



Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688
(708) 485-7344 • FAX (708) 485-4971
www.brookfieldil.gov

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD MEETING AGENDA

Monday, April 11, 2011
6:30 P.M.

Edward Barcal Hall
8820 Brookfield Avenue
Brookfield, IL 60513

VILLAGE PRESIDENT
Michael J. Garvey

VILLAGE CLERK
Brigid Weber

BOARD OF TRUSTEES
Cathy A. Colgrass-Edwards
C.P. Hall, II
David P. LeClere
Brian S. Oberhauser
Yvonne Prause
Michael A. Towner

VILLAGE MANAGER
Riccardo F. Ginex

MEMBER OF
Illinois Municipal League
Proviso Township
Municipal League
West Central
Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO
ZOOLOGICAL SOCIETY

- I. OPENING CEREMONIES: Pledge of Allegiance to the Flag
- II. Roll Call
- III. Appointments and Presentations
- IV. PUBLIC COMMENT – LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON TONIGHT'S AGENDA
- V. OMNIBUS AGENDA
 - A. **Approval of Minutes:** Village Board Meeting Monday, March 28, 2011; Committee of the Whole Meeting, Monday, March 28, 2011
- VI. REPORTS OF SPECIAL COMMITTEES

Trustee Hall	Chamber of Commerce, Finance <ul style="list-style-type: none">• Corporate Warrant #970• Recreation Warrant #249
Trustee Oberhauser	Library, Conservation
Trustee Edwards	Beautification, Plan Commission, Senior Liaison
Trustee Prause	Recreation
Trustee Towner	Public Works, Zoning, Administration
Trustee LeClere	Public Safety, Special Events
President Garvey	Economic Development, Brookfield Zoo, WCMC

Individuals with a disability requiring a reasonable accommodation in order to participate in any meeting should contact the Village of Brookfield (708)485-7344 prior to the meeting. Wheelchair access may be gained through the police department (East) entrance of the Village Hall.

VII. New Business

- A. Ordinance 2011-25** – An Ordinance Authorizing a Waiver of Fees of the Village of Brookfield, Illinois

VIII. Managers Report

IX. Executive Session – Litigation and Labor Negotiations

X. New Business, continued

- A. Resolution 2011-834** – A Resolution to Approve and Authorize the Execution of a Settlement Agreement, Release, Covenant not to sue and Assignment by and between Swallow Construction Company and the Village of Brookfield for the 2003 Street Improvement Project – Phase II, Cook County Community Block Grant Project No. 01-005

XI. Adjournment

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, MARCH 28, 2011
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Michael J. Garvey, Trustees Catherine Edwards, Michael Towner, David LeClere, C.P. Hall II, Yvonne Prause and Brian Oberhauser. 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 Village Clerk Theresa Coady

OTHERS PRESENT: None.

On Monday, March 28, 2011, President Garvey called the Village Board of Trustees meeting to order at 6:32 P.M. and led the Pledge of Allegiance to the Flag.

APPOINTMENTS AND PRESENTATIONS

Appointment – Andrew Kenning – Special Events Committee – Term to expire May 31, 2013

Motion by Trustee Towner, seconded by Trustee LeClere, to appoint Andrew Kenning to the Special Events Committee, Term to Expire May 31, 2013. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None. Village Clerk Brigid Weber administered the Oath of Office.

Appointment – James Perry – Special Events Committee – Term to expire May 31, 2013

Motion by Trustee LeClere, seconded by Trustee Edwards, to appoint James Perry to the Special Events Committee, term to expire May 31, 2013. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None. Village Clerk Brigid Weber administered the Oath of Office

Presentation, Cook County Commissioner Jeffrey Tobolski - Cancelled

PUBLIC COMMENT

OMNIBUS AGENDA

Approval of Minutes: Approval of Minutes: Village Board Meeting Monday, March 14, 2011; Committee of the Whole Meeting, Monday, March 14, 2011.

Motion by Trustee Towner, seconded by Trustee Oberhauser to approve the Omnibus Agenda of March 28, 2011 Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

REPORTS OF SPECIAL COMMITTEES

Finance & Chamber of Commerce - Trustee Hall

Corporate Warrant No. 969, March 28, 2011 - \$563,976.51

Motion by Trustee Hall, seconded by Trustee Towner, to approve Corporate Warrant No. 969 dated March 28, 2011, in the amount of \$563,976.51 Minus Check No. 666272. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Motion by Trustee Hall, seconded by Trustee Towner, to approve payment of Check No. 66272 in the amount of \$75.00 to Betty's Flowers. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, Hall, Prause and Oberhauser. Abstain: Trustee LeClere. Nays: None. Absent: None.

☉ **Recreation Warrant No. 248 dated March 28, 2011 - \$6,867.88**

Motion by Trustee Hall, seconded by Trustee Prause, to approve Recreation Warrant No. 248 dated March 28, 2011 in the amount of \$6,867.88. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Chamber of Commerce

☉ Chamber meetings: April 14 at the Sanctuary Restaurant

Library and Conservation – Trustee Oberhauser

- ☉ Library Board: Friends of the Library Book Sale
- ☉ Conservation Commission: North Kiwanis clean up. Controlled burn at Oak Savannah
- ☉

Beautification and Plan Commission, Seniors Liaison - Trustee Edwards

- ☉ Plan Commission: No meeting
- ☉ Senior Liaison: No Report
- ☉ Beautification Commission: Adopt a Spot meeting – new participants. Project Nice scheduled for April 30, 2011

Playground and Recreation – Trustee Prause

- ☉ Clean up day around ball fields scheduled.

Public Works, Zoning Board of Appeals and Administration - Trustee Towner

- ☉ ZBA: No meeting
- ☉ Public Works: Spring maintenance and tree trimming
- ☉ Administration:

Public Safety and Special Events – Trustee LeClere

- ☉ Public Safety: March 22, 2011 meeting at Congress Park School regarding parking issues – approximately 20 residents attended. May 24, 2011 meeting at Gross School – hour may change to 7:00 P.M. to accommodate attendance of more residents. Trustee Towner suggested need for ways to encourage more problem solving at these public meetings versus just commentary.
- ☉ Special Events: New commissioners welcomed. Summer events being planned.

Economic Development, Zoo and WCMC - President Garvey

- ☉ WCMC: No meeting since last Board meeting.
- ☉ Economic Development: Moose Hall demolition project.
- ☉ Zoo:
- ☉ No movement on House Bill 1220

NEW BUSINESS

Resolution 2011-831 – A Resolution to Amend the ICMA-RC Retirement Plan to Permit Loans

Motion by Trustee Towner, seconded by Trustee LeClere, to approve Resolution 2011-831 – A Resolution to Amend the ICMA-RC Retirement Plan to Permit Loans. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Ordinance 2011-21 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses

Motion by Trustee Oberhauser, seconded by Trustee Hall, to approve Ordinance 2011-21 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses for the Brookfield Library Friends of the Library book sale preview event. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Ordinance 2011-22 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses

Motion by Trustee Oberhauser, seconded by Trustee Edwards, to approve Ordinance 2011-22 – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum Number of Class 8 Liquor Licenses. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Ordinance 2011-23 – An Ordinance Amending Chapter 17-33 entitled “Curfew for Minors” of Chapter 17 entitled “Miscellaneous Offenses and Provisions” of the Village Code of Ordinances of the Village of Brookfield, Cook County, Illinois

Motion by Trustee LeClere, seconded by Trustee Towner, to approve Ordinance 2011-23 – An Ordinance Amending Chapter 17-33 entitled “Curfew for Minors” of Chapter 17 entitled “Miscellaneous Offenses and Provisions” of the Village Code of Ordinances of the Village of Brookfield, Cook County, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Resolution 2011-833 – A Resolution to Approve and Authorize the Execution of a Settlement Agreement by and between VCNA Prairie, Inc. and the Village of Brookfield and a Settlement Agreement, Release and Assignment by and between American Contractors Indemnity Company and the Village of Brookfield for the 2009 Sidewalk Program

Motion by Trustee Edwards, seconded by Trustee Towner, to approve Resolution 2011-833 – A Resolution to Approve and Authorize the Execution of a Settlement Agreement by and between VCNA Prairie, Inc. and the Village of Brookfield and a Settlement Agreement, Release and Assignment by and between American Contractors Indemnity Company and the Village of Brookfield for the 2009 Sidewalk Program. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Ordinance 2011-24 – An Ordinance Amending Chapter 11 of the Village of Brookfield Code of Ordinances revising the number of members of the Foreign Fire Insurance Board

Motion by Trustee Towner, seconded by Trustee LeClere, to approve Ordinance 2001-24 – An Ordinance Amending Chapter 11 of the Village of Brookfield Code of Ordinances revising the number of members of the Foreign Fire Insurance Board. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

MANAGER'S REPORT

⊗ None.

TEMPORARY RECESS

Motion by Trustee Towner, seconded by Trustee LeClere, to adjourn the Regular Village Board meeting of March 28, 2011 to conduct a Committee of the Whole meeting at 7:01 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Towner, seconded by Trustee LeClere, to reconvene the Regular Village Board meeting at 7:22 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

EXECUTIVE SESSION

Motion by Trustee Towner, seconded by Trustee LeClere, to adjourn the Regular Village Board Meeting of March 28, 2011 to an Executive Session at 7:22 P.M. for the purpose of discussing Labor Negotiations and Litigation. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Towner, seconded by Trustee LeClere, to reconvene the Regular Village Board meeting at 8:11 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

ADJOURNMENT

Motion by Trustee Towner, seconded by Trustee Edwards, to adjourn the Regular Village Board Meeting of March 28, 2011 at 8:11 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

**Brigid Weber
Village Clerk
Village of Brookfield**

/lls

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A COMMITTEE OF THE WHOLE MEETING

HELD ON MONDAY, MARCH 28, 2011
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Michael J. Garvey, Trustees Catherine Edwards, Michael Towner, David LeClere, C.P. Hall II, Yvonne Prause and Brian Oberhauser. 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 Village Clerk Theresa Coady.

OTHERS PRESENT: None.

On Monday, March 28, 2011, President Garvey called the Committee of the Whole meeting to order at 7:02 P.M.

Discussion Items

Holy Covenant Church Chapter 6, Raffle Permit Fee Waiver

The Holy Covenant Church will be sponsoring two specific fundraising events this year. They will be holding their Breakfast with the Easter Bunny on Saturday, April 6th and Breakfast with Santa, Saturday, December 10th. At both of those events, the church would like to hold a raffle as part of their fundraising. Per our ordinance, raffle fee waivers for non-profit organizations must need Board approval as was done last year. The fee waiver costs associated with both events is \$100.00.

Item to be on Agenda for Board approval at the Regular Village Board meeting scheduled for April 11, 2011.

Grand Boulevard Phase II – Construction Update

Staff presented an update on the engineering design and construction timeline for Grand Boulevard Phase II — Veteran's Circle to 31st Street.

The Village of Brookfield has received an \$88,000.00 grant which was requested by Rep. Bob Biggin's office. These grant funds will be expended towards design engineering for the Grand Blvd Improvements Project (Veteran's Circle to 31st Street).

This will be Stage II of the Grand Blvd Improvements Project. Stage I included improvements to Grand Blvd from Grant Avenue to Veteran's Circle. The total amount of the Design Engineering agreement is \$225,000.00. The Village will use additional MFT funds and Water/Sewer funds for the remainder of the costs (\$225,000 - \$88,000 = \$137,000). A large portion of this project will be a major improvement to the storm sewer on Monroe.

Actual construction of the project is planned to begin in April 2012. The remaining estimated cost of construction and construction engineering is \$5,214,100. The Village share for this estimate will be approximately \$1,791,050 or 35%.

Federal Disaster Relief, 2011 Severe Winter Storm

Federal funding is available to eligible local governments and certain private nonprofit organizations on a cost-sharing basis for emergency work and the repair or replacement of facilities due to the blizzard. As part of this process, the Village needs to complete and submit a Federal application, "Request for Public Assistance" and a State of Illinois, "Public Assistance Grant Agreement," signed by the Village President. These forms will be delivered to Cook County Department of Homeland Security at one of their briefing meetings to be held within the next two weeks. There has been speculation the assistance would equal 75% of our, initial costs but no percentage has been stated. Board will be advised of actual funding amount. Staff recommends approval of agreement. President Garvey signed agreement at this meeting in order for it to be presented at upcoming briefing meeting.

Adjourn

Motion by Trustee Towner, seconded by Trustee Oberhauser, to adjourn the Committee of the Whole Meeting of March 28, 2011 at 7:22 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Edwards, Towner, LeClere, Hall, Prause and Oberhauser. Nays: None. Absent: None.

Brigid Weber
Village Clerk
Village of Brookfield

/lls

CHECK	VENDOR	AMOUNT
00311	9340 IMRF	43,699.63
40111	22690 VILLAGE OF BROOKFIELD	286,734.11
66322	2278 BILL'S PLACE	300.74
66323	23300 WATER PRO RATES	21.48
66324	23300 WATER PRO RATES	56.18
66325	23300 WATER PRO RATES	56.18
66326	23300 WATER PRO RATES	69.66
66327	23300 WATER PRO RATES	56.18
66328	23300 WATER PRO RATES	75.00
66329	23300 WATER PRO RATES	70.29
66330	23300 WATER PRO RATES	11.19
66331	23300 WATER PRO RATES	11.19
66332	23300 WATER PRO RATES	11.19
66333	19247 SEIU NAT'L INDUSTRY PENS FUND	1,390.10
66334	22905 VISA	1,404.15
66335	19759 STRATEGIC CONST SOLUTIONS	1,900.00
66336	22102 VCNA PRAIRIE, INC.	20,000.00
66337	21225 U.S. POSTAL SERVICE	559.34
66339	1020 A & M PARTS INC.	86.80
66340	1280 ALEXANDER EQUIP CO., INC.	1,244.67
66341	1329 ALL AMERICAN PAPER CO.	521.88
66342	1623 ARBOR DAY FOUNDATION	15.00
66343	1781 AT & T	1,941.30
66344	1782 AT&T	45.47
66345	2093 BARNES GROUP INC.	851.26
66346	2340 BLUE CROSS BLUE SHIELD OF IL	109,045.49
66347	2400 BOUND TREE MEDICAL, LLC	459.76
66348	2660 BRKFLD/N RIVERSIDE WATER COMM	159,337.80
66349	2720 BROOKFIELD TRUE VALUE HARDWAR	40.47
66350	3280 CHICAGO INTL TRUCKS, LLC	533.43
66351	3360 CINTAS FAS LOCKBOX 636525	163.91
66352	3550 COMCAST	12.57
66353	3730 DOUGLAS E. COOPER	270.00
66354	4320 DELTA DENTAL - RISK	8,248.53
66355	5453 EMSAR/ERLA INC	129.70
66356	6108 FEDEX	17.21
66357	6224 F.I.R.E. PERSONNEL TESTING SV	295.00
66358	6236 FIREHOUSE MAGAZINE	49.95
66359	6572 FMP	740.87
66360	6577 FORD MOTOR CREDIT CO.	30,302.18
66361	6652 FOSTER'S TRUCK REPAIR	314.50
66362	7160 GCG FINANCIAL	1,473.07
66363	7191 GE CAPITAL	632.53
66364	7883 GROOT INDUSTRIES, INC.	1,339.10
66365	8120 HANSON AGGREGATES INC.	677.93
66366	8200 HARLEM PLUMBING SUPPLY	24.76
66367	8312 HEALY ASPHALT COMPANY, LLC	1,285.12
66368	9535 ILLINOIS PAPER & COPIER CO.	78.45
66369	9942 ISI	7,506.00
66370	10097 J.G. UNIFORMS, INC.	110.00

CHECK	VENDOR	AMOUNT
66371	12038 LA FASTENERS INC.	16.43
66372	12040 L-K FIRE EXTINGUISHER SERVICE	421.50
66373	12140 LA GRANGE MATERIALS, INC.	20.25
66374	12506 LESLIE HEATING & COOLING INC	1,295.00
66375	13392 MENARDS-HODGKINS	116.66
66376	13540 MIDWAY TRUCK PARTS	448.99
66377	13613 MINER ELECTRONICS CORP	471.42
66378	13715 MOBILE FASTENER CO	169.65
66379	13745 MONROE TRUCK EQUIPMENT	1,746.31
66380	13840 MRUGGED MOBILE TECHNOLOGY	76.50
66381	14315 NATIONAL INSURANCE SERVICES	598.05
66382	14417 NCPERS GROUP LIFE INS.	216.00
66383	14560 NEXTEL COMMUNICATIONS	1,134.79
66384	14720 NORTH EAST MULTI-REGIONAL TRN	2,700.00
66385	14800 NICOR	540.75
66386	14870 NOTARY PUBLIC ASSC OF ILLINOI	45.00
66387	16518 PINNER ELECTRIC, INC.	10,328.17
66388	16521 PIONEER MANUFACTURING CO.	42.00
66389	16531 PITNEY BOWES PURCHASE POWER	100.52
66390	16615 PORTABLE JOHN, INC..	479.56
66391	16704 PRIORITY PRINT	180.15
66392	18391 RELIABLE FIRE EQUIPMENT CO.	75.65
66393	18562 ANITA RICHARDSON	1,200.00
66394	18644 RIVERSIDE MANUFACTURING CO.	583.85
66395	19010 SAFELITE GLASS	69.95
66396	19038 SAM'S CLUB	341.59
66397	19167 SCOUT ELECTRIC SUPPLY CO.	222.90
66398	19383 SIEVERT ELECTRIC SVC & SALES	1,831.09
66399	19616 STANDARD EQUIPMENT CO.	515.82
66400	19630 STAPLES ADVANTAGE	341.65
66401	19685 STEVEN STELTER	42.00
66402	19805 SUBURBAN LABORATORIES, INC.	125.00
66403	19889 SWAN CLEANERS	74.50
66404	20731 TRAFFIC CONTROL & PROTECTION	1,133.85
66405	21445 UNIFIRST CORPORATION	579.08
66406	22750 VILLAGE OF LA GRANGE	569.07
66407	23418 WENTWORTH TIRE SERVICE	2,796.40
66408	23480 WEST CENTRAL MUNICIPAL CONF.	1,842.51
66409	23675 WESTFIELD FORD	714.35

89 CHECKS PRINTED

\$718,428.28

CORPORATE WARRANT DISBURSEMENTS REGISTER
 WARRANT NUMBER 970

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
IMRF	MONTHLY DEPOSIT REPORT-3	236.74	01-10-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	4,779.91	01-10-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	2,363.00	01-12-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	2,479.70	01-13-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	2,030.60	01-19-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	1,353.73	01-20-5120		9340	311
IMRF	TPDP-M. RUHL-MARCH 2011	60.00	01-30-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	14,291.67	01-30-5120		9340	311
IMRF	MONTHLY DEPOSIT REPORT-3	987.34	01-40-5120		9340	311
IMRF	EMPLOYEE W/H-MARCH 2011	7,937.70	02-00-2023		9340	311
IMRF	LIB EMPLOYEE W/H-MARCH 1	1,562.99	02-00-2023		9340	311
IMRF	LIB EMPLOYER W/H-MARCH 1	5,616.25	02-00-2023		9340	311
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	10,423.53	01-10-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	75.38	01-10-5030		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	784.79	01-10-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	1.28	01-10-5190		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	2,615.38	01-12-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	1,384.80	01-12-5025		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	287.54	01-12-5110		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	1,815.33	01-13-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	7,686.40	01-13-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	587.70	01-13-5030		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	166.47	01-13-5040		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	761.36	01-13-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	91.49	01-13-5190		22690	40111

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	6,278.29	01-19-5025		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	466.96	01-19-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	6.29	01-19-5190		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	11,391.00	01-20-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	4,804.80	01-20-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	85,264.18	01-20-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	14,070.72	01-20-5040		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	2,322.42	01-20-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	115.24	01-20-5190		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	3,812.04	01-25-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	66,950.41	01-25-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	7,337.02	01-25-5040		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	907.38	01-25-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	1.11CR	01-25-5190		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	3,292.12	01-30-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	28,538.17	01-30-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	605.61	01-30-5040		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	2,386.17	01-30-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	35.86	01-30-5190		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	378.44	01-40-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	47.23	01-40-5190		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	1,856.79	61-61-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	13,644.61	61-61-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	1,316.71	61-61-5040		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	16.27	61-61-5040		22690	40111

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	1,244.47	61-61-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	7.61	61-61-5190		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	1,856.79	62-61-5020		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	895.36	62-61-5025		22690	40111
VILLAGE OF BROOKFIELD	FICA & MEDICARE-MARCH 11	202.91	62-61-5110		22690	40111
VILLAGE OF BROOKFIELD	SUI-MARCH 11	1.90	62-61-5190		22690	40111
BILL'S PLACE	FOOD FOR LETS WIN PROGRA	300.74	01-20-5560		2278	66322
WATER PRO RATES	MOVE OUT REFUND 3306 SUNNYSIDE J. PHILLIPS	59.10CR	61-00-1236		23300	66323
WATER PRO RATES	MOVE OUT REFUND	30.00	61-00-2610		23300	66323
WATER PRO RATES	MOVE OUT REFUND	50.58	62-00-1236		23300	66323
WATER PRO RATES	MOVE OUT REFUND 2919 PRAIRIE S. LEONARD	39.40CR	61-00-1236		23300	66324
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66324
WATER PRO RATES	MOVE OUT REFUND	50.58	62-00-1236		23300	66324
WATER PRO RATES	MOVE OUT REFUND 3437 VERNON M. DORSEY	39.40CR	61-00-1236		23300	66325
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66325
WATER PRO RATES	MOVE OUT REFUND	50.58	62-00-1236		23300	66325
WATER PRO RATES	MOVE OUT REFUND 3800 PARK M. PERAKIS	39.40CR	61-00-1236		23300	66326
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66326
WATER PRO RATES	MOVE OUT REFUND	64.06	62-00-1236		23300	66326
WATER PRO RATES	MOVE OUT REFUND 3325 OAK AREA WIDE REALTY	39.40CR	61-00-1236		23300	66327

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66327
WATER PRO RATES	MOVE OUT REFUND	50.58	62-00-1236		23300	66327
WATER PRO RATES	MOVE OUT REFUND 3733 GRAND R. VILLASENOR	75.00	61-00-2610		23300	66328
WATER PRO RATES	MOVE OUT REFUND 3240 MAPLE M. FUENTES	45.00	61-00-2610		23300	66329
WATER PRO RATES	MOVE OUT REFUND	25.29	62-00-1236		23300	66329
WATER PRO RATES	MOVE OUT REFUND 4114 PRAIRIE REMAX ENTERPRISES	59.10CR	61-00-1236		23300	66330
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66330
WATER PRO RATES	MOVE OUT REFUND	25.29	62-00-1236		23300	66330
WATER PRO RATES	MOVE OUT REFUND 4018 SUNNYSIDE M. KING	59.10CR	61-00-1236		23300	66331
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66331
WATER PRO RATES	MOVE OUT REFUND	25.29	62-00-1236		23300	66331
WATER PRO RATES	MOVE OUT REFUND 4132 PARK D. JANIS	59.10CR	61-00-1236		23300	66332
WATER PRO RATES	MOVE OUT REFUND	45.00	61-00-2610		23300	66332
WATER PRO RATES	MOVE OUT REFUND	25.29	62-00-1236		23300	66332
SEIU NAT'L INDUSTRY PENS FUND	MONTHLY DEPOSIT REPORT MARCH 2011	1,390.10	01-30-5080		19247	66333
VISA	VISA PURCHASES	74.38	01-14-5580		22905	66334
VISA	VISA PURCHASES	145.00	01-20-5380		22905	66334
VISA	VISA PURCHASES	627.00	01-20-5590		22905	66334
VISA	VISA PURCHASES	156.84	01-20-5650		22905	66334
VISA	VISA PURCHASES	121.80	01-20-5799		22905	66334

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VISA	VISA PURCHASES	129.13	01-33-5690		22905	66334
VISA	VISA PURCHASES	150.00	01-33-5810		22905	66334
STRATEGIC CONST SOLUTIONS	REFUND OF HYDRANT METER DEPOSIT MINUS MINIMUM CHG	1,900.00	61-00-2610		19759	66335
VCNA PRAIRIE, INC.	COURT CASE SETTLEMENT	20,000.00	42-00-2010		22102	66336
U.S. POSTAL SERVICE	POSTAGE FOR C ROUTE WATE BILLS	559.34	61-61-5680		21225	66337
A & M PARTS INC.	OIL & FUEL FILTERS	86.80	01-34-5710	253457	1020	66339
ALEXANDER EQUIP CO., INC.	CHAINSAW SCABBARD	267.50	01-33-5715	75175	1280	66340
ALEXANDER EQUIP CO., INC.	2-338XPT CHAINSAWS CARB 338 C1Q	977.17	01-33-5715	74871	1280	66340
ALL AMERICAN PAPER CO.	JANITORIAL SUPPLIES	521.88	01-30-5510	69884	1329	66341
ARBOR DAY FOUNDATION	MEMBERSHIP DUES FOR SCOT DEROSS-840-036-6071	15.00	01-33-5550		1623	66342
AT & T	485-0076	203.72	01-14-5580		1781	66343
AT & T	299-1854	434.29	01-14-5580		1781	66343
AT & T	Z14-0019	115.78	01-14-5580		1781	66343
AT & T	Z14-0033	115.78	01-14-5580		1781	66343
AT & T	Z14-0045	810.46	01-14-5580		1781	66343
AT & T	485-6045	94.93	01-14-5580		1781	66343
AT & T	485-6575	50.56	01-14-5580		1781	66343
AT & T	Z14-0030	115.78	01-14-5580		1781	66343
AT&T	387-2561	45.47	01-14-5580		1782	66344
BARNES GROUP INC.	PARKRIMP HOSES	2,030.39	01-34-5710	660001	2093	66345
BARNES GROUP INC.	CREDIT ON RETURN	1,179.13CR	01-34-5710		2093	66345
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	2,492.44	01-10-5150	051133	2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	812.50	01-12-5150		2340	66346

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	5,145.85	01-13-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	2,443.32	01-19-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	45,938.25	01-20-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	27,017.65	01-25-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	15,672.57	01-30-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	1,761.38	01-40-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	5,418.72	61-61-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	1,354.17	61-62-5150		2340	66346
BLUE CROSS BLUE SHIELD OF IL	MED INS PREMIUM-APRIL 11	988.64	62-61-5150		2340	66346
BOUND TREE MEDICAL, LLC	GLUCOSE TEST STRIPS	117.62	01-25-5640	532305	2400	66347
BOUND TREE MEDICAL, LLC	RESCU-AIR CHILD TRANSPOR SEAT BLUE INFLATABLE	342.14	01-25-5640	538411	2400	66347
BRKFLD/N RIVERSIDE WATER COMM.	WATER USAGE-MARCH 2011	159,337.80	61-62-5780		2660	66348
BROOKFIELD TRUE VALUE HARDWARE	MISC PARTS & SUPPLIES	2.69	01-30-5690	83000	2720	66349
BROOKFIELD TRUE VALUE HARDWARE	MISC PARTS & SUPPLIES	16.19	01-30-5690	83020	2720	66349
BROOKFIELD TRUE VALUE HARDWARE	MISC PARTS & SUPPLIES	6.30	01-30-5690	83021	2720	66349
BROOKFIELD TRUE VALUE HARDWARE	MISC PARTS & SUPPLIES	15.29	01-30-5690	82979	2720	66349
CHICAGO INTL TRUCKS, LLC	PARTS FOR #82	707.75	01-34-5710	402824	3280	66350
CHICAGO INTL TRUCKS, LLC	RETURN-PART NOT NEEDED	174.32CR	01-34-5710	402824	3280	66350
CINTAS FAS LOCKBOX 636525	SVC TO EYE WASH STATION	120.05	01-30-5700	708873	3360	66351
CINTAS FAS LOCKBOX 636525	SVC TO 1ST AID CABINET	43.86	01-30-5700	99988	3360	66351
COMCAST	XFINITY TV	12.57	01-14-5500		3550	66352
DOUGLAS E. COOPER	ANNUAL DUES TO AMERICAN INSTITUTE OF CPA'S	270.00	01-12-5550		3730	66353
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	330.26	01-10-5160	352811	4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 11	13.30	01-10-5160	352812	4320	66354

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	131.54	01-12-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	269.64	01-13-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	169.19	01-19-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	3,209.08	01-20-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 11	114.35	01-20-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	2,022.90	01-25-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	1,134.14	01-30-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 11	34.73	01-30-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	100.78	01-40-5160		4320	66354
DELTA DENTAL - RISK	VISION INS-APRIL 11	215.24	02-00-2029		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 11	50.52	61-61-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	255.93	61-61-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	114.03	61-62-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 2011	81.23	62-61-5160		4320	66354
DELTA DENTAL - RISK	DENTAL INS-APRIL 11	1.67	62-61-5160		4320	66354
EMSAR/ERLA INC	RESTRAINTS	129.70	01-25-5640	18257	5453	66355
FEDEX	PACKAGE DELIVERY	17.21	01-10-5299	400516	6108	66356
F.I.R.E. PERSONNEL TESTING SVC	100 APPLICATION PACKETS	295.00	01-03-4399	101990	6224	66357
FIREHOUSE MAGAZINE	SUBSCRIPTION RENEWAL	49.95	01-25-5615		6236	66358
FMP	PARTS FOR #472	103.50	01-34-5710	282382	6572	66359
FMP	PARTS FOR #471	324.25	01-34-5710	278948	6572	66359
FMP	FUEL MODULE	238.03	01-34-5710	285942	6572	66359
FMP	PART FOR #462	43.03	01-34-5710	286136	6572	66359
FMP	CERAMIC BRAKE LUBE	32.06	01-34-5710	279780	6572	66359
FORD MOTOR CREDIT CO.	LEASE ON 2 POLICE SQUADS	30,302.18	31-00-7381		6577	66360

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
	#7579401					
FOSTER'S TRUCK REPAIR	SAFETY INSPECTIONS	314.50	01-34-5450	24294	6652	66361
GCG FINANCIAL	INS ADM FEES-APRIL 2011	33.96	01-10-5150	VOB04	7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	10.88	01-12-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	68.96	01-13-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	32.87	01-19-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	615.85	01-20-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	363.91	01-25-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	218.05	01-30-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	24.31	01-40-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	72.82	61-61-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	18.14	61-62-5150		7160	66362
GCG FINANCIAL	INS ADM FEES-APRIL 2011	13.32	62-61-5150		7160	66362
GE CAPITAL	RICOH COPIER ID #90136048886	632.53	01-14-6530	430725	7191	66363
GROOT INDUSTRIES, INC.	DUMPING CHGS	1,339.10	62-61-5480	122728	7883	66364
HANSON AGGREGATES INC.	BINDER	529.10	01-36-5730	210872	8120	66365
HANSON AGGREGATES INC.	BINDER	148.83	01-36-5730	211111	8120	66365
HARLEM PLUMBING SUPPLY	240V ELEMENT	7.05	01-35-5710	16520	8200	66366
HARLEM PLUMBING SUPPLY	HEATER ELEMENT WRENCH	7.50	01-35-5710	16517	8200	66366
HARLEM PLUMBING SUPPLY	BRASS NIPPLE	10.21	61-62-5390	16264	8200	66366
HEALY ASPHALT COMPANY, LLC	UPM	1,285.12	01-36-5735	25987	8312	66367
ILLINOIS PAPER & COPIER CO.	MARCH 2011 BILLING	78.45	01-10-5540	817613	9535	66368
ISI	CAPERS RMS & ADJUDICATIO ANNUAL MAINT FEE CAPERS PROPERTY & EVIDENCE ANNUAL MAINT FEE	7,506.00	01-20-5310	11544	9942	66369
J.G. UNIFORMS, INC.	SHIRT STYLE VEST COVER	110.00	01-20-5765	24249	10097	66370

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
LA FASTENERS INC.	HEX CAP SCREW/FLATWASHER	16.43	01-34-5710	32317	12038	66371
L-K FIRE EXTINGUISHER SERVICE	SVC TO FIRE EXTINGUISHER	421.50	01-30-5690	62488	12040	66372
LA GRANGE MATERIALS, INC.	CONCRETE MIX/SPEC MIX	20.25	61-62-5690	57774	12140	66373
LESLIE HEATING & COOLING INC	NEW LG WALL SLEEVE HVAC UNIT	1,295.00	01-31-5305	S7722	12506	66374
MENARDS-HODGKINS	GREEN ENVY PAINT THINNER	6.97	01-30-5690	34634	13392	66375
MENARDS-HODGKINS	MISC SUPPLIES	46.15	01-34-5690	33139	13392	66375
MENARDS-HODGKINS	UNDER SHELF BASKET	4.94	01-34-5690	37302	13392	66375
MENARDS-HODGKINS	PLUMBING SUPPLIES	58.60	61-62-5690	37941	13392	66375
MIDWAY TRUCK PARTS	EXTNGSHR, 10BC W/STRA	111.94	01-34-5710	660833	13540	66376
MIDWAY TRUCK PARTS	LUBE SPIN-ON FULL	29.22	01-34-5710	659790	13540	66376
MIDWAY TRUCK PARTS	VLV-INVERSION	135.22	01-34-5710	668320	13540	66376
MIDWAY TRUCK PARTS	PARTS FOR #411	172.61	01-34-5710	660239	13540	66376
MINER ELECTRONICS CORP	FRONT RADAR NOT WORKING	471.42	01-20-5310	238961	13613	66377
MOBILE FASTENER CO	MISC PARTS	169.65	01-34-5710	23097	13715	66378
MONROE TRUCK EQUIPMENT	REPLACE REAR DUMP HINGE GREASE	1,158.31	01-34-5380	R65908	13745	66379
MONROE TRUCK EQUIPMENT	4-CUTTING EDGE	588.00	01-34-5710	289495	13745	66379
MRUGGED MOBILE TECHNOLOGY	STYLUS PEN FOR CF-10MK3	76.50	01-25-5640	13056	13840	66380
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	45.36	01-10-5140	026215	14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	4.05	01-12-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	45.90	01-13-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	16.20	01-19-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	180.90	01-20-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	143.10	01-25-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	101.25	01-30-5140		14315	66381

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	5.40	01-40-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	40.10	61-61-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	6.75	61-62-5140		14315	66381
NATIONAL INSURANCE SERVICES	LIFE INS PREMIUMS-APRIL	9.04	62-61-5140		14315	66381
NCPERS GROUP LIFE INS.	PREMIUMS-APRIL 11	216.00	02-00-2030	3090	14417	66382
NEXTEL COMMUNICATIONS	VLG CELL PHONES	1,094.80	01-14-5580		14560	66383
NEXTEL COMMUNICATIONS	PROJECT SHIELD	39.99	01-20-5560		14560	66383
NORTH EAST MULTI-REGIONAL TRN	MEMBERSHIP-7/11-6/12	2,700.00	01-20-5490	143191	14720	66384
NICOR	SVC @ 4301 ELM 82-99-97-0000 6	86.06	01-31-5770		14800	66385
NICOR	SVC @ 4523 EBERLY 96-09-97-0000 5	312.55	01-31-5770		14800	66385
NICOR	SVC @ 8820 BROOKFIELD-B 14-56-64-0000 9	142.14	01-31-5770		14800	66385
NOTARY PUBLIC ASSC OF ILLINOIS	NOTARY RENEWAL RICCARDO GINEX	45.00	01-10-5550		14870	66386
PINNER ELECTRIC, INC.	STREET LIGHT REPAIRS	10,328.17	01-36-5570	20920	16518	66387
PIONEER MANUFACTURING CO.	TENNIS POST CAP	42.00	01-35-5690	BR5721	16521	66388
PITNEY BOWES PURCHASE POWER	BAL DUE ON ACCT 8000-9090-0020-5984	100.52	01-10-5680		16531	66389
PORTABLE JOHN, INC..	RENTAL AT JAYCEE/EHLERT PARK	479.56	01-35-5510	169002	16615	66390
PRIORITY PRINT	BUSINESS CARDS- CATHY EDWARDS	62.75	01-10-5720	110169	16704	66391
PRIORITY PRINT	VEHICLE MAINT CARDS	117.40	01-20-5540	110210	16704	66391
RELIABLE FIRE EQUIPMENT CO.	RECHARGE 15# CARBN-DIOX	75.65	01-25-5645	558240	18391	66392
ANITA RICHARDSON	ADJUDICATION HEARINGS-MA	1,200.00	01-11-5250	20113	18562	66393
RIVERSIDE MANUFACTURING CO.	PD UNIFORMS	583.85	01-20-5765	929757	18644	66394
SAFELITE GLASS	SVC TO #465	69.95	01-34-5450		19010	66395

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
SAM'S CLUB	ADM SUPPLIES	247.62	01-10-5690	6174	19038	66396
SAM'S CLUB	LETS WIN SUPPLIES	32.50	01-20-5690	4015	19038	66396
SAM'S CLUB	LETS WIN SUPPLIES	61.47	01-20-5690	6765	19038	66396
SCOUT ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	98.90	01-25-5305	149882	19167	66397
SCOUT ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	124.00	01-31-5305	149861	19167	66397
SIEVERT ELECTRIC SVC & SALES	FURNISH & INSTALL NEW WI ROPE ASSEMBLY	1,831.09	01-34-5450	47579	19383	66398
STANDARD EQUIPMENT CO.	ELBOW WELDMENT	515.82	01-34-5710	63734	19616	66399
STAPLES ADVANTAGE	CALCULATOR	129.77	01-12-5670	722991	19630	66400
STAPLES ADVANTAGE	PD OFFICE SUPPLIES	45.12	01-20-5540	722992	19630	66400
STAPLES ADVANTAGE	PD OFFICE SUPPLIES	80.64	01-20-5670	430645	19630	66400
STAPLES ADVANTAGE	PD OFFICE SUPPLIES	86.12	01-20-5670	15173	19630	66400
STEVEN STELTER	EXPENSE REIMBURSMET FOR SPRINGFIELD LEGISLATIVE DAY	42.00	01-20-5650		19685	66401
SUBURBAN LABORATORIES, INC.	COLIFORM TEST	125.00	61-62-5785	7659	19805	66402
SWAN CLEANERS	LAUNDRY SERVICES	74.50	01-20-5299		19889	66403
TRAFFIC CONTROL & PROTECTION	SIGNS & PARTS	1,133.85	01-36-5750	68833	20731	66404
UNIFIRST CORPORATION	MATS	49.45	01-30-5515	577932	21445	66405
UNIFIRST CORPORATION	MATS	55.74	01-30-5515	577933	21445	66405
UNIFIRST CORPORATION	MATS	55.74	01-30-5515	581671	21445	66405
UNIFIRST CORPORATION	DPW UNIFORMS	122.90	01-30-5515	680850	21445	66405
UNIFIRST CORPORATION	MATS	49.45	01-30-5515	581670	21445	66405
UNIFIRST CORPORATION	DPW UNIFORMS	122.90	01-30-5515	682830	21445	66405
UNIFIRST CORPORATION	DPW UNIFORMS	122.90	01-30-5515	678846	21445	66405
VILLAGE OF LA GRANGE	SEWER BILLING-12/1-3/1/1	569.07	61-62-5785		22750	66406
WENTWORTH TIRE SERVICE	TIRES FOR #3	983.56	01-34-5710	402020	23418	66407

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
WENTWORTH TIRE SERVICE	TIRES FOR SQUADS	588.00	01-34-5710	402143	23418	66407
WENTWORTH TIRE SERVICE	TIRES FOR #41	1,184.84	01-34-5710	402247	23418	66407
WENTWORTH TIRE SERVICE	JUNK TIRE REMOVAL	40.00	01-34-5710	402086	23418	66407
WEST CENTRAL MUNICIPAL CONF.	LEGISLATIVE BREAKFAST	240.00	01-01-5840	6943	23480	66408
WEST CENTRAL MUNICIPAL CONF.	EAP FOR 2011	1,602.51	01-10-5280	6984	23480	66408
WESTFIELD FORD	PART FOR #481	198.35	01-34-5710	119110	23675	66409
WESTFIELD FORD	PART FOR #462	516.00	01-34-5710	118617	23675	66409
	TOTAL EXPENDITURES	718,428.28	1-00-1001			

VILLAGE OF BROOKFIELD
RUN - 4/06/11

A/P CHECK REGISTER
WARRANT 249 4-11-11

PAGE 1
-GL0130-

CHECK	VENDOR	AMOUNT
40111	22690 VILLAGE OF BROOKFIELD	5,020.89
43503	22905 VISA	1,612.75
43504	18339 REFUND - OUTING	62.00
43505	18339 REFUND - OUTING	62.00
43507	3102 CANON BUSINESS SOLUTIONS, INC	59.64
43508	4453 DIAMOND TOURS	825.00
43509	12455 ANN LENARTSON	150.40
43510	19630 STAPLES ADVANTAGE	49.43
8 CHECKS PRINTED		\$7,842.11

VENDOR NAME	DESCRIPTION OF EXPENDITURE	AMOUNT	ACCT NO	INVOICE NUMBER	VENDOR NUMBER	CHECK NUMBER
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	2,242.92	01-40-5025		22690	40111
VILLAGE OF BROOKFIELD	P/R DATED 4/1/11	2,777.97	01-40-5035		22690	40111
VISA	VISA PURCHASES	259.00	01-40-5550		22905	43503
VISA	VISA PURCHASES	34.98	01-41-5690		22905	43503
VISA	VISA PURCHASES	352.00	01-43-5560		22905	43503
VISA	VISA PURCHASES	20.97	01-43-5690		22905	43503
VISA	VISA PURCHASES	945.80	01-46-5560		22905	43503
REFUND - OUTING	OUTING CANCELLED STEPHANIE GOODWIN	62.00	01-46-5560		18339	43504
REFUND - OUTING	OUTING CANCELLED JEAN PETERSON	62.00	01-46-5560		18339	43505
CANON BUSINESS SOLUTIONS, INC	SUPPLY INCL PRG-IRC3480	59.64	01-40-5350	52966	3102	43507
DIAMOND TOURS	ADDITIONAL DEPOSIT FOR C COD TOUR	825.00	01-46-5560		4453	43508
ANN LENARTSON	DANCE PROGRAM	150.40	01-48-5450		12455	43509
STAPLES ADVANTAGE	OFFICE SUPPLIES	49.43	01-40-5670	15174	19630	43510
	TOTAL EXPENDITURES	7,842.11	1-00-1021			

ORDINANCE NO. 2011 - 25

**AN ORDINANCE AUTHORIZING A WAIVER OF FEES
OF THE VILLAGE OF BROOKFIELD, ILLINOIS**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THIS 11TH DAY OF APRIL 2011**

Published in pamphlet form by authority
of the corporate authorities of the
Village of Brookfield, Illinois
the 11th day of April 2011.

ORDINANCE NO. 2011 - 25

**AN ORDINANCE AUTHORIZING A WAIVER OF FEES
OF THE VILLAGE OF BROOKFIELD, ILLINOIS**

WHEREAS, the Village of Brookfield received from Holy Covenant Metropolitan Community Church a properly completed application for two Class A raffles to be held on April 16, 2011, and December 10, 2011;

WHEREAS, pursuant to Section 07-153(3) of the Village of Brookfield Code of Ordinances, the fee for each Class A raffle where the aggregate retail value of all prizes or merchandise awarded in the raffle is less than or equal to \$50,000.00, is \$50.00;

WHEREAS, pursuant to Section 07-154(2) of the Village of Brookfield Code of Ordinances, the raffle manager is required to give a fidelity bond unless the Board of Trustees waives the requirement of a bond;

WHEREAS, the corporate authorities of the Village of Brookfield find the Holy Covenant Metropolitan Community Church to be an eligible charitable organization;

WHEREAS, Holy Covenant Metropolitan Community Church has applied for two licenses to hold two raffles within the Village;

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Brookfield, it is advisable and in the public interest that the Village of Brookfield waive its fees payable by the Holy Covenant Metropolitan Community Church pursuant to Chapter 6 of the Code of Ordinances of the Village of Brookfield for the raffles to be conducted at the "Breakfast with the Easter Bunny" fundraiser to be held on Saturday, April 16, 2011, from 9:00 a.m. to 12:00 p.m. and the "Breakfast with Santa" fundraiser to be held on Saturday, December 10, 2011, from 9:00 a.m. to 12:00 p.m.

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

Section 1. Recitals. The foregoing recitals are adopted as the corporate findings of the Village of Brookfield as if fully restated herein.

Section 2. Waiver of Bond Requirement. The Board of Trustees does hereby determine that the requirement of bonds from the raffle manager of the Class A raffles to be conducted by the Holy Covenant Metropolitan Community Church on Saturday, April 16, 2011, and Saturday, December 10, 2011, is not necessary; therefore, the bond requirement is hereby waived, provided that the licenses shall only be granted upon a unanimous vote of the Village Board of Trustees.

Section 3. Waiver of Fee. The Board of Trustees does hereby determine that the payment of the fees for the Class A raffles to be conducted by the Holy Covenant Metropolitan Community Church on Saturday, April 16, 2011, and Saturday, December 10, 2011, is not in the public interest; therefore, the Village Manager be and is hereby authorized and directed to waive the fees for each of the Class A raffle licenses for the Holy Covenant Metropolitan Community Church raffles to be conducted on Saturday, April 16, 2011, and Saturday, December 10, 2011.

Section 3. Effective Date. This Ordinance shall take effect upon its passage, approval and publication in pamphlet form.

ADOPTED this 11th day of April 2011 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 11th day of April 2011.

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

ATTESTED and filed in my office
and published in pamphlet form
this 11th day of April 2011.

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



Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688
(708) 485-7344 • FAX (708) 485-4971
www.brookfieldil.gov

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

**BROOKFIELD VILLAGE BOARD
COMMITTEE OF THE WHOLE MEETING
Monday, April 11, 2011**

**7:00 p.m. or Immediately following Village Board Meeting
Edward Barcal Hall
8820 Brookfield Avenue
Brookfield, IL 60513**

AGENDA

- I. **Discussion** – Chamber of Commerce Street Dance – Class 8 Liquor License Request
- II. **Discussion** – Cinco de Mayo Celebration – LaCabanita Temporary Class S Liquor Request
- III. **Discussion** – 2011 Picnic Beer and Wine Permit Request
- IV. **Discussion** – ICLEI Membership
- V. **Discussion** – Designation of Depository Institutions
- VI. **Addresses from the Audience** – Any member of the audience who wishes to address the President and Village Board may do so at this time
- VII. **Adjournment**

VILLAGE PRESIDENT
Michael J. Garvey

VILLAGE CLERK
Brigid Weber

BOARD OF TRUSTEES
Cathy A. Colgrass-Edwards
C.P. Hall, II
David P. LeClere
Brian S. Oberhauser
Yvonne Prause
Michael A. Towner

VILLAGE MANAGER
Riccardo F. Ginex

MEMBER OF
Illinois Municipal League
Proviso Township
Municipal League
West Central
Municipal Conference

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO
ZOOLOGICAL SOCIETY

Individuals with a disability requiring a reasonable accommodation in order to participate in any meeting should contact the Village of Brookfield (708)485-7344 prior to the meeting. Wheelchair access may be gained through the police department (East) entrance of the Village Hall.



COMMITTEE ITEM MEMO

ITEM: CHAMBER OF COMMERCE – CLASS 8 LIQUOR LICENSE REQUEST
COMMITTEE DATE: April 11, 2011
PREPARED BY: Riccardo F. Ginex, Village Manager *R. Ginex*
PURPOSE: Requesting a liquor license for their Street Dance
BUDGET AMOUNT: N/A

BACKGROUND:

The Brookfield Chamber of Commerce is planning to hold their Street Dance on Saturday, May 21st from 5:00 pm – 11:00 pm. The event will be held on Broadway, just east of the Fire Department. The Chamber will be selling cooked food and beer. They are requesting a liquor license to sell and consume beer in the public right-of-way on the street. The Board would have to approve not only a Class 8 liquor license but also a Class S1 for this to occur. (The Class 8 is for a Special Event and the Class S1 is for sale on the public-right-of-way.)

Staff is working very closely and has had numerous discussions with Chamber representatives on specific needs for the events. The Village will assist in blocking the street off as well as with public safety issues. Any tents used would have to be fire retardant and they would need inspections from the Planning and Code Department as well as the Health Department for the event.

ATTACHMENTS:

1. Chamber Letter

STAFF RECOMMENDATION:

The Board approves the Class 8 and Class S1 recommendation for the event.

REQUESTED COURSE OF ACTION:

A resolution is passed granting the Class 8 and Class S1 licenses at the April 25th Board Meeting.



February 17th, 2011

www.brookfieldchamber.net

Mr. Michael Garvey, President
Village of Brookfield
8820 Brookfield Ave.
Brookfield, IL 60513

Dear Mr. Garvey,

Please accept this letter as a request for the cooperation of the Village of Brookfield with the Brookfield Chamber of Commerce for the Streetdance we plan to hold on May 21st.

We will be having six to seven local vendors serving their "specialties" to showcase several local restaurants. The Chamber will be selling soda, water and beer. A DJ will provide entertainment from 5 pm to 11 pm. A large tent will be set up for eating and drinking and that will be enclosed for security purposes. The Chamber will also be providing electrical support for our vendors and DJ. Port-a-potties will be provided as well. It is understood that final cleanup will be completed by Sunday evening and a dumpster will be necessary to keep the area clean.

This year the Chamber would like the following cooperation from the Village:

1. The Village to close down Broadway along the block southeast of the Fire Dept.
2. Allow the streets to be closed from Saturday morning until Sunday morning
3. For permission to allow us to hold the event from 5 pm to 11 pm
4. Allow us to pay 2 additional police officers for added security for the event
5. Allow local food vendors to set up and serve food starting at 5 pm

I realize there a lot of questions you may have and I look forward to answering them all. We hope this can be an excellent event for the residents and businesses of Brookfield.

Thank you in advance for your prompt response to this request.

Sincerely,

Mike McNeily
President
Brookfield Chamber of Commerce

Cc: R. Ginex, Village Manager
Village of Brookfield, 8820 Brookfield Ave., Brookfield, IL 60513



COMMITTEE ITEM MEMO

ITEM: Temporary Class S Liquor License Request - LaCabanita
Special Event – Cinco de Mayo

COMMITTEE DATE: April 11, 2011

PREPARED BY: Theresa M. Coady *TC*

PURPOSE: Seek board approval for a temporary Outdoor Café License

BUDGET AMOUNT: N/A

BACKGROUND:

Ralph Villasenor of LaCabanita Restaurant would like to have a Cinco de Mayo celebration at the restaurant in the lot adjacent to the restaurant. The dates would be April 30th, May, 1 through 8, 2011. In an effort to meet the code, he is planning on getting a tent with walls to restrict anyone from taking alcohol off premise. If his request is granted, he will proceed to secure a permit for the tent. This tent has will meet the code, in that it would be more than 50 feet from any residential zoned districts. La Cabanita currently has a Class 5 liquor license. He has held this event for the past two years and there have been no problems or complaints. Mr. Villasenor or a representative will be present tonight to answer the Board's questions.

ATTACHMENTS:

None..

STAFF RECOMMENDATION:

Staff requests the Village Board consider the applicants request for a temporary Outdoor Café License.

REQUESTED COURSE OF ACTION:

An Ordinance to approve this request be prepared and voted on at the April 25th Village Board Meeting.



COMMITTEE ITEM MEMO

ITEM: Beer/Wine Permit Requests 2011

COMMITTEE DATE: April 11, 2011

PREPARED BY: Mary Pezdek, Recreation Department

PURPOSE: To request permission to send letters allowing the serving of beer/wine at summer picnics in Ehlert and Kiwanis Parks.

BUDGET AMOUNT: none

BACKGROUND:

ATTACHMENTS: LIST OF PERSONS REQUESTING PERMITS TO DATE

STAFF RECOMMENDATION: TO APPROVE PERMITS

REQUESTED COURSE OF ACTION:

After permits are approved, letters will be completed for President Garvey's signature before being sent to permit holders.

Beer Permits 2010

Date	Last Name	First Name	Address	City	Zip Code	Park	Group
05/14/11	Vlchis	Monica	8909 Plainfield	Brookfield	60513	Ehler	Vlchis Family
05/14/11	Macias	Alejandro	3104 Grand	Brookfield	60513	Kiwanis	Macias-Chavez Family
05/21/11	Gardner	Shannon	8900 W 31st	Brookfield	60513	Ehler	Gardner Family
05/28/11	Tracy	Laura	8602 Rockefeller	Brookfield	60513	Kiwanis	Brassil Family
05/29/11	Eichholz	Jeanne	3541 Sunnyside	Brookfield	60513	Kiwanis	Eichholz Family
06/04/11	Hornung	Janet	9338 Jefferson	Brookfield	60513	Ehler	Hornung Family
06/04/11	Milan	Cheryl	3544 Forest	Brookfield	60513	Kiwanis	Milan Family
06/05/11	Davis	Patrick	9805 S 54th	OakLawn	60453	Ehler	Davis Family
06/11/11	Scalzo	Katherine	3929 Madison	Brookfield	60513	Ehler	Family
06/12/11	Hinz	Karen	4168 Deyo	Brookfield	60513	Ehler	Family
06/12/11	Valle	Cynthia	4422 Prairie	Brookfield	60513	Kiwanis	Family
06/18/11	LaManna	Barbara	3845 Cleveland	Brookfield	60513	Kiwanis	Family
06/01/11	Spirios	Thomas	8625 Parkview	Brookfield	60513	Ehler	Family
06/25/11	Weinert	Rick	9500 Jefferson	Brookfield	60513	Kiwanis	Weinert Family
06/26/11	Sandora	Margaret	3237 Elm	Brookfield	60513	Ehler	Family
06/26/11	Czerwien	Katie	3500 Sunnyside	Brookfield	60513	Kiwanis	Czerwien Family
07/02/11	Harper	Tomato	13701 S Lowe	Riverdale	60827	Kiwanis	Harper Family
07/03/11	Cahil	Gerald	3925 Oak	Brookfield	60513	Ehler	Cahil Family
07/03/11	Moreno	Socorro	9146 Sheridan	Brookfield	60513	Kiwanis	Moreno Family
07/09/11	Popper	Brandon	3620 Arthur	Brookfield	60513	Kiwanis	Popper Wedding
07/10/11	Kissane	John	3805 Park	Brookfield	60513	Kiwanis	DANKE West
07/16/11	Davis	Rebecca	2812 Sunnyside	Brookfield	60513	Kiwanis	Sullivan Reunion
07/17/11	O'Malley	Michael	4532 Maple	Brookfield	60513	Kiwanis	O'Malley Family
07/23/11	Kelly	Daniel	4344 Elm	Brookfield	60513	Ehler	Kelly Family
07/23/11	Garvey	Barbara	9119 30th	Brookfield	60513	Kiwanis	Garvey Family
07/24/11	Spacek	Nick	4128 Madison	Brookfield	60513	Kiwanis	Uflacker Academy
07/30/11	Hitzeman	Michelle	4132 Maple	Brookfield	60513	Ehler	Meschi Family
07/30/11	Kaminski	Chester	3015 Maple	Brookfield	60513	Kiwanis	Family
07/31/11	Grosser	Richard	4406 Vernon	Brookfield	60513	Kiwanis	Czechoslovak American Congress
08/06/11	Schneider	Steve	9447 Lincoln	Brookfield	60513	Kiwanis	Family
08/07/11	Weinert	Rick	3521 Harrison	Brookfield	60513	Kiwanis	Family
08/13/11	Hankes	Robert	4536 Park	Brookfield	60513	Ehler	Family
08/13/11	Pezdek	Mary	3920 Grove	Brookfield	60513	Kiwanis	Lizius Family
08/14/11	Sherlag	Sylvia	3726 Cleveland	Brookfield	60513	Kiwanis	United Moravian Societies
08/20/11	Gawle	Diane	1160 Hobart	Downers Grove	60516	Kiwanis	Gawle Family
08/21/11	Phillips	Michelle	9533 Henrietta	Brookfield	60513	Ehler	Phillips Family
08/21/11	DellaNina	Carl	8504 Brookfield	Brookfield	60513	Kiwanis	PAN AM
08/27/11	Sherlag	Andrew	3726 Cleveland	Brookfield	60513	Kiwanis	Nor Brook Athletic Club
08/28/11	Spirek	Terry	3231 Park	Brookfield	60513	Kiwanis	Family



COMMITTEE ITEM MEMO

ITEM: ICLEI MEMBERSHIP
COMMITTEE DATE: March 14, 2011
PREPARED BY: Keith R. Sbiral, AICP – Assistant Village Manager
PURPOSE: ICLEI Renewal
BUDGET AMOUNT: \$600

A handwritten signature in blue ink, appearing to be "K. Sbiral", located to the right of the "PREPARED BY" line.

BACKGROUND:

On July 27, 2009, Staff presented a memo outlining possible efforts that the Village could undertake in lieu of Cool Cities designation due to the Village's limited resources. The Board recommended joining the International Council for Local Environmental Initiatives (ICLEI). ICLEI is an international membership association of local governments focused on providing resources and assistance to promote climate protection and sustainable development. ICLEI USA members receive access to Clean Air Climate Protection Software (which assists with auditing and tracking greenhouse gas emissions), tools such as publications and other resources, performance-based campaigns and initiatives, access to technical and policy expertise and assistance, and training opportunities.

Becoming an ICLEI member is a pledge to undertake five milestones to reduce both greenhouse gas emissions and air pollution emissions in the Village: (1) Conduct a greenhouse gas emissions inventory and forecast to determine the source and quantity of greenhouse gas emissions in the jurisdiction; (2) Establish a greenhouse gas emissions reduction target; (3) Develop an action plan with both existing and future actions which when implemented will meet the local greenhouse gas reduction target; (4) Implement the action plan; and (5) Monitor and report progress. These steps are very similar to other actions required to become designated as a Cool City; however, there is no target date involved which gives the Village flexibility in allocating resources to accomplish these goals.

The \$600 yearly membership is due for renewal. The Village has not taken significant steps toward enacting the five milestone pledges and have not budgeted to do so. Further, the priority of greenhouse gas reduction has not been a focus of the funds appropriated, capital expenses, or projects of the Village for 2010 or 2011. Staff is looking for direction regarding the renewal of the membership.

ATTACHMENTS:

1. ICLEI Summary
2. Resolution 2010-784; Resolution Authorizing ICLEI USA Membership.
3. 2011 ICLEI Invoice

STAFF RECOMMENDATION:

None.

REQUESTED COURSE OF ACTION:

Determine 2011 ICLEI membership status.

ICLEI

The International Council for Local Environmental Initiatives (“ICLEI”) was founded in 1990 at the inaugural Conference, the *World Congress of Local Governments for a Sustainable Future*, at the United Nations in New York. This conference was attended by over 200 local governments from 43 nations. Their basic premise “is that locally-designed initiatives can best achieve local, national and global sustainability objectives.” These sustainable objectives are to improve air quality, climate and water. Knowing the measurable effect one community can have on a global scale, ICLEI recognized the profound result of the cumulative efforts of local governments.

ICLEI provides technical assistance and training to local governments to implement an effective and cost-efficient plan tailored to achieve local sustainable objectives consistent with internationally agreed goals and targets. This is done through a step-by-step process beginning with generating public awareness, progressing to establishing action plans toward meeting targets through project execution and assessment. “A fundamental component of our performance-based campaign model is the milestone process. Each campaign incorporates a five-milestone structure that participating local governments work through: (1) establish a baseline; (2) set a target; (3) develop a local action plan; (4) implement the local action plan; and (5) measure results.” ICLEI provides software and tools to assist a local government in this process.

A local government can apply for either full membership or associate membership to ICLEI. The cost varies depending on the population of the local government and the gross national income per capita income. Associate membership is also available to local organizations and individuals. The cost of full membership for a local government similar to the local governments the LWVLGA serves is approximately \$600.00.

To learn more about ICLEI, go to their website at www.iclei.org.

**VILLAGE OF BROOKFIELD
RESOLUTION 2010-784**

A RESOLUTION AUTHORIZING ICLEI USA MEMBERSHIP

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THIS 22nd DAY OF February, 2010**

**VILLAGE OF BROOKFIELD
RESOLUTION 2010-784**

A RESOLUTION AUTHORIZING ICLEI USA MEMBERSHIP

WHEREAS, scientific consensus has developed that carbon dioxide (CO₂) and other greenhouse gases released into the atmosphere have a profound effect on the Earth's climate; and

WHEREAS, the 2007 Fourth Assessment Report from the Intergovernmental Panel on Climate Change (IPCC) states that it is very likely that most of the observed increases in globally averaged temperatures since the mid-20th century are due to human-induced greenhouse gas emissions; and

WHEREAS, in 2006 the U.S. National Climatic Data Center confirmed clear evidence of human influences on climate due to changes in greenhouse gases; and

WHEREAS, the U.S. Conference of Mayors endorsed the 2005 U.S. Mayors' Climate Protection Agreement initiated by Seattle Mayor Nickels and signed by more than 900 mayors in the United States as of March 2009; and

WHEREAS, the Urban Environmental Accords adopted by local government delegates during UN World Environment Day 2005 call for reduced emissions through energy efficiency, land use and transportation planning, waste reduction, and wiser energy management; and

WHEREAS, in 2003 the American Geophysical Union adopted a Statement noting that human activities are increasingly altering the Earth's climate and that natural influences cannot explain the rapid increase in near-surface temperatures observed during the second half of the 20th century; and

WHEREAS, in 2001, at the request of the Administration, the National Academy of Sciences (NAS) reviewed and declared global warming a real problem likely due to human activities; and

WHEREAS, the 2000 U.S. Global Change Research Program's (USGCRP) First National Assessment indicated that global warming has begun; and

WHEREAS, 162 countries including the United States pledged under the United Nations Framework Convention on Climate Change to reduce their greenhouse gas emissions; and

WHEREAS, energy consumption, specifically the burning of fossil fuels, accounts for more than 80% of U.S. greenhouse gas emissions; and

WHEREAS, local government actions taken to reduce greenhouse gas emissions and increase energy efficiency provide multiple local benefits by decreasing air pollution, creating jobs, reducing energy expenditures, and saving money for the local government, its businesses, and its residents; and

WHEREAS, ICLEI – Local Governments for Sustainability is a membership association of local governments committed to advancing climate protection and sustainable development;

NOW THEREFORE, BE IT RESOLVED, that the Village of Brookfield, Illinois will join ICLEI as a Full Member and pledges to take a leadership role in promoting public awareness about the causes and impacts of climate change.

BE IT FURTHER RESOLVED, that the Village of Brookfield will undertake ICLEI's five milestones to reduce both greenhouse gas and air pollution emissions throughout the community, and specifically:

- Conduct a greenhouse gas emissions inventory and forecast to determine the source and quantity of greenhouse gas emissions in the jurisdiction;
- Establish a greenhouse gas emissions reduction target;
- Develop an action plan with both existing and future actions which when implemented will meet the local greenhouse gas reduction target;
- Implement the action plan; and
- Monitor and report progress; and

BE IT FINALLY RESOLVED that the Village of Brookfield requests assistance from ICLEI as it progresses through these milestones.

ADOPTED this 22nd day of February, 2010, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 22nd day of February, 2010.

Michael J. Garvey, President of the

Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
this 23rd day of February, 2010.

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

(SEAL)



Invoice

ICLEI-Local Governments for Sustainability USA

Date:	Invoice #
February 25, 2011	M2011-0868

Member Network & Communications Division
 180 Canal Street, Suite 401
 Boston, MA 02114

Terms:
Due on Receipt

Bill To:
Village of Brookfield Keith Sbiral

Item	Description		Amount
Brookfield, IL Membership Renewal 2011	Dues for Population Under 50,000		\$600.00
	PAYMENT DUE ON RECEIPT	Balance Due	\$600.00

Please Remit Payment to:

ICLEI USA Membership
 180 Canal Street, Suite 401
 Boston, MA 02114

No refunds of membership fees shall be granted as a result of resignation.

For questions, please contact: Tracy Saxton
 (617)960-3412 or tracy.saxton@iclei.org

**VILLAGE OF BROOKFIELD
RESOLUTION 2010-784**

A RESOLUTION AUTHORIZING ICLEI USA MEMBERSHIP

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THIS 22nd DAY OF February, 2010

**VILLAGE OF BROOKFIELD
RESOLUTION 2010-784**

A RESOLUTION AUTHORIZING ICLEI USA MEMBERSHIP

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- Monitor and report progress; and

BE IT FINALLY RESOLVED that the Village of Brookfield requests assistance from ICLEI as it progresses through these milestones.

ADOPTED this 22nd day of February, 2010, pursuant to a roll call vote as follows:

AYES: Trustees Edwards, Towner, LeClere, Oberhauser and Hall

NAYS: None

ABSENT: Trustee Prause

ABSTENTION: None

APPROVED by me this 22nd day of February, 2010.



Michael J. Garvey, President of the

Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
this 23rd day of February, 2010.



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

(SEAL)

Metropolitan Mayors Caucus Greenest Region Compact of Metropolitan Chicago

We the undersigned Mayors, will strive to improve the environment in the Chicago region by taking actions in our own operations and communities.

Through our leadership we will demonstrate the economic and social viability of sustainable and environmentally-friendly practices.

To create the greenest region in the United States, we will commit to:

1. Setting environmental goals within our communities, and
2. Implementing at least seven strategies identified in the Workbook that support the achievement of our goals, including the three Priority Strategies identified by the Caucus' Environmental Committee as described below.

Priority Strategy 1:

Promote residential water conservation practices.

Goal: Measurably reduce the amount of water used by 15% below 2000 water consumption levels by 2015.

Potential Adaptation Actions:

1. Educate residents to increase their knowledge of water saving practices.
2. Provide information on simple ways to save water.
3. Enact sprinkler and outdoor water usage ordinances.
4. Promote use of rain barrels.
5. Encourage use of aerators on water faucets.
6. Repair or replace leaking municipal water mains.
7. Encourage residents to install water meters and check for household leaks.
8. Provide financial incentives to encourage behavioral changes.
9. Encourage xeriscaping – a set of landscape design principles which minimize water usage.
10. Incorporate conservation practices into new development guidelines and incentives, such as for low-flow toilets and showerheads and higher efficiency appliances.
11. Any additional strategy identified by a municipality that is compatible with its environmental goals.



Priority Strategy 2:

Enact E-Waste Recycling Programs.

Goal: Measurably decrease the amount of electronic waste collected by curbside waste haulers.

Potential Adaptation Actions:

1. Develop an e-waste recycling program.
2. Provide information to residents on the hazards of improper disposal of e-waste and the environmental benefits of recycling e-waste;
3. Host, sponsor or advertise at least one e-waste recycling event annually.
4. Donate used equipment to schools, libraries, non-profits, etc.
5. Any additional strategy identified by a municipality that is compatible with its environmental goals.

Priority Strategy 3:

Participate in the Northern Illinois Energy Project's Residential Lighting Program.

Goal: Reduce residential energy consumption by encouraging the use of Compact Fluorescent Light Bulbs.

Potential Adaptation Actions:

1. Partner with the Northern Illinois Energy Project to offer free, or discounted, CFL light bulbs to residents.
2. Any additional strategy identified by a municipality that is compatible with its environmental goals.

Additional Environmental Strategies:**Air Strategies:**

1. Retrofit municipal diesel engines by installing pollution control devices.
2. Raise awareness of public transit options by displaying information about options and promoting these choices to citizens, employees, and visitors.
3. Build bus shelters and install bike racks to encourage non-automotive travel.

Energy Strategies:

4. Reduce energy consumption by changing out incandescent traffic signal bulbs to light emitting diodes (LEDs).
5. Commit to annually purchasing renewable energy or renewable energy certificates.

Land Strategies:

6. Implement a municipal tree planting ordinance to establish, and maintain maximum tree cover.

Waste Strategies:

7. Adopt a local ordinance or policy which requires the recycling of construction and demolition debris.
8. Offer a residential paint recycling program.

9. Implement a curbside recycling program.

Water Strategies:

10. Review local stormwater ordinances, identify barriers to implementation, and encourage the implementation of Stormwater Best Management Practices through local planned developments and redevelopments.

By signing the Greenest Region Compact of Metropolitan Chicago, we pledge to make environmental considerations a priority. We will demonstrate that environmental practices are fiscally responsible. We call on our residents and businesses to join us as environmental stewards to preserve our resources, climate, and economic viability of our region for future generations.



COMMITTEE ITEM MEMO

ITEM: Designation of Depository Institutions

COMMITTEE DATE: April 11, 2011

PREPARED BY: Keith Sbiral, AICP, Assistant Village Manager, Treasurer
Douglas Cooper, Finance Director

A handwritten signature in blue ink, appearing to be "Keith Sbiral", written over the name of the Treasurer.

PURPOSE: Review of existing financial institutions

BUDGET: N/A

BACKGROUND:

In order to not purchase additional surety bonding for the office of Treasurer in the amount of all funds deposited with the Village, the Village Board must designate the depository in which municipal funds are placed. As Village Treasurer I am requesting such designations be made by ordinance in accordance with State Statute. The Village Coverage by IRMA is not sufficient to meet these amounts, as it is only \$60,000.

The Village currently has funds deposited in four institutions outlined on the attached schedule prepared by Mr. Cooper. The Board of Trustees should consider their comfort level with these institutions and determine if it is acceptable to designate these institutions the designated depositories of the Village of Brookfield.

ATTACHMENTS:

1. Schedule of Current Depositories

STAFF RECOMMENDATION:

The Staff does not have a recommendation for depositories only the current attached list. If additional information is required for any of the institutions or additional institutions Staff will meet with them and gather information for a subsequent Board meeting. Otherwise, Staff recommends the Board of Trustees designate depositories for Village funds.

REQUESTED COURSE OF ACTION:

Should the Board be comfortable with current depositories the Board would direct the Village Attorney to work with the Village Treasurer to develop an acceptable Ordinance designating official depositories for Village Funds.

