	HAT COVER, RAINCOAT	105.90	01-20-5765	1629	18103	61599
RAY O'HERRON CO., INC.	STARS I" TRPL GOLD	12.95	01-20-5765	1856	18103	61599
RAY O'HERRON CO., INC.	TASER	809.95	01-20-6570	1855	18103	61599
REALTY LINK, LTD	OVERPAYMENT OF 2009 BUS	10.00	01-00-4247		18122	61600
REZNY REALTY, INC	OVERPAYMENT OF 2009 BUS	10.00	01-00-4247		18124	61601

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
RELIABLE MATERIALS LYONS LLC	DUMP MIXED DIRT/CLAY	140.00	62-61-5480	71729	18398	61602
SCOUT ELECTRIC SUPPLY CO.	12 BULBS	35.76	01-34-5399	144866	19167	61603
SOUTH & WEST MUNICIPAL CLERKS	DINNER MEETING-2/5/09	30.00	01-01-5840		19510	61604
SPEAKEASY	TI LINE CHARGES	917.36	01-14-5500	374568	19535	61605
SSCS	DEC 08-NEW METER SYSTEM	8,820.00	61-62-6450		19580	61606
SSCS	NOV 08-NEW METER SYSTEM	7,087.50	61-62-6450		19580	61606
STAPLES BUSINESS ADVANTAGE	ADM OFFICE SUPPLIES	948.83	01-10-5670	510890	19630	61607
STAPLES BUSINESS ADVANTAGE	ADM OFFICE SUPPLIES	21.06	01-10-5670	443022	19630	61607
STAPLES BUSINESS ADVANTAGE	ADM OFFICE SUPPLIES	97.06	01-10-5670	510890	19630	61607
STAPLES BUSINESS ADVANTAGE	ADM OFFICE SUPPLIES	46.68	01-10-5670	443022	19630	61607
STAPLES BUSINESS ADVANTAGE	ADM OFFICE SUPPLIES	36.87	01-10-5670		19630	61607
STAPLES BUSINESS ADVANTAGE	CODE OFFICE SUPPLIES	396.94	01-13-5670	406523	19630	61607
STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	48.80	01-20-5560	510890	19630	61607
STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	13.50	01-20-5670	443022	19630	61607
STAPLES BUSINESS ADVANTAGE	PD OFFICE SUPPLIES	81.61	01-20-5670	443022	19630	61607
STORINO, RAMELLO & DURKIN	BLI GENERAL LEGAL MATTER	225.60	01-11-5250	46029	19748	61608
STORINO, RAMELLO & DURKIN	BOARD OF TRUSTEE MEETING	808.72	01-11-5270	46024	19748	61608
STORINO, RAMELLO & DURKIN	RESOLUTIONS	1,389.00	01-11-5270	46027	19748	61608
STORINO, RAMELLO & DURKIN	ORDINANCE VIOLATION PROS	1,352.60	01-11-5270	46028	19748	61608
STORINO, RAMELLO & DURKIN	GENERAL LEGAL MATTERS	4,357.76	01-11-5270	46023	19748	61608
STORINO, RAMELLO & DURKIN	FOP VS VOB LABOR NEGOTIATIONS	124.20	01-11-5270	45956	19748	61608
STORINO, RAMELLO & DURKIN	COW MEETINGS	977.50	01-11-5270	46025	19748	61608
STORINO, RAMELLO & DURKIN	ADV IAN WOOD ADM REVIEW	400.25	01-11-5270	46127	19748	61608
STORINO, RAMELLO & DURKIN	ORDINANCES	12,421.25	01-11-5270	46026	19748	61608
STORINO, RAMELLO & DURKIN	LUCE TERMINATION	71.10	01-11-5270	45957	19748	61608

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
STORINO, RAMELLO & DURKIN	2003 & 2004 TAX RATE OBJECTIONS	158.10	01-11-5270	45958	19748	61608
STORINO, RAMELLO & DURKIN	SA 354	2,130.26	32-00-5270	46141	19748	61608
STORINO, RAMELLO & DURKIN	SA 356	2,123.55	32-00-5270	46140	19748	61608
STORINO, RAMELLO & DURKIN	SA 336	1,139.00	32-00-5270	46030	19748	61608
STORINO, RAMELLO & DURKIN	SA 351	2,904.26	32-00-5270	46138	19748	61608
STORINO, RAMELLO & DURKIN	SA 352	2,202.31	32-00-5270	46139	19748	61608
SUBURBAN LABORATORIES, INC.	COLIFORM TEST FOR IEPA	315.00	61-62-5785	93289	19805	61609
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 352	522.00	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 354	624.40	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 352	624.40	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 356	522.00	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 351	522.00	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 356	624.40	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 351	624.40	01-10-5410		19815	61610
SUBURBAN LIFE PUBLICATIONS	LEGAL NOTICE SA 354	522.00	01-10-5410		19815	61610
TECH-1 PEST CONTROL CO.	ANT CONTROL-STATIONS 1&2	175.00	01-30-5510	145004	20130	61611
TECH-1 PEST CONTROL CO.	PEST CONTROL-DPW	45.00	01-30-5510	145260	20130	61611
TECH-1 PEST CONTROL CO.	PEST CONTROL-VLG HALL	48.00	01-30-5510	145246	20130	61611
TECH-1 PEST CONTROL CO.	PEST CONTROL-TRAIN STATI	52.00	01-30-5510	145247	20130	61611
TECH-1 PEST CONTROL CO.	PEST CONTROL-ESDA BLDG	45.00	01-30-5510	145248	20130	61611
TECH-1 PEST CONTROL CO.	PEST CONTROL-3830 MAPLE	46.00	01-30-5510	145249	20130	61611
THOMPSON ELEVATOR INSP SVC INC	INSPECTION-CONGRESS PK	100.00	01-13-5299	090002	20595	61612
THOMPSON, ROSENTHAL & WATTS	LEGAL SERVICES	200.00	01-03-5270	13669	20597	61613
UNIFIRST CORPORATION	DPW UNIFORMS	153.53	01-30-5515	523959	21445	61614
UNIFIRST CORPORATION	DPW UNIFORMS	123.53	01-30-5515	522741	21445	61614

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VILLAGE OF BROOKFIELD	COOK COUNTY PROJECT SHIE PHASE 3	100.00	01-20-5490		22480	61615
VILLAGE OF RIVERSIDE	MONTHLY FUEL USE-DEC 08	182.57	01-34-5650	20752	22790	61616
WEST COOK COUNTY SOLID WASTE	DISP/ADM FEE-DEC 08	20,316.17	62-61-5480	2264	23489	61617
WESTFIELD FORD	VALVE	20.16	01-34-5710	94692	23675	61618
ZEE MEDICAL INC.	1ST AID SUPPLIES	77.63	01-20-5299	929629	26195	61619
TOTAL EXPENDITURES		743,394.86	1-00-1001			

CHECK	VENDOR	AMOUNT
01909	22690 VILLAGE OF BROOKFIELD	3,582.07
42998	3412 KAREN CLAUDIO	2,802.00
42999	8608 HOLLYWOOD CITIZEN'S ASSOC	1,050.00
43000	9040 IAPD	614.99
43001	12455 ANN LENARTSON	1,064.00
43002	13060 LINDA MAIETTA	23.86
43003	19203 SEASPAR	7,246.05

7 CHECKS PRINTED

\$16,382.97

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VILLAGE OF BROOKFIELD	P/R DATED 1/9/09	2,177.60	01-40-5025		22690	1909
VILLAGE OF BROOKFIELD	P/R DATED 1/9/09	1,404.47	01-40-5035		22690	1909
KAREN CLAUDIO	SESSION 2-FALL 08 FITNESS CLASSES	2,802.00	01-48-5450		3412	42998
HOLLYWOOD CITIZEN'S ASSOC	ROOM RENTAL-1/5-5/31/09	1,050.00	01-48-5470		8608	42999
IAPD	2009 MEMBERSHIP DUES WILLIAM HEIDER	614.99	01-40-5550	09/33	9040	43000
ANN LENARTSON	PAYMENT FOR ADDITIONAL DANCE PARTICIPANTS	1,064.00	01-48-5450		12455	43001
LINDA MAIETTA	TOTS PREP SUPPLIES	23.86	01-41-5690		13060	43002
SEASPAR	SUMMER 2008 INCLUSION AS	7,152.90	01-40-5560		19203	43003
SEASPAR	FALL 2008 INCLUSION ASST	93.15	01-40-5560		19203	43003
TOTAL EXPENDITURES		16,382.97	1-00-1021			

ORDINANCE NO. 2009 - 004

**AN ORDINANCE AMENDING CHAPTER 17
ENTITLED "MISCELLANEOUS OFFENSES AND PROVISIONS"
OF THE CODE OF ORDINANCES, VILLAGE OF BROOKFIELD, ILLINOIS**

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 26th DAY OF JANUARY 2009

Published in Pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this 27th day
of January 2009.

ORDINANCE NO. 2009 - 004

**AN ORDINANCE AMENDING CHAPTER 17
ENTITLED "MISCELLANEOUS OFFENSES AND PROVISIONS"
OF THE CODE OF ORDINANCES, VILLAGE OF BROOKFIELD, ILLINOIS**

WHEREAS, Illinois Compiled Statutes (740 ILCS 115/1, *et seq.*) allows the corporate authorities of the Village of Brookfield ("Village") to recover from a minor's parent or legal guardian for damage to Village property caused by the minor; and

WHEREAS, the Village Manager, after due consideration for the health, safety and general welfare of the community, has made a recommendation to adopt a policy allowing the Village to recover damages from a minor's parent or legal guardian; and

WHEREAS, the corporate authorities of the Village of Brookfield, having thoroughly reviewed the recommendation of the Village Manager, deem it in the best interest of the residents of the Village to adopt a policy allowing the Village to recover damages from a minor's parent or legal guardian while providing for the general welfare of the public.

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Brookfield, Cook County, Illinois, 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. Amending Chapter 17, Section 47.

Section 17-47 entitled "Public lamps, streets signs, etc.; unlawful to injure, etc." of Chapter 17 entitled "Miscellaneous Offenses and Provisions" of the Code of

Ordinances, Village of Brookfield, Illinois, as amended, be and is hereby retitled "Damage to Village Property" and is hereby further amended to read as follows:

SEC. 17-47. Damage to Village Property

A. For the purposes of this Section, the following definitions shall apply:

- (1) "Damage to Village Property" means any harm or destruction to any Village Property; whether partial or total, regardless of the manner in which the damage occurred.
- (2) "Legal Guardian" means a person appointed guardian, or given custody, of a minor by a circuit court of the State, but does not include a person appointed guardian, or given custody, of a minor under the Juvenile Court Act or the Juvenile Court Act of 1987.
- (3) "Minor" means a person who is above the age of eleven (11) years, but not yet nineteen (19) years of age.
- (4) "Responsible Party" means the person who caused the damage, which shall be determined without consideration of contributing or intervening factors or actions of another. If, however, the person who caused the Damage to Village Property is the agent, employee or representative of a corporation or other legal entity, the Responsible Party shall be the corporation or other legal entity.
- (5) "Village Property" means and includes all property owned by the Village, including, but not limited to, traffic control devices; street lights and street light poles; fire hydrants; median dividers and median strips, with or without vegetation, and median planters; parkways, with or without

vegetation; sidewalks, streets and curbs; fences and gates; signs;
municipal vehicles; municipal buildings and appurtenances thereto;
municipal equipment.

B. Prohibited Actions.

It shall be unlawful for any person to:

- (1) cause Damage to Village Property; or
- (2) carelessly break, injure or destroy or in any way disturb or interfere with any electric light, telephone or telegraph wire, or any appurtenance thereto; or
- (3) climb upon any public lamppost or hang or place any goods or merchandise thereon, or place any goods, boxes, wood or any other heavy material upon or against the same.

C. Statement of Public Policy

- (1) It shall be the policy of the Village to seek all funds related to the repair or replacement of Village Property that results from Damage to Village Property, including the Village's deductible from its insurance carrier. In addition to recouping the actual costs of the Damage to Village Property, the Village shall add the administrative fees as hereinafter set forth.
- (2) In all events where there is Damage to Village Property and a Department of Public Works and Services employee is called out to the scene to assess damage, there shall be an accounting of time spent, and a charge assessed for such time as determined by the Village's Department of Public Works and Services.

D. Responsible Party's Payment for Repair or Replacement

- (1) The Responsible Party shall reimburse the Village for the cost to repair or replace any Village Property damaged by the Responsible Party, including any deductible under any applicable Village insurance policy. In addition, the Responsible Party shall reimburse the Village for all labor costs or time costs associated with responding to or investigating incidents of Damage to Village Property.
- (2) The Village shall give written notice to the Responsible Party of the total cost, suitably itemized, to repair or replace the damaged Village Property.
- (3) The Responsible Party shall remit payment in full to the Village not later than thirty (30) days after the notice. Payment shall be in the form of cash, insurance company check, certified check, cashier's check, insured check, money order or approved credit card.
- (4) If payment is not received by the Village within thirty (30) days of the written notice to the Responsible Party, the Village may use any lawful means to secure payment in full, including any attorney or collection agency to secure payment. In the event that the Village undertakes an action to collect payment from the Responsible Party, the costs of collection shall be added to the total cost of repair or replacement and shall be charged to the Responsible Party.
- (5) The cost to repair or replace damaged Village Property shall be in addition to any fine that may be imposed under any applicable ordinance prohibiting Damage to Village Property.

E. Parental Responsibility.

A parent or legal guardian of an unemancipated minor who resides with such parent or legal guardian is liable to the Village for the cost to repair or replace any Village Property damaged by a Responsible Party who is a minor, and for reasonable attorney's fees in an amount that shall not exceed fifteen thousand dollars (\$15,000).

- (1) Damages for First Act or Occurrence. Liability for the cost to repair or replace Village Property damaged by a Responsible Party who is a minor shall not exceed twenty thousand dollars (\$20,000) for the first act or occurrence of such willful acts by a minor causing Damage to Village Property.
- (2) Damages for Pattern or Practice. Liability for the cost to repair or replace any Village Property damaged by a Responsible Party who is a minor shall not exceed thirty thousand dollars (\$30,000) if a pattern or practice of willful acts by a minor exists for a separate act or occurrence. In addition, a parent or legal guardian shall be liable for taxable court costs and attorney's fees.

Section 3. Severability.

If any section, paragraph, sentence, clause or phrase of this Ordinance is declared unconstitutional or the application thereof held invalid, the validity of the remainder of this Ordinance and the application of such provisions to other persons and circumstances shall not be affected thereby.

Section 4. Effective Date of Ordinance.

This Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this 26th day of January 2009 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 26th day of January 2009.

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

ATTESTED and filed in my office,
and published in pamphlet form
this 27th day of January 2009.

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

ORDINANCE NO. 2009 - 006

**AN ORDINANCE AMENDING
CHAPTER 28 ENTITLED "WATER AND SEWERS" OF THE
CODE OF ORDINANCES OF THE VILLAGE OF BROOKFIELD**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 26TH DAY OF JANUARY 2009**

Published in pamphlet form by
Authority of the Corporate
Authorities of Brookfield, Illinois,
the 27th day of January 2009

ORDINANCE NO. 2009 - 006

**AN ORDINANCE AMENDING
CHAPTER 28 ENTITLED "WATER AND SEWERS" OF THE
CODE OF ORDINANCES OF THE VILLAGE OF BROOKFIELD**

WHEREAS, the Village of Brookfield, Illinois, purchases its potable water supply from the Brookfield-North Riverside Water Commission; and

WHEREAS, the Brookfield-North Riverside Water Commission has increased the rates it charges for water it supplies to certain cities, villages and incorporated towns, including the Village of Brookfield, effective January 1, 2009; and

WHEREAS, it is the intention of the corporate authorities of the Village of Brookfield to increase the water rates in order to compensate for the rate increase being charged to the Village by the Brookfield-North Riverside Water Commission.

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

Section 1.

The foregoing facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance as if fully set forth herein.

Section 2.

Section 28-18, entitled "Water service charges," of the Code of the Village of Brookfield is hereby amended as follows:

Sec. 28-18. Water service charges

(b) WATER SERVICE CHARGES

Class WA1--For the first 100 cubic feet and for each succeeding 100 cubic feet the charge shall be \$4.07 per 100 cubic feet.

The minimum charge for water service in this class shall be \$40.70 per quarter.

WA2--All charges shall be the same as Class WA1, except that the minimum charge shall apply to each sub-unit of the account served by the single water meter. The sum of the minimum charges assigned to each sub-unit shall be the minimum charge for the total account, except hotels and motels whose minimum shall be billed as a single unit for that portion of the establishment providing individual accommodations and not by sub-units meeting individual accommodation units.

Class WB1--For the first 100 cubic feet and for each succeeding 100 cubic feet, the charge shall be \$4.07 per 100 cubic feet.

The minimum charge for water service in this class shall be \$13.57 per month.

WB2--All charges shall be the same as Class WB1, except the minimum charge shall apply to each sub-unit of the account served by single water meter. The sum of the minimum charges assigned to each sub-unit shall be the minimum charge for the total account, except hotels and motels whose minimum shall be billed as a single unit for that portion of the establishment providing individual accommodations and not by sub-units metering individual accommodation units.

WB3--All charges shall be the same as Class WB1, except that a twenty-five percent (25%) surcharge shall be added to the billed amount.

Class WC1--The charges for service to this account shall be based on the current rate that the Village pays for water from the Brookfield/North Riverside Water Commission plus an annual fee as follows:

May 1, 2008 - April 30, 2009	\$105,000.00
May 1, 2009 - April 30, 2010	\$105,000.00

Said fee to be paid in two equal annual installments, the first of which shall be due within the first ten (10) days of January of every year, and the second being due within the first ten (10) days of June of every year. Said fee shall be payable without regard to the amount of water the account purchases.

RESOLUTION NO. R - 2009 - 720

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT FOR ONE- AND TWO-FAMILY UNITS OF BROOKFIELD RESIDENTIAL COLLECTION AND TRANSPORTATION OF MUNICIPAL WASTE BETWEEN GROOT INDUSTRIES, INC. AND THE VILLAGE OF BROOKFIELD, ILLINOIS

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 26TH DAY OF JANUARY 2009.

Published in Pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois this
26th day of January 2009.

RESOLUTION NO. R - 2009 - 720

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT FOR ONE- AND TWO-FAMILY UNITS OF BROOKFIELD RESIDENTIAL COLLECTION AND TRANSPORTATION OF MUNICIPAL WASTE BETWEEN GROOT INDUSTRIES, INC. AND THE VILLAGE OF BROOKFIELD, ILLINOIS

WHEREAS, the Illinois Municipal Code (65 ILCS 5/11-19-1), authorizes the corporate authorities to enter into exclusive contracts for the collection and hauling of garbage, refuse and waste;

WHEREAS, the Village of Brookfield (the "Village") and Groot Industries, Inc. (the "Contractor") have entered into a Contract for One- and Two-Family Units of Brookfield Residential Collection and Transportation of Municipal Waste effective as of May 1, 2003, (hereinafter referred to as the "Waste Hauling Contract") granting the Contractor the exclusive privilege and franchise to enter into contracts with residents of the Village for the collection, transportation and disposal of residential solid waste, recyclable materials and yard waste from residential, one- and two-family units;

WHEREAS, the Village and the Contractor extended the term of the Waste Hauling Contract and the Multi-Family Waste Hauling Contract to July 31, 2009;

WHEREAS, Subsection C of Article IX of the Waste Hauling Contract provides for the annual adjustment of the rates for collection of general refuse, yard waste and recyclable materials; and

WHEREAS, the Contractor notified the Village of a rate increase for the collection of landscape waste.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS, as follows:

Section 1: It is hereby determined that it is advisable, necessary and in the public interest that the Village of Brookfield enter into an Amendment to the Waste Hauling Contract with Groot Industries, Inc. adjusting the rates charged to residents for the collection of landscape waste.

Section 2: The President be and is hereby authorized and directed to execute and the Village Clerk be and is hereby authorized and directed to attest and to place the municipal seal on an Amendment to the Waste Hauling Contract by and between Groot Industries, Inc. and the Village of Brookfield, Illinois, which contract is attached hereto as Exhibit A.

Section 3: It is hereby determined that it is advisable, necessary and in the public interest that the Village of Brookfield enter into an Amendment to the Multi-Family Waste Hauling Contract with Groot Industries, Inc. modifying the rates charged to residents for the collection of landscape waste.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

Section 4: This Resolution shall take effect upon its passage and approval in pamphlet form.

ADOPTED this 26th day of January 2009, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 26th day of January 2009.

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

ATTESTED and filed in my office,
this 27th day of January 2009.

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

EXHIBIT A

AMENDMENT TO THE CONTRACT FOR ONE- AND TWO-FAMILY UNITS OF BROOKFIELD RESIDENTIAL COLLECTION AND TRANSPORTATION OF MUNICIPAL SOLID WASTE

This Amendment made this 26th day of January 2009 to the Contract for One- and Two-Family Units of Brookfield Residential Collection and Transportation Municipal Solid Waste (the "Waste Hauling Contract") between the Village of Brookfield, Illinois, an Illinois municipal corporation (the "Village"), and Groot Industries, Inc., an Illinois corporation (the "Contractor") amends and modifies the terms and conditions of the Waste Hauling Contract, as amended, and the terms and conditions of this Amendment are hereby incorporated into the Waste Hauling Contract. To the extent that the terms and conditions of this Amendment are inconsistent with the terms and conditions of the Waste Hauling Contract, the terms and conditions of this Amendment shall supersede the inconsistent terms and conditions of the Waste Hauling Contract.

The Contract for One- and Two-Family Units of Residential Collection and Transportation Municipal Solid Waste is hereby amended as hereinafter set forth:

1. Section D entitled "Rates for Residential Collection" of Article IV entitled "Residential Collection Services" as amended is hereby further amended to read as follows:

D. Rates for Residential Collection:

The rates charged by the Village for the residential collection of general refuse, yardwaste and recyclables shall be as follows:

Single-Family Dwellings:	<u>Per Month</u>	<u>Per Quarter Year</u>
General Refuse (in advance)	\$12.62	\$37.86
Disposal /Administrative Fee	\$ 3.59	\$10.77
Yard Waste	<u>\$ 4.10</u>	<u>\$12.30</u>
TOTAL	\$20.31	\$60.93
Two-Family Units:	<u>Per Month</u>	<u>Per Quarter Year</u>
General Refuse (in advance)	\$25.24	\$75.72
Disposal /Administrative Fee	\$ 7.18	\$21.54
Yard Waste	<u>\$ 4.10</u>	<u>\$12.30</u>
TOTAL	\$36.52	\$109.56

2. The remaining terms and conditions of the Waste Hauling Contract unaffected by this Amendment are hereby ratified and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment on the date first set forth above.

Village:

Village of Brookfield

Contractor:

Groot Industries, Inc.

By: _____
Michael J. Garvey, Village President

By: _____
Larry Groot, President

ATTEST:

By: _____
Brigid Weber, Village Clerk

By: _____
Lee Brandsma, Secretary

**AMENDMENT TO THE CONTRACT FOR ONE- AND TWO-FAMILY UNITS
OF BROOKFIELD RESIDENTIAL COLLECTION AND TRANSPORTATION
OF MUNICIPAL SOLID WASTE**

This Amendment made this 26th day of January 2009 to the Contract for One- and Two-Family Units of Brookfield Residential Collection and Transportation Municipal Solid Waste (the "Waste Hauling Contract") between the Village of Brookfield, Illinois, an Illinois municipal corporation (the "Village"), and Groot Industries, Inc., an Illinois corporation (the "Contractor") amends and modifies the terms and conditions of the Waste Hauling Contract, as amended, and the terms and conditions of this Amendment are hereby incorporated into the Waste Hauling Contract. To the extent that the terms and conditions of this Amendment are inconsistent with the terms and conditions of the Waste Hauling Contract, the terms and conditions of this Amendment shall supersede the inconsistent terms and conditions of the Waste Hauling Contract.

The Contract for One- and Two-Family Units of Residential Collection and Transportation Municipal Solid Waste is hereby amended as hereinafter set forth:

1. Section D entitled "Rates for Residential Collection" of Article IV entitled "Residential Collection Services" as amended is hereby further amended to read as follows:

D. Rates for Residential Collection:

The rates charged by the Village for the residential collection of general refuse, yardwaste and recyclables shall be as follows:

Single-Family Dwellings:	<u>Per Month</u>	<u>Per Quarter Year</u>
General Refuse (in advance)	\$12.62	\$37.86
Disposal /Administrative Fee	\$ 3.59	\$10.77
Yard Waste	<u>\$ 4.10</u>	<u>\$12.30</u>
TOTAL	\$20.31	\$60.93

Two-Family Units:	<u>Per Month</u>	<u>Per Quarter Year</u>
General Refuse (in advance)	\$25.24	\$75.72
Disposal /Administrative Fee	\$ 7.18	\$21.54
Yard Waste	<u>\$ 4.10</u>	<u>\$12.30</u>
TOTAL	\$36.52	\$109.56

2. The remaining terms and conditions of the Waste Hauling Contract unaffected by this Amendment are hereby ratified and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment on the date first set forth above.

Village:

Village of Brookfield

By: _____
Michael J. Garvey, Village President

Contractor:

Groot Industries, Inc.

By: _____
Larry Groot, President

ATTEST:

By: _____
Brigid Weber, Village Clerk

By: _____
Lee Brandsma, Secretary

RESOLUTION NO. R - 2009 - 721

**A RESOLUTION AUTHORIZING THE LEVY OF ADDITIONAL TAX FOR LIBRARY
PURPOSES IN THE VILLAGE OF BROOKFIELD, ILLINOIS**

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 26TH DAY OF JANUARY 2009

Published in Pamphlet form by
Authority of the Corporate Authorities
of the Village of Brookfield, Illinois
this 26th day of January 2009.

RESOLUTION R - 2009 - 721

A RESOLUTION AUTHORIZING THE LEVY OF ADDITIONAL TAX FOR LIBRARY PURPOSES IN THE VILLAGE OF BROOKFIELD, ILLINOIS

WHEREAS, the Board of Library Trustees of the Village of Brookfield has requested the corporate authorities of the Village of Brookfield to levy an additional tax of .02% for certain library purposes, pursuant to Illinois Compiled Statutes, Ch. 75, 5/3-1 (2004); and

WHEREAS, this .02% additional tax shall be in addition to the annual levy of .25% allowed for the establishment and maintenance of the library.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BROOKFIELD, COOK COUNTY, ILLINOIS, as follows:

Section 1: The corporate authorities of the Village of Brookfield herewith determine to levy an additional .02% tax for library purposes for the tax year commencing January 1, 2008.

Section 2: Such .02% additional tax shall be levied on the value of all taxable property in the Village of Brookfield, as equalized or assessed by the Department of Revenue, and shall be used for the purpose of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for maintenance, repairs and alterations of library buildings and equipment.

Section 3: The levy of said additional .02% tax shall be effected by the adoption of an appropriate levy ordinance by the corporate authorities pursuant to statutory requirements, which ordinance shall be filed in the office of the Cook County Clerk.

Section 4: The Village Clerk is hereby authorized and directed to publish a copy of this Resolution at least once in the *Suburban Life*, a newspaper with a general circulation in the Village of Brookfield, within fifteen (15) days after its adoption.

Section 5: If no petition is filed with the corporate authorities of the Village of Brookfield within thirty (30) days after publication of this resolution, requesting that the question of the adoption of this resolution be submitted to the electors of the Village of Brookfield, or if all petitions so filed are determined to be invalid and insufficient, the Village shall then be authorized to levy the tax. However, if a petition is filed with the corporate authorities within said thirty (30) day period, which petition is signed by electors of the Village of Brookfield equal in number to 10% of the total number of registered voters in the Village of Brookfield and which asks that the question of levying

such a .02% tax be submitted to the electors of the Village, then the question shall be submitted at the next gubernatorial primary election. The Village Clerk shall provide a petition form to any individual requesting one.

Section 6: This Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED this 26th day of January 2009 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 26th day of January 2009.

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

ATTESTED and filed in my office,
this 26th day of January 2009.

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