



Village of Brookfield

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

VILLAGE PRESIDENT
Kit P. Ketchmark
VILLAGE CLERK
Catherine A. Colgrass-Edwards

BOARD OF TRUSTEES
Ryan P. Evans
Michael J. Garvey
Nicole M. Gilhooley
C.P. Hall, II
Brian S. Oberhauser
Michelle D. Ryan

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

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD MEETING AGENDA

Monday, August 26, 2013
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

Police Department Promotion to the rank of Sergeant – Robert Palos

Police Department Promotion to the rank of Sergeant – Terry Schreiber

Garden Contest Winners

- Joan R. Strom, 4247 Blanchan – First Place
- Jeannie Rasmussen, 3635 Arthur, Second Place
- Jason & Cynthia Thayer, 4127 DuBois, Third Place

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, July 8, 2013; Committee of the Whole Meeting, Monday, July 8, 2013
Village Board Meeting Monday, July 22, 2013; Committee of the Whole Meeting Monday, July 22, 2013

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.

VI. REPORTS OF SPECIAL COMMITTEES

Trustee Hall	Chamber of Commerce, Finance, Public Safety and DPW Warrant 8/12/13 Warrant 8/26/13
Trustee Oberhauser	Library, Conservation
Trustee Gilhooley	Recreation
Trustee Ryan	Special Events
Trustee Evans	Beautification, Administration
Trustee Garvey	Zoning Board of Appeals, Plan Commission
President Ketchmark	Economic Development, Brookfield Zoo, WCMC, PZED
Clerk Edwards	Aging Well Liaison

VII. New Business

- A. **Ordinance 2013-38** – An Ordinance Amending Chapter 3 of the Village of Brookfield Code of Ordinances to Increase the Maximum number of Class S Liquor Licenses (Sokol Spirit)
- B. **Ordinance 2013-40** – An Ordinance to Amend Article 18 IX Permit Parking of the Brookfield Municipal Code

VIII. Managers Report

IX. Executive Session – Litigation, Land Acquisition and Sales, Negotiations

X. Adjournment

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.



2013 Home and Garden Contest WINNERS!

The Brookfield Beautification Commission (BBC) sponsored its 6th annual Home and Garden Contest this summer. The Commission received 16 entries including gardens nominated by neighbors, friends or family. On July 20th, judges viewed and evaluated the gardens.

The 2013 Garden Contest winners are:



1st place – Joan R. Strom, 4247 Blanchan Avenue



2nd place – Jeannie Rasmussen, 3635 Arthur Ave.



3rd place – Jason & Cynthia Thayer, 4172 Dubois

CONGRATULATIONS TO ALL OF OUR WINNERS!

AND A HUGE THANK YOU TO ALL PARTICIPANTS!!

Winners were selected based on the following criteria:

- Must be visible from the street
- Is interesting and appealing
- Is well tended
- Has pleasing combinations of plant materials
- Is remarkable for its design or originality
- Has interesting architectural/hardscape features
- Enhances the look of the neighborhood

A lawn sign indicating the winners' placement has been installed in the front yard of each winning contestant.

Home & Garden Contest winners will be honored at the Village Board meeting on **Monday, August 26th at 6:30 pm** with a certificate for their accomplishment presented by Brookfield Village President, Kit Ketchmark.

In addition, winners have been awarded the following prizes:

- **1st place – Gift certificate to For the Birds & Garden Ornament from Betty's Flowers & Gifts**
- **2nd place - Gift certificate from To Do or Dye Salon & Garden Ornament from Betty's Flowers & Gifts**
- **3rd place – Gift certificate to Grand Tavern**

THANK YOU FOR MAKING BROOKFIELD BEAUTIFUL!!

For more information about the 2013 Home & Garden Contest or next year's contest, contact the Brookfield Beautification Commission at (708) 485-1167.

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, JULY 8, 2013
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Kit P. Ketchmark, Trustees Ryan Evans, Michael Garvey, Nicole Gilhooley, Brian Oberhauser, Michelle Ryan and C.P. Hall, Village Clerk Catherine Colgrass-Edwards.

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex. Finance Director Doug Cooper and Village Attorney Richard Ramello

On Monday, July 8, 2013, President Ketchmark called the Village Board of Trustees meeting to order at 6:31 P.M. and led the Pledge of Allegiance to the Flag.

APPOINTMENTS AND PRESENTATIONS

OMNIBUS AGENDA

Approval of Minutes: Village Board Meeting Monday, June 24, 2013; Committee of the Whole Meeting, Monday, June 24, 2013.

Motion by Trustee Garvey, seconded by Trustee Evans, to approve the Omnibus Agenda of the Regular Village Board Meeting of July 8, 2013. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

REPORTS OF SPECIAL COMMITTEES

Finance, Public Safety, Public Works & Chamber of Commerce – Trustee Hall

Trustee Hall informed the Board of details regarding certain expenditures.

Ⓢ Corporate Warrant dated July 8, 2013 - \$593,628.79

Motion by Trustee Hall, seconded by Trustee Oberhauser, to approve the Corporate Warrant dated May 27, 2013 in the amount of \$593,628.79. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

Chamber of Commerce

- Ⓢ Business meeting: July 11, 2013 at the Sanctuary
- Ⓢ After Hours: July 25, 2013 at 5:30 p.m. at For The Birds
- Ⓢ Board Meeting: July 18, 2012 at the Brookfield Public Library – Noon
- Ⓢ Brookfield Custom Auto Show – July 21, 2013
- Ⓢ Farmer's Market

Public Safety

- Ⓢ Public Safety: No report

Public Works -

- Ⓢ No report

Library & Conservation – Trustee Oberhauser

- 🌀 Library – No report
- 🌀 Conservation Commission: Purchase of seeds for the Oak Savannah, Meet the Creek event being planned

Recreation – Trustee Gilhooley

- 🌀 Recreation: No meeting

Special Events – Trustee Ryan

- 🌀 Fourth of July Parade
- 🌀 Picnic in the Park
- 🌀 Thanks to all Village Departments for assistance with Fourth of July events.

Planning & Zoning – Trustee Garvey

Planning Commission: No Report

Zoning Commission: No Report

Administration and Beautification – Trustee Evans

- 🌀 Beautification Committee: Meeting scheduled for July 9, 2013 at 6:00 p.m.
- 🌀 OSLAD Grant

Senior Liaison – Village Clerk Edwards

- 🌀 No report

Economic Development - President Ketchmark, Trustees Garvey and Ryan

- 🌀 Planning, Zoning and Economic Development Committee meeting scheduled for July 12, 2013 at 4:00 P.M.
- 🌀 WCMC:
- 🌀 Economic Development:
- 🌀 Zoo:

NEW BUSINESS

Resolution 2013-915 to Approve and Authorize the Execution of a Professional Land Surveying Services Agreement by and between Schorning Land Surveyors, Ltd. And the Village of Brookfield, Illinois for the Kiwanis Park Improvement Project.

Motion by Trustee Garvey, seconded by Trustee Gilhooley, to approve Resolution 2013-915 to Approve and Authorize the Execution of a Professional Land Surveying Services Agreement by and between Schorning Land Surveyors, Ltd. And the Village of Brookfield, Illinois for the Kiwanis Park Improvement Project. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

Resolution 2013-916 to Approve and Authorize the Execution of a Professional Engineering Services Agreement by and between Edwin Hancock Engineering Company and the Village of Brookfield, Illinois, for the Kiwanis Park Improvement Project.

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve Resolution 2013-916 to Approve and Authorize the Execution of a Professional Engineering Services Agreement by and between Edwin Hancock Engineering Company and the Village of Brookfield, Illinois, for the Kiwanis Park Improvement Project. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

Resolution 2013-917 to Approve and Authorize the Execution of a Professional Landscape Architectural Services Agreement by and between Hitchcock Design, Inc. Doing Business as Hitchcock Design Group and the Village of Brookfield for the Kiwanis Park Improvement Project.

Motion by Trustee Gilhooley, seconded by Trustee Evans, to approve Resolution 2013-917 to Approve and Authorize the Execution of a Professional Landscape Architectural Services Agreement by and between Hitchcock Design, Inc. Doing Business as Hitchcock Design Group and the Village of Brookfield for the Kiwanis Park Improvement Project. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

MANAGER'S REPORT

⊗ Work began on lower level of Village hall. Estimated completion – two to three weeks.

TEMPORARY RECESS TO COMMITTEE OF THE WHOLE

Motion by Trustee Garvey, seconded by Trustee Gilhooley to adjourn the Regular Village Board of Trustees Meeting of July 8, 2013 at 6:45 P.M. to conduct a Committee of the Whole Meeting. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Garvey, seconded by Trustee Hall, to reconvene the Regular Village Board of Trustees Meeting at 9:20 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

NEW BUSINESS CONTINUED

Resolution 2013-918 to Authorize the Retention of Certain Executive Session Minutes of Meetings of the Board of Trustees by the Village of Brookfield, Illinois.

Motion by Trustee Oberhauser, seconded by Trustee Hall to approve Resolution 2013-918 to Authorize the Retention of Certain Executive Session Minutes of Meetings of the Board of Trustees by the Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

EXECUTIVE SESSION – Litigation, Land Acquisition and Sales Negotiations and Personnel.

Motion by Trustee Gilhooley, seconded by Trustee Oberhauser, to adjourn the Regular Village Board of Trustees Meeting at 9:20 P.M. in order to conduct and Executive Session at 9:20 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Garvey, seconded by Trustee Hall, to reconvene the Regular Village Board of Trustees Meeting at 10:15 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None.

ADJOURNMENT

Motion by Trustee Hall, seconded by Trustee Gilhooley, to adjourn the Regular Village Board meeting of July 8, 2013 at 10:16 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Evans.

Catherine Colgrass Edwards
Village Clerk
Village of Brookfield

/l/s

**JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A COMMITTEE OF THE WHOLE MEETING
HELD ON MONDAY, JULY 8, 2013
IN THE BROOKFIELD MUNICIPAL BUILDING**

MEMBERS PRESENT: President Kit P. Ketchmark, Trustees Ryan Evans, Michael Garvey, Nicole Gilhooley, Brian Oberhauser, Michelle Ryan and C.P. Hall, Village Clerk Catherine Colgrass-Edwards.

MEMBERS ABSENT: None

ALSO PRESENT: Village Manager Riccardo F. Ginex. Finance Director Doug Cooper and Village Attorney Richard Ramello

On Monday July 8, 2013, President Ketchmark called the Committee of the Whole Meeting to order at 6:46 P.M.

Discussion Items:

Draft Audit

Chamber 5K Run

Discussion of event tentatively planned for Saturday, August 31, 2013 with concerns regarding the route through the Village, variances from original plans for the event including time period of event and serving of food and liquor. The changes and expanding scope of the event need to be thoroughly reviewed and may minimize the possibility of having the event this year. Staff is very concerned about the large number of participants who may attend and the lack of information on the logistical aspects.

Cancellation of August 12, 2013 Board Meeting

The Board will take a summer recess in August as is their practice. The first meeting of the month of August, August 12, 2013, will be cancelled. The next Board Meeting will be Monday, August 26, 2013. Due publication of notice of this cancellation will be done as required. Item to be on Agenda for approval vote at Regular Village Board meeting scheduled for July 22, 2013.

Parking Amendment 100 to 4300 Maple – “No Parking”

Discussion regarding number of parkway signs removed from the right-of-way- to allow construction/resurfacing on Maple Avenue. Staff performed cursory review of the applicable parking Ordinances and notices that while the 4100, 4200 and 4300 Blocks of Maple has “no Parking” signs installed on the northbound lanes, there was no corresponding ordinance for the signage. This was due to the fact that Brookfield assumed jurisdiction of Maple Avenue in the mid-1980's from Cook County, which did not update the Code to reflect the new parking restrictions. This area begins at 4329 Maple and runs north through the entire 4100 block of Maple.

Item to be on Agenda for Approval vote of amended ordinance creating "No Parking" zone along the east curb lane on the 4100, 4200 and park of the 4300 blocks of northbound Maple Avenue at the Regular Village Board Meeting scheduled for July 22, 2013.

ADJOURNMENT

Motion by Trustee Garvey, seconded by Trustee Hall, to adjourn the Committee of the Whole meeting of June 24, 2013 at 9:19. P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Garvey, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: None..

**Catherine Colgrass-Edwards
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 REGULAR VILLAGE BOARD MEETING

HELD ON MONDAY, JULY 22, 2013
IN THE BROOKFIELD MUNICIPAL BUILDING

MEMBERS PRESENT: President Kit P. Ketchmark, Trustees Ryan Evans, Nicole Gilhooley, Brian Oberhauser, Michelle Ryan and C.P. Hall, Village Clerk Catherine Colgrass-Edwards.

MEMBERS ABSENT: Trustee Garvey

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

On Monday, July 22, 2013, President Ketchmark called the Village Board of Trustees meeting to order at 6:30 P.M. and led the Pledge of Allegiance to the Flag.

APPOINTMENTS AND PRESENTATIONS

Andrew Gagner, Probationary Police Officer – Probationary period ends July 8, 2014

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve the appointment of Andrew Gagner to Probationary Police Officer with a Probationary period to end July 8, 2014. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey. Village Clerk Catherine Colgrass Edwards administered the Oath of Office.

Presentation – Brookfield Citizens Police Academy – Alco-Breathalyzers for the Police Department

Certificate of Achievement – Paul LaBarbera – Rank of Eagle Scout

OMNIBUS AGENDA

Approval of Minutes: Village Board Meeting Monday, July 8, 2013; Committee of the Whole Meeting, Monday, July 8, 2013

Motion by Trustee Hall, seconded by Trustee Gilhooley, to approve the Omnibus Agenda of the Regular Village Board Meeting of July 22, 2013. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

REPORTS OF SPECIAL COMMITTEES

Finance, Public Safety, Public Works & Chamber of Commerce – Trustee Hall

Trustee Hall informed the Board of details regarding certain expenditures.

☉ **Corporate Warrant dated July 22, 2013 - \$896,109.67**

Motion by Trustee Hall, seconded by Trustee Oberhauser, to approve the Corporate Warrant dated May 27, 2013 in the amount of \$896,019.67. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

Chamber of Commerce

- ☉ Business meeting:
- ☉ After Hours: July 25, 2013 at 5:30 p.m. at For The Birds. 9207 Broadway at 5:30 p.m.
- ☉ Board Meeting:
- ☉ Auto show a success
- ☉ Farmer's Market

Public Safety

- Public Safety: Public Safety Committee to meet July 23, 2013 to discuss request for parking restrictions on the 3600 block of Morton Avenue due to early morning commuters and a request for "No Parking Here To Corner" on northbound Raymond south of Ogden at the intersection.

Public Works -

- No report

Library & Conservation – Trustee Oberhauser

- Library – No report
- Conservation Commission: Meeting scheduled for July 23, 2013

Recreation – Trustee Gilhooley

- Recreation: No report.

Special Events – Trustee Ryan

- Meeting scheduled for August 6, 2013 at 7:00 p.m.

Planning & Zoning – Trustee Garvey

Planning Commission: No Report

Zoning Commission: No Report

Administration and Beautification – Trustee Evans

- Beautification Committee: Garden Contest winners selected.

Senior Liaison – Village Clerk Edwards

- No report. No meetings until September 2013.

Economic Development - President Ketchmark, Trustees Garvey and Ryan

- Planning, Zoning and Economic Development Committee meetings
- WCMC: No report
- Economic Development: No report
- Zoo: No report

NEW BUSINESS

Resolution 2013-919 - A Resolution Awarding a Contract for the Elevated Water Storage Tank Rehabilitation Project for the Village of Brookfield, Illinois

Motion by Trustee Ryan, seconded by Trustee Oberhauser, to approve Resolution 2013-919 - A Resolution Awarding a Contract for the Elevated Water Storage Tank Rehabilitation Project for the Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

Ordinance 2013-36 – An Ordinance Cancelling the Regularly Scheduled August 12, 2013 Meeting of the Board of Trustees of the Village of Brookfield, Illinois

Motion by Trustee Gilhooley, seconded by Trustee Evans, to approve Ordinance 2013-36 – An Ordinance Cancelling the Regularly Scheduled August 12, 2013 Meeting of the Board of Trustees of the Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

Ordinance 2013-37 - An Ordinance Amending Section 18-139 of Chapter 18 of the Code of Ordinances, Village of Brookfield, Illinois, to Restrict Parking on the East Side of Maple Avenue in the Village of Brookfield, Illinois

Motion by Trustee Oberhauser, seconded by Trustee Evans, to approve Ordinance 2013-37 - An Ordinance Amending Section 18-139 of Chapter 18 of the Code of Ordinances, Village of Brookfield, Illinois, to Restrict Parking on the East Side of Maple Avenue in the Village of Brookfield, Illinois. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

MANAGER'S REPORT

☉ Flood Mitigation Program update. Village share is currently \$61,000.00 for 21 applicants to date.

EXECUTIVE SESSION – Litigation, Land Acquisition and Sales Negotiations and Personnel.

Motion by Trustee Evans, seconded by Trustee Ryan, to adjourn the Regular Village Board of Trustees Meeting of July 22, 2013 at in order to conduct and Executive Session at 6:52 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

RECONVENE REGULAR VILLAGE BOARD MEETING

Motion by Trustee Hall, seconded by Trustee Gilhooley, to reconvene the Regular Village Board of Trustees Meeting at 7:50 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

ADJOURNMENT

Motion by Trustee Hall, seconded by Trustee Gilhooley, to adjourn the Regular Village Board meeting of July 22, 2013 at 7:52 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

**JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES
AT A COMMITTEE OF THE WHOLE MEETING
HELD ON MONDAY, JULY 22, 2013
IN THE BROOKFIELD MUNICIPAL BUILDING**

MEMBERS PRESENT: President Kit P. Ketchmark, Trustees Ryan Evans, Nicole Gilhooley, Brian Oberhauser, Michelle Ryan and C.P. Hall, Village Clerk Catherine Colgrass-Edwards.

MEMBERS ABSENT: Trustee Garvey

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

On Monday July 22, 2013, President Ketchmark called the Committee of the Whole Meeting to order at 7:51 P.M.

Discussion Items:

Sokol Spirit Class 8 Oktoberfest

Sokol Spirit requested to serve beer for their Oktoberfest on Saturday, September 14, 2013 from 3:00 p.m. to 10:00 p.m. The event is same as last year's and open to the public. They have asked that their fees be waived for the tent and fence permits. In the past, the Village has not waived fees for these items.

Item to be on agenda for approval vote at Regular Village Board Meeting scheduled for August 26, 2013.

Economic Development Presentation

Curb Cut Ordinance Modification

Staff recommends the Village Board discuss the proposed minor amendment and direct an ordinance be written for approval at August meeting. Item to be on agenda for approval vote at Regular Village Board Meeting scheduled for August 26, 2013.

Plan Commission/Zoning Board Merger

Staff presented potential benefit of merging the Plan Commission and Zoning Board duties with recommendation the Board discuss the merger. With Board concurrence, Staff will prepare the amendment to bring to the Plan Commission for Public Hearing in August.

Caregiver Parking Permit

The Village has allowed parking in restricted permit areas by caregivers only as allowed on a short-term basis through the Police Department. In order to allow residents more flexibility in caregiver parking, staff has explored the possibility of a C PERMIT for caregivers which would allow parking in permitted areas. Board reviewed proposed ordinance. Item to be on agenda for approval vote at Regular Village Board Meeting scheduled for August 26, 2013.

ADJOURNMENT

Motion by Trustee Evans, seconded by Trustee Gilhooley, to adjourn the Committee of the Whole meeting of July 22, 2013 at 8:35 P.M. Upon roll call, the motion carried as follows: Ayes: Trustees Evans, Gilhooley, Oberhauser, Ryan and Hall. Nays: None. Absent: Trustee Garvey.

Catherine Colgrass-Edwards
Village Clerk
Village of Brookfield

/s/

VILLAGE OF BROOKFIELD

CORPORATE WARRANT – 8/12/13 FOR THE PERIOD 7/23/2013 TO 8/12/2013

TO THE TREASURER OF THE VILLAGE OF BROOKFIELD –

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO MAKE PAYMENT ON THE ITEMS LISTED AND APPROVED BY THE PRESIDENT AND TRUSTEES AND TO CHARGE THE SAME TO THE ACCOUNTS SO DESIGNATED.

******APPROVED FOR PAYMENT – VILLAGE OF BROOKFIELD BOARD******

Corporate Warrant # 8/12/2013 in the Total Amount of \$1,060,306.33

President

Chairman of Finance Committee

Village Manager

Village Clerk

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
PFC - PUBLIC FUND CHECKING									
<u>Check</u>									
12637	07/24/2013	Open			Utility Management Refund	DUTTON*, M	\$20.40		
12638	07/24/2013	Open			Utility Management Refund	FRENKEL, THOMAS	\$59.98		
12639	07/24/2013	Open			Utility Management Refund	GONZALEZ, LUZ	\$20.41		
12640	07/24/2013	Open			Utility Management Refund	GRIMES, R, M	\$12.21		
12641	07/24/2013	Open			Utility Management Refund	PK MANAGEMENT GROUP %PRESCIENT, INC	\$20.40		
12642	07/24/2013	Open			Utility Management Refund	VADAN-F, A	\$14.81		
12643	07/30/2013	Open			Utility Management Refund	CHICAGO AREA REALTY, INC.-F	\$20.40		
12644	07/30/2013	Open			Utility Management Refund	FIRST NATIONAL BANK OF BROOKFIELD	\$2.77		
12645	07/30/2013	Open			Utility Management Refund	KAMPSCHROEDER*, LINDA	\$165.00		
12646	07/30/2013	Open			Utility Management Refund	KOLAR, JAMES	\$133.94		
12647	07/30/2013	Open			Utility Management Refund	ROSENTHAL, LESA	\$20.40		
12648	07/30/2013	Open			Utility Management Refund	TISCHLER, J	\$20.40		
12649	08/01/2013	Open			Accounts Payable	Visa	\$2,591.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2013-00000474		07/31/2013		fire dept		\$69.24		
	2013-00000475		07/31/2013		administration acct		\$573.44		
	2013-00000476		07/31/2013		recreation acct		\$1,546.36		
	2013-00000477		07/31/2013		police dept		\$215.07		
	2013-00000478		07/31/2013		dept of public works		\$187.00		
12650	08/12/2013	Open			Accounts Payable	A & M Parts Inc.	\$507.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	394463		07/30/2013		oil filters;air coupler;socket		\$103.06		
	393368		07/30/2013		hammerhead		\$315.00		
	393438		07/30/2013		finger brush w/magnet;brush		\$4.29		
	393196		07/30/2013		oil filters		\$76.06		
	394947		08/05/2013		carb clnr		\$22.25		
	39619		08/05/2013		credit		(\$12.75)		
12651	08/12/2013	Open			Accounts Payable	Accurate Document Destruction	\$74.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9345135		07/30/2013		shredding svc		\$74.34		
12652	08/12/2013	Open			Accounts Payable	Airgas USA, LLC	\$60.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9017894596		07/30/2013		heat resistant welding gloves		\$60.51		

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12653	08/12/2013	Open			Accounts Payable	Alvarado, Rafael	\$2,326.76		
	Invoice		Date	Description		Amount			
	52213		07/30/2013	equipment allowance		\$234.92			
	71513		07/30/2013	tuition reimbursement		\$2,091.84			
12654	08/12/2013	Open			Accounts Payable	Anita Richardson	\$1,800.00		
	Invoice		Date	Description		Amount			
	2013-08		08/06/2013	adjudication hearings-July 2013		\$1,800.00			
12655	08/12/2013	Open			Accounts Payable	AT&T	\$12,410.70		
	Invoice		Date	Description		Amount			
	2013-00000457		07/30/2013	708-485-3277		\$55.98			
	2013-00000458		07/30/2013	708-485-2266		\$56.86			
	2013-00000465		07/30/2013	708-Z14-0030		\$152.99			
	2013-00000466		07/30/2013	708-Z14-0033		\$152.99			
	2013-00000467		07/30/2013	708-Z14-0045		\$1,070.90			
	2013-00000468		07/30/2013	708-Z14-0019		\$152.99			
	2013-00000471		07/30/2013	847-734-5955		\$1,213.38			
	2013-00000491		08/06/2013	708-485-6045		\$114.25			
	2013-00000492		08/06/2013	708-485-6575		\$57.95			
	2013-00000495		08/06/2013	773-R07-1184		\$116.07			
	2013-00000496		08/06/2013	708-R07-0065		\$8,709.29			
	2013-00000505		08/06/2013	708-485-0076		\$298.80			
	2013-00000506		08/06/2013	708-485-8121		\$258.25			
12656	08/12/2013	Open			Accounts Payable	AT&T	\$55.89		
	Invoice		Date	Description		Amount			
	82513		08/06/2013	E911 modem lines		\$55.89			
12657	08/12/2013	Open			Accounts Payable	AT&T Long Distance	\$667.28		
	Invoice		Date	Description		Amount			
	7913		07/30/2013	long dist chg-853558135-5		\$667.28			
12658	08/12/2013	Open			Accounts Payable	B & F Technical Code Svc, Inc.	\$805.22		
	Invoice		Date	Description		Amount			
	37539		08/06/2013	plan review-3710 Blanchan		\$505.22			
	37570		08/06/2013	building & electrical plan review-8700 31st St		\$300.00			
12659	08/12/2013	Open			Accounts Payable	Betti, Carl	\$49.26		
	Invoice		Date	Description		Amount			
	301201-001		07/30/2013	utility refund-3938 Elm		\$49.26			
12660	08/12/2013	Open			Accounts Payable	Blue Cross Blue Shield of IL	\$137,289.42		
	Invoice		Date	Description		Amount			
	2013-00000473		07/30/2013	medical insurance premiums-acct #051133		\$137,289.42			
12661	08/12/2013	Open			Accounts Payable	Brown-Luce, Michelle	\$84.99		
	Invoice		Date	Description		Amount			
	72213		07/30/2013	annual workboots allowance		\$84.99			
12662	08/12/2013	Open			Accounts Payable	Call One	\$358.68		
	Invoice		Date	Description		Amount			
	71513		07/30/2013	local/long dist-1010-4340-0000		\$358.68			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12663	08/12/2013	Open			Accounts Payable	Case Lots, Inc.	\$398.85		
	Invoice		Date	Description		Amount			
	50073		07/30/2013	reflection 22 finish		\$179.00			
	50096		07/30/2013	balance EC neutral clean		\$38.60			
	49949		07/30/2013	toilet tissue/bowl cleaner/white towels		\$181.25			
12664	08/12/2013	Open			Accounts Payable	CDS Office Technologies	\$4,050.00		
	Invoice		Date	Description		Amount			
	0787727		08/05/2013	panasonic toughbook		\$4,050.00			
12665	08/12/2013	Open			Accounts Payable	Central Sod Farms, Inc	\$39.00		
	Invoice		Date	Description		Amount			
	73782		07/30/2013	200 sq ft kentucky blue grass		\$39.00			
12666	08/12/2013	Open			Accounts Payable	Challenger Sports	\$360.00		
	Invoice		Date	Description		Amount			
	72913		08/06/2013	program fees for soccer camps		\$360.00			
12667	08/12/2013	Open			Accounts Payable	College of Du Page	\$3,047.00		
	Invoice		Date	Description		Amount			
	3789		08/05/2013	academy courses-Andrew Gagner		\$3,047.00			
12668	08/12/2013	Open			Accounts Payable	Comcast	\$152.62		
	Invoice		Date	Description		Amount			
	81513		07/30/2013	xfinity tv		\$12.77			
	8613		08/06/2013	xfinity tv		\$139.85			
12669	08/12/2013	Open			Accounts Payable	ComEd	\$222.94		
	Invoice		Date	Description		Amount			
	8613		07/30/2013	svc at 9001 Shields-3543076047		\$90.02			
	81213		08/05/2013	svc @ 8501 Brookfield-2083099069		\$132.92			
12670	08/12/2013	Open			Accounts Payable	Conin Contractor Services, Inc	\$1,900.00		
	Invoice		Date	Description		Amount			
	71713		07/30/2013	hydrant meter refund minus minimum usage		\$1,900.00			
12671	08/12/2013	Open			Accounts Payable	Connect Search, LLC	\$552.00		
	Invoice		Date	Description		Amount			
	1877269		07/30/2013	temp svc for vehicle tag processing		\$552.00			
12672	08/12/2013	Open			Accounts Payable	Conrad, Richard	\$30.00		
	Invoice		Date	Description		Amount			
	73113		08/05/2013	cdl reimbursement		\$30.00			
12673	08/12/2013	Open			Accounts Payable	Constellation NewEnergy, Inc.	\$1,309.03		
	Invoice		Date	Description		Amount			
	10625509		07/30/2013	street lighting-1-1D7Y-575		\$872.05			
	10577795		07/30/2013	street lighting-1-1D7Y-574		\$436.98			
12674	08/12/2013	Open			Accounts Payable	De Lage Landen Public Finance	\$2,177.00		
	Invoice		Date	Description		Amount			
	2013-00000479		07/30/2013	copier contracts		\$2,177.00			
12675	08/12/2013	Open			Accounts Payable	Delta Dental Of Illinois - Risk	\$8,807.38		
	Invoice		Date	Description		Amount			
	2013-00000480		07/30/2013	deltacare dental		\$214.57			
	2013-00000481		07/30/2013	dental insurance premiums		\$8,418.52			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	550660		07/30/2013		vision insurance-Aug 2013		\$174.29		
12676	08/12/2013	Open			Accounts Payable	Dubik, Matthew	\$850.00		
	Invoice		Date	Description		Amount			
	8513		08/06/2013	FPOI training reimbursement		\$850.00			
12677	08/12/2013	Open			Accounts Payable	Dueco, Inc.	\$809.00		
	Invoice		Date	Description		Amount			
	299365		08/05/2013	repairs to bucket rotator		\$809.00			
12678	08/12/2013	Open			Accounts Payable	Dynamex, Inc.	\$23.58		
	Invoice		Date	Description		Amount			
	1366664		07/30/2013	messenger svc		\$23.58			
12679	08/12/2013	Open			Accounts Payable	Emergency Medical Products Inc.	\$161.88		
	Invoice		Date	Description		Amount			
	1568828		07/30/2013	body bag w/tag		\$161.88			
12680	08/12/2013	Open			Accounts Payable	F.I.R.E. Personnel Testing Svc	\$2,781.00		
	Invoice		Date	Description		Amount			
	102632		07/30/2013	firefighter recruitment orientation program		\$2,781.00			
12681	08/12/2013	Open			Accounts Payable	Fire Service, Inc.	\$59.26		
	Invoice		Date	Description		Amount			
	6895		07/30/2013	stanchion		\$29.63			
	6883		07/30/2013	stanchion		\$29.63			
12682	08/12/2013	Open			Accounts Payable	FMP	\$1,213.36		
	Invoice		Date	Description		Amount			
	50-672918		07/30/2013	radiator fan assembly		\$228.03			
	50-673124		07/30/2013	brake pads;rotor asy		\$156.50			
	50-628524		07/30/2013	pro battery		\$109.62			
	50-639884		07/30/2013	pro battery		\$219.24			
	50-632457		07/30/2013	pro battery		\$182.20			
	50-669719		07/30/2013	kit-brake shoe & lining		\$48.71			
	50-670925		07/30/2013	diff friction modifier		\$4.39			
	50-670174		07/30/2013	blower motor		\$131.03			
	50-660419		07/30/2013	returns		(\$113.10)			
	50-676745		08/05/2013	sensor asy #469		\$48.44			
	63-121448		08/05/2013	parts for #465		\$99.15			
	55-260338		08/05/2013	parts for #471		\$99.15			
12683	08/12/2013	Open			Accounts Payable	Freeway Ford Truck Sales Inc.	\$410.31		
	Invoice		Date	Description		Amount			
	110156		07/30/2013	repairs to 2006 Ford E450		\$410.31			
12684	08/12/2013	Open			Accounts Payable	Gamez, Anadelia	\$30.00		
	Invoice		Date	Description		Amount			
	72913		08/06/2013	picnic deposit refund-7/28/13		\$30.00			
12685	08/12/2013	Open			Accounts Payable	Garcia, Marty	\$90.00		
	Invoice		Date	Description		Amount			
	72913		08/06/2013	picnic deposit refund-7/14/13		\$90.00			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12686	08/12/2013	Open			Accounts Payable	GE Capital	\$632.53		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2013-00000509		08/06/2013	ricoh copiers-90136048886		\$632.53			
12687	08/12/2013	Open			Accounts Payable	Groot Industries, Inc.	\$1,283.73		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	cr123953		07/30/2013	dumping charges		\$1,283.73			
12688	08/12/2013	Open			Accounts Payable	Hancock Engineering	\$29,710.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	13-0334		07/30/2013	2013 street survey		\$634.50			
	13-0332		07/30/2013	Grand Blvd-Phase III		\$2,226.12			
	13-0333		07/30/2013	Maple Ave resurfacing		\$24,090.30			
	13-0359-3		08/05/2013	2013 misc proj-Transloading specialists		\$315.00			
	13-0359-4		08/05/2013	2013 misc proj-4400 Vernon,sewer cleaning & telev		\$600.00			
	13-0360		08/05/2013	capital improvement plan		\$840.00			
	13-0359-1		08/05/2013	2013 misc proj-3637 Prairie		\$885.00			
	13-0359-2		08/05/2013	2013 misc proj-3512 Forest, flood damage		\$120.00			
12689	08/12/2013	Open			Accounts Payable	Harlem Plumbing Supply	\$97.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	41066		07/30/2013	plumbing supplies		\$84.50			
	39572		07/30/2013	urinal flange gasket		\$1.87			
	41538		08/05/2013	misc supplies		\$11.45			
12690	08/12/2013	Open			Accounts Payable	Hastings Air-Energy Control, Inc.	\$914.27		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	147687		07/30/2013	fire dept supplies		\$914.27			
12691	08/12/2013	Open			Accounts Payable	Heckinger, R	\$80.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	72613		07/30/2013	refund-vehicle tags returned-moved		\$80.00			
12692	08/12/2013	Open			Accounts Payable	Hitzman, Michelle	\$30.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	72913		08/06/2013	picnic deposit refund-7/20/13		\$30.00			
12693	08/12/2013	Open			Accounts Payable	Hollywood Citizens Association	\$390.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	72913		08/06/2013	rental fees in July		\$390.00			
12694	08/12/2013	Open			Accounts Payable	IGFOA	\$55.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	71913		07/30/2013	webinar-healthcare reform		\$55.00			
12695	08/12/2013	Open			Accounts Payable	Illinois Paper & Copier Co.	\$139.21		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	56689		07/30/2013	contract overage charge		\$79.76			
	IN61482		08/06/2013	contract overage chg		\$59.45			
12696	08/12/2013	Open			Accounts Payable	Illinois State Police-Bureau of Identification	\$189.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6/1		07/30/2013	prints for summer help		\$157.50			
	6/30		07/30/2013	prints for summer help-cost ctr:3740-ori:ILL 13562S		\$31.50			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12697	08/12/2013	Open			Accounts Payable	Infinity Signs & Printing	\$631.27		
	Invoice		Date	Description		Amount			
	3885		07/30/2013	lettering on #15		\$631.27			
12698	08/12/2013	Open			Accounts Payable	Intelligent Solutions	\$45.00		
	Invoice		Date	Description		Amount			
	13-1447		08/05/2013	add static IP to firewall		\$45.00			
12699	08/12/2013	Open			Accounts Payable	IRMA	\$2,858.81		
	Invoice		Date	Description		Amount			
	June		07/30/2013	June monthly deductible		\$2,858.81			
12700	08/12/2013	Open			Accounts Payable	J & L Electronic Service, Inc.	\$355.00		
	Invoice		Date	Description		Amount			
	87057G		08/05/2013	replace failed ups on base stations @ station 1		\$355.00			
12701	08/12/2013	Open			Accounts Payable	Jacobs, Thomas	\$41.00		
	Invoice		Date	Description		Amount			
	72413		08/06/2013	refund-cancelled art class		\$41.00			
12702	08/12/2013	Open			Accounts Payable	Kids First Sports Safety Inc.	\$327.75		
	Invoice		Date	Description		Amount			
	71813		08/06/2013	tennis program		\$327.75			
12703	08/12/2013	Open			Accounts Payable	Koch, Chad	\$1,379.20		
	Invoice		Date	Description		Amount			
	130718		08/06/2013	martial arts instruction		\$768.00			
	130729		08/06/2013	yoga classes		\$611.20			
12704	08/12/2013	Open			Accounts Payable	Kudla, David	\$50.00		
	Invoice		Date	Description		Amount			
	82613		07/30/2013	vision care reimbursement		\$50.00			
12705	08/12/2013	Open			Accounts Payable	LA Fasteners Inc.	\$128.06		
	Invoice		Date	Description		Amount			
	2-56774		07/30/2013	50 pressure washer hose;female adapter		\$128.06			
12706	08/12/2013	Open			Accounts Payable	Laidlaw Transit, Inc.	\$609.85		
	Invoice		Date	Description		Amount			
	183-C-049300		08/06/2013	camp outing		\$190.60			
	183-C-049301		08/06/2013	camp outing		\$232.25			
	183-C-049302		08/06/2013	camp outing		\$187.00			
12707	08/12/2013	Open			Accounts Payable	Lauterbach & Amen, LLP	\$3,500.00		
	Invoice		Date	Description		Amount			
	2262		07/30/2013	audit of financial statements		\$3,500.00			
12708	08/12/2013	Open			Accounts Payable	Lawson Products, Inc.	\$328.55		
	Invoice		Date	Description		Amount			
	9301808961		08/05/2013	weld helmet;face shield;hvy dty rack;insdrawer w/cat		\$328.55			
12709	08/12/2013	Open			Accounts Payable	Lehigh Hanson	\$1,905.90		
	Invoice		Date	Description		Amount			
	5362890		07/30/2013	binder		\$162.65			
	5361753		07/30/2013	binder		\$336.48			
	5361913		07/30/2013	binder		\$211.56			
	5363585		07/30/2013	binder		\$84.71			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5363217		07/30/2013	binder			\$248.98		
	5363930		07/30/2013	binder			\$190.06		
	5364288		07/30/2013	binder			\$212.64		
	5366156		08/05/2013	binder			\$90.62		
	5364666		08/05/2013	binder			\$178.24		
	5365416		08/05/2013	binder			\$94.71		
	5365816		08/05/2013	binder			\$95.25		
12710	08/12/2013	Open			Accounts Payable	Leslie Heating & Cooling Inc.	\$2,420.00		
	Invoice		Date	Description		Amount			
	S-14599		07/30/2013	svc @ village hall		\$1,295.00			
	S-14599A		07/30/2013	svc @ villag hall		\$1,125.00			
12711	08/12/2013	Open			Accounts Payable	LumQuest Lighting	\$25,404.45		
	Invoice		Date	Description		Amount			
	72613		07/30/2013	balance due on lighting		\$25,404.45			
12712	08/12/2013	Open			Accounts Payable	Manuele, Salvatore	\$32.00		
	Invoice		Date	Description		Amount			
	71213		08/01/2013	refund-s/b senior rate on vehicle sticker		\$32.00			
12713	08/12/2013	Open			Accounts Payable	Martinez, M	\$180.00		
	Invoice		Date	Description		Amount			
	8113		08/01/2013	refund-duplicate payment of vehicle stickers		\$180.00			
12714	08/12/2013	Open			Accounts Payable	Mc Carthy, Janet	\$20.00		
	Invoice		Date	Description		Amount			
	72513		08/06/2013	refund-cancelled from tots prep		\$20.00			
12715	08/12/2013	Open			Accounts Payable	Menards-Hodgkins	\$533.80		
	Invoice		Date	Description		Amount			
	.0631		08/01/2013	supplies		\$46.31			
	31952		08/01/2013	multi-purpose gal;psi pressure washer		\$227.97			
	32565		08/01/2013	supplies		\$35.02			
	32736		08/01/2013	supplies		\$18.33			
	32730		08/01/2013	supplies		\$71.41			
	33811		08/05/2013	building supplies		\$75.88			
	33564		08/05/2013	janitorial supplies		\$33.20			
	33549		08/05/2013	wall angle		\$25.68			
12716	08/12/2013	Open			Accounts Payable	Midwest Orthopaedics at Rush	\$137.00		
	Invoice		Date	Description		Amount			
	2658		08/01/2013	drug testing		\$137.00			
12717	08/12/2013	Open			Accounts Payable	Morning, Noon & Night Plumbing	\$2,000.00		
	Invoice		Date	Description		Amount			
	72213		08/01/2013	refund of street bond @ 9547 Lexington		\$2,000.00			
12718	08/12/2013	Open			Accounts Payable	Morrison, Scott	\$253.01		
	Invoice		Date	Description		Amount			
	72413		08/01/2013	course reimbursement		\$150.00			
	8113		08/05/2013	course reimbursement		\$103.01			
12719	08/12/2013	Open			Accounts Payable	National Insurance Services	\$704.09		
	Invoice		Date	Description		Amount			
	2013-00000483		08/01/2013	ins adm fees-August 2013		\$704.09			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12720	08/12/2013	Open			Accounts Payable	National Power Rodding	\$1,900.00		
	Invoice		Date	Description		Amount			
	72313		08/01/2013	hydrant meter deposit refund minus minimum charge		\$1,900.00			
12721	08/12/2013	Open			Accounts Payable	NCPERS Group Life Ins.	\$184.00		
	Invoice		Date	Description		Amount			
	8/2013		08/01/2013	life ins premiums-Aug 2013		\$184.00			
12722	08/12/2013	Open			Accounts Payable	Oak Brook Mechanical Services, Inc	\$852.00		
	Invoice		Date	Description		Amount			
	979362		08/01/2013	svc to a/c at village hall		\$852.00			
12723	08/12/2013	Open			Accounts Payable	Okeli, Mary Ann	\$60.00		
	Invoice		Date	Description		Amount			
	8113		08/06/2013	refund-tennis camp		\$60.00			
12724	08/12/2013	Open			Accounts Payable	Orkin Inc.	\$468.71		
	Invoice		Date	Description		Amount			
	8473568		08/01/2013	svc @ both fire stations		\$113.85			
	84735327		08/01/2013	svc @ 4545 Eberly		\$60.34			
	84735326		08/01/2013	svc @ 3830 Maple		\$61.69			
	84735325		08/01/2013	svc @ 4523 Eberly		\$57.72			
	84735324		08/01/2013	svc @ train station		\$66.69			
	84735619		08/01/2013	svc @ 4301 Elm		\$47.70			
	84735323		08/01/2013	svc @ 8820 Brookfield		\$60.72			
12725	08/12/2013	Open			Accounts Payable	Paramedic Billing Services	\$176.51		
	Invoice		Date	Description		Amount			
	June 2013		08/01/2013	billing svc for June 2013		\$176.51			
12726	08/12/2013	Open			Accounts Payable	Passport Parking, LLC	\$59.00		
	Invoice		Date	Description		Amount			
	1126		08/05/2013	July parking		\$59.00			
12727	08/12/2013	Open			Accounts Payable	Perfect Mulch Products	\$70.00		
	Invoice		Date	Description		Amount			
	19828		08/05/2013	tipping fee		\$70.00			
12728	08/12/2013	Open			Accounts Payable	Physio-Control, Inc.	\$230.32		
	Invoice		Date	Description		Amount			
	114023586		08/01/2013	paper rolls, 100mm wide		\$230.32			
12729	08/12/2013	Open			Accounts Payable	Portable John, Inc.	\$160.25		
	Invoice		Date	Description		Amount			
	A-186841		08/01/2013	svc @ Jaycee/Ehlert Park		\$160.25			
12730	08/12/2013	Open			Accounts Payable	Precision Cartridge	\$1,735.73		
	Invoice		Date	Description		Amount			
	906		08/01/2013	misc supplies		\$1,735.73			
12731	08/12/2013	Open			Accounts Payable	Priority Print	\$632.15		
	Invoice		Date	Description		Amount			
	20130871		08/01/2013	no parking signs		\$228.50			
	20130872		08/01/2013	business cards-Michael Kuruvilla		\$70.50			
	20130865		08/01/2013	regular & window envelopes		\$244.60			
	20130940		08/05/2013	parade route signs		\$88.55			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12732	08/12/2013	Open			Accounts Payable	Purchase Power	\$2,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	81213		08/06/2013	postage refill-8000-9090-0020-5984		\$2,000.00			
12733	08/12/2013	Open			Accounts Payable	Quarry Materials, Inc.	\$544.59		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	47235		08/05/2013	N50 surface		\$544.59			
12734	08/12/2013	Open			Accounts Payable	Ray O'Herron Co., Inc.	\$1,010.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1316462		08/01/2013	hat & band		\$53.95			
	1316472		08/01/2013	jacket & name plate		\$305.84			
	1322923		08/05/2013	police uniforms		\$391.72			
	1322730		08/05/2013	throat protector		\$49.25			
	1323078		08/05/2013	B.P.D. silver letters		\$209.80			
12735	08/12/2013	Open			Accounts Payable	Reliable Fire Equipment Co.	\$152.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	613406		08/05/2013	recharge 30# cart-abc		\$152.60			
12736	08/12/2013	Open			Accounts Payable	Ricmar Industries	\$227.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	315303		08/05/2013	benchmate #291;sprayon		\$227.85			
12737	08/12/2013	Open			Accounts Payable	Riverside Manufacturing Co.	\$200.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5210820001		08/05/2013	uniforms-Burrell		\$200.46			
12738	08/12/2013	Open			Accounts Payable	Russell, Gregory	\$1,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	72213		08/01/2013	refund parkway bond-3832 Rosemead		\$1,000.00			
12739	08/12/2013	Open			Accounts Payable	Ryan, Mark	\$33.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	82613		08/01/2013	vision care reimbursement		\$33.00			
12740	08/12/2013	Open			Accounts Payable	Safelite AutoGlass	\$78.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01807-865341		08/01/2013	repairs to #465		\$78.93			
12741	08/12/2013	Open			Accounts Payable	Sandora, Margaret	\$30.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	72913		08/06/2013	picnic deposit refund-7/7/13		\$30.00			
12742	08/12/2013	Open			Accounts Payable	Schwaab, Inc.	\$4.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	c-98640a		08/06/2013	shipping charges		\$4.99			
12743	08/12/2013	Open			Accounts Payable	Scout Electric Supply Co.	\$195.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	154644		08/05/2013	supplies		\$195.48			
12744	08/12/2013	Open			Accounts Payable	SEIU National Industry Pension Fund	\$2,076.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	July 2013		08/01/2013	monthly contributions		\$2,076.75			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12745	08/12/2013	Open			Accounts Payable	Shaw Media	\$442.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	818042		08/01/2013	prev wage			\$442.96		
12746	08/12/2013	Open			Accounts Payable	SHRM	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	9005449644		08/05/2013	membership-Michelle Robbins			\$180.00		
12747	08/12/2013	Open			Accounts Payable	Special T Unlimited	\$60.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	8886		08/01/2013	safety green t-shirts for dpw			\$60.00		
12748	08/12/2013	Open			Accounts Payable	Standard Equipment Co.	\$49.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	c85265		08/01/2013	glass-hopper			\$49.87		
12749	08/12/2013	Open			Accounts Payable	Staples Advantage	\$1,761.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	3204986449		08/01/2013	letter openers			\$7.96		
	3203805313		08/01/2013	office supplies			\$436.47		
	3203805312		08/01/2013	office supplies			\$120.11		
	3203254491		08/01/2013	coffee bowl cleaner			\$2.79		
	3203254490		08/01/2013	office supplies			\$55.88		
	3204548390		08/01/2013	office supplies			\$219.22		
	3204548386		08/01/2013	office supplies			\$56.96		
	3203805311		08/01/2013	office supplies			\$15.98		
	3204548388		08/01/2013	office supplies			\$27.99		
	3204548387		08/01/2013	office supplies			\$95.05		
	3204986450		08/05/2013	forks			\$35.19		
	3204986451		08/05/2013	spoons			\$35.19		
	3204986452		08/05/2013	office supplies			\$274.40		
	3204986453		08/05/2013	cleaner wipes			\$10.49		
	3204548389		08/05/2013	office supplies			\$141.31		
	3204986447		08/06/2013	toner			\$169.99		
	3204986448		08/06/2013	office supplies			\$56.65		
12750	08/12/2013	Open			Accounts Payable	State Treasurer	\$4,116.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	40289		08/05/2013	vlg share-traffic signal maint			\$4,116.84		
12751	08/12/2013	Open			Accounts Payable	Stelter, Steven	\$352.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	8513		08/05/2013	FBI conference expenses			\$45.11		
	8513a		08/05/2013	FBI conference expenses			\$307.80		
12752	08/12/2013	Open			Accounts Payable	Storino, Ramello & Durkin	\$27,254.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	61096		08/01/2013	o/s balance from April 2013			\$392.64		
	2013-00000484		08/01/2013	village legal fees-June 2013			\$26,862.22		
12753	08/12/2013	Open			Accounts Payable	Suburban Laboratories, Inc.	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	29559		08/01/2013	1st sample-pH testing			\$50.00		
	29322		08/01/2013	coliform test for IEPA			\$130.00		

Village of Brookfield

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12754	08/12/2013	Open			Accounts Payable	Swan Cleaners	\$40.00		
	Invoice		Date	Description		Amount			
	1982		08/05/2013	laundry-blankets		\$40.00			
12755	08/12/2013	Open			Accounts Payable	Swierczynski, Roman	\$30.00		
	Invoice		Date	Description		Amount			
	73113		08/05/2013	cdl reimbursement		\$30.00			
12756	08/12/2013	Open			Accounts Payable	Tee-Shirts & Trophies	\$740.00		
	Invoice		Date	Description		Amount			
	42213		08/01/2013	lets win t-shirts		\$740.00			
12757	08/12/2013	Open			Accounts Payable	The ADvisors Marketing Group	\$1,069.70		
	Invoice		Date	Description		Amount			
	18698		08/06/2013	t-shirts Just Text Me logo		\$1,069.70			
12758	08/12/2013	Open			Accounts Payable	Third Millennium Associates, Inc	\$1,332.93		
	Invoice		Date	Description		Amount			
	16003		08/01/2013	lockbox svc		\$779.06			
	15990		08/01/2013	processing of B & D route water bills		\$553.87			
12759	08/12/2013	Open			Accounts Payable	Thompson Elevator Inspection Service Inc.	\$100.00		
	Invoice		Date	Description		Amount			
	13-1927		08/06/2013	BF library elevator certificate		\$50.00			
	13-2413		08/06/2013	elevator certificate-British Home		\$50.00			
12760	08/12/2013	Open			Accounts Payable	Thomson Reuters - West	\$206.00		
	Invoice		Date	Description		Amount			
	6087669436		08/05/2013	IL vehicle code pam full set		\$206.00			
12761	08/12/2013	Open			Accounts Payable	Three Oaks Ground Cover	\$8,850.00		
	Invoice		Date	Description		Amount			
	45558		08/01/2013	special mulch for playgrounds		\$8,850.00			
12762	08/12/2013	Open			Accounts Payable	Tifco Industries	\$124.02		
	Invoice		Date	Description		Amount			
	70869590		08/01/2013	nylon cable ties		\$124.02			
12763	08/12/2013	Open			Accounts Payable	Tischler Finer Foods	\$135.47		
	Invoice		Date	Description		Amount			
	8313		08/05/2013	deli trays		\$135.47			
12764	08/12/2013	Open			Accounts Payable	Trugreen	\$1,809.15		
	Invoice		Date	Description		Amount			
	9017310		08/01/2013	lawn vegetation control		\$840.00			
	9544192		08/05/2013	vegetation control various locations		\$840.00			
	9537401		08/05/2013	DuBois & Burlington		\$129.15			
12765	08/12/2013	Open			Accounts Payable	Tuscher, Richard	\$3,000.00		
	Invoice		Date	Description		Amount			
	71813		08/01/2013	parkway/street bond refunds-3849 Woodside		\$3,000.00			
12766	08/12/2013	Open			Accounts Payable	Unifirst Corporation	\$446.97		
	Invoice		Date	Description		Amount			
	888760		08/01/2013	dpw uniforms		\$148.99			
	887323		08/01/2013	dpw uniforms		\$148.99			

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	890230		08/05/2013	dpw uniforms			\$148.99		
12767	08/12/2013	Open			Accounts Payable	Value Fence Co.	\$925.00		
	Invoice		Date	Description			Amount		
	731977		08/05/2013	repairs to skate park fencing			\$925.00		
12768	08/12/2013	Open			Accounts Payable	Verizon Wireless	\$2,113.37		
	Invoice		Date	Description			Amount		
	9708804762		08/06/2013	gigabyte usage-742014313-00001			\$143.36		
	9708971331		08/06/2013	vlg cell phones-685033343-00001			\$1,970.01		
12769	08/12/2013	Open			Accounts Payable	Wednesday Journal	\$686.00		
	Invoice		Date	Description			Amount		
	6113		08/01/2013	public notice			\$56.00		
	61913		08/01/2013	help wanted ad			\$150.00		
	62613		08/01/2013	treasurer's report			\$480.00		
12770	08/12/2013	Open			Accounts Payable	Wentworth Tire Service	\$333.09		
	Invoice		Date	Description			Amount		
	425381		08/01/2013	tires for squads			\$333.09		
12771	08/12/2013	Open			Accounts Payable	West Cook County Solid Waste Agency	\$22,775.51		
	Invoice		Date	Description			Amount		
	3195		08/01/2013	disp/adm fees-June 2013			\$22,775.51		
12772	08/12/2013	Open			Accounts Payable	Westfield Ford	\$883.09		
	Invoice		Date	Description			Amount		
	136283		08/01/2013	parts			\$272.79		
	136338		08/01/2013	parts			\$12.38		
	353900		08/01/2013	repairs to #469			\$450.46		
	136448		08/05/2013	kit:sport wheel			\$147.46		
12773	08/12/2013	Open			Accounts Payable	Wholesale Direct Inc.	\$193.48		
	Invoice		Date	Description			Amount		
	201270		08/01/2013	parts			\$193.48		
12774	08/12/2013	Open			Accounts Payable	X-Ergon	\$206.50		
	Invoice		Date	Description			Amount		
	20698923		08/05/2013	x-tractalloy kit			\$206.50		
12775	08/12/2013	Open			Accounts Payable	Zee Medical Inc.	\$440.50		
	Invoice		Date	Description			Amount		
	100059051		08/01/2013	svc to 1st aid cabinet in police dept			\$228.30		
	100059052		08/01/2013	svc to 1st aid cabinet in rec dept			\$62.35		
	100059053		08/01/2013	svc to 1st aid in vlg hall			\$149.85		
Type Check Totals:						139 Transactions	\$361,358.35		
EFT									
103	07/30/2013	Open			Accounts Payable	IMRF	\$43,709.30		
	Invoice		Date	Description			Amount		
	2013-00000482		07/30/2013	employee/employer contributions-July 2013			\$43,709.30		
104	08/01/2013	Open			Accounts Payable	Village of Brookfield	\$327,196.56		
	Invoice		Date	Description			Amount		
	2013-00000485		08/01/2013	salaries-7/19/13			\$327,196.56		

Village of Brookfield

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
105	08/01/2013	Open			Accounts Payable	Village of Brookfield	\$11,544.22		
	Invoice		Date	Description			Amount		
	2013-00000486		08/01/2013	fica/medicare-7/19/13			\$11,544.22		
106	08/01/2013	Open			Accounts Payable	Village of Brookfield	\$303.14		
	Invoice		Date	Description			Amount		
	2013-00000487		08/01/2013	payroll-sui-7/19/13			\$303.14		
107	08/01/2013	Open			Accounts Payable	Village of Brookfield	\$304,999.18		
	Invoice		Date	Description			Amount		
	2013-00000488		08/01/2013	salaries-8/2/13			\$304,999.18		
108	08/01/2013	Open			Accounts Payable	Village of Brookfield	\$10,966.63		
	Invoice		Date	Description			Amount		
	2013-00000489		08/01/2013	fica/medicare-8/2/13			\$10,966.63		
109	08/01/2013	Open			Accounts Payable	Village of Brookfield	\$228.95		
	Invoice		Date	Description			Amount		
	2013-00000490		08/01/2013	payroll-sui-8/2/13			\$228.95		

Type EFT Totals:

PFC - PUBLIC FUND CHECKING Totals

7 Transactions

\$698,947.98

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	139	\$361,358.35	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	139	\$361,358.35	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$698,947.98	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$698,947.98	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	146	\$1,060,306.33	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

Corporate Warrant - 8/12/13

From Payment Date: 7/23/2013 - To Payment Date: 8/12/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
					Total		146	\$1,060,306.33	\$0.00	
Grand Totals:										
					Checks		Status	Count	Transaction Amount	Reconciled Amount
							Open	139	\$361,358.35	\$0.00
							Reconciled	0	\$0.00	\$0.00
							Voided	0	\$0.00	\$0.00
							Stopped	0	\$0.00	\$0.00
							Total	139	\$361,358.35	\$0.00
					EFTs		Status	Count	Transaction Amount	Reconciled Amount
							Open	7	\$698,947.98	\$0.00
							Reconciled	0	\$0.00	\$0.00
							Voided	0	\$0.00	\$0.00
							Total	7	\$698,947.98	\$0.00
					All		Status	Count	Transaction Amount	Reconciled Amount
							Open	146	\$1,060,306.33	\$0.00
							Reconciled	0	\$0.00	\$0.00
							Voided	0	\$0.00	\$0.00
							Stopped	0	\$0.00	\$0.00
							Total	146	\$1,060,306.33	\$0.00

VILLAGE OF BROOKFIELD

CORPORATE WARRANT – 8/26/13 FOR THE PERIOD 8/13/2013 TO 8/26/2013

TO THE TREASURER OF THE VILLAGE OF BROOKFIELD –

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO MAKE PAYMENT ON THE ITEMS LISTED AND APPROVED BY THE PRESIDENT AND TRUSTEES AND TO CHARGE THE SAME TO THE ACCOUNTS SO DESIGNATED.

******APPROVED FOR PAYMENT – VILLAGE OF BROOKFIELD BOARD******

Corporate Warrant # 8/26/2013 in the Total Amount of \$1,097,518.31

President

Chairman of Finance Committee

Village Manager

Village Clerk

Village of Brookfield

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
PFC - PUBLIC FUND CHECKING									
<u>Check</u>									
12776	08/19/2013	Open			Accounts Payable	Brookfield/North Riverside Water Commission	\$249,163.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8113		08/19/2013		water usage-July 2013		\$249,163.32		
12777	08/19/2013	Open			Accounts Payable	Village of Brookfield - petty cash	\$106.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81513		08/19/2013		dpw petty cash		\$106.11		
12778	08/21/2013	Open			Accounts Payable	SEIU National Industry Pension Fund	\$750.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	82013		08/20/2013		to perform calculation of seiu pension payoff amount		\$750.00		
12779	08/26/2013	Open			Accounts Payable	A & M Parts Inc.	\$225.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	397160		08/20/2013		stock parts		\$157.40		
	397023		08/20/2013		starter solenoid switch		\$18.40		
	397116		08/20/2013		spark plug;upper radiator hose		\$16.35		
	395660		08/20/2013		tip cleaner long;tip drill set		\$18.80		
	398452		08/20/2013		raven blk nitrile glv		\$14.79		
12780	08/26/2013	Open			Accounts Payable	Accurate Document Destruction	\$74.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9438344		08/19/2013		shredding svc		\$74.03		
12781	08/26/2013	Open			Accounts Payable	Accurate Tank Technologies	\$180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21398		08/20/2013		service call-petrovend unit		\$180.00		
12782	08/26/2013	Open			Accounts Payable	Aftermath	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	JC20		08/20/2013		clean up of interview room		\$125.00		
12783	08/26/2013	Open			Accounts Payable	Air One Equipment, Inc.	\$59.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89232		08/20/2013		elkhart handle screw,washer,we locking handle		\$59.40		
12784	08/26/2013	Open			Accounts Payable	Airgas USA, LLC	\$331.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9911931835		08/20/2013		welding gases		\$194.53		
	9500113905		08/20/2013		medical oxygen		\$136.70		
12785	08/26/2013	Open			Accounts Payable	AIS	\$29,044.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24490		08/19/2013		tripp lite power verter		\$54.00		
	24038		08/19/2013		lenovo thinkpad;microsoft office 2013		\$1,646.00		
	24039		08/19/2013		printer		\$159.00		
	24312		08/19/2013		network printer;toner		\$335.99		
	24337		08/19/2013		lenovo ac/dc combo adapter		\$115.97		
	24167		08/19/2013		lenovo thinkpad		\$193.74		
	24125		08/19/2013		lenovo thinkpad 14" led notebook		\$1,036.20		
	23050		08/19/2013		2-business computers;3-microsoft office		\$2,227.98		
	23825		08/19/2013		APC backup		\$174.00		
	23751		08/19/2013		5port switch		\$39.00		

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	23856		08/19/2013		web addresses		\$70.00		
	24042		08/19/2013		CAPERS upgrade		\$2,528.75		
	24044		08/19/2013		camera project		\$8,712.50		
	23916		08/19/2013		May 2013 computer charges		\$8,521.25		
	24221		08/19/2013		June 2013 computer charges		\$3,230.00		
12786	08/26/2013	Open			Accounts Payable	AT&T	\$6,423.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2013-00000510		08/19/2013		708-485-6045		\$113.43		
	2013-00000511		08/19/2013		708-485-6575		\$71.83		
	2013-00000512		08/19/2013		708-485-3277		\$55.14		
	2013-00000513		08/19/2013		708-485-2266		\$71.02		
	2013-00000516		08/19/2013		708-387-1350		\$61.12		
	2013-00000517		08/19/2013		708-387-2561		\$179.89		
	2013-00000518		08/19/2013		708-387-2650		\$4,058.38		
	2013-00000519		08/19/2013		708-387-2733		\$61.12		
	2013-00000524		08/19/2013		708-485-0076		\$285.09		
	2013-00000525		08/19/2013		708-485-8121		\$253.26		
	2013-00000526		08/19/2013		847-734-5955		\$1,213.07		
12787	08/26/2013	Open			Accounts Payable	AT&T Long Distance	\$804.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8913		08/19/2013		long dist svc-853558135-5		\$804.90		
12788	08/26/2013	Open			Accounts Payable	Avalon Petroleum Co.	\$23,348.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	455166		08/20/2013		premium fuel		\$16,653.50		
	14263		08/20/2013		diesel fuel		\$6,695.00		
12789	08/26/2013	Open			Accounts Payable	B & F Technical Code Svc, Inc.	\$233.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	37462		08/19/2013		June 2013 inspections		\$233.60		
12790	08/26/2013	Open			Accounts Payable	BLR	\$1,195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8314621		08/20/2013		subscription renewal		\$1,195.00		
12791	08/26/2013	Open			Accounts Payable	Boksa, Vincent	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81413		08/20/2013		annual workboots allowance		\$150.00		
12792	08/26/2013	Open			Accounts Payable	Bringman, G	\$257.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	81313		08/20/2013		refund overpayment on water bill		\$257.91		
12793	08/26/2013	Open			Accounts Payable	Brookfield True Value Hardware	\$166.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	73113		08/20/2013		fire dept purchases		\$66.52		
	73113a		08/20/2013		dpw purchases		\$99.49		
12794	08/26/2013	Open			Accounts Payable	Burrell , Dwayne	\$32.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8713		08/20/2013		leather allowance		\$32.64		

Village of Brookfield

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12795	08/26/2013	Open			Accounts Payable	Call One	\$358.52		
	Invoice		Date	Description		Amount			
	81513		08/19/2013	local/long dist-8/15-9/14/13-1010-4340-0000		\$358.52			
12796	08/26/2013	Open			Accounts Payable	Case Lots, Inc.	\$789.75		
	Invoice		Date	Description		Amount			
	050369		08/20/2013	fire dept supplies		\$484.95			
	050385		08/20/2013	toilet tissue:white towels		\$125.80			
	050352		08/20/2013	reflection 22 finish 5/g		\$179.00			
12797	08/26/2013	Open			Accounts Payable	Cintas Corp	\$85.46		
	Invoice		Date	Description		Amount			
	5000519722		08/20/2013	svc-1st aid cabient @ dpw		\$85.46			
12798	08/26/2013	Open			Accounts Payable	City Tech USA, Inc.	\$390.00		
	Invoice		Date	Description		Amount			
	2026		08/20/2013	public salary annual membership		\$390.00			
12799	08/26/2013	Open			Accounts Payable	Comcast	\$264.70		
	Invoice		Date	Description		Amount			
	83013		08/19/2013	internet @ station 1		\$124.85			
	8913		08/19/2013	xfinity tv & internet		\$139.85			
12800	08/26/2013	Open			Accounts Payable	ComEd	\$569.11		
	Invoice		Date	Description		Amount			
	91713		08/20/2013	svc @ concession stand		\$543.67			
	81913		08/20/2013	svc @ 8652 Southview-water meter		\$25.44			
12801	08/26/2013	Open			Accounts Payable	Constellation NewEnergy, Inc.	\$11,090.38		
	Invoice		Date	Description		Amount			
	9813		08/20/2013	street lights-1-1D7Y-573		\$11,090.38			
12802	08/26/2013	Open			Accounts Payable	Di Paolo, Kathleen	\$90.00		
	Invoice		Date	Description		Amount			
	81313		08/20/2013	refund-cancelled summer dance camps		\$90.00			
12803	08/26/2013	Open			Accounts Payable	DT Group LLC-Construction	\$31,750.00		
	Invoice		Date	Description		Amount			
	341		08/20/2013	repairs in basement at village hall due to flooding		\$31,750.00			
12804	08/26/2013	Open			Accounts Payable	Emergency Communications Network, Inc.	\$13,440.00		
	Invoice		Date	Description		Amount			
	ECN-014566		08/20/2013	code red svc-9/23/13-9/22/14		\$13,440.00			
12805	08/26/2013	Open			Accounts Payable	FleetPride	\$261.78		
	Invoice		Date	Description		Amount			
	53481942		08/20/2013	misc parts		\$169.96			
	55622807		08/20/2013	misc parts		\$91.82			
12806	08/26/2013	Open			Accounts Payable	FMP	\$370.73		
	Invoice		Date	Description		Amount			
	50-678426		08/20/2013	cetane booster 1 gallon		\$131.13			
	50-681559		08/20/2013	sensor asy		\$48.44			
	62-154746		08/20/2013	parts for #478		\$100.06			
	50-676894		08/20/2013	battery		\$91.10			

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12807	08/26/2013	Open			Accounts Payable	Forestry Suppliers, Inc.	\$206.99		
	Invoice		Date	Description		Amount			
	501517-00		08/20/2013	treekote, 12oz aerosol		\$206.99			
12808	08/26/2013	Open			Accounts Payable	G.W. Plumbing	\$1,000.00		
	Invoice		Date	Description		Amount			
	81613		08/20/2013	parkway bond refund-4305 Blanchan		\$1,000.00			
12809	08/26/2013	Open			Accounts Payable	Galls/Quartermaster	\$125.39		
	Invoice		Date	Description		Amount			
	000851922		08/20/2013	barrier tape		\$125.39			
12810	08/26/2013	Open			Accounts Payable	Genesis Clinical Laboratory	\$912.48		
	Invoice		Date	Description		Amount			
	246L77350-0		08/20/2013	employment physical-Gagner		\$912.48			
12811	08/26/2013	Open			Accounts Payable	Glowacki, Dale	\$1,900.00		
	Invoice		Date	Description		Amount			
	81313		08/20/2013	flood mitigation program		\$1,900.00			
12812	08/26/2013	Open			Accounts Payable	GMF Contractors	\$49.09		
	Invoice		Date	Description		Amount			
	44140		08/20/2013	misc parts		\$49.09			
12813	08/26/2013	Open			Accounts Payable	Groot Industries, Inc.	\$117,054.46		
	Invoice		Date	Description		Amount			
	cr123974		08/20/2013	dumping charges		\$3,081.44			
	9441316		08/20/2013	resident yard waste-August		\$21,851.97			
	9441315		08/20/2013	residential garbage-August		\$92,121.05			
12814	08/26/2013	Open			Accounts Payable	Hancock Engineering	\$2,985.00		
	Invoice		Date	Description		Amount			
	13-0281		08/19/2013	development @ NE corner Ogden & Raymond		\$585.00			
	13-0280		08/19/2013	public library site improvements		\$240.00			
	13-0385		08/20/2013	flood mitigation program		\$2,160.00			
12815	08/26/2013	Open			Accounts Payable	Harlem Plumbing Supply	\$64.02		
	invoice		Date	Description		Amount			
	41830		08/20/2013	supplies		\$6.78			
	42154		08/20/2013	repairs to Overholt field		\$57.24			
12816	08/26/2013	Open			Accounts Payable	Hartnett, Kevin	\$34.25		
	Invoice		Date	Description		Amount			
	8613		08/20/2013	tolls for training class		\$34.25			
12817	08/26/2013	Open			Accounts Payable	Hitchcock Design Group	\$4,303.53		
	Invoice		Date	Description		Amount			
	15381		08/19/2013	bioswale sign		\$2,500.00			
	15384		08/19/2013	ComEd green region grant app		\$1,803.53			
12818	08/26/2013	Open			Accounts Payable	HL Landscape	\$7,767.40		
	Invoice		Date	Description		Amount			
	1046		08/20/2013	lawn maint-July		\$6,267.40			
	1047		08/20/2013	weeding of Ehlert Park & memorial circle		\$1,390.00			
	1048		08/20/2013	cutting-4006 Blanchan		\$110.00			

Village of Brookfield

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12819	08/26/2013	Open			Accounts Payable	Hollywood Citizens Association	\$130.00		
	Invoice		Date	Description		Amount			
	81313		08/20/2013	rental fees		\$130.00			
12820	08/26/2013	Open			Accounts Payable	ILEAS	\$120.00		
	Invoice		Date	Description		Amount			
	dues3060		08/20/2013	2013 annual membership dues		\$120.00			
12821	08/26/2013	Open			Accounts Payable	Illinois Paper & Copier Co.	\$509.73		
	Invoice		Date	Description		Amount			
	in63965		08/19/2013	white & yellow copy paper		\$509.73			
12822	08/26/2013	Open			Accounts Payable	Illinois State Police-Bureau of Identification	\$94.50		
	Invoice		Date	Description		Amount			
	7113		08/19/2013	prints-Saibert-cost ctr:3691-ORI:IL016130L		\$31.50			
	7113a		08/20/2013	prints-Williams & Hoyd-cost ctr:3740-ORI:ILL13562S		\$63.00			
12823	08/26/2013	Open			Accounts Payable	IRMA	\$3,602.44		
	Invoice		Date	Description		Amount			
	81413		08/20/2013	July monthly deductible		\$3,602.44			
12824	08/26/2013	Open			Accounts Payable	J & L Engraving	\$33.00		
	Invoice		Date	Description		Amount			
	1663		08/20/2013	personal passport tags;radios/plates		\$33.00			
12825	08/26/2013	Open			Accounts Payable	J. Nardulli Concrete, Inc.	\$13,559.24		
	Invoice		Date	Description		Amount			
	July 2013		08/20/2013	special assessment payouts		\$11,658.62			
	713		08/20/2013	special assessment payouts		\$1,900.62			
12826	08/26/2013	Open			Accounts Payable	Janetopoulos, Joanne	\$118.10		
	Invoice		Date	Description		Amount			
	8613		08/20/2013	ribbon supplies for kids dance club performance		\$118.10			
12827	08/26/2013	Open			Accounts Payable	Kane, Mc Kenna Capital Inc.	\$875.00		
	invoice		Date	Description		Amount			
	11799		08/19/2013	Ogden Ave TIF 2008		\$875.00			
12828	08/26/2013	Open			Accounts Payable	Kaplarevic, Alex	\$142.40		
	Invoice		Date	Description		Amount			
	81513		08/20/2013	refund-meter replacement-equipment not installed		\$142.40			
12829	08/26/2013	Open			Accounts Payable	Kayama, Molly	\$90.00		
	Invoice		Date	Description		Amount			
	81313		08/20/2013	refund-cancelled summer dance camps		\$90.00			
12830	08/26/2013	Open			Accounts Payable	Keen Edge Company	\$12.57		
	Invoice		Date	Description		Amount			
	606080		08/20/2013	gasket set		\$12.57			
12831	08/26/2013	Open			Accounts Payable	Koch, Chad	\$512.00		
	Invoice		Date	Description		Amount			
	130815		08/20/2013	martial arts instruction		\$512.00			
12832	08/26/2013	Open			Accounts Payable	Kross, Kent	\$26.89		
	Invoice		Date	Description		Amount			
	8613		08/20/2013	equipment allowance		\$26.89			

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12833	08/26/2013	Open			Accounts Payable	La Grange Pk Ace Hardware	\$30.11		
	Invoice		Date	Description		Amount			
	83113		08/20/2013	misc supplies		\$30.11			
12834	08/26/2013	Open			Accounts Payable	Laidlaw Transit, Inc.	\$232.25		
	Invoice		Date	Description		Amount			
	183-C-049303		08/20/2013	camp outing		\$232.25			
12835	08/26/2013	Open			Accounts Payable	Langos Corp	\$4,000.00		
	Invoice		Date	Description		Amount			
	81913		08/20/2013	alley,street,parkway bond refunds-3541 Park		\$4,000.00			
12836	08/26/2013	Open			Accounts Payable	Lehigh Hanson	\$417.33		
	Invoice		Date	Description		Amount			
	5367295		08/20/2013	binder		\$87.94			
	5366938		08/20/2013	binder		\$223.50			
	5367755		08/20/2013	binder		\$105.89			
12837	08/26/2013	Open			Accounts Payable	LexisNexis Risk Data Management	\$100.00		
	Invoice		Date	Description		Amount			
	1465957-20130731		08/20/2013	monthly subscription fee		\$100.00			
12838	08/26/2013	Open			Accounts Payable	Living Waters Consultants, Inc.	\$3,406.75		
	Invoice		Date	Description		Amount			
	1705		08/19/2013	native plants maint		\$1,380.00			
	1689		08/19/2013	bioswale signage review		\$276.75			
	1688		08/19/2013	native plant maint		\$1,750.00			
12839	08/26/2013	Open			Accounts Payable	Lorman Education Services	\$309.00		
	Invoice		Date	Description		Amount			
	2734601-1		08/20/2013	police liability-Steven Stelter		\$309.00			
12840	08/26/2013	Open			Accounts Payable	Megapath	\$523.25		
	Invoice		Date	Description		Amount			
	48586540		08/20/2013	monthly dsl/T1 line charges		\$523.25			
12841	08/26/2013	Open			Accounts Payable	Menards-Hodgkins	\$98.32		
	Invoice		Date	Description		Amount			
	34682		08/20/2013	misc supplies		\$44.33			
	35335		08/20/2013	misc supplies		\$34.77			
	35443		08/20/2013	misc supplies		\$19.22			
12842	08/26/2013	Open			Accounts Payable	Midwest Orthopaedics at Rush	\$249.00		
	Invoice		Date	Description		Amount			
	2782		08/20/2013	preemployment screenings		\$217.00			
	2782a		08/20/2013	preemployment screenings		\$32.00			
12843	08/26/2013	Open			Accounts Payable	Miner Electronics Corp	\$7,630.48		
	Invoice		Date	Description		Amount			
	11434		08/20/2013	radio maint		\$1,783.00			
	249768		08/20/2013	remote mount radio,siren etc		\$2,634.51			
	249769		08/20/2013	pd equip install 2013 Ford		\$3,212.97			
12844	08/26/2013	Open			Accounts Payable	Municipal Electronics, Inc	\$210.00		
	Invoice		Date	Description		Amount			
	060527		08/20/2013	radar certificates		\$210.00			

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12845	08/26/2013	Open			Accounts Payable	MYS, Inc.	\$148,121.13		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	July 2013		08/20/2013	special assessment payouts			\$107,537.91		
	713		08/20/2013	special assessment payouts			\$40,583.22		
12846	08/26/2013	Open			Accounts Payable	National Power Rodding	\$3,146.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	43974		08/20/2013	televising sewers			\$3,146.00		
12847	08/26/2013	Open			Accounts Payable	NICOR	\$126.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	9313		08/20/2013	svc @ 3840 Maple 83071800003			\$60.27		
	9613		08/20/2013	svc @ 4523 Eberly-96099700005			\$52.06		
	9913		08/20/2013	svc @ 4301 Elm-82999700006			\$14.37		
12848	08/26/2013	Open			Accounts Payable	Orkin Inc.	\$468.71		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	85666481		08/20/2013	svc-4545 Eberly			\$60.34		
	85666479		08/20/2013	svc-4523 Eberly			\$57.72		
	85666477		08/20/2013	svc-8820 Brookfield			\$60.72		
	85666480		08/20/2013	svc-3830 Maple			\$61.69		
	85666478		08/20/2013	svc-train station			\$66.69		
	85666771		08/20/2013	svc-4301 Elm			\$47.70		
	85666521		08/20/2013	svc-fire stations			\$113.85		
12849	08/26/2013	Open			Accounts Payable	Palos, Robert	\$198.47		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	8613		08/20/2013	equipment allowance			\$198.47		
12850	08/26/2013	Open			Accounts Payable	Patten Industries, Inc.	\$13.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	P50C0826232		08/20/2013	receptacle			\$36.33		
	P50C0826233		08/20/2013	panel nut;pins			\$18.86		
	P50R0097469		08/20/2013	return-pins			(\$14.48)		
	P50R0097470		08/20/2013	return-socket conn			(\$27.61)		
12851	08/26/2013	Open			Accounts Payable	Perfect Mulch Products	\$175.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	19841		08/20/2013	tipping fee			\$35.00		
	19905		08/20/2013	tipping fees			\$140.00		
12852	08/26/2013	Open			Accounts Payable	Pinner Electric, Inc.	\$507.79		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	23534		08/20/2013	street light repairs-July			\$507.79		
12853	08/26/2013	Open			Accounts Payable	Public Personnel Institute	\$800.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	4447		08/20/2013	personality evaluations-entry level police officer			\$800.00		
12854	08/26/2013	Open			Accounts Payable	Quarry Materials, Inc.	\$889.11		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	47268		08/20/2013	N50 surface			\$90.18		
	47303		08/20/2013	N50 surface;prime ss-1-5 gal pail			\$277.64		
	47254		08/20/2013	N50 binder			\$53.11		
	47286		08/20/2013	N50 surface			\$138.78		
	47337		08/20/2013	N50 surface			\$87.48		

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	47321		08/20/2013	N50 surface			\$181.98		
	47355		08/20/2013	N50 surface			\$59.94		
12855	08/26/2013	Open			Accounts Payable	Ray O'Herron Co., Inc.		\$77.85	
	Invoice		Date	Description			Amount		
	1324927		08/20/2013	magazine glock			\$77.85		
12856	08/26/2013	Open			Accounts Payable	RelaDyne, LLC		\$85.43	
	Invoice		Date	Description			Amount		
	0760815		08/20/2013	chv multifak pd 00 35#			\$85.43		
12857	08/26/2013	Open			Accounts Payable	Reliable Materials Lyons LLC		\$405.00	
	Invoice		Date	Description			Amount		
	141768		08/20/2013	dump mixed dirt/clay			\$405.00		
12858	08/26/2013	Open			Accounts Payable	Ricmar Industries		\$36.25	
	Invoice		Date	Description			Amount		
	315393		08/20/2013	britemark-fine-yel			\$36.25		
12859	08/26/2013	Open			Accounts Payable	Shaw Media		\$98.48	
	Invoice		Date	Description			Amount		
	832397		08/20/2013	meeting cancellation notice			\$98.48		
12860	08/26/2013	Open			Accounts Payable	Sign Up Sign Co.		\$420.00	
	Invoice		Date	Description			Amount		
	13210		08/20/2013	free concert tonight signs			\$420.00		
12861	08/26/2013	Open			Accounts Payable	Staples Advantage		\$499.36	
	invoice		Date	Description			Amount		
	3205458337		08/20/2013	pens			\$58.02		
	3205458336		08/20/2013	misc office supplies			\$76.92		
	3205458338		08/20/2013	binders			\$107.96		
	3205458339		08/20/2013	office supplies			\$193.54		
	3206136791		08/20/2013	office supplies			\$62.92		
12862	08/26/2013	Open			Accounts Payable	Storino, Ramello & Durkin		\$23,253.32	
	Invoice		Date	Description			Amount		
	61980		08/20/2013	legal matters			\$20,176.38		
	61980-1		08/20/2013	legal matters			\$828.40		
	61980-2		08/20/2013	legal matters			\$2,248.54		
12863	08/26/2013	Open			Accounts Payable	Suburban Laboratories, Inc.		\$440.00	
	Invoice		Date	Description			Amount		
	29737		08/20/2013	disinfectant by products-coliform presence IEPA			\$440.00		
12864	08/26/2013	Open			Accounts Payable	Theodore Polygraph Service		\$270.00	
	Invoice		Date	Description			Amount		
	3807		08/20/2013	police testing-Zeman & Bandola			\$270.00		
12865	08/26/2013	Open			Accounts Payable	Torfino Enterprises, Inc.		\$257.20	
	Invoice		Date	Description			Amount		
	10419		08/20/2013	metal-tec			\$257.20		
12866	08/26/2013	Open			Accounts Payable	Tracy , Mel		\$398.06	
	Invoice		Date	Description			Amount		
	72313		08/20/2013	plants for oak savannah			\$398.06		

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12867	08/26/2013	Open			Accounts Payable	Truenorth Consultants	\$850.00		
	Invoice		Date	Description		Amount			
	13-376		08/20/2013	asbestos & hazardous materials survey-4006 Blanchan		\$850.00			
12868	08/26/2013	Open			Accounts Payable	Trugreen	\$3,127.00		
	Invoice		Date	Description		Amount			
	9817397		08/20/2013	lawn maint-4301 Elm		\$73.50			
	9826612		08/20/2013	lawn maint-		\$126.00			
	9815178		08/20/2013	lawn maint		\$471.00			
	9688064		08/20/2013	vegetation-DuBois & Burlington		\$136.50			
	9691544		08/20/2013	vegetation control-Elm & Congress Park		\$90.00			
	9691714		08/20/2013	vegetation control		\$1,420.00			
	9694611		08/20/2013	vegetation control-Vernon & Congress Park		\$100.00			
	9692875		08/20/2013	vegetation control-Sunnyside & Gerritsen		\$130.00			
	9686634		08/20/2013	vegetation control-3900 bik Maple		\$60.00			
	9646592		08/20/2013	vegetation control-9545 Ogden		\$145.00			
	9679491		08/20/2013	vegetation control-28th & Park		\$140.00			
	9681719		08/20/2013	vegetation control-3200 blk Harrison		\$70.00			
	9685069		08/20/2013	vegetation control-Burlington & Grove		\$165.00			
12869	08/26/2013	Open			Accounts Payable	Turek, Daniel	\$1,000.00		
	Invoice		Date	Description		Amount			
	81613		08/20/2013	refund-parkway bond-4141 Deyo		\$1,000.00			
12870	08/26/2013	Open			Accounts Payable	Unifirst Corporation	\$175.64		
	Invoice		Date	Description		Amount			
	891688		08/20/2013	dpw uniforms		\$175.64			
12871	08/26/2013	Open			Accounts Payable	Village of Downers Grove	\$1,350.40		
	Invoice		Date	Description		Amount			
	86491		08/20/2013	medical ins premium-Ginex-Sept 2013		\$1,350.40			
12872	08/26/2013	Open			Accounts Payable	West Cook County Solid Waste Agency	\$24,377.66		
	Invoice		Date	Description		Amount			
	3212		08/20/2013	disp/adm fees		\$24,377.66			
12873	08/26/2013	Open			Accounts Payable	Westfield Ford	\$106.37		
	Invoice		Date	Description		Amount			
	136588		08/20/2013	part for #464		\$84.93			
	136554		08/20/2013	part for #465		\$21.44			
12874	08/26/2013	Open			Accounts Payable	Wholesale Direct Inc.	\$1,629.56		
	Invoice		Date	Description		Amount			
	201418		08/20/2013	misc parts		\$386.36			
	201575		08/20/2013	misc parts		\$997.20			
	201625		08/20/2013	misc parts		\$246.00			
12875	08/26/2013	Open			Accounts Payable	Zep Manufacturing Co.	\$483.05		
	Invoice		Date	Description		Amount			
	9000441728		08/20/2013	zep cherry bomb intro/truck wash		\$483.05			
Type Check Totals:					100 Transactions		\$759,353.16		

Village of Brookfield

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
<u>EFT</u>										
110	08/20/2013	Open			Accounts Payable	Village of Brookfield	\$326,711.49			
	Invoice		Date	Description		Amount				
	2013-00000528		08/20/2013	salaries-8/16/13		\$326,711.49				
111	08/20/2013	Open			Accounts Payable	Village of Brookfield	\$11,246.17			
	Invoice		Date	Description		Amount				
	2013-00000529		08/20/2013	fica/medicare-8/16/13		\$11,246.17				
112	08/20/2013	Open			Accounts Payable	Village of Brookfield	\$207.49			
	Invoice		Date	Description		Amount				
	2013-00000530		08/20/2013	payroll-sui-8/16/13		\$207.49				
Type EFT Totals:										
PFC - PUBLIC FUND CHECKING Totals							3 Transactions	\$338,165.15		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	100	\$759,353.16	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	100	\$759,353.16	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$338,165.15	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	3	\$338,165.15	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	103	\$1,097,518.31	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

Corporate Warrant - 8/26/13

From Payment Date: 8/13/2013 - To Payment Date: 8/26/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	103	\$1,097,518.31	\$0.00	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	100	\$759,353.16	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	100	\$759,353.16	\$0.00	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	3	\$338,165.15	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	3	\$338,165.15	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	103	\$1,097,518.31	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	103	\$1,097,518.31	\$0.00	

ORDINANCE NO. 2013 - 38

**AN ORDINANCE AMENDING CHAPTER 3 OF VILLAGE OF BROOKFIELD
CODE OF ORDINANCES TO INCREASE THE MAXIMUM NUMBER OF
CLASS S LIQUOR LICENSES**

**PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 26TH DAY OF AUGUST 2013**

Published in pamphlet form by
authority of the Corporate
Authorities of Brookfield, Illinois,
the 26th day of August 2013

ORDINANCE NO. 2013 - 38

**AN ORDINANCE AMENDING CHAPTER 3 OF VILLAGE OF BROOKFIELD
CODE OF ORDINANCES TO INCREASE THE MAXIMUM NUMBER OF
CLASS S LIQUOR LICENSES**

WHEREAS, the Village of Brookfield is authorized by the Illinois Municipal Code, 65 ILCS 5/4-1, to regulate and restrict the licensing of retail liquor establishments within the boundaries of the Village;

WHEREAS, Section 03-32 of the Village of Brookfield Code of Ordinances, as amended, provides for the issuance of a Class S liquor license, which is a subsidiary license, for the retail sale of alcoholic liquor in locations external to the premises, such as outdoor cafes;

WHEREAS, Section 03-34 of the Village of Brookfield Code of Ordinances, as amended by Ordinance No. 2013-33, provides that the number of Class S liquor licenses shall not exceed one (1);

WHEREAS, the available Class S liquor license has been issued to another applicant;

WHEREAS, there is an application currently pending for the issuance of a Class S liquor license submitted by Sokol Spirit located at 3909 Prairie Avenue, Brookfield, Illinois, to allow the consumption of alcoholic liquor in a lot adjacent to the premises at 3909 Prairie Avenue, Brookfield, Illinois, for its Oktoberfest event to be held on September 14, 2012, from 3:00 p.m. until 10:00 p.m.; and

WHEREAS, the corporate authorities of the Village of Brookfield deem it to be in the best interests of the Village and its residents to create a Class S liquor license to accommodate the currently pending license application;

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

Section 1. Recitals.

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

Section 2. Creation of a Class S Liquor License.

Section 03-34 entitled "Limitation on the Number of Licenses" of the Village of Brookfield Code of Ordinances, as amended, be and is hereby further amended to read as follows:

The maximum number of licenses that may be issued for each class shall be as follows:

- (1) The total number of Class 1 licenses shall not exceed three (3).
- (2) The total number of Class 2 licenses shall not exceed eight (8).
- (3) The total number of Class 2A licenses shall not exceed zero (0).
- (4) The total number of Class 2B licenses shall not exceed two (2).
- (5) The total number of Class 2C licenses shall not exceed one (1).
- (6) The total number of Class 3 licenses shall not exceed seven (7).
- (7) The total number of Class 4 licenses shall not exceed two (2).
- (8) The total number of Class 5 licenses shall not exceed four (4).
- (9) The total number of Class 5A licenses shall not exceed zero (0).
- (10) The total number of Class 6 licenses shall not exceed two (2).
- (11) The total number of Class 7 licenses shall not exceed one (1).
- (12) The total number of Class 7A licenses shall not exceed (1).
- (13) The total number of Class 8 licenses shall not exceed four (4).

- (14) The total number of Class 9 licenses shall not exceed zero (0).
- (15) The total number of Class 10 licenses shall not exceed one (1).
- (16) The total number of Class 11 licenses shall not exceed zero (0).
- (17) The total number of Class 11A licenses shall not exceed zero (0).
- (18) The total number of Class 12 licenses shall not exceed one (1).
- (19) The total number of Class S licenses shall not exceed two (2).
- (20) The total number of Class S1 licenses shall not exceed three (3).
- (21) The total number of Class B licenses shall not exceed zero (0).

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

Section 3. Effective Date.

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

ADOPTED this 26th day of August 2013 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 26th day of August 2013.

Kit P. Ketchmark, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office
and published in pamphlet form
this 26th day of August 2013

Catherine Colgrass-Edwards, Clerk of the
Village of Brookfield, Cook County, Illinois

ORDINANCE NO. 2013 - 40

**AN ORDINANCE TO AMEND ARTICLE 18 IX PERMIT PARKING OF THE
BROOKFIELD MUNICIPAL CODE**

PASSED AND APPROVED BY
THE PRESIDENT AND BOARD OF TRUSTEES
THE 26TH DAY OF AUGUST 2013

Published in pamphlet form by
Authority of the Corporate
Authorities of the Village of
Brookfield, Illinois, this
26th day of August 2013

ORDINANCE NO. 2013 – 40

**AN ORDINANCE TO AMEND ARTICLE 18 IX PERMIT PARKING OF THE
BROOKFIELD MUNICIPAL CODE**

WHEREAS, the Brookfield Board is authorized to regulate streets and other municipal property pursuant to the Illinois Municipal Code 24 ILCS 11-8-2; and

WHEREAS, the Village Board have under their jurisdiction property utilized for public parking purposes,

WHEREAS, the Village Board have determined that it is in the best interest of the Village of Brookfield to provide for the modification of public parking purposes to provide for daily parking for residential caregivers

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

That Chapter 18 of the Code of the Village of Brookfield is hereby amended by adding Section 18-213

**CHAPTER 18
ARTICLE IX PARKING PERMITS**

SECTION 18-213 CAREGIVER PERMIT C PERMIT

Definition

For the purpose of this article, a caregiver is an individual who will spend a significant amount of time at a bona fide residence within the Village caring for an occupant of that residence.

Required

The applicant and purchaser of a caregiver parking permit (C PERMIT) shall be the individual residing in the Village of Brookfield residence. Evidence of such residency shall be required prior to purchase of permit. It shall be unlawful for any person or corporation having a bona fide residence within the village, to use or to cause or permit any of his agents or employees to use a properly issued caregiver parking permit for purposes other than providing permitted parking for that specific caregiver.

Application

The Village Manager or his designee is authorized to issue a caregiver parking permit to residents of a residential parking permit area for use of persons who on a regular basis , provide day care, health care, or other related services essential to the well-being of the resident applicant or his immediate family.

Any person desiring such a permit shall file an application with the Village, upon a form provided therefore, which shall set forth the name and address of the applicant, a description of the motor vehicle for which the license is desired, including vehicle plate information, and such other information as may be prescribed.

When to be purchased

Every C permit shall be purchased with the Vehicle Sticker on or before June thirtieth (30) of the current year. If purchased after and separate from the Vehicle Sticker, evidence of the Annual Vehicle Sticker Purchase must be made prior to purchase.

Fees - Prescribed

The fee for a valid C PERMIT shall be \$10.00 annual. There will be no proration of fees. The permit shall expire each year on June 30.

SECTION 3:

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

ADOPTED this 26th day of August, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this 26th day of August, 2013.

Kit P. Ketchmark, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED this 26th day of August, 2013.

Catherine Colgrass-Edwards, 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 PRESIDENT
Kit P. Ketchmark

VILLAGE CLERK
Catherine A. Colgrass-Edwards

BOARD OF TRUSTEES
Ryan P. Evans
Michael J. Garvey
Nicole M. Gilhooly
C.P. Hall, II
Brian S. Oberhauser
Michelle D. Ryan

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

VILLAGE OF BROOKFIELD
BROOKFIELD, ILLINOIS 60513

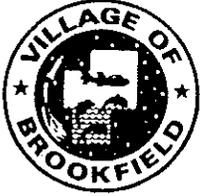
BROOKFIELD VILLAGE BOARD
COMMITTEE OF THE WHOLE MEETING
Monday, August 26, 2013

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

AGENDA

- A. **Discussion** – VFW Class 8 and S1 Liquor License Request
- B. **Discussion** – Class 2 Liquor License – Fuego Restaurant
- C. **Discussion** – Taste of Brookfield at Your Library Liquor License Request
- D. **Discussion** – Library Building Levy
- E. **Discussion** – Surplus Vehicles – Public Works
- F. **Discussion** – Surplus Palma Auto Boots – Police Department
- G. **Discussion** – Economic Development (Radio Campaign Discussion)
- H. **Discussion** – Brookfield Capital Plan Kick-Off
- I. **Addresses from the Audience** – Any member of the audience who wishes to address the President and Village Board may do so at this time
- J. **Adjournment**

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: VFW – CLASS 8 AND S1 LIQUOR LICENSE REQUEST
COMMITTEE DATE: August 26, 2013
PREPARED BY: Riccardo F. Ginex, Village Manager *R.F. Ginex*
PURPOSE: Requesting a liquor license for their Picnic
BUDGET AMOUNT: N/A

BACKGROUND:

VFW Post 2868 is planning to hold their Picnic on Saturday, September 7th from 12 pm until dusk. The event will be open to the public and be held in Kiwanis Park. Since they did not supply their request letter in time, the Board will have to convene a Special Meeting to approve this request. Insurance has been provided.

ATTACHMENTS:

1. VFW Letter

STAFF RECOMMENDATION:

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

REQUESTED COURSE OF ACTION:

A resolution is passed granting both licenses at a Special Board Meeting to be determined prior to the event.

Veterans Of Foreign Wars of The United States



BROOKFIELD POST 2868

July 18, 2013

Kit Ketchmark
Village President
Village of Brookfield

Dear President Ketchmark,

Brookfield VFW Post 2868 has an on-going commitment to improving the lives of Veterans of the Armed Forces of the United States. This endeavor includes the support of our current military personnel throughout the world.

Brookfield VFW Post 2868 would like to once again host the annual VFW Picnic fund raising event at Kiwanis Park. The event would be held on Saturday, September 7th, 12:00 PM to Dusk.

The intent is to provide food, beverages, games and entertainment. All Brookfield residents and others are welcome. Brookfield VFW Post 2868 will provide insurance for this event, obtain permits, and furnish security as required by the Village of Brookfield.

We thank you and the Brookfield Village Board in advance for your consideration, and look forward to seeing Village Board Members at this event.

Sincerely,

Julius C. Torrent
Commander
Brookfield Post #2868



COMMITTEE ITEM MEMO

ITEM: Class 2 Liquor License - 3765 Grand Boulevard
Fuego

COMMITTEE DATE: August 26, 2013

PREPARED BY: Theresa M. Coady

PURPOSE: Board approval of a 2 Liquor License for Fuego

BUDGET AMOUNT: N/A

BACKGROUND:

Pete Calvetti, a resident of Brookfield, is opening a new restaurant called Fuego. He is applying for a Class 2 Liquor License. A Class 2 allows all alcoholic liquors to be consumed on premises and retail sales of all alcoholic liquors to be consumed off premises. The hours no liquor will be sold are every day except Saturday, Sunday and legal holidays between 1:30 am and 7:00 am. Saturday, Sunday and legal holidays, no liquor will be sold between 2:30 am and 7:00 am on Saturday and legal holidays and between 2:30 am and 11:00 on Sunday.

He has completed the appropriate paperwork and had a background check.

ATTACHMENTS:

None.

STAFF RECOMMENDATION:

Staff requests the Village Board consider the applicants request for the Class 2 Liquor License.

REQUESTED COURSE OF ACTION:

An Ordinance to approve this request be prepared and voted on at the September 9, 2013 Village Board Meeting.



COMMITTEE ITEM MEMO

ITEM: TASTE OF BROOKFIELD AT YOUR LIBRARY
COMMITTEE DATE: August 26, 2013
PREPARED BY: Riccardo F. Ginex, Village Manager *R.F. Ginex*
PURPOSE: Request to approve two liquor licenses for their annual fundraiser.
BUDGET AMOUNT: N/A

BACKGROUND:

The Friends of the Library will hold its Annual Taste of Brookfield @ Your Library Fundraiser on Friday, September 27th from 6:30 – 9:30 pm. They are requesting a liquor license from the Village in order to have alcohol at the event. As they will be serving alcohol inside and outside of the Library, they will need Class 8 and Class S1 licenses.

ATTACHMENTS:

1. Liquor application

STAFF RECOMMENDATION:

The issue is discussed by the Board.

REQUESTED COURSE OF ACTION:

The Board approves the action by amending our ordinance at the September 9th Board meeting.

VILLAGE OF BROOKFIELD
APPLICATION FOR RETAIL LIQUOR LICENSE

FOR LICENSE YEAR 2013

EXPIRES DECEMBER 31, 2013

TO BE FILED WITH CHECKS MADE PAYABLE TO:

VILLAGE OF BROOKFIELD
8820 BROOKFIELD AVENUE
BROOKFIELD, ILLINOIS 60513

2013 APPLICATION

Beer & Wine

All Liquor



Special Event Date: September 27, 2013



Serve on premise

Package Goods

BUSINESS NAME: Brookfield Public Library

BUSINESS ADDRESS: 3609 Grand Boulevard

BUSINESS PHONE: 708/485-6917 – x 121

Applicant's name Brookfield Public Library

Mailing address 3609 Grand Boulevard, Brookfield, IL 60513
City State Zip

Home address N/A City State Zip

Telephone numbers (work) 708/485-6917 x 121 (home) _____

Email Address (Primary) kcoughran@brookfieldpubliclibrary.info _____

Email Address (Alternate) _____

Date of birth _____ Place of birth _____

Are you a U.S. Citizen? _____

Date of naturalization _____ Place of naturalization _____

Are you a resident of the Village of Brookfield? _____

Do you own or are you the beneficial owner of the business for which the license is sought? _____

Federal Employee Identification Number (FEIN) **36-442-3437**

Corporation headquarters address (if applicable) _____

Registered Agent (if applicable) _____

Premise address _____

Premise telephone _____

Character of business and objects for which corporation was formed (if applicable)

Public Library

Length of time applicant has been in business of such character **since 1914**

Check and complete if applicable:

Assumed Name – Date filed with County Clerk _____

Partnership – Date of formation _____

Illinois Corp. – Date of incorporation _____

(Corporation must attach a Certificate of Good Standing and copy of Articles of Incorporation.)

L.L.C. – Date of incorporation _____

Foreign Corp. – State of incorporation _____

Foreign Corp. – Is the corporation qualified to transact business in Illinois? _____ (Attach Certificate to Transact Business in Illinois)

Current Village of Brookfield liquor license number for this premise N/A

Date of issue _____ Date of expiration _____

Current Illinois retail liquor license for this premise _____

If premise is leased, name, address, and telephone number of the landlord:

(Attach a copy of executed lease)

(If premises are owned, attach a copy of Deed or other proof of ownership.)

Retailers' Occupation Tax (ROT) Registration Number N/A

What is the amount of goods, wares, and merchandise on hand at premises at the time of application? (for renewal application only)

Yes No Are you delinquent in payment of the Retailers' Occupation Tax (sales tax)?

Yes No Are you delinquent under the cash beer law?

Yes No Are you delinquent under the 30 day credit law?

Yes No Are you delinquent under the 15 day credit law?

Yes No Are you delinquent with your Village of Brookfield water bill?

Yes No Are you delinquent with any Village of Brookfield invoices?

If any questions below are answered "Yes," attach a sheet to this application giving *full explanation, particulars, and/or copies of documents*.

- Yes No Have you ever made application for a liquor license which has been denied or declined?
- Yes No Have you ever had any previous liquor license suspended, revoked for cause, canceled, surrendered, or otherwise terminated?
- Yes No Have you ever been convicted of a felony under any federal or state law?
- Yes No Have you ever been convicted of a gambling offense under subsection 28-1(a)(3) through (a)(10) or Section 28-3 of the "Illinois Criminal Code," 720 ILCS 5/1-1 *et seq.*?
- Yes No Have you ever been convicted of keeping a house of ill fame?
- Yes No Have you ever been convicted of pandering or other crime opposed to decency or morality?
- Yes No Has a Federal Wagering Stamp been issued for the proposed licensed premises for the current tax period?
- Yes No Have you, or any partnership, member or manager owning more than 20% of the stock been issued a federal wagering stamp by the federal government for the current tax period?
- Yes No Will the business be conducted by a manager or agent?
(Managers and agents must possess the same qualifications required of licensee.)
- Yes No Is the business located within 100 feet of any church, school, hospital, mortuary, home for the aged, indigent persons or for veterans and their families, or any military or naval station?
- Yes No Is there any established premises having the same class retail liquor license, with the same opening and closing hours, located on the same block as this proposed establishment?
- Yes No Are you, or is any other person directly involved in your business, a public official?

Yes No

Have you received or borrowed money or anything of value directly or indirectly from any other licensees, representatives of a licensee, or suppliers of alcoholic products?

Every individual applicant, sole owner, partners, corporate Officers or directors (whether or not they own any stock), stockholders owning in the aggregate more than 5% of the stock (including officer, directors, and stockholders of more than 5% for all corporate stockholders), and managers must supply the requested information. If additional space is needed, type or print information in the same format and attach the sheet to this application.

NOTE: You must notify the Village of Brookfield Local Liquor Commission in writing of any changes in the information listed in all questions above within 30 days of such change.

Name	Complete Address	Sex	Birth Date	Social Sec. #	Position	% ownership

Yes No

Will any other business be conducted or operated at the address provided in question no. 6. If so, describe the nature of that business.

Yes No

Is applicant a law enforcement official?

Yes No

If applicant is a corporation, is any person owning more than 5% of the shares of stock in the corporation a law enforcement official?

Yes No

Is applicant an elected official of the Village of Brookfield?

Yes No

If applicant is a corporation, is any person owning more than 5% of the shares of stock in the corporation an elected official of the Village of Brookfield?

PERSONAL CHECKLIST:

Please use this checklist to verify that all information is attached to the application, so your license application process will not be delayed.

Yes No

Attach a current Certificate of Liability Insurance (Dram Shop) in the maximum limits indemnifying the Village of Brookfield, Illinois?

Yes No

Is the affidavit page of this application notarized?

Yes No

Have all onsite owners and/or managers, corporate officers, directors and shareholders owning more than 5% of stock in the corporation fingerprinted?

Yes No

Attached a current copy of the Articles of Incorporation?

Yes No

Paid all application fees and processing charges?

Yes No

Attached a certificate from the Illinois Secretary of State's office noting:

1) The corporation is in good standing with their office?

2) If a foreign corporation, authorization to transact business in Illinois?

Yes No

Attached a copy of deed or other proof of ownership for the premises?

Yes No

Attached a copy of the lease (if the premises are leased) that would be in force for the period of time for the license being sought?

(If business is owned please specify. If we have a valid lease on file, please advise, and no new copy will be needed).

Yes No

Attached a list of the name(s), telephone numbers, social security

numbers, date of birth, and principal domicile addresses of managers of existing or proposed establishment?

Yes No

Attached a written statement from the applicant whether the applicant has ever been convicted of a misdemeanor, gambling offense or felony, and, if so, the particulars thereof?

NOTE: This application for Retail Liquor License is subject to all provisions and conditions of Chapter 3, Alcoholic Liquor, of the Village of Brookfield Code of Ordinances, Brookfield, Illinois, and the Illinois Liquor Control Act and must be submitted in original form only. Photocopies and facsimiles will not be accepted.

AFFIDAVIT

I, the undersigned applicant or authorized agent thereof, swear or affirm that the matters stated in the foregoing application are true and correct, are made upon my personal knowledge and information, are made for the purpose of inducing the Village of Brookfield to issue the license herein applied for and that the applicant is qualified and eligible to obtain the license applied for.

That undersigned further covenants and agrees that any misrepresentations made by the applicant herein, or any violation of the terms and conditions of this application or of any of the laws, statutes, ordinances, rules, regulations and covenants above described, shall be just cause for revocation by the Local Liquor Control Commissioner, after a hearing on said matter, of the license herein applied for.

Signature of Applicant or Authorized Agent

Signature of Applicant or Authorized Agent

Title or Position

Title or Position

Date Signed

Date Signed

NOTE: IF THE LICENSE IS TO BE ISSUED TO A PARTNERSHIP, FIRM, ASSOCIATION, CLUB, OR CORPORATION, TWO PARTNERS, THE PRESIDENT AND SECRETARY, OR TWO AUTHORIZED AGENTS MUST SIGN. EQUIVALENT OFFICERS MUST SIGN FOR A NOT-FOR-PROFIT ORGANIZATION OR ASSOCIATION.

STATE OF ILLINOIS)
)
COUNTY OF)

This instrument was acknowledged before me on _____, 20____,
by _____ (as _____ of _____).

(SEAL)

Notary Public

Managers List 2010

This list must be kept current throughout the year. Please call 708-485-1114 with any additions, deletions or other changes.

Business Name: Brookfield Free Public Library

Business Address – 3609 Grand Boulevard, Brookfield, Illinois

Business Name: BROOKFIELD FREE PUBLIC LIBRARY

<u>Name</u>	<u>Address</u>	<u>24-Hour</u>	<u>Ph</u>
-------------	----------------	----------------	-----------

1. Jennifer Perry, Library Board President

2. Dianne Duner, Library Board Vice-President

3. Lisa Knasiak, Library Board Secretary

4. Carol Vaughan Kissane, Library Board Treasurer

5. **Judith Sweet, Library Board Trustee**

6. **Linda Stevanovich, Library Board Trustee**

7. **Frank Torres, Library Board Trustee**



COMMITTEE ITEM MEMO

ITEM: A resolution authorizing the levy of additional taxes for library purposes in the Village of Brookfield, Illinois

COMMITTEE DATE: August 26, 2013

PREPARED BY: Doug Cooper, Finance Director

PURPOSE: Approval of Library building and maintenance levy

BUDGET AMOUNT: None

BACKGROUND:

On Wednesday, July 24, 2013, the Library Board of Trustees approved the annual resolution authorizing an additional tax of .02% for the purposes of funding various property, building, and maintenance projects as allowed under 75 ILCS 5/3-4. The levy request must be passed by the Village Board of Trustees as the appropriate taxing body. The additional tax requested is \$82,000—the previous year's amount was also \$82,000. Under state law, this request must go through the public notice and petition process; if the Village does not receive petitions against the levy by 10% or more of registered voters within 30 days of publication, the Village shall be authorized to levy the tax.

ATTACHMENTS:

1. N/A.

STAFF RECOMMENDATION:

Approval of the resolution is recommended

REQUESTED COURSE OF ACTION:

The Board will be presented with the resolution for a vote at the September 9, 2013 Board of Trustees meeting.

RESOLUTION NO. R - 2013- 920

**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 9th DAY OF SEPTEMBER, 2013

Published in Pamphlet form by
Authority of the Corporate Authorities
of the Village of Brookfield, Illinois
this 9th day of September, 2013.

RESOLUTION R - 2013 – 920

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 .35% 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, 2013.

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 *Riverside/Brookfield Landmark*, a newspaper with a general circulation in the Village of Brookfield, within fifteen (15) days after its adoption, and also the "Public Notice" attached hereto as "Annex A" hereof, shall be included with such publication or posting.

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 applicable election, or at any special election called in accordance with law. 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 9th day of September, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this 9th day of September, 2013.

Kit P. Ketchmark, President of the
Village of Brookfield, Cook County, Illinois

ATTESTED and filed in my office,
this 9th day of September, 2013.

Catherine Colgrass-Edwards, Clerk of the Village
of Brookfield, Cook County, Illinois

"ANNEX A"

PUBLIC NOTICE

The public is hereby notified regarding the above "Resolution authorizing the levy of additional tax for library purposes in the Village of Brookfield, Illinois" determining to Levy for the tax year beginning January 1, 2013 an Additional Tax of up to 0.02 Percent of Equalized or Assessed Value of Taxable Property for Particular Building and Equipment Purposes in Accordance with 75 Illinois Compiled Statutes, Section 16/35-5" that:

1. The specific number of voters required to sign a petition requesting that the question of adoption of the Resolution be submitted to the electors of the Village is 1,203 voters.
2. The time in which the petition must be filed is from the date of publication of this Resolution until 30 days hereof, being the 11th day of October, 2013.
3. The date of the prospective referendum, if one should be called pursuant to such petition, is the General Primary Election, held Tuesday the 18th day of March, 2014.
4. The Village Clerk shall provide a petition form to any individual requesting one.

Resolution No. 2013-03

A RESOLUTION OF THE BROOKFIELD PUBLIC LIBRARY BOARD OF LIBRARY TRUSTEES PROVIDING FOR A LEVY FOR THE PUBLIC LIBRARY SITE AND BUILDING FUND

WHEREAS the Illinois Local Library Act provides for the levy of an additional tax of .02% of the value of all taxable property for the purchase 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 (75 ILCS 5/3-4), now, therefore,

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

Section 1. That the Board of Trustees of the Village of Brookfield be directed to adopt a resolution calling for an additional levy of a .02% Public Library Site and Building Fund to be appropriated and levied in the amount of \$82,000.00 and within 15 days after the adoption of the resolution publish it at least once in one or more newspapers with a general circulation within the Village of Brookfield.

Section 2. **BE IT FURTHER RESOLVED**, that the Secretary is hereby directed to file a certified copy of this resolution with the President and Board of Trustees of the Village of Brookfield.

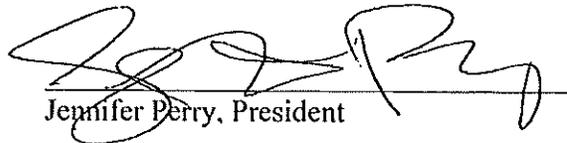
ADOPTED this 24th day of July 2013, pursuant to a roll call as follows:

AYES: Trustees Perry, Knasiak, Duner, Kissane & Stevanovich

NAYS: None

ABSENT: Trustees Sweet and Torres

Approved by me this 24th day of July, 2013


Jennifer Perry, President

ATTEST:


Lisa Knasiak, Secretary

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

CERTIFICATION OF AUTHENTICITY

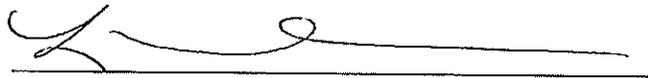
A Resolution of the Board of Library Trustees of the Village Of Brookfield, Cook County, Illinois, Providing For a Levy for the Public Library Site and Building Fund

I, LISA KNASIAK, do hereby certify that I am the duly qualified and acting Secretary of the Board of Library Trustees, Village of Brookfield, Cook County, Illinois, and as such officer I am the custodian and keeper of the records and files of the Brookfield Free Public Library.

I do further certify that the attached is a true and correct copy of a Resolution Of The Board Of Library Trustees Of The Village Of Brookfield, Cook County, Illinois, Providing For A Levy For The Public Library Site And Building Fund, which was adopted by the Board of Library Trustees at a meeting of the Board of Library Trustees held on July 24, 2013.

I do further certify that the deliberations of the President and Board of Library Trustees in said meeting were taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict accordance with the provisions of "An Act in relation to meetings," approved July 11, 1957, as amended, and that said Board of Library Trustees have complied with all the applicable provisions of said Act and its procedural rules.

IN WITNESS WHEREOF I have fixed my signature and the seal of the Brookfield Free Public Library this 24th day of July, 2013.



Lisa Knasiak, Secretary
Board of Trustees, Brookfield Public Library



COMMITTEE ITEM MEMO

ITEM: VEHICLE SURPLUS
COMMITTEE DATE: August 26, 2013
PREPARED BY: Dan Kaup, Public Works Director
PURPOSE: Sale of two replaced vehicles
BUDGET AMOUNT: N/A

BACKGROUND:

Earlier this year, the Village purchased two new Ford trucks as front line service vehicles for the Department of Public Works. The two trucks that have been replaced will be sold next month. State law requires that the Village surplus the equipment prior to the sale of the vehicles. The two trucks that will be sold are:

- 1.) 1994 Chevy Cheyenne 7.4 liter gas 4x4 1 ton dump truck. Vin # 1GBJK34N1RE257050 Mileage 84,927
- 2.) 1989 Ford F350 7.3 diesel 4x4 cab and chassis only. Vin # 1FDHF38M0KNB55319 Mileage 100,789

ATTACHMENTS:

NONE

STAFF RECOMMENDATION:

Staff recommends that the Board of Trustees vote to allow for the sale of the two surplus vehicles that were replaced earlier this year.

REQUESTED COURSE OF ACTION:

An ordinance is passed at the September 9th Board Meeting.



COMMITTEE ITEM MEMO

ITEM: Surplus – Palma Auto Boots
COMMITTEE DATE: August 26, 2013
PREPARED BY: Chief Steven Stelter
PURPOSE: To surplus old antiquated Palma Auto Boots (Denver Boot)

BUDGET AMOUNT: N/A

BACKGROUND:

The Chief of Police is requesting to surplus three Palma Auto Boots that are in excess of twenty years old. These boots come in three pieces and are never used due to their age and poor condition as well as the amount of time it takes to place them on a vehicle and the burdensome method needed to install them. Within the last year, the police department has purchased two new boots, all one piece, and these boots can be installed on a vehicle in less than 60 seconds. The boot program has been very successful since it has been re-implemented this past year and it is the desire of the Chief to continue the success of the program by reducing the amount of time it takes to install the boot and maximizing the officers patrol time.

The boots that I am requesting to be surplussed are Palma Auto Boots with the following serial numbers:

31669
31670
30828

ATTACHMENTS:

1. None

STAFF RECOMMENDATION:

Recommend the Committee of the Whole approve this request and forward to the Board for surplus action.

REQUESTED COURSE OF ACTION:

The Palma Auto Boots be surplussed with the approval of the Board.



COMMITTEE ITEM MEMO

ITEM: Economic Development (Radio Campaign Discussion)

COMMITTEE DATE: August 26, 2013

PREPARED BY: Keith Sbiral, AICP, Assistant Village Manager

A handwritten signature in blue ink, appearing to be "KS", is written over the name "Keith Sbiral" in the "PREPARED BY" field.

PURPOSE: Presentation of Media Buy

BUDGET AMOUNT: N/A

BACKGROUND:

Staff will present proposed recommendations for a media buy that will air from September 4 through October 10. Staff will also announce October 10 as the proposed date for the first Brookfield Developers Breakfast.

Staff hopes to subsequently meet with PZED regarding ad copy recommendations.

Approval of a draft contract is expected at a special meeting prior to September 4th to maintain our timeline. The contract is currently under legal review.

ATTACHMENTS:

1. N/A

STAFF RECOMMENDATION:

Staff will make specific recommendations with respect to the previously discussed media buy. Staff is looking for concurrence with the staff proposal.

REQUESTED COURSE OF ACTION:

N/A



COMMITTEE ITEM MEMO

ITEM: Brookfield Capital Plan Kick-off

COMMITTEE DATE: August 26, 2013

PREPARED BY: Keith Sbiral, AICP, Assistant Village Manager

PURPOSE: Presentation of 2013 Capital Planning Process

BUDGET AMOUNT: N/A

A handwritten signature in black ink, appearing to be "Keith Sbiral", written over the "PREPARED BY" line.

BACKGROUND:

Staff will present a review of the capital expenditure process over the past 5-10 years, present the progress on the 2013 capital planning project and outline the planning goals and methodology. Staff will present the importance of the capital plan as a tool to utilize for budget planning over the next 5-10 years.

Staff intends to have approval of a 5-year capital plan coordinate with the 2014 budget process. Staff will have specific goals for the Board to work through prioritizations of capital expenditures. The 2014 budget year is the second year of the 2013-2014 budget.

Staff will present a detailed outline and timeline for the remainder of 2013 for the capital plan, budget, and appropriation approval.

Staff will discuss the ongoing capital planning process and goals for 2014 (Phase II).

ATTACHMENTS:

1. Draft format plan will be distributed with presentation slides following the presentation.

STAFF RECOMMENDATION:

N/A

REQUESTED COURSE OF ACTION:

Continue to review and contribute to the capital planning process.