



# Village of Brookfield

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

VILLAGE OF BROOKFIELD  
BROOKFIELD, ILLINOIS 60513

## BROOKFIELD VILLAGE BOARD MEETING AGENDA

Monday, August 22, 2016  
6:30 P.M.

Edward Barcal Hall  
8820 Brookfield Avenue  
Brookfield, IL 60513

VILLAGE PRESIDENT  
Kit P. Ketchmark

VILLAGE CLERK  
Brigid Weber

BOARD OF TRUSTEES  
Ryan P. Evans  
Michael J. Garvey  
Nicole M. Gilhooley  
David P. LeClere  
Brian S. Oberhauser  
Michelle D. Ryan

VILLAGE MANAGER  
Keith R. Sbiral

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

TREE CITY U.S.A. Since 1981

HOME OF THE CHICAGO  
ZOOLOGICAL SOCIETY

- I. OPENING CEREMONIES: Pledge of Allegiance to the Flag
- II. Roll Call
- III. Appointments and Presentations
- IV. PUBLIC COMMENT – LIMITED TO ITEMS ON OMNIBUS AND NEW BUSINESS ON TONIGHT'S AGENDA
- V. OMNIBUS AGENDA
  - A. **Approval of Minutes:** Village Board Meeting Monday, July 25, 2016; Committee of the Whole Meeting, Monday, July 25, 2016

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 Oberhauser	Finance, Conservation Approval of Warrant(s)
Trustee Gilhooley	Recreation, Library
Trustee Ryan	Beautification, Chamber of Commerce
Trustee Evans	Administration, DPW, Public Safety
Trustee Garvey	Planning and Zoning Commission, WCMC Solid Waste
Trustee LeClere	Special Events
President Ketchmark	Economic Development, Brookfield Zoo, WCMC, PZED

## VII. New Business

- A. **Ordinance 2016-39** – An Ordinance Providing for and requiring the submission of a proposition of issuing not to exceed \$10,300,000 General Obligation Library Bonds to the voters of the Village of Brookfield, Cook County, Illinois, at the General Election to be held on the 8<sup>th</sup> day of November, 2016
- B. **Ordinance 2016-40** – An Ordinance Amending Article IX entitled “Stopping, Standing and Parking” of Chapter 54 entitled “Traffic and Motor Vehicles” of the Code of Ordinances, Village of Brookfield, Illinois, to restrict parking on Madison Avenue in the Village of Brookfield, Illinois

## VIII. Managers Report

- IX. **Executive Session** - pursuant to Section 2(c)(11) of the Open Meetings Act to discuss pending litigation, pursuant to Section 2(c)(5) of the Open Meetings Act to discuss purchase or lease of real property for the village’s use, pursuant to Section 2(c)(6) of the Open Meetings Act to discuss the setting of a price for sale or lease of village property and pursuant to Section 2(c)(1) of the Open Meetings Act to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific village employees

## X. Adjournment

VILLAGE OF BROOKFIELD  
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES  
AT A REGULAR VILLAGE BOARD MEETING

HELD ON MONDAY, JULY 25, 2016  
IN THE BROOKFIELD MUNICIPAL BUILDING

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**MEMBERS PRESENT:** President Kit Ketchmark, Trustees Ryan Evans, Michael Garvey, Michelle Ryan, Brian Oberhauser and Trustee LeClere. Village Clerk Brigid Weber.

**MEMBERS ABSENT:** Trustee Gilhooley

**ALSO PRESENT:** Village Attorney James McCall, Village Manager Keith Sbiral, Finance Director Doug Cooper, Economic Development Director Nick Greifer and Deputy Clerk Theresa Coady

**OTHERS PRESENT:**

On Monday July 25, 2016 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

OMNIBUS AGENDA

Approval of Minutes: Village Board Meeting Monday, July 11, 2016; Committee of the Whole Meeting, Monday, July 11, 2016

Motion by Trustee Evans, seconded by Trustee LeClere, to approve the Omnibus Agenda of the Regular Village Board Meeting of July 25, 2016. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Ryan, Oberhauser and LeClere. Nays: None. Abstain: Trustee Garvey. Absent: Trustee Gilhooley

REPORTS OF SPECIAL COMMITTEES

Finance & Conservation – Trustee Oberhauser

Ⓢ Approval of Warrant dated July 25, 2016 - \$798,394.96

Motion by Trustee LeClere, seconded by Trustee Oberhauser, to remove Check Number 20074 to Betty's Flowers in the amount of \$90.00 for a Warrant total of \$798,304.96. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Garvey, Ryan and Oberhauser. Nays: None. Abstain: Trustee LeClere. Absent: Trustee Gilhooley

Motion by Trustee Garvey, seconded by Trustee Oberhauser, to approve the warrant dated July 25, 2016 the amount of \$798,304.96. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Garvey, LeClere, Ryan and Oberhauser. Nays: None. Abstain: None. Absent: Trustee Gilhooley

Motion by Trustee Garvey, seconded by Trustee Oberhauser, to approve Check Number 20074 to Betty's Flowers in the amount of \$90.00. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Garvey, Ryan and Oberhauser. Nays: None. Abstain: Trustee LeClere. Absent: Trustee Gilhooley

⑤ **Conservation Commission**

Conservation Commission meeting scheduled for July 26, 2016 at 7:30 P.M.

⑤ **Library & Parks & Recreation – Trustee Gilhooley**

No report

⑤ **Beautification, Chamber of Commerce – Trustee Ryan**

Beautification Commission met on July 12, 2016  
Village website updated with information on the Garden Recognition Program  
Autumn decoration for downtown area  
Next Beautification Commission meeting scheduled for August 9, 2016  
Chamber Auto and Bike Show report  
Farmers' Market Update  
Art Festival

⑤ **Administration, DPW, Public Safety – Trustee Evans**

No Report

⑤ **Special Events – Trustee LeClere**

Concert schedule

⑤ **Planning and Zoning Commission, WCMC Solid Waste – Trustee Garvey**

Planning and Zoning meeting scheduled for July 28, 2016.  
No WCMC meetings since last Village Board Meeting.

⑤ **Economic Development, Brookfield Zoo, WCMC, PZED – President Ketchmark**

Zoning Modernization Subcommittee meeting scheduled for July 26, 2016 at 4:00 P.M.  
(note: audio garbled during remainder of President Ketchmark's report).

**NEW BUSINESS**

**Ordinance 2016-38 – An Ordinance Cancelling the Regularly scheduled August 8, 2016 meetings of the Board of Trustees of the Village of Brookfield, Illinois**

Motion by Trustee Garvey, seconded by Trustee Ryan, to approve Ordinance 2016-38 – An Ordinance Cancelling the Regularly scheduled August 8, 2016 meetings of the Board of Trustees of the Village of Brookfield, Illinois. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Garvey, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Gilhooley

⑤ **Village Manager's Report – Keith Sbiral**

Active Transportation Grant being applied for later this week.  
Planter boxes on west side of Village Hall – Girl Scout project  
Library Resolution ordinances being prepared to be on agenda for approval vote at Regular Village Board meeting scheduled for August 22, 2016.  
Resurfacing of Village Hall parking lot

**ADJOURNMENT**

Motion by Trustee LeClere, seconded by Trustee Oberhauser, to adjourn the Regular Village Board Meeting of July 25, 2016 at 6:42 P.M. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Garvey, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Gilhooley

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**Brigid Weber  
Village Clerk  
Village of Brookfield**

*lls*

**JOURNAL OF THE PROCEEDINGS OF THE PRESIDENT AND THE BOARD OF TRUSTEES  
AT A COMMITTEE OF THE WHOLE MEETING  
HELD ON MONDAY JULY 11, 2016  
IN THE BROOKFIELD MUNICIPAL BUILDING**

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**MEMBERS PRESENT:** President Kit Ketchmark, Trustees Ryan Evans, Michael Garvey, Michelle Ryan, Brian Oberhauser and Trustee LeClere. Village Clerk Brigid Weber.

**MEMBERS ABSENT:** Trustee Gilhooley

**ALSO PRESENT:** Village Attorney James McCall, Village Manager Keith Sbiral, Finance Director Doug Cooper, Economic Development Director Nick Greifer and Deputy Clerk Theresa Coady

**OTHERS PRESENT:**

On Monday, July 11, 2016, President Kit Ketchmark called the Committee of the Whole meeting to order at 6:42 P.M.

**Discussion Items**

**B to H Parking Change**

Residents on the 3600 block of Woodside have requested being included in the "H Parking" tag area. There are twelve homes on this block and there is no parking on the West side of the street. The area is currently designated "B" Parking so any RB students that live in a "B" area are able to park here. Apparently, this is the only street that was excluded in the "H Parking" area and is a reasonable request. Item to be on agenda for approval vote at a future Regular Village Board meeting.

**ADJOURNMENT**

Motion by Trustee Garvey seconded by Trustee Ryan, to adjourn the Committee of the Whole Meeting of July 11, 2016 at 6:52 P.M. Upon roll call the motion carried as follows: Ayes; Trustees Evans, Garvey, Ryan, Oberhauser and LeClere. Nays: None. Absent: Trustee Gilhooley

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**Brigid Weber  
Village Clerk  
Village of Brookfield**

/lls

# VILLAGE OF BROOKFIELD

**CORPORATE WARRANT – 08/08/2016**

**FOR THE PERIOD 07/26/2016 TO 08/08/2016**

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 # 08/08/2016 in the Total Amount of \$636,980.44**

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President

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Chairman of Finance Committee

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Village Manager

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Village Clerk

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
PFC - PUBLIC FUND CHECKING									
<u>Check</u>									
20060	07/26/2016	Open			Utility Management Refund	HAYES, GINA	\$37.11		
20061	07/26/2016	Open			Utility Management Refund	RUZEVICH, ANTHONY	\$96.86		
20181	07/26/2016	Open			Utility Management Refund	OHLINGER, D, JOE	\$11.59		
20182	07/26/2016	Open			Utility Management Refund	MCCORMICK, THOMAS, D	\$46.76		
20183	07/26/2016	Open			Utility Management Refund	SCHREPFER, ANDREW	\$73.71		
20184	07/26/2016	Open			Utility Management Refund	SCIOS, DEBORAH	\$96.86		
20185	07/26/2016	Open			Utility Management Refund	JACOBS, JORDAN	\$96.86		
20186	07/26/2016	Open			Utility Management Refund	GRANDVIEW CAPITAL	\$231.13		
20187	07/26/2016	Open			Utility Management Refund	BARTELS, HANNA	\$96.81		
20188	07/26/2016	Open			Utility Management Refund	SALAZAR, GEORGE	\$88.38		
20189	07/27/2016	Open			Accounts Payable	Shlifka, Mike	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	072716		07/27/2016		Sound for parade		\$500.00		
20190	07/29/2016	Open			Utility Management Refund	Mike Scola	\$291.67		
	<u>Account Type</u>		<u>Account Number</u>		<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>		
	Residential		200570-001			07/29/2016	REFUND ADJUSTMENT		
20191	08/01/2016	Open			Accounts Payable	Xerox Business Services LLC	\$795.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1286761		08/01/2016		FH support contract renewal, FH additional license support		\$795.00		
20200	08/08/2016	Open			Accounts Payable	A & M Parts Inc.	\$827.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	581335		07/28/2016		equipment parts		\$261.95		
	577953		07/28/2016		fire extinguisher		\$67.43		
	581855		07/28/2016		cabin air filter		\$5.49		
	578924		07/28/2016		spark plugs, air filter		\$55.06		
	579677		07/28/2016		relay		\$14.37		
	579918		07/28/2016		hot weather reducer, pcc 3.5		\$129.98		
	580304		07/28/2016		micro polisher kit, oil filter		\$164.34		
	580710		07/28/2016		punch, scaler		\$204.93		
	580949		07/28/2016		microfiber towel, step wax dry		\$15.11		
	credit577952		07/28/2016		credit		(\$90.76)		
20201	08/08/2016	Open			Accounts Payable	Airgas USA LLC	\$186.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9053398872		07/28/2016		propane industrial 33CGA		\$186.17		

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20202	08/08/2016	Open			Accounts Payable	Applied Concepts, Inc.	\$1,237.00		
	Invoice		Date	Description		Amount			
	292181		08/08/2016	police radar equipment		\$1,237.00			
20203	08/08/2016	Open			Accounts Payable	Blue Cross Blue Shield of IL	\$157,032.44		
	Invoice		Date	Description		Amount			
	2016-00000509		08/05/2016	medical insurance premiums-acct #051133		\$157,032.44			
20204	08/08/2016	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,418.88		
	Invoice		Date	Description		Amount			
	82218337		08/08/2016	gloves, disinfectant		\$1,418.88			
20205	08/08/2016	Open			Accounts Payable	BridgePay Network Solutions LLC	\$42.90		
	Invoice		Date	Description		Amount			
	1345		08/05/2016	JULY WATER TRANS ONLINE		\$42.90			
20206	08/08/2016	Open			Accounts Payable	Case Lots, Inc.	\$239.10		
	Invoice		Date	Description		Amount			
	014635		07/28/2016	janitorial supplies		\$239.10			
20207	08/08/2016	Open			Accounts Payable	CDS Office Technologies	\$491.00		
	Invoice		Date	Description		Amount			
	INV1011652		07/28/2016	panasonic 256GB SSD for Arbitrator		\$491.00			
20208	08/08/2016	Open			Accounts Payable	Center for Education & Employment Law	\$124.95		
	Invoice		Date	Description		Amount			
	07053162		07/28/2016	deskbook encyclopedia		\$124.95			
20209	08/08/2016	Open			Accounts Payable	Chicago Office Products	\$163.96		
	Invoice		Date	Description		Amount			
	893398-0		07/28/2016	office supplies		\$163.96			
20210	08/08/2016	Open			Accounts Payable	Cintas Corp	\$172.44		
	Invoice		Date	Description		Amount			
	5005503093		07/28/2016	first aid kit		\$64.62			
	9010102275		08/08/2016	first aid supplies		\$107.82			
20211	08/08/2016	Open			Accounts Payable	Ciorba Group	\$9,321.35		
	Invoice		Date	Description		Amount			
	22756		07/28/2016	engineering services		\$9,321.35			
20212	08/08/2016	Open			Accounts Payable	City Tech USA, Inc.	\$390.00		
	Invoice		Date	Description		Amount			
	2783		08/05/2016	PUBLIC SALARY MEMBERSHIP		\$390.00			
20213	08/08/2016	Open			Accounts Payable	Climate Solutions Inc.	\$370.00		
	Invoice		Date	Description		Amount			
	5926		07/28/2016	wet switch flood detector		\$370.00			
20214	08/08/2016	Open			Accounts Payable	Codametrics	\$150.00		
	Invoice		Date	Description		Amount			
	brookfield add 2		08/08/2016	Additional Services, Congress Park Sketches		\$150.00			
20215	08/08/2016	Open			Accounts Payable	ComEd	\$739.75		
	Invoice		Date	Description		Amount			
	2016-00000506		07/28/2016	3543076047 - svc @ 9001 Shields		\$87.03			
	2016-00000507		07/28/2016	2427077087 - svc @ 4315 Park Concession Stand		\$256.44			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2016-00000508			07/28/2016	6292126004		\$311.85		
	2016-00000510			08/08/2016	0683030051 - svc @ 8652 Southview		\$30.70		
	2016-00000511			08/08/2016	2083099069 - svc @ 8501 Brookfield		\$53.73		
20216	08/08/2016	Open			Accounts Payable	Cook County Collector		\$3,453.84	
	Invoice			Date	Description		Amount		
	ANTONCERMAK			08/05/2016	ALLEY PAVE REFUND		\$1,194.88		
	ANTONCERMAK-2			08/05/2016	REFUND FOR ALLEY PAVE		\$532.04		
	ANTONCERMAK-3			08/05/2016	ALLEY PAVE REFUND		\$1,194.88		
	ANTONCERMAK-4			08/05/2016	REFUND FOR ALLEY PAVE		\$532.04		
20217	08/08/2016	Open			Accounts Payable	Delta Dental Of Illinois - Risk		\$9,671.39	
	Invoice			Date	Description		Amount		
	2016-00000503			07/28/2016	Dental Insurance - group #10448-000-00001-00000		\$9,289.48		
	2016-00000504			07/28/2016	Vision Insurance		\$232.83		
	2016-00000505			07/28/2016	Dental Insurance - group #10448-000-00002-00001		\$149.08		
20218	08/08/2016	Open			Accounts Payable	Duncan Associates		\$388.50	
	Invoice			Date	Description		Amount		
	881-16-04			07/28/2016	professional services		\$130.65		
	881-16-05			08/08/2016	use modernization		\$257.85		
20219	08/08/2016	Open			Accounts Payable	Factory Motor Parts		\$192.32	
	Invoice			Date	Description		Amount		
	50-y03985			07/28/2016	battery core 2		\$192.32		
20220	08/08/2016	Open			Accounts Payable	FedEx		\$25.52	
	Invoice			Date	Description		Amount		
	5-494-04246			08/05/2016	audit stuff to L & A		\$25.52		
20221	08/08/2016	Open			Accounts Payable	First Student Inc.		\$888.85	
	Invoice			Date	Description		Amount		
	183-c-066367			07/28/2016	bus service		\$231.10		
	183-c-066257			07/28/2016	bus service		\$216.00		
	183-c-066259			07/28/2016	bus service		\$225.75		
	183-c-066260			07/28/2016	bus service		\$216.00		
20222	08/08/2016	Open			Accounts Payable	Garon Products Inc		\$816.82	
	Invoice			Date	Description		Amount		
	71289			07/28/2016	tigercrete, thinset		\$816.82		
20223	08/08/2016	Open			Accounts Payable	Gerber Collision and Glass		\$328.42	
	Invoice			Date	Description		Amount		
	IO12177349			07/28/2016	windshield replacement		\$328.42		
20224	08/08/2016	Open			Accounts Payable	Groot Industries, Inc.		\$1,100.34	
	Invoice			Date	Description		Amount		
	cr125533			07/28/2016	garbage		\$1,100.34		
20225	08/08/2016	Open			Accounts Payable	ILEAS		\$120.00	
	Invoice			Date	Description		Amount		
	DUES5893			08/08/2016	2016 annual membership dues		\$120.00		
20226	08/08/2016	Open			Accounts Payable	Illinois Assoc of Chiefs of Police		\$99.00	
	Invoice			Date	Description		Amount		
	2016-1547			07/28/2016	training USE OF FORCE-PETRAK		\$99.00		

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20227	08/08/2016	Open			Accounts Payable	Illinois Paper & Copier Co.	\$587.00		
	Invoice		Date	Description		Amount			
	IN234017		07/28/2016	paper		\$587.00			
20228	08/08/2016	Open			Accounts Payable	Illinois State Toll Highway Authority	\$50.20		
	Invoice		Date	Description		Amount			
	g16742501		07/28/2016	tolls		\$50.20			
20229	08/08/2016	Open			Accounts Payable	Illinois Tax Increment Association	\$650.00		
	Invoice		Date	Description		Amount			
	673288		07/28/2016	dues 07/01/2016 through 06/30/2017		\$650.00			
20230	08/08/2016	Open			Accounts Payable	J & L Electronic Service, Inc.	\$1,524.74		
	Invoice		Date	Description		Amount			
	1000167		07/28/2016	station 1 & 2 equipment (informer tone alert receiver 150-174mhz		\$1,524.74			
20231	08/08/2016	Open			Accounts Payable	J.G. Uniforms, Inc.	\$433.00		
	Invoice		Date	Description		Amount			
	3949		07/28/2016	custom black vest cover		\$228.00			
	3951		07/28/2016	custom black vest cover		\$175.00			
	3420		07/28/2016	department star/name custom patches		\$30.00			
20232	08/08/2016	Open			Accounts Payable	K-Five Hodgkins LLC	\$138.75		
	Invoice		Date	Description		Amount			
	07082016		07/28/2016	street materials		\$138.75			
20233	08/08/2016	Open			Accounts Payable	Kids First Sports Safety Inc.	\$348.88		
	Invoice		Date	Description		Amount			
	072215		07/28/2016	soccer camp sessions		\$348.88			
20234	08/08/2016	Open			Accounts Payable	Koch, Chad	\$1,161.60		
	Invoice		Date	Description		Amount			
	160804		08/05/2016	marial arts classes		\$1,161.60			
20235	08/08/2016	Open			Accounts Payable	Kopicki's Tower Home for Funerals	\$315.00		
	Invoice		Date	Description		Amount			
	06302016		07/28/2016	removal of deceased		\$315.00			
20236	08/08/2016	Open			Accounts Payable	LA Fasteners Inc.	\$20.50		
	Invoice		Date	Description		Amount			
	1-103167		07/28/2016	3/8-16 flat aluminum		\$20.50			
20237	08/08/2016	Open			Accounts Payable	La Grange Materials, Inc.	\$113.85		
	Invoice		Date	Description		Amount			
	78248		08/05/2016	speccoplug-5 gallon		\$113.85			
20238	08/08/2016	Open			Accounts Payable	Lauterbach & Amen, LLP	\$2,330.00		
	Invoice		Date	Description		Amount			
	17122		07/28/2016	audit		\$2,330.00			
20239	08/08/2016	Open			Accounts Payable	Lawson Products, Inc.	\$222.01		
	Invoice		Date	Description		Amount			
	9304245456		07/28/2016	blow gunsphon tp kit		\$61.98			
	9304250845		08/05/2016	parts and supplies		\$160.03			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20240	08/08/2016	Open			Accounts Payable	Lehigh Hanson	\$158.36		
	Invoice		Date	Description		Amount			
	5574181		07/28/2016	3" stone		\$158.36			
20241	08/08/2016	Open			Accounts Payable	Lenartson, Ann	\$112.00		
	Invoice		Date	Description		Amount			
	07222016s16		07/28/2016	rec classes		\$112.00			
20242	08/08/2016	Open			Accounts Payable	Liberty Flag & Banner	\$2,214.00		
	Invoice		Date	Description		Amount			
	12684		07/28/2016	flags		\$2,214.00			
20243	08/08/2016	Open			Accounts Payable	M & M Sports	\$912.75		
	Invoice		Date	Description		Amount			
	43114		07/28/2016	camper & staff t-shirts		\$633.00			
	43303		07/28/2016	t-shirts 4th of JULY		\$279.75			
20244	08/08/2016	Open			Accounts Payable	Madison National Life Insurance Co.	\$744.39		
	Invoice		Date	Description		Amount			
	2016-00000502		07/28/2016	ins adm fees		\$744.39			
20245	08/08/2016	Open			Accounts Payable	Menards	\$1,589.51		
	Invoice		Date	Description		Amount			
	41334		07/28/2016	irwin toolbox, poly clear		\$102.97			
	41116		07/28/2016	plastic lmr		\$48.98			
	41114		07/28/2016	parts and supplies		\$325.30			
	41527		07/28/2016	5 tier steel rvt		\$129.98			
	41508		07/28/2016	parts and supplies		\$92.04			
	41834		07/28/2016	parts & supplies		\$30.92			
	42162		08/05/2016	sealbest 800 asphalt		\$859.32			
20246	08/08/2016	Open			Accounts Payable	Motorola Solutions, Inc.	\$273.80		
	Invoice		Date	Description		Amount			
	92153976		07/28/2016	psm antenna, 3.55 mm		\$273.80			
20247	08/08/2016	Open			Accounts Payable	NCPERS Group Life Ins.	\$200.00		
	Invoice		Date	Description		Amount			
	082016		08/05/2016	insurance		\$200.00			
20248	08/08/2016	Open			Accounts Payable	O'Leary's Contractors Equipment & Supply, Inc	\$1,689.66		
	Invoice		Date	Description		Amount			
	07152016		07/28/2016	street materials		\$684.00			
	07142016		07/28/2016	16' screed bar for 2 motors		\$730.00			
	07212016		07/28/2016	broom and handle		\$221.16			
	07272016		08/05/2016	brooms		\$54.50			
20249	08/08/2016	Open			Accounts Payable	Pepsi-Cola	\$208.35		
	Invoice		Date	Description		Amount			
	21005353		08/05/2016	soda		\$208.35			
20250	08/08/2016	Open			Accounts Payable	Portable John, Inc.	\$361.42		
	Invoice		Date	Description		Amount			
	a-206538		07/28/2016	weekly service (restroom)		\$191.25			
	a-210523		07/28/2016	weekly service (restroom service)		\$170.17			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20251	08/08/2016	Open			Accounts Payable	Priority Print	\$139.20		
	Invoice		Date	Description		Amount			
	20161360		08/08/2016	administrative adjudication		\$139.20			
20252	08/08/2016	Open			Accounts Payable	Reliable Materials Lyons LLC	\$2,613.19		
	Invoice		Date	Description		Amount			
	76014		07/28/2016	mixed ld6 D501		\$102.00			
	75306		07/28/2016	M110		\$45.96			
	77872		07/28/2016	D501		\$204.00			
	78632		07/28/2016	m110, d501		\$195.80			
	79993		08/05/2016	garbage/recycling		\$433.00			
	80402		08/05/2016	garbage/recycling		\$1,109.11			
	80600		08/05/2016	garbage/recycling		\$257.37			
	76802		07/28/2016	mixed ld 6 whl/ccdd fill, idot ca-6 60/40		\$265.95			
20253	08/08/2016	Open			Accounts Payable	Sam's Club	\$128.44		
	Invoice		Date	Description		Amount			
	000402		07/28/2016	cutlery, condiments, soap		\$128.44			
20254	08/08/2016	Open			Accounts Payable	ScanAm Company	\$1,251.60		
	Invoice		Date	Description		Amount			
	44539		07/28/2016	dispatch service call and repair speakers issue		\$971.60			
	44541		07/28/2016	technician dispatch		\$280.00			
20255	08/08/2016	Open			Accounts Payable	Scout Electric Supply Co.	\$43.96		
	Invoice		Date	Description		Amount			
	160671		08/08/2016	wp2 leviton cover		\$43.96			
20256	08/08/2016	Open			Accounts Payable	SEASPAR	\$125.37		
	Invoice		Date	Description		Amount			
	06272016		07/28/2016	winter/spring inclusion assistance Kids Dance Club Elias Alvarez		\$125.37			
20257	08/08/2016	Open			Accounts Payable	SOS Technologies	\$136.64		
	Invoice		Date	Description		Amount			
	112621		07/28/2016	powerheart g5 intellisense adult defib pads, ambu mask		\$136.64			
20258	08/08/2016	Open			Accounts Payable	Southwest Spring Inc.	\$1,682.58		
	Invoice		Date	Description		Amount			
	196920		08/05/2016	spring, bushing, bolts and nuts, shock		\$1,682.58			
20259	08/08/2016	Open			Accounts Payable	Staples Advantage	\$468.44		
	Invoice		Date	Description		Amount			
	3308146318		07/28/2016	bill counter		\$409.49			
	3306555124		07/28/2016	office supplies		\$58.95			
20260	08/08/2016	Open			Accounts Payable	Suburban Laboratories, Inc.	\$620.00		
	Invoice		Date	Description		Amount			
	136421		07/28/2016	water testing coliform		\$620.00			
20261	08/08/2016	Open			Accounts Payable	Suburban Truck Parts	\$683.17		
	Invoice		Date	Description		Amount			
	34999		07/28/2016	adv kit, 12 volt		\$195.16			
	34947		07/28/2016	parts		\$488.01			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20262	08/08/2016	Open			Accounts Payable	Swan Cleaners	\$280.80		
	Invoice		Date	Description		Amount			
	06302016		07/28/2016	cleaning		\$55.80			
	0652		08/08/2016	bunting		\$90.00			
	0593		08/08/2016	bunting - large		\$125.00			
	8227		08/08/2016	blankets		\$10.00			
20263	08/08/2016	Open			Accounts Payable	Taser International, Inc.	\$317.68		
	Invoice		Date	Description		Amount			
	SI1445225		08/08/2016	dpm battery pk assembled		\$317.68			
20264	08/08/2016	Open			Accounts Payable	Temple Display LTD	\$990.46		
	Invoice		Date	Description		Amount			
	15227		07/28/2016	5' Presidential Snowflakes		\$990.46			
20265	08/08/2016	Open			Accounts Payable	Third Millennium Associates, Inc	\$675.00		
	Invoice		Date	Description		Amount			
	19672		07/28/2016	off season server fee for vehicle stickers		\$675.00			
20266	08/08/2016	Open			Accounts Payable	Traffic Control & Protection	\$10,021.70		
	Invoice		Date	Description		Amount			
	87135		07/28/2016	telspar anchors, posts steel drivers, 30" omnucube		\$3,880.00			
	87100		07/28/2016	STOP FOR pedestrian quick release system		\$1,244.20			
	87134		07/28/2016	no parking, after 2" snowfall, Dec1-Mar31, Tues, Thurs, Sat, Sun		\$4,897.50			
20267	08/08/2016	Open			Accounts Payable	Tyler Technologies	\$600.00		
	Invoice		Date	Description		Amount			
	049906		07/28/2016	9.4 upgrade		\$600.00			
20268	08/08/2016	Open			Accounts Payable	Unifirst Corporation	\$656.44		
	Invoice		Date	Description		Amount			
	0811129148z		07/28/2016	laundry services		\$154.47			
	0610986117		07/28/2016	mat service		\$119.85			
	0610986118		07/28/2016	mat service		\$28.25			
	0610986116		07/28/2016	mat service		\$26.15			
	06109873292		07/28/2016	mat service		\$119.85			
	0610987330		07/28/2016	mat service		\$28.25			
	06109873281		07/28/2016	mat service		\$26.15			
	0811130748x		08/05/2016	cleaning		\$153.47			
20269	08/08/2016	Open			Accounts Payable	Verizon Wireless	\$2,528.67		
	Invoice		Date	Description		Amount			
	2016-00000515		08/05/2016	wireless service		\$72.08			
	2016-00000516		08/05/2016	trustee ipads		\$143.36			
	2016-00000517		08/05/2016	cell phones		\$2,313.23			
20270	08/08/2016	Open			Accounts Payable	Visa	\$6,518.08		
	Invoice		Date	Description		Amount			
	2016-00000498		07/28/2016	police dept *0912		\$439.27			
	2016-00000499		07/28/2016	recreation acct *0953		\$3,456.78			
	2016-00000501		07/28/2016	dept of public works *2033		\$1,059.79			
	2016-00000512		08/08/2016	police dept *2090		\$638.83			
	2016-00000513		08/08/2016	CEDD account *2025		\$923.41			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20271	08/08/2016	Open			Accounts Payable	Wednesday Journal	\$994.00		
	Invoice		Date	Description		Amount			
	06082016		07/28/2016	PUBLIC NOTICE		\$259.00			
	06082016B		07/28/2016	BID CONTRACT C-PAVING		\$252.00			
	16280031		07/28/2016	VERT SUMMER MOVIES AND CONCERT		\$175.00			
	071316		08/08/2016	acct 031500-00000 public notice		\$308.00			
20272	08/08/2016	Open			Accounts Payable	Welsch Ready Mix, Inc	\$5,921.15		
	Invoice		Date	Description		Amount			
	136896		07/28/2016	STREET MATERIALS AGGREGATE		\$1,123.65			
	137479		07/28/2016	STREET MATERIALS AGGREGATE		\$3,082.10			
	137558		08/05/2016	environment fee, street materials		\$1,715.40			
20273	08/08/2016	Open			Accounts Payable	Wentworth Tire Service	\$65.70		
	Invoice		Date	Description		Amount			
	40001136		07/28/2016	TRUCK VALVE		\$65.70			
20274	08/08/2016	Open			Accounts Payable	Wholesale Direct Inc.	\$2,013.52		
	Invoice		Date	Description		Amount			
	000222019		07/28/2016	PARTS		\$46.08			
	000222020		07/28/2016	PARTS		\$75.12			
	000222095		07/28/2016	PARTS AND SUPPLIES FOR REPAIR		\$416.32			
	000221890		07/28/2016	TAILGATE LIGHT RACK, FENDER BRACKETS, POLY FENDER		\$1,476.00			
20275	08/08/2016	Open			Accounts Payable	Brown-Luce, Michelle	\$56.29		
	Invoice		Date	Description		Amount			
	071816-1		07/29/2016	protective clothing		\$26.29			
	071816-2		07/29/2016	CDL reimbursement		\$30.00			
20276	08/08/2016	Open			Accounts Payable	Greifer, Nicholas	\$50.57		
	Invoice		Date	Description		Amount			
	080416		07/29/2016	mileage reimbursement		\$50.57			
20277	08/08/2016	Open			Accounts Payable	Lenartson, Ann	\$456.00		
	Invoice		Date	Description		Amount			
	071816		07/29/2016	dance classes		\$248.00			
	072916		07/29/2016	RECREATION CLASSES/PROGRAMS		\$118.00			
	080516		07/29/2016	dance classes		\$90.00			
20278	08/08/2016	Open			Accounts Payable	Superior Road Striping Inc	\$19,927.96		
	Invoice		Date	Description		Amount			
	2016-PayEst1		07/29/2016	2016 Pavement Striping Program		\$19,927.96			
20279	08/08/2016	Open			Accounts Payable	Village of Brookfield - petty cash	\$292.84		
	Invoice		Date	Description		Amount			
	08082016		07/29/2016	petty cash		\$292.84			
20280	08/08/2016	Open			Accounts Payable	TRNINIC, DALIBOR	\$1,925.00		
	Invoice		Date	Description		Amount			
	071916		07/29/2016	Flood Mitigation Reimbursement		\$1,925.00			
20281	08/08/2016	Open			Accounts Payable	Hoffs Plumbing	\$3,000.00		
	Invoice		Date	Description		Amount			
	080116		07/29/2016	street & parkway bond, 4120 madison, permit 2016- 00000601		\$3,000.00			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20282	08/08/2016	Open			Accounts Payable	JM Quality Builders, LLC	\$3,000.00		
	Invoice		Date	Description		Amount			
	080416		07/29/2016	parkway & street bond, 3841 mccormick, permit 2015-00001682		\$3,000.00			
20283	08/08/2016	Open			Accounts Payable	Preferred Construction & Remodeling Corp.	\$3,000.00		
	Invoice		Date	Description		Amount			
	072016		07/29/2016	street & parkway bond, 4217 Park, permit #2015-00001660		\$3,000.00			
20284	08/08/2016	Open			Accounts Payable	Brookfield Chamber of Commerce	\$1,900.00		
	Invoice		Date	Description		Amount			
	072016		07/29/2016	water meter rental refund		\$1,900.00			
20285	08/08/2016	Open			Accounts Payable	THOMPSON, ALEX	\$257.68		
	Invoice		Date	Description		Amount			
	072216		07/29/2016	paid for 1.5" meter, only require 1"		\$257.68			
20286	08/08/2016	Open			Accounts Payable	GARCIA, M	\$110.00		
	Invoice		Date	Description		Amount			
	RT4173		07/29/2016	picnic refund		\$110.00			
20287	08/08/2016	Open			Accounts Payable	Gawle, Diane	\$50.00		
	Invoice		Date	Description		Amount			
	RT4132		07/29/2016	picnic refund		\$50.00			
20288	08/08/2016	Open			Accounts Payable	GROSSER, R	\$200.00		
	Invoice		Date	Description		Amount			
	RT4217		07/29/2016	picnic refund		\$200.00			
20289	08/08/2016	Open			Accounts Payable	Hitzman, Michelle	\$50.00		
	Invoice		Date	Description		Amount			
	RT4220		07/29/2016	picnic refund		\$50.00			
20290	08/08/2016	Open			Accounts Payable	Semenske, Anne	\$110.00		
	Invoice		Date	Description		Amount			
	RT4172		07/29/2016	picnic refund		\$110.00			
20291	08/08/2016	Open			Accounts Payable	Riverside Brookfield Marching Band	\$50.00		
	Invoice		Date	Description		Amount			
	080316		07/29/2016	balance due for 4th of july parade		\$50.00			
20292	08/08/2016	Open			Accounts Payable	Rodriguez, Damaris	\$1,700.00		
	Invoice		Date	Description		Amount			
	072516		07/29/2016	Flood Mitigation Reimbursement		\$1,700.00			
20293	08/08/2016	Open			Accounts Payable	Silver Creek Real Estate Development LLC	\$3,000.00		
	Invoice		Date	Description		Amount			
	080216		07/29/2016	street & parkway bond, 3609 sunnyside, permit 2015-00001997		\$3,000.00			
20294	08/08/2016	Open			Accounts Payable	Andrade, Maria	\$40.00		
	Invoice		Date	Description		Amount			
	071916		07/29/2016	vehicle sticker refund		\$40.00			

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20295	08/08/2016	Open			Accounts Payable	Cesnauskas, M	\$40.00		
	Invoice		Date	Description			Amount		
	072516		07/29/2016	vehicle sticker refund			\$40.00		
20296	08/08/2016	Open			Accounts Payable	Dunbar, W	\$40.00		
	Invoice		Date	Description			Amount		
	072216		07/29/2016	vehicle sticker refund			\$40.00		
20297	08/08/2016	Open			Accounts Payable	Garcia, Angela	\$80.00		
	Invoice		Date	Description			Amount		
	071916		07/29/2016	vehicle sticker refund			\$80.00		
20298	08/08/2016	Open			Accounts Payable	Haller, Salvatore	\$8.00		
	Invoice		Date	Description			Amount		
	071816		07/29/2016	vehicle sticker refund			\$8.00		
20299	08/08/2016	Open			Accounts Payable	Holdren, Cynthia	\$32.00		
	Invoice		Date	Description			Amount		
	071916		07/29/2016	vehicle sticker refund			\$32.00		
20300	08/08/2016	Open			Accounts Payable	Homung, Allison	\$20.00		
	Invoice		Date	Description			Amount		
	071816		07/29/2016	vehicle sticker refund			\$20.00		
20301	08/08/2016	Open			Accounts Payable	Kral, Lawrence	\$32.00		
	Invoice		Date	Description			Amount		
	071916		07/29/2016	vehicle sticker refund			\$32.00		
20302	08/08/2016	Open			Accounts Payable	Zuziak, Zbigniew	\$32.00		
	Invoice		Date	Description			Amount		
	071916		07/29/2016	vehicle sticker refund			\$32.00		
20303	08/08/2016	Open			Accounts Payable	Arenas, Ceasar	\$90.00		
	Invoice		Date	Description			Amount		
	RT4226		07/29/2016	credit balance refund			\$90.00		
20304	08/08/2016	Open			Accounts Payable	Connolly, Mary	\$50.00		
	Invoice		Date	Description			Amount		
	RT4221		07/29/2016	picnic refund			\$50.00		
20305	08/08/2016	Open			Accounts Payable	Grobart, Adam	\$47.00		
	Invoice		Date	Description			Amount		
	RT4142		07/29/2016	camp refund			\$47.00		
20306	08/08/2016	Open			Accounts Payable	Gunkelman, Patricia	\$50.00		
	Invoice		Date	Description			Amount		
	RT4174		07/29/2016	picnic refund			\$50.00		
20307	08/08/2016	Open			Accounts Payable	Kaplan, Maria	\$120.00		
	Invoice		Date	Description			Amount		
	RT4227		07/29/2016	credit balance refund			\$120.00		
20308	08/08/2016	Open			Accounts Payable	Kotrba, Yohana	\$12.00		
	Invoice		Date	Description			Amount		
	RT4182		07/29/2016	refund for sculpture with wire			\$12.00		

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20309	08/08/2016	Open			Accounts Payable	Niwa, Steven	\$89.00		
	Invoice		Date	Description		Amount			
	RT4134		07/29/2016	tennis refund		\$89.00			
20310	08/08/2016	Open			Accounts Payable	Streeter, Aqua	\$135.00		
	Invoice		Date	Description		Amount			
	RT4129-30		07/29/2016	picnic refund		\$135.00			
20311	08/08/2016	Open			Accounts Payable	Ulloa, Mayra	\$50.00		
	Invoice		Date	Description		Amount			
	RT4133		07/29/2016	picnic refund		\$50.00			
Type Check Totals:						125 Transactions	\$288,394.48		
EFT									
419	07/29/2016	Open			Accounts Payable	Village of Brookfield	\$336,089.27		
	Invoice		Date	Description		Amount			
	2016-00000494		07/29/2016	salaries		\$336,089.27			
420	07/29/2016	Open			Accounts Payable	Village of Brookfield	\$12,397.44		
	Invoice		Date	Description		Amount			
	2016-00000495		07/29/2016	FICA/Medicare		\$12,397.44			
421	07/29/2016	Open			Accounts Payable	Village of Brookfield	\$99.25		
	Invoice		Date	Description		Amount			
	2016-00000496		07/29/2016	SUI		\$99.25			
Type EFT Totals:						3 Transactions	\$348,585.96		
PFC - PUBLIC FUND CHECKING Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	125	\$288,394.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	125	\$288,394.48	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$348,585.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	3	\$348,585.96	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	128	\$636,980.44	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

# Corporate Warrant-08/08/2016

From Payment Date: 7/26/2016 - To Payment Date: 8/8/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
<b>Grand Totals:</b>					Total		128	\$636,980.44	\$0.00	
					<b>Checks</b>		<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
							Open	125	\$288,394.48	\$0.00
							Reconciled	0	\$0.00	\$0.00
							Voided	0	\$0.00	\$0.00
							Stopped	0	\$0.00	\$0.00
							<b>Total</b>	<b>125</b>	<b>\$288,394.48</b>	<b>\$0.00</b>
					<b>EFTs</b>		<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
							Open	3	\$348,585.96	\$0.00
							Reconciled	0	\$0.00	\$0.00
							Voided	0	\$0.00	\$0.00
							<b>Total</b>	<b>3</b>	<b>\$348,585.96</b>	<b>\$0.00</b>
					<b>All</b>		<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
							Open	128	\$636,980.44	\$0.00
							Reconciled	0	\$0.00	\$0.00
							Voided	0	\$0.00	\$0.00
							Stopped	0	\$0.00	\$0.00
							<b>Total</b>	<b>128</b>	<b>\$636,980.44</b>	<b>\$0.00</b>

# VILLAGE OF BROOKFIELD

**CORPORATE WARRANT – 08/22/2016**

**FOR THE PERIOD 08/09/2016 TO 08/22/2016**

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 # 08/22/2016 in the Total Amount of \$1,547,411.03**

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President

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Chairman of Finance Committee

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Village Manager

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Village Clerk

# Corporate Warrant-08/22/2016

From Payment Date: 8/9/2016 - To Payment Date: 8/22/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
PFC - PUBLIC FUND CHECKING									
Check									
20192	08/09/2016	Open			Utility Management Refund	ADAMS, THOMAS	\$83.77		
20193	08/09/2016	Open			Utility Management Refund	MC ENERNEY, MARY	\$25.28		
20194	08/09/2016	Open			Utility Management Refund	VACVAL, PETRA	\$85.32		
20195	08/09/2016	Open			Utility Management Refund	MUSIEL, LINDSEY	\$98.17		
20196	08/09/2016	Open			Utility Management Refund	BARKLEY, WAYNE/BARBARA	\$97.99		
20197	08/09/2016	Open			Utility Management Refund	BELLIDO, JOSE	\$12.53		
20198	08/09/2016	Open			Utility Management Refund	ALMEIDA, KARINA	\$38.31		
20199	08/09/2016	Open			Utility Management Refund	REITIRE LLC	\$27.71		
20312	08/15/2016	Open			Accounts Payable	Brookfield/North Riverside Water Commission	\$312,109.20		
Invoice									
	080116			08/15/2016		July 2016 water	\$312,109.20		
20320	08/22/2016	Open			Accounts Payable	A & M Parts Inc.	\$476.50		
Invoice									
	583850			08/15/2016		gas cap	\$15.61		
	583735			08/15/2016		fuses, oil filters, windshield washer fluid	\$96.73		
	584038			08/15/2016		scotseal hubcap	\$37.58		
	584065			08/15/2016		flare tool	\$289.00		
	584132			08/15/2016		scotseal hub	\$37.58		
20321	08/22/2016	Open			Accounts Payable	Accurate Document Destruction	\$49.50		
Invoice									
	14330288			08/15/2016		shredding	\$49.50		
20322	08/22/2016	Open			Accounts Payable	Airgas USA LLC	\$612.42		
Invoice									
	993781322			08/15/2016		nitrogen, propane, oxygen, etc	\$230.66		
	9500346602			08/17/2016		fire dept supplies	\$381.76		
20323	08/22/2016	Open			Accounts Payable	American Fidelity Assurance	\$1,909.28		
Invoice									
	b490557			08/17/2016		insurance	\$1,909.28		
20324	08/22/2016	Open			Accounts Payable	American Planning Assoc.	\$275.00		
Invoice									
	266380-1673			08/15/2016		apa membership	\$275.00		
20325	08/22/2016	Open			Accounts Payable	Aramark Refreshment Services	\$85.89		
Invoice									
	8867995			08/17/2016		coffee	\$85.89		
20326	08/22/2016	Open			Accounts Payable	Arthur P. O'Hara, Inc.	\$2,404.00		
Invoice									
	16998			08/17/2016		office furniture	\$2,404.00		

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20327	08/22/2016	Open			Accounts Payable	AT&T	\$3,386.56		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	2016-00000543			08/17/2016	708-485-6045 626 7		\$175.25		
	2016-00000544			08/17/2016	708-Z14-0045 566 0		\$2,247.92		
	2016-00000545			08/17/2016	708-Z14-0019 530 8		\$321.13		
	2016-00000546			08/17/2016	708-Z14-0030 532 9		\$321.13		
	2016-00000547			08/17/2016	708-Z14-0033 533 4		\$321.13		
20328	08/22/2016	Open			Accounts Payable	B & F Construction Code Services, Inc.	\$587.36		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	44532			08/17/2016	permit review		\$587.36		
20329	08/22/2016	Open			Accounts Payable	Bankcard Department	\$28.05		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	08222016			08/17/2016	misc		\$28.05		
20330	08/22/2016	Open			Accounts Payable	Ben's Rental & Sales	\$82.91		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	4805			08/15/2016	sod cutter		\$82.91		
20331	08/22/2016	Open			Accounts Payable	Blue Tarp Financial, Inc.	\$1,505.24		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	35940432			08/15/2016	pacerc electric drive		\$1,505.24		
20332	08/22/2016	Open			Accounts Payable	Brookfield Public Library	\$5,613.04		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	08162016			08/17/2016	personal prop replacement tax		\$5,613.04		
20333	08/22/2016	Open			Accounts Payable	Brookfield True Value Hardware	\$56.16		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	89659			08/15/2016	heavy duty, washers		\$6.53		
	89642			08/15/2016	batteries		\$5.99		
	89634			08/15/2016	scraper		\$2.96		
	89605			08/15/2016	swiffers, paint rollers		\$29.65		
	89599			08/15/2016	liquid nails		\$6.72		
	89584			08/15/2016	concrete anchors		\$4.31		
20334	08/22/2016	Open			Accounts Payable	BSN Sports Inc	\$198.66		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	072616			08/15/2016	basketball nets, macgregor front mount goal		\$198.66		
20335	08/22/2016	Open			Accounts Payable	Building & Fire Code Academy	\$480.00		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	49503			08/17/2016	seminar Paul Trudeau		\$480.00		
20336	08/22/2016	Open			Accounts Payable	Call One	\$7,190.00		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	08152016			08/17/2016	phones		\$7,190.00		
20337	08/22/2016	Open			Accounts Payable	Case Lots, Inc.	\$220.65		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	014956			08/15/2016	janitorial supplies		\$220.65		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20338	08/22/2016	Open			Accounts Payable	Chariot Automotive	\$210.00		
	Invoice		Date	Description		Amount			
	67798		08/15/2016	accident tow		\$210.00			
20339	08/22/2016	Open			Accounts Payable	Cintas Corp	\$206.49		
	Invoice		Date	Description		Amount			
	5005259981		08/15/2016	first aid		\$206.49			
20340	08/22/2016	Open			Accounts Payable	Comcast	\$187.87		
	Invoice		Date	Description		Amount			
	2016-00000539		08/17/2016	8771 20 167 0009616 - cable at VH		\$10.55			
	2016-00000540		08/17/2016	8771 20 167 0016389 - cable at DPW		\$17.97			
	2016-00000541		08/17/2016	8771 20 167 0165665 - internet at FD		\$9.50			
	2016-00000542		08/17/2016	internet @ VH		\$149.85			
20341	08/22/2016	Open			Accounts Payable	ComEd	\$637.62		
	Invoice		Date	Description		Amount			
	2016-00000538		08/17/2016	0134327003 - Dusk to Dawn		\$637.62			
20342	08/22/2016	Open			Accounts Payable	Cook County Dept of Public Health	\$1,500.00		
	Invoice		Date	Description		Amount			
	042016-062016		08/15/2016	retail food establishment reports		\$1,500.00			
20343	08/22/2016	Open			Accounts Payable	Costar Realty Information, Inc.	\$977.36		
	Invoice		Date	Description		Amount			
	103946593		08/15/2016	costar realty		\$977.36			
20344	08/22/2016	Open			Accounts Payable	De Lage Landen Public Finance	\$575.25		
	Invoice		Date	Description		Amount			
	2016-00000532		08/15/2016	copiers		\$575.25			
20345	08/22/2016	Open			Accounts Payable	Dynamex, Inc.	\$162.04		
	Invoice		Date	Description		Amount			
	2007135		08/17/2016	courier service for veh stickers		\$162.04			
20346	08/22/2016	Open			Accounts Payable	Dynergy Energy Services	\$13,552.00		
	Invoice		Date	Description		Amount			
	149040616071		08/17/2016	electricity		\$13,552.00			
20347	08/22/2016	Open			Accounts Payable	Factory Motor Parts	\$277.39		
	Invoice		Date	Description		Amount			
	refund50-y04155		08/15/2016	refund		(\$22.00)			
	50-y04154		08/15/2016	parts		\$118.16			
	50-y03898		08/15/2016	battery core		\$84.16			
	50-y04182		08/15/2016	battery core		\$97.07			
20348	08/22/2016	Open			Accounts Payable	First Student Inc.	\$924.00		
	Invoice		Date	Description		Amount			
	183-c066368		08/15/2016	bus service summer camp		\$288.00			
	183-c-066261		08/15/2016	summer camp bus service		\$240.00			
	183-c-066263		08/15/2016	bus service summer camp		\$228.00			
	183-c-066264		08/15/2016	summer camp bus service		\$168.00			
20349	08/22/2016	Open			Accounts Payable	Freeway Ford Truck Sales Inc.	\$842.85		
	Invoice		Date	Description		Amount			
	122201		08/15/2016	gen repair, modulator, labor		\$842.85			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20350	08/22/2016	Open			Accounts Payable	Global Capacity	\$523.25		
	Invoice		Date	Description		Amount			
	49510428		08/17/2016	INTERNET		\$523.25			
20351	08/22/2016	Open			Accounts Payable	GMF Contractors	\$24.00		
	Invoice		Date	Description		Amount			
	51165		08/15/2016	2 gal oil		\$24.00			
20352	08/22/2016	Open			Accounts Payable	Groot Industries, Inc.	\$1,578.82		
	Invoice		Date	Description		Amount			
	cr125560		08/15/2016	garbage		\$1,578.82			
20353	08/22/2016	Open			Accounts Payable	Groot Industries, Inc.	\$2,757.00		
	Invoice		Date	Description		Amount			
	2016-00000529		08/15/2016	8yd/10yd		\$2,757.00			
20354	08/22/2016	Open			Accounts Payable	Groot Industries, Inc.	\$90.00		
	Invoice		Date	Description		Amount			
	2016-00000531		08/15/2016	ewaste		\$90.00			
20355	08/22/2016	Open			Accounts Payable	Groot Industries, Inc.	\$97,752.37		
	Invoice		Date	Description		Amount			
	2016-00000528		08/15/2016	residential garbage svc		\$97,752.37			
20356	08/22/2016	Open			Accounts Payable	Groot Industries, Inc.	\$1,225.00		
	Invoice		Date	Description		Amount			
	2016-00000530		08/15/2016	garbage stickers		\$1,225.00			
20357	08/22/2016	Open			Accounts Payable	Groot Industries, Inc.	\$23,198.59		
	Invoice		Date	Description		Amount			
	2016-00000533		08/15/2016	yard waste		\$23,198.59			
20358	08/22/2016	Open			Accounts Payable	HD Supply Waterworks, Ltd	\$3,802.78		
	Invoice		Date	Description		Amount			
	f887342		08/15/2016	parts/supplies		\$3,802.78			
20359	08/22/2016	Open			Accounts Payable	Illinois Department of Transportation	\$3,948.75		
	Invoice		Date	Description		Amount			
	50401		08/15/2016	traffic lights		\$3,948.75			
20360	08/22/2016	Open			Accounts Payable	IRMA	\$3,913.61		
	Invoice		Date	Description		Amount			
	07312016		08/15/2016	JULY DEDUCTIBLE		\$3,913.61			
20361	08/22/2016	Open			Accounts Payable	K-Five Hodgkins LLC	\$100.00		
	Invoice		Date	Description		Amount			
	1582MB		08/15/2016	6 WHEELER DUMP		\$100.00			
20362	08/22/2016	Open			Accounts Payable	Kane, Mc Kenna and Associates, Inc.	\$1,100.00		
	Invoice		Date	Description		Amount			
	14074		08/15/2016	PROFESSIONAL SERVICES		\$1,100.00			
20363	08/22/2016	Open			Accounts Payable	Kiesler's Police Supply	\$368.16		
	Invoice		Date	Description		Amount			
	0802236		08/17/2016	AMMO		\$368.16			

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20364	08/22/2016	Open			Accounts Payable	LA Fasteners Inc.	\$24.11		
	Invoice		Date	Description		Amount			
	1-104481		08/15/2016	ADAPTER		\$24.11			
20365	08/22/2016	Open			Accounts Payable	La Grange Pk Ace Hardware	\$14.36		
	Invoice		Date	Description		Amount			
	64607		08/15/2016	PARTS AND SUPPLIES		\$14.36			
20366	08/22/2016	Open			Accounts Payable	Lehigh Hanson	\$224.24		
	Invoice		Date	Description		Amount			
	5575808		08/15/2016	street materials stone		\$112.32			
	5577255		08/15/2016	STONE		\$111.92			
20367	08/22/2016	Open			Accounts Payable	Menards	\$2,088.40		
	Invoice		Date	Description		Amount			
	42379		08/15/2016	tools, parts		\$111.86			
	42297		08/15/2016	parts/tools		\$75.13			
	42953		08/15/2016	CORRG TUBING, SNAP COUPLER		\$55.36			
	42998		08/15/2016	KNIFE, COUPLER, BLADES		\$17.64			
	43056		08/15/2016	RE-BAR		\$216.87			
	43059		08/15/2016	PUTTY KNIVES, BLACKTOP FILLER, FUEL PREMIX		\$133.11			
	42747		08/15/2016	BURSH, SEALBEST 800		\$745.24			
	42797		08/15/2016	SOLID END CAP, MOUNTING TAPE, SEALBEST 800		\$733.19			
20368	08/22/2016	Open			Accounts Payable	Midwest Orthopaedics at Rush	\$200.00		
	Invoice		Date	Description		Amount			
	11885		08/15/2016	medical testing		\$200.00			
20369	08/22/2016	Open			Accounts Payable	Miner Electronics Corp	\$902.95		
	Invoice		Date	Description		Amount			
	260515		08/17/2016	APX7000		\$172.00			
	260697		08/17/2016	NOVA SELF PARK KILL MODULE		\$419.54			
	260769		08/17/2016	ARBITRATOR MIC CRADLE REPAIR/REPLACE		\$95.00			
	260435		08/17/2016	car465 check airhorn		\$216.41			
20370	08/22/2016	Open			Accounts Payable	Municipal Electronics, Inc	\$245.00		
	Invoice		Date	Description		Amount			
	063821		08/17/2016	STALKER DUAL DSR, FALCON HR AMP, ETC		\$245.00			
20371	08/22/2016	Open			Accounts Payable	Municode	\$944.56		
	Invoice		Date	Description		Amount			
	00272991		08/15/2016	CODIFICATION FOR ORDINANCES		\$944.56			
20372	08/22/2016	Open			Accounts Payable	NICK'S METAL FABRICATING	\$960.00		
	Invoice		Date	Description		Amount			
	4178 8/5		08/15/2016	hss 4x4		\$960.00			
20373	08/22/2016	Open			Accounts Payable	NICOR	\$93.20		
	Invoice		Date	Description		Amount			
	2016-00000535		08/17/2016	4523 Eberly		\$23.87			
	2016-00000536		08/17/2016	3840 Maple		\$54.24			
	2016-00000537		08/17/2016	4301 Elm		\$15.09			
20374	08/22/2016	Open			Accounts Payable	North East Multi-Regional Training	\$400.00		
	Invoice		Date	Description		Amount			
	03082016		08/17/2016	FIREARMS INSTRUCTOR DEVELOPMENT		\$400.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20375	08/22/2016	Open			Accounts Payable	O'Leary's Contractors Equipment & Supply, Inc	\$3,550.00		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	183284			08/15/2016		blacktop coater	\$360.00		
	183302			08/15/2016		air compressor/hose	\$1,080.00		
	184143			08/15/2016		drill slab rider	\$2,110.00		
20376	08/22/2016	Open			Accounts Payable	Orkin Inc.	\$512.26		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	2016-00000521			08/15/2016		pest control - 3830 Maple	\$67.37		
	2016-00000522			08/15/2016		pest control - 4301 Elm	\$49.87		
	2016-00000523			08/15/2016		pest control - 4523 Eberly	\$61.25		
	2016-00000524			08/15/2016		pest control - 4545 Eberly	\$73.83		
	2016-00000525			08/15/2016		pest control - 8820 Brookfield	\$72.21		
	2016-00000526			08/15/2016		pest control - fire stations 1&2	\$119.02		
	2016-00000527			08/15/2016		pest control - train station	\$68.71		
20377	08/22/2016	Open			Accounts Payable	Passport Parking, LLC	\$519.25		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	3814			08/15/2016		mobile pay service	\$252.00		
	052016			08/15/2016		may2016 mobile pay	\$267.25		
20378	08/22/2016	Open			Accounts Payable	Patten Industries, Inc.	\$54.54		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	p50c0959526			08/15/2016		coupler	\$54.54		
20379	08/22/2016	Open			Accounts Payable	Pinner Electric, Inc.	\$1,723.02		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	27088			08/15/2016		street lights/ traffic signals	\$1,723.02		
20380	08/22/2016	Open			Accounts Payable	Priority Print	\$385.95		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	20161453			08/15/2016		regular & window envelopes	\$385.95		
20381	08/22/2016	Open			Accounts Payable	Ray O'Herron Co., Inc.	\$3,183.52		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	08122016			08/17/2016		UNIFORMS	\$3,183.52		
20382	08/22/2016	Open			Accounts Payable	Reliable Materials Lyons LLC	\$796.29		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	82645			08/15/2016		garbage/recycling	\$128.13		
	81781			08/15/2016		street materials	\$102.00		
	81397			08/15/2016		street materials	\$102.00		
	82135			08/15/2016		street materials	\$464.16		
20383	08/22/2016	Open			Accounts Payable	Richardson, Anita	\$3,950.00		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	2016-5-B			08/17/2016		JULY SERVICES	\$2,400.00		
	2016-6			08/17/2016		TRAINING, HEARINGS, LEGAL	\$1,550.00		
20384	08/22/2016	Open			Accounts Payable	Rush Truck Center - Chicago	\$736.34		
	<u>Invoice</u>			<u>Date</u>		<u>Description</u>	<u>Amount</u>		
	3003368642			08/15/2016		parts/labor	\$736.34		

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20385	08/22/2016	Open			Accounts Payable	SHRM	\$190.00		
	Invoice		Date	Description		Amount			
	2016dues		08/15/2016	annual dues		\$190.00			
20386	08/22/2016	Open			Accounts Payable	Standard Equipment Co.	\$1,156.93		
	Invoice		Date	Description		Amount			
	c15391		08/15/2016	expansion plug		\$25.93			
	c15359		08/15/2016	knobs		\$7.33			
	c15352		08/15/2016	VT 2110-j4f		\$1,123.67			
20387	08/22/2016	Open			Accounts Payable	Storino, Ramello & Durkin	\$29,778.67		
	Invoice		Date	Description		Amount			
	07012016		08/17/2016	LEGAL		\$29,778.67			
20388	08/22/2016	Open			Accounts Payable	Suburban General Construction, Inc.	\$175,112.46		
	Invoice		Date	Description		Amount			
	PAYESTIMATE2		08/15/2016	CONTRACT A SEWER IMPROVEMENTS		\$175,112.46			
20389	08/22/2016	Open			Accounts Payable	Suburban General Construction, Inc.	\$333,606.71		
	Invoice		Date	Description		Amount			
	estimatepay1		08/15/2016	contract a		\$333,606.71			
20390	08/22/2016	Open			Accounts Payable	Third Millennium Associates, Inc	\$901.06		
	Invoice		Date	Description		Amount			
	19751		08/15/2016	MB Financial Lockbox		\$901.06			
20391	08/22/2016	Open			Accounts Payable	Truenorth Consultants	\$85.00		
	Invoice		Date	Description		Amount			
	51219985		08/15/2016	VEGETATION CONTROL		\$85.00			
20392	08/22/2016	Open			Accounts Payable	Unifirst Corporation	\$663.44		
	Invoice		Date	Description		Amount			
	08111323320		08/15/2016	laundry service		\$154.47			
	06109884665		08/15/2016	mat service		\$123.45			
	06109884676		08/15/2016	mat service		\$29.09			
	06109884654		08/15/2016	mat service		\$27.71			
	0610989668a		08/15/2016	mat service		\$26.15			
	06109896703		08/15/2016	mat service		\$28.25			
	06109896698		08/15/2016	mat service		\$119.85			
	0811133925x		08/15/2016	laundry service		\$154.47			
20393	08/22/2016	Open			Accounts Payable	Visa	\$254.97		
	Invoice		Date	Description		Amount			
	2016-00000534		08/17/2016	admin acct *1795		\$254.97			
20394	08/22/2016	Open			Accounts Payable	Wednesday Journal	\$84.00		
	Invoice		Date	Description		Amount			
	07272016		08/15/2016	public notice		\$84.00			
20395	08/22/2016	Open			Accounts Payable	Welsch Ready Mix, Inc	\$9,200.50		
	Invoice		Date	Description		Amount			
	137836		08/15/2016	street materials		\$2,910.50			
	137927		08/15/2016	street materials		\$1,069.30			
	138139		08/15/2016	street materials		\$2,138.60			
	138000		08/15/2016	street materials		\$3,082.10			

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20396	08/22/2016	Open			Accounts Payable	Wholesale Direct Inc.	\$191.45		
	Invoice		Date	Description			Amount		
	000221836		08/15/2016	assy gs5			\$191.45		
20397	08/22/2016	Open			Accounts Payable	Zep Manufacturing Co.	\$54.52		
	Invoice		Date	Description			Amount		
	9002341696		08/17/2016	ZEP-O-ZORB			\$54.52		
20398	08/22/2016	Open			Accounts Payable	Hartnett, Kevin	\$76.10		
	Invoice		Date	Description			Amount		
	081716		08/15/2016	ammunition for training			\$76.10		
20399	08/22/2016	Open			Accounts Payable	Coady, Theresa	\$46.98		
	Invoice		Date	Description			Amount		
	081616		08/15/2016	reimbursement for meeting refreshments			\$46.98		
20400	08/22/2016	Open			Accounts Payable	Hardwood Floors by Perfect Image	\$1,700.00		
	Invoice		Date	Description			Amount		
	9089		08/15/2016	floors at Rec House			\$1,700.00		
20401	08/22/2016	Open			Accounts Payable	Unique Plumbing Inc.	\$46,188.00		
	Invoice		Date	Description			Amount		
	PayEst1-081516		08/15/2016	30th Street Combined Sewer Overflow Repair			\$46,188.00		
20402	08/22/2016	Open			Accounts Payable	AUMANN, RICHARD	\$4,000.00		
	Invoice		Date	Description			Amount		
	081716		08/15/2016	Flood mitigation reimbursement			\$4,000.00		
20403	08/22/2016	Open			Accounts Payable	COOPER, T	\$2,061.25		
	Invoice		Date	Description			Amount		
	081516		08/15/2016	Flood mitigation reimbursement			\$2,061.25		
20404	08/22/2016	Open			Accounts Payable	Creedon, John	\$110.00		
	Invoice		Date	Description			Amount		
	RT4257		08/15/2016	picnic refund			\$110.00		
20405	08/22/2016	Open			Accounts Payable	Castro, Theresa	\$120.00		
	Invoice		Date	Description			Amount		
	081516		08/15/2016	vehicle sticker			\$120.00		
20406	08/22/2016	Open			Accounts Payable	Escobedo, Maria	\$40.00		
	Invoice		Date	Description			Amount		
	081816		08/15/2016	vehicle sticker			\$40.00		
20407	08/22/2016	Open			Accounts Payable	Grant, R	\$120.00		
	Invoice		Date	Description			Amount		
	081516		08/15/2016	vehicle sticker			\$120.00		
20408	08/22/2016	Open			Accounts Payable	Greene, Douglas, A	\$40.00		
	Invoice		Date	Description			Amount		
	081516		08/15/2016	vehicle sticker			\$40.00		
20409	08/22/2016	Open			Accounts Payable	Cenz, Eugenio	\$50.00		
	Invoice		Date	Description			Amount		
	RT4252		08/15/2016	picnic refund			\$50.00		

# Corporate Warrant-08/22/2016

From Payment Date: 8/9/2016 - To Payment Date: 8/22/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
20410	08/22/2016	Open			Accounts Payable	Harris, Will	\$180.00		
	Invoice		Date	Description			Amount		
	RT4259		08/15/2016	picnic refund			\$180.00		
20411	08/22/2016	Open			Accounts Payable	Pacheco, Laura	\$110.00		
	Invoice		Date	Description			Amount		
	RT4258		08/15/2016	picnic refund			\$110.00		
20412	08/22/2016	Open			Accounts Payable	Petro, Roxann	\$200.00		
	Invoice		Date	Description			Amount		
	RT4253		08/15/2016	picnic refund			\$200.00		
20413	08/22/2016	Open			Accounts Payable	Serebour, Wrasulin	\$100.00		
	Invoice		Date	Description			Amount		
	RT4248		08/15/2016	camp refund			\$100.00		

Type Check Totals:

EFT	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
422	08/09/2016	Open			Accounts Payable	IMRF	\$83,504.30		
	Invoice		Date	Description			Amount		
	2016-00000514		08/09/2016	employee/employer contributions			\$83,504.30		
423	08/12/2016	Open			Accounts Payable	Village of Brookfield	\$326,107.53		
	Invoice		Date	Description			Amount		
	2016-00000518		08/12/2016	salaries			\$326,107.53		
424	08/12/2016	Open			Accounts Payable	Village of Brookfield	\$11,627.57		
	Invoice		Date	Description			Amount		
	2016-00000519		08/12/2016	FICA/Medicare			\$11,627.57		
425	08/12/2016	Open			Accounts Payable	Village of Brookfield	\$66.90		
	Invoice		Date	Description			Amount		
	2016-00000520		08/12/2016	SUI			\$66.90		

Type EFT Totals:

PFC - PUBLIC FUND CHECKING Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	103	\$1,126,104.73	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	103	\$1,126,104.73	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$421,306.30	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	4	\$421,306.30	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	107	\$1,547,411.03	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

# Corporate Warrant-08/22/2016

From Payment Date: 8/9/2016 - To Payment Date: 8/22/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
<b>Grand Totals:</b>					Total	107	\$1,547,411.03	\$0.00	
<b>Checks</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	103		\$1,126,104.73	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				<b>Total</b>	<b>103</b>		<b>\$1,126,104.73</b>	<b>\$0.00</b>	
<b>EFTs</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	4		\$421,306.30	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				<b>Total</b>	<b>4</b>		<b>\$421,306.30</b>	<b>\$0.00</b>	
<b>All</b>				<b>Status</b>	<b>Count</b>		<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
				Open	107		\$1,547,411.03	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				<b>Total</b>	<b>107</b>		<b>\$1,547,411.03</b>	<b>\$0.00</b>	

ORDINANCE NO. 2016-39

AN ORDINANCE providing for and requiring the submission of a proposition of issuing not to exceed \$10,300,000 General Obligation Library Bonds to the voters of the Village of Brookfield, Cook County, Illinois, at the General Election to be held on the 8th day of November, 2016.

\* \* \*

WHEREAS, the Village of Brookfield, Cook County, Illinois (the "*Village*"), is a duly incorporated and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, and all laws amendatory thereof and supplementary thereto; and

WHEREAS, The Board of Library Trustees of the Village of Brookfield, Cook County, Illinois (the "*Library Board*"), has requested that the President and Board of Trustees of the Village (the "*Village Board*") consider submitting a proposition to issue not to exceed \$10,300,000 general obligation library bonds to the voters of the Village at the General Election to be held on the 8th day of November, 2016; and

WHEREAS, the Library Board has worked with its architect and financial consultant to prepare a plan and estimate of cost and determined the financing for the purpose of erecting a new two-story public library building on vacant land owned by the Library across Lincoln Avenue from the existing library building, demolishing the existing library building, furnishing necessary equipment for the new library building, acquiring library materials, and providing site improvements including parking, sidewalks and streetscape (collectively, the "*Project*"); and

WHEREAS, in determining the financing for the Project the Library Board has determined that an estimated amount of \$14,500,000 is needed for the Project; and

WHEREAS, the Library has \$4,200,000 in lawfully available funds to pay a portion of the costs of the Project; and

WHEREAS, the determinations set forth above are set forth in Library Board Resolution 2016-04 (the "Resolution"), a copy of which was transmitted to the Village Board; and

WHEREAS, in order to raise the remainder of the funds for the Project, the Library Board has determined that it is in the best interests of the residents of the Village that general obligation bonds of the Village be issued in an amount not to exceed \$10,300,000 for the purpose of paying to erect a new public library building and furnishing necessary equipment therefor; and

WHEREAS, before the Village Board can borrow money and issue bonds for the Project, a proposition therefor must be submitted to the voters of the Village and be approved by a majority of the voters of the Village voting on such proposition at an election to be held in and for the Village and it is deemed advisable, necessary and in the best interests of the Village that the proposition therefor be submitted to the voters of the Village at an election to be held and conducted in accordance with the general election law:

NOW, THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, as follows:

*Section 1. Incorporation of Preambles.* That the Village Board hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

*Section 2. Approval of Library Board Action; Need for Project.* That the Village Board approves the action of the Library Board set forth in the Resolution; that it is necessary and in the best interests of the Village that the Library Board be authorized to undertake the Project, and that it is necessary and in the best interests of the Village that money be borrowed and in evidence thereof bonds of the Village be issued therefor to the aggregate amount of not to exceed \$10,300,000.

*Section 3. Submission to Voters.* That the proposition hereinabove referred to be submitted to the voters of the Village in accordance with the general election law at the General Election to be held on Tuesday, the 8th day of November, 2016, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "*Election*").

*Section 4. Voting Precincts and Polling Places.* That the Election shall be held in the voting precincts and at the polling places established by the County Board (the "*County Board*") of The County of Cook, Illinois (the "*County*"), for voters of the Village at the Election.

*Section 5. Election Notice.* That the County Clerk of the County (the "*County Clerk*") shall give notice of the Election, including the Spanish, Chinese and Asian Indian translations thereof, as deemed required by law by the County Clerk (the "*Notice*") in accordance with the general election law by (i) publishing the Notice once not more than 30 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the Village, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk.

*Section 6. Local Notice.* That the Village Clerk shall post a copy of the Notice at the principal office of the Village.

*Section 7. Newspaper of General Circulation.* That it is hereby found and determined that the *Riverside Brookfield Landmark* is a local, community newspaper having general circulation in the Village as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "*Election Code*").

*Section 8. Form of Notice.* That the Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the General Election be held on Tuesday, the 8th day of November, 2016, the following proposition will be submitted to the voters of the Village of Brookfield, Cook County, Illinois:

Shall the Village of Brookfield, Cook County, Illinois, erect a new public library building, furnish necessary equipment therefor and issue its bonds to the amount of not to exceed \$10,300,000 for the purpose of paying the costs thereof?

The bonds will bear interest at the rate of not to exceed 9.00% per annum.

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

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County Clerk, The County of Cook, Illinois

*Section 9. Form of Ballot.* That the ballot to be used at the Election, including the Spanish, Chinese and Asian Indian translations thereof, as deemed required by law by the County Clerk, shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

**OFFICIAL BALLOT**

**PROPOSITION**

**QUESTION TO ISSUE \$10,300,000 GENERAL OBLIGATION LIBRARY BONDS**

(INSTRUCTIONS TO VOTERS: Mark a cross  
(X) in the space opposite the word  
indicating the way you desire to vote.)

Shall the Village of Brookfield, Cook County, Illinois, erect a new public library building, furnish necessary equipment therefor and issue its bonds to the amount of not to exceed \$10,300,000 for the purpose of paying the costs thereof?	YES	
	NO	

(Back of Paper Ballot)

**OFFICIAL BALLOT**

Official ballot for voting on the question to issue \$10,300,000  
General Obligation Library Bonds of the Village of Brookfield,  
Cook County, Illinois, at the General Election held on November  
8, 2016.

Precinct Number: \_\_\_\_\_

Polling Place: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Facsimile Signature)

\_\_\_\_\_  
County Clerk of The County of Cook, Illinois

*Section 10. Election Judges.* That the Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which said proposition will be submitted to the voters of the Village.

*Section 11. Filing of Ordinance.* That after the adoption hereof and not less than 68 days prior to the date of the Election, the Village Clerk shall certify a copy hereof to the County Clerk in order that the proposition set forth herein may be submitted to the voters of the Village at the Election.

*Section 12. Canvass of Election.* That the Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

*Section 13. Severability.* That if any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

*Section 14. Repealer and Effective Date.* That all ordinances and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and that this Ordinance be in full force and effect forthwith upon its adoption.

**ADOPTED** this 22nd day of August 2016, pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

\_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTENTION:** \_\_\_\_\_

RECORDED in the Village Records on \_\_\_\_\_, 2016.

**APPROVED** by me this 22nd day of August 2016.

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

ATTESTED this 22nd day of August 2016.

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

ATTEST:

\_\_\_\_\_  
Village Clerk

[SEAL]

STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF COOK    )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois (the "*County*"), and as such official I do further certify as follows:

1. That on the \_\_\_\_ day of \_\_\_\_\_, 2016, there was filed in my office a duly certified copy of an ordinance entitled:

AN ORDINANCE providing for and requiring the submission of a proposition of issuing not to exceed \$10,300,000 General Obligation Library Bonds to the voters of the Village of Brookfield, Cook County, Illinois, at the General Election to be held on the 8th day of November, 2016.

duly adopted by the President and Board of Trustees of the Village of Brookfield, Cook County, Illinois, on the 22nd day of August, 2016, and that the same has been deposited in the official files and records of my office.

2. That included in said certification was the form of public question (the "*Question*"), which ballot shall be prepared in English and to the extent required by law in Spanish, Chinese and Asian Indian, to be placed on the ballot at the General Election to be held on the 8th day of November, 2016 (the "*Election*"), and the date on which the Question was initiated by the adoption of said ordinance.

3. That the Question will be submitted to the voters of the Village at the Election.

4. That notice that the Question will be submitted to the voters of the Village at the Election (the "*Notice*") will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than

30 nor less than 10 days prior to the date of the Election in the *Riverside Brookfield Landmark*, being a local, community newspaper having general circulation in the Village, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said ordinance, and that the Notice will be substantially in the form set forth in Section 8 of said ordinance.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this \_\_\_\_ day of \_\_\_\_\_, 2016.

---

County Clerk, The County of Cook, Illinois

(SEAL)

**NOTICE OF ELECTION**

NOTICE IS HEREBY GIVEN that at the General Election to be held on Tuesday, the 8th day of November, 2016, the following proposition will be submitted to the voters of the Village of Brookfield, Cook County, Illinois:

Shall the Village of Brookfield, Cook County, Illinois, erect a new public library building, furnish necessary equipment therefor and issue its bonds to the amount of not to exceed \$10,300,000 for the purpose of paying the costs thereof?

The bonds will bear interest at the rate of not to exceed 9.00% per annum.

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

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County Clerk, The County of Cook, Illinois

**ORDINANCE NO. 2016 - 40**

**AN ORDINANCE AMENDING ARTICLE IX ENTITLED "STOPPING, STANDING AND PARKING" OF CHAPTER 54 ENTITLED "TRAFFIC AND MOTOR VEHICLES" OF THE CODE OF ORDINANCES, VILLAGE OF BROOKFIELD, ILLINOIS, TO RESTRICT PARKING ON MADISON AVENUE IN THE VILLAGE OF BROOKFIELD, ILLINOIS**

**PASSED AND APPROVED BY  
THE PRESIDENT AND BOARD OF TRUSTEES  
THE 22<sup>ND</sup> DAY OF AUGUST 2016**

Published in pamphlet form by  
Authority of the Corporate  
Authorities of Brookfield, Illinois,  
the 22<sup>nd</sup> day of August 2016

**ORDINANCE NO. 2016 - 40**

**AN ORDINANCE AMENDING ARTICLE IX ENTITLED "STOPPING, STANDING AND PARKING" OF CHAPTER 54 ENTITLED "TRAFFIC AND MOTOR VEHICLES" OF THE CODE OF ORDINANCES, VILLAGE OF BROOKFIELD, ILLINOIS, TO RESTRICT PARKING ON MADISON AVENUE IN THE VILLAGE OF BROOKFIELD, ILLINOIS**

**WHEREAS**, Section 11-208(a)(1) of the Illinois Vehicle Code (625 ILCS 5/11-208(a)(1) authorizes the corporate authorities of the Village of Brookfield to regulate the standing or parking of motor vehicles on streets under the jurisdiction of the Village;

**WHEREAS**, various streets in the Village of Brookfield are under the exclusive jurisdiction of the Village of Brookfield; and

**WHEREAS**, the corporate authorities of the Village of Brookfield deem it necessary, desirable and in the public interest to amend Section 54-920 of Chapter 54 of the Code of Ordinances, Brookfield, Illinois, to restrict parking on certain streets in the Village of Brookfield;

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

**Section 1. Recitals.**

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

**Section 2: Amendment of Section 54-855 of the Code of Ordinances.**

Section 54-855 entitled "Prohibited at certain times" of Division 7 entitled "Specific Street Parking Restrictions" of Article IX Entitled "Stopping, Standing and Parking of Chapter 54 Entitled "Traffic and Motor Vehicles" of the Code of Ordinances, Brookfield, Illinois, as amended, shall be and is hereby further amended to read as follows:

**Sec. 54-855. - Prohibited at certain times.**

It shall be unlawful for any person to park any vehicle at any of the following places in the Village without properly displaying an appropriate emblem as issued by the Village at the times herein specified:

(1) Between 7:00 a.m. and 9:00 a.m. Monday through Friday:

- a. On the east side of Arden Avenue from Parkview Avenue to its intersection with Brookfield Avenue.
- b. On the east side of Blanchan Avenue beginning at a point fifty feet north of the first alley north of Ogden Avenue and continuing to the Burlington Northern Railroad right of way.
- c. On the north side of Brookfield Avenue from Arden Avenue to the intersection of Hollywood Avenue.
- d. On the north side of Brookfield Avenue from Woodside Avenue continuing east to the Village limits.
- e. On the north side of Brookfield Avenue from Park Avenue to Maple Avenue.
- f. On both the north and south sides of Burlington Avenue from Forest Avenue to Grove Avenue.
- g. On the north side of Burlington Avenue from Sunnyside Avenue to Oak Avenue.
- h. On the north side of Burlington Avenue from Maple Avenue to Raymond Avenue.
- i. On the south side of Burlington Avenue from DuBois Boulevard to a point 150 feet west thereof.
- j. On the south side of Burlington Avenue from Maple Avenue to Oak Avenue.
- k. On both the east and west sides of Cleveland Avenue from Washington Avenue to Southview Avenue.
- l. On the east and west sides of Deyo Avenue from Burlington Avenue to the first alley north of Ogden Avenue.
- m. On both the east and west sides of DuBois Boulevard from Burlington Avenue to the first alley south of Ogden Avenue.
- n. On both the east and west sides of Elm Avenue from Brookfield

Avenue to Fairview Avenue.

o. On the north side of Fairview Avenue from a point 165 feet west of its intersection with Sunnyside Avenue to Maple Avenue.

p. On the south side of Fairview Avenue from Sunnyside Avenue to Maple Avenue.

q. On both the east and west sides of Forest Avenue from the first alley north of Brookfield Avenue to Lincoln Avenue.

r. On both the east and west sides of Forest Avenue from Burlington Avenue to the first alley north of Ogden Avenue.

s. On both the east and west sides of Grand Boulevard from a point 125 feet north of Grant Avenue to Lincoln Avenue.

t. On the south side of Grant Avenue from the first alley west of Prairie Avenue to the first alley east of Grand Boulevard.

u. On both the east and west sides of Grove Avenue from Burlington Avenue to Windemere Avenue.

v. On both the east and west sides of Harrison Avenue from Washington Avenue to Southview Avenue.

w. On both the east and west sides of Hollywood Avenue from Riverside Drive to Greenview Avenue.

x. On both the east and west sides of Madison Avenue from Burlington Avenue to Windemere Avenue.

y. On both the east and west sides of McCormick Avenue from Brookfield Avenue to Parkview Avenue.

z. On both the east and west sides of Morton Avenue from Washington Avenue to Southview Avenue.

aa. On both the east and west sides of Oak Avenue from Burlington Avenue to Windemere Avenue.

bb. On both the east and west sides of Park Avenue from Brookfield Avenue to Sheridan Avenue.

cc. On both the east and west sides of Prairie Avenue from Grant Avenue to Lincoln Avenue.

dd. On both the east and west sides of Prairie Avenue from Windemere Avenue to the first alley south of Burlington Avenue.

ee. On both the east and west sides of Raymond Avenue from Burlington Avenue to the first alley north of Ogden Avenue.

ff. On both the east and west sides of Rosemead Avenue from Riverside Drive to Greenview Avenue.

gg. On the east side of Rosemead Avenue from Brookfield Avenue continuing to its intersection with Parkview Ave.

hh. On both the north and south sides of Sheridan Avenue from Sunnyside Avenue to Park Avenue.

ii. On both sides of Southview Avenue from Sunnyside Avenue to Burlington Avenue.

jj. On both the east and west sides of Sunnyside Avenue from Grand Blvd. to Fairview Avenue.

kk. On both the east and west sides of Sunnyside Avenue from Burlington Avenue to Windemere Avenue.

ll. On both the east and west sides of Vernon Avenue from Grant Avenue to Lincoln Avenue.

mm. On both the east and west sides of Vernon Avenue from Burlington Avenue to Windemere Avenue.

nn. On the north and south sides of Windemere Avenue from Raymond Avenue to Madison Avenue.

oo. On the north and south sides of Windemere Avenue from Forest Avenue to Custer Avenue.

pp. On the east side and west sides of Sunnyside Avenue from the first alley located on Sunnyside north of the street intersection with Grant Avenue and continuing to the intersection with Lincoln Avenue.

qq. On the east and west sides of Grand Boulevard from a point 150 feet north of the street intersection with Grant Avenue to the intersection with Lincoln Avenue.

rr. On the north and south sides of Lincoln Avenue from Prairie Avenue to Park Avenue.

ss. On the south side of Grant Avenue, beginning at its intersection with Grand Boulevard and continuing to the first alley east therefrom.

tt. On both the east and west sides of Dubois Avenue from Rochester Avenue to the first alley south of Ogden Avenue.

uu. On both the east and west sides of Prairie Avenue from Grant Avenue south to the south property line of 3725 Prairie Avenue on the east side and to the south property line of 3724 Prairie Avenue on the west side of Prairie Avenue.

vv. On both the north and south sides of Grant Avenue from Kemman Avenue to Raymond Avenue.

ww. On both the north and south sides of Fairview Avenue from Blanchan Avenue to Raymond Avenue.

xx. On the east side of Kemman Avenue from Southview Avenue to Grant Avenue.

yy. On both the east and west sides of Blanchan Avenue from Southview Avenue to Grant Avenue.

zz. On both the east and west sides of Raymond Avenue from Southview Avenue to Grant Avenue.

(2) Between 2:00 a.m. and 9:00 a.m. Monday through Sunday:

a. On both the north and south side of Brookfield Avenue from Woodside Avenue to the easterly limits of the Village.

b. On the north side of Greenview Avenue from Woodside Avenue to the east limits of the Village.

c. On the south side of Riverside Drive from the first alley west of Rosemead Avenue to the east limits of the Village.

d. On both the east and west sides of Woodside Avenue from Riverside Drive to Greenview Avenue.

(3) Between 7:00 a.m. and 9:00 a.m. and between 10:00 p.m. and midnight Monday through Friday:

a. On the north and south sides of Southview Avenue from Prairie Avenue to Sunnyside Avenue.

(4) Between 7:00 a.m. and 9:00 a.m. Monday through Friday and between 9:00

p.m. and 2:00 a.m. Monday through Sunday:

a. On both the east and west sides of Hollywood Avenue from Brookfield Avenue to Parkview Avenue.

(5) Between 8:00 a.m. and 4:00 p.m. Monday through Friday:

a. On the east side of Madison Avenue from Congress Park Avenue to Shields Avenue.

(6) Between 2:00 a.m. and 9:00 a.m. Monday through Sunday:

a. On Fairview Avenue from Blanchan Avenue to Kemman Avenue.

**Section 3: Amendment of Section 54-920 of the Code of Ordinances.**

Section 54-920 entitled "Areas designated" of Division 9 entitled "B Resident Only Decal Parking" of Article IX Entitled "Stopping, Standing and Parking of Chapter 54 Entitled "Traffic and Motor Vehicles" of the Code of Ordinances, Brookfield, Illinois, as amended, shall be and is hereby further amended to read as follows:

**Sec. 54-920. Areas designated**

It shall be unlawful for any person to park any vehicle at any of the following places in the Village without properly displaying an appropriate emblem as issued by the Village at the times herein specified:

(1) Between 7:00 a.m. and 9:00 a.m. Monday through Friday:

a. On the east side of Arden Avenue from Parkview Avenue to its intersection with Brookfield Avenue.

b. On the east side of Blanchan Avenue beginning at a point fifty feet north of the first alley north of Ogden Avenue and continuing to the Burlington Northern Railroad right of way.

c. On the north side of Brookfield Avenue from Arden Avenue continuing east to the Village limits.

d. On the north side of Brookfield Avenue from Park Avenue to Maple Avenue.

e. On both the north and south sides of Burlington Avenue from Forest Avenue to Grove Avenue.

- f. On the north side of Burlington Avenue from Sunnyside Avenue to Oak Avenue.
- g. On the north side of Burlington Avenue from Maple Avenue to Raymond Avenue.
- h. On the south side of Burlington Avenue from DuBois Boulevard to a point 150 feet west thereof.
- i. On the south side of Burlington Avenue from Maple Avenue to Oak Avenue.
- j. On both the east and west sides of Cleveland Avenue from Washington Avenue to Southview Avenue.
- k. On the east and west sides of Deyo Avenue from Burlington Avenue to the first alley north of Ogden Avenue.
- l. On both the east and west sides of DuBois Boulevard from Burlington Avenue to the first alley south of Ogden Avenue.
- m. On both the east and west sides of Elm Avenue from Brookfield Avenue to Fairview Avenue.
- n. On the north side of Fairview Avenue from a point 165 feet west of its intersection with Sunnyside Avenue to Maple Avenue.
- o. On the south side of Fairview Avenue from Sunnyside Avenue to Maple Avenue.
- p. On both the east and west sides of Forest Avenue from the first alley north of Brookfield Avenue to Lincoln Avenue.
- q. On both the east and west sides of Forest Avenue from Burlington Avenue to the first alley north of Ogden Avenue.
- r. On both the east and west sides of Grand Boulevard from a point 125 feet north of Grant Avenue to Lincoln Avenue.
- s. On the south side of Grant Avenue from the first alley west of Prairie Avenue to the first alley east of Grand Boulevard.
- t. On both the east and west sides of Grove Avenue from Burlington Avenue to Windemere Avenue.
- u. On both the east and west sides of Harrison Avenue from Washington

Avenue to Southview Avenue.

v. On both the east and west sides of Hollywood Avenue from Riverside Drive to Greenview Avenue.

w. On both the east and west sides of Madison Avenue from Burlington Avenue to Windemere Avenue.

x. On both the east and west sides of McCormick Avenue from Brookfield Avenue to Parkview Avenue.

y. On both the east and west sides of Morton Avenue from Washington Avenue to Southview Avenue.

z. On both the east and west sides of Oak Avenue from Burlington Avenue to Windemere Avenue.

aa. On both the east and west sides of Park Avenue from Brookfield Avenue to Sheridan Avenue.

bb. On both the east and west sides of Prairie Avenue from Grant Avenue to Lincoln Avenue.

cc. On both the east and west sides of Prairie Avenue from Windemere Avenue to the first alley south of Burlington Avenue.

dd. On both the east and west sides of Raymond Avenue from Burlington Avenue to the first alley north of Ogden Avenue.

ee. On both the east and west sides of Rosemead Avenue from Riverside Drive to Greenview Avenue.

ff. On the east side of Rosemead Avenue from Brookfield Avenue continuing to its intersection with Parkview Ave.

gg. On both the north and south sides of Sheridan Avenue from Sunnyside Avenue to Park Avenue.

hh. On both sides of Southview Avenue from Sunnyside Avenue to Burlington Avenue.

ii. On both the east and west sides of Sunnyside Avenue from Grand Blvd. to Fairview Avenue.

jj. On both the east and west sides of Sunnyside Avenue from Burlington Avenue to Windemere Avenue.

kk. On both the east and west sides of Vernon Avenue from Grant Avenue to Lincoln Avenue.

ll. On both the east and west sides of Vernon Avenue from Burlington Avenue to Windemere Avenue.

mm. On the north and south sides of Windemere Avenue from Raymond Avenue to Madison Avenue.

nn. On the north and south sides of Windemere Avenue from Forest Avenue to Custer Avenue.

oo. On the east side and west sides of Sunnyside Avenue from the first alley located on Sunnyside north of the street intersection with Grant Avenue and continuing to the intersection with Lincoln Avenue.

pp. On the east and west sides of Grand Boulevard from a point 150 feet north of the street intersection with Grant Avenue to the intersection with Lincoln Avenue.

qq. On the north and south sides of Lincoln Avenue from Prairie Avenue to Park Avenue.

rr. On the south side of Grant Avenue, beginning at its intersection with Grand Boulevard and continuing to the first alley east therefrom.

ss. On both the east and west sides of Dubois Avenue from Rochester Avenue to the first alley south of Ogden Avenue.

tt. On both the east and west sides of Prairie Avenue from Grant Avenue south to the south property line of 3725 Prairie Avenue on the east side and to the south property line of 3724 Prairie Avenue on the west side of Prairie Avenue.

uu. On both the north and south sides of Grant Avenue from Kemman Avenue to Raymond Avenue.

vv. On both the north and south sides of Fairview Avenue from Blanchan Avenue to Raymond Avenue.

ww. On the east side of Kemman Avenue from Southview Avenue to Grant Avenue.

xx. On both the east and west sides of Blanchan Avenue from Southview Avenue to Grant Avenue.

yy. On both the east and west sides of Raymond Avenue from

Southview Avenue to Grant Avenue.

zz. On both the east and west sides of Madison Avenue from Southview Avenue to Grant Avenue.

(2) Between 2:00 a.m. and 9:00 a.m. Monday through Sunday:

a. On both the north and south side of Brookfield Avenue from Woodside Avenue to the easterly limits of the Village.

b. On the north side of Greenview Avenue from Woodside Avenue to the east limits of the Village.

c. On the south side of Riverside Drive from the first alley west of Rosemead Avenue to the east limits of the Village.

d. On both the east and west sides of Woodside Avenue from Riverside Drive to Greenview Avenue.

(3) Between 7:00 a.m. and 9:00 a.m. and between 10:00 p.m. and midnight Monday through Friday on the north and south sides of Southview Avenue from Prairie Avenue to Sunnyside Avenue.

(4) Between 7:00 a.m. and 9:00 a.m. Monday through Friday and between 9:00 p.m. and 2:00 a.m. Monday through Sunday on both the east and west sides of Hollywood Avenue from Brookfield Avenue to Parkview Avenue.

(5) Between 8:00 a.m. and 4:00 p.m. Monday through Friday on the east side of Madison Avenue from Congress Park Avenue to Shields Avenue.

(6) Between 2:00 a.m. and 9:00 a.m. Monday through Sunday on Fairview Avenue from Blanchard Avenue to Kemman Avenue.

**Section 4: Amendment of Section 54-1046 of the Code of Ordinances.**

Section 54-1046 entitled "Hollywood Area permits" of Division 13 entitled "Public Parking Permits" of Article IX Entitled "Stopping, Standing and Parking of Chapter 54 Entitled "Traffic and Motor Vehicles" of the Code of Ordinances, Brookfield, Illinois, as amended, shall be and is hereby further amended to read as follows:

**Sec. 54-1046. - Hollywood Area permits.**

(a) Upon the purchase of a village vehicle license, a registered owner of a motor vehicle residing on a street set forth below shall be issued a Hollywood Area

("H") parking permit emblem, entitling the owner to park in the following areas:

- (1) On the east and west sides of Hollywood Avenue between Washington Avenue and Parkview Avenue.
- (2) On the north and south sides of Rockefeller Avenue between Hollywood Avenue and McCormick Avenue.
- (3) On the north and south sides of Rockefeller Avenue between McCormick and Arden Avenue.
- (4) On the west side of Hollywood Avenue between Rockefeller Avenue and Washington Avenue.
- (5) On the east side of Woodside Avenue between Washington Avenue and Brookfield Avenue.
- (6) On the east side of Rosemead Avenue between Washington Avenue and Parkview Avenue.
- (7) On the east and west side of McCormick Avenue between Rockefeller Avenue and Washington Avenue.
- (8) On the east and west side of McCormick Avenue between Washington Avenue and Parkview Avenue.
- (9) On the south side of Parkview Avenue between Golf Road and Woodside Avenue.
- (10) On the north and south side of Parkview Avenue between Woodside Avenue and Hollywood Avenue.
- (11) On the north and south side of Parkview Avenue between Hollywood Avenue and Rosemead Avenue.
- (12) On the east and the west side of McCormick Avenue beginning at Rockefeller Avenue and continuing for a distance of 237 feet.

(b) Hollywood Avenue guest permit. In addition, the owners of each residential dwelling located upon a street set forth in this subsection shall be issued two Hollywood Area ("H") parking emblems for use by their guests: On the east and west sides of Hollywood Avenue between Washington Avenue and Parkview Avenue.

**Section 5: Signage.**

The Village Manager shall be and is hereby authorized and directed to cause

appropriate signage to be erected, as necessary, in the appropriate locations to notify the drivers of motor vehicles of the prohibition of parking established by this ordinance.

**Section 6: Repealer.**

All ordinances or parts of ordinances in conflict with these ordinance revisions and additions are repealed, insofar as a conflict may exist.

**[The remainder of this page is left blank intentionally.]**

**Section 7. Effective Date.**

This ordinance shall take effect ten (10) days following its passage, approval and publication in pamphlet form and following the erection of appropriate signage as authorized herein and required by law.

**ADOPTED** this 22<sup>nd</sup> day of August 2016 pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**ABSTENTION:** \_\_\_\_\_

**APPROVED** by me this 22<sup>nd</sup> day of August 2016.

---

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

ATTESTED and filed in my office,  
and published in pamphlet form  
this 22<sup>nd</sup> day of August 2016.

---

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



# Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688  
(708) 485-7344 • FAX (708) 485-4971  
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VILLAGE OF BROOKFIELD  
BROOKFIELD, ILLINOIS 60513

BROOKFIELD VILLAGE BOARD  
COMMITTEE OF THE WHOLE MEETING  
Monday, August 22, 2016

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

## AGENDA

- A. **Discussion** – Fire Department Surplus
- B. **Discussion** – Liquor License Request - Hitzeman Funeral Home
- C. **Discussion** – Liquor License Request - Chamber Art Show
- D. **Discussion** – Liquor License Request – Paisan's Pizza
- E. **Discussion** – Planning and Zoning Case #16-01 8934 Fairview Ave
- F. **Discussion** – Levy of Additional Taxes for Library Purposes
- G. **Discussion** - Funding for Village Hall Parking Lot Resurfacing Project
- H. **Addresses from the Audience** – Any member of the audience who wishes to address the President and Village Board may do so at this time
- I. **Adjournment**

VILLAGE PRESIDENT  
Kit P. Ketchmark

VILLAGE CLERK  
Brigid Weber

BOARD OF TRUSTEES  
Ryan P. Evans  
Michael J. Garvey  
Nicole M. Gilhooley  
David P. LeClere  
Brian S. Oberhauser  
Michelle D. Ryan

VILLAGE MANAGER  
Keith R. Sbiral

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

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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:** Fire Department Surplus  
**COMMITTEE DATE:** August 22, 2016  
**PREPARED BY:** Theresa Coady, Assistant to the Village Manager  
**BUDGET AMOUNT:** N/A

**BACKGROUND:**

---

Chief Lenzi has asked me to surplus the following items that are no longer being used in the Fire Department:

Canon Image Class Copier MF6530 Model No.#F189100 Serial No.#SLX27819  
Village of Brookfield No.#00027

Hewlett Packard Desk Jet Copier 812C Model No.#C6411B Serial No.#MY9BI16086

Haier Window-Mount A/C Unit (St.2 office) Model No.#HWR10XC6 Serial  
No.#ADOBJOE0300AS5B42653 (A/C Unit contains HCFC-22)

**ATTACHMENTS:**

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None

**STAFF RECOMMENDATION:**

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Staff recommends that it be marked as surplus to be disposed of.

**REQUESTED COURSE OF ACTION:**

---

A surplus ordinance be prepared for approval at the September 12th meeting.



# COMMITTEE ITEM MEMO

---

**ITEM:** Liquor License Request – Hitzeman Funeral Home

**COMMITTEE DATE:** August 22, 2016

**PREPARED BY:** Theresa Coady, Assistant to the Village Manager

**BUDGET AMOUNT:** N/A

**BACKGROUND:**

Todd Hitzeman of Hitzeman Funeral Home has contacted the Village with a request for a liquor license. Apparently this is a new trend in the funeral industry and becoming more common. Tom Bastain of Storino, Ramello and Durkin suggested bringing this to the Board of Trustees for discussion at a Committee of the Whole meeting and if there is an interest to do so, create a new classification of liquor license for this purpose. Mr. Hitzeman will be present this evening to answer questions from the Board.

**ATTACHMENTS:**

None

**STAFF RECOMMENDATION:**

Board discussion and recommendation to the Village Attorney

**REQUESTED COURSE OF ACTION:**

If so directed, the Village Attorney prepare and ordinance to create a new class of liquor license for this purpose.



# COMMITTEE ITEM MEMO

---

**ITEM:** Liquor License Request - Chamber of Commerce Art Fair

**COMMITTEE DATE:** August 22, 2016

**PREPARED BY:** Theresa Coady, Assistant to the Village Manager

**BUDGET AMOUNT:** N/A

**BACKGROUND:**

The Chamber of Commerce is holding their annual Art Fair at Kiwanis Park on September 24th from 10:00 am to 4:00 pm. They want to serve beer and wine at this event. They are asking the Board to grant a Class 8 and Class S3 license for this event. This is a popular event and there have never been any issues with this event.

**ATTACHMENTS:**

Letter of Request

**STAFF RECOMMENDATION:**

Staff recommends the Board discuss and direct the Village Attorney to prepare the appropriate licenses for this event.

**REQUESTED COURSE OF ACTION:**

The Village Attorney prepare an Ordinance for a Class 8 and a Class S3 Liquor License to be voted on at the September 12, 2016 meeting.



To: The Village of Brookfield

7/25/2016

From Tom Milani – President – Brookfield Chamber of Commerce

Good afternoon Village of Brookfield management and board,

The Brookfield Chamber of Commerce will be holding our annual Art Fair at Kiwanis Park on Saturday September 24<sup>th</sup> from 10 am until 4:00 PM, and we would like to serve beer and wine and have one or two food trucks at the event.

The Chamber will be the village and state license holders and provide dram shop insurance as we have at past events like the street dance. I have been working with Theresa Mariani to clarify what will be required for the village license, and it is my understanding that this letter requesting the license is all that is needed at this time. Theresa also suggested I work with Nick Greifer and Emily Egan to coordinate potential food trucks for the event.

It is my understanding that the village board should review and hopefully approve this request at the August 22<sup>nd</sup> meeting, and I will plan on attending the meeting to answer any questions or concerns there might be. I also realize that there will be a license fee required and would ask that you let me know when the fee should be paid and how much it will be.

Please contact me with any additional questions or concerns you may have.

Thanks,

A handwritten signature in black ink that reads "Tom Milani". The signature is written in a cursive, flowing style.

Tom Milani

Brookfield Chamber of Commerce



# COMMITTEE ITEM MEMO

---

**ITEM:** Liquor License Request - Luigi's Paisans Pizza II, Inc.,

**COMMITTEE DATE:** August 22, 2016

**PREPARED BY:** Theresa M. Coady

**BACKGROUND:**

Mr. Petrit Fejzuloski has applied for a Beer and Wine License for his restaurant, Luigi's Paisans Pizza II, Inc. located at 3720 Grand Boulevard. He has completed all the necessary paperwork, submitted to a background check and paid all fees associated with this application. This license also permits beer and wine to be sold to be consumed off premises. It is a Class 5 license.

He had applied for a license in 2010 and it was approved but it was not renewed after that year.

He will be present this evening to answer any questions the Board may have.

**ATTACHMENTS:**

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*CLASS 5. Authorizes as the primary sales of alcoholic beverages the retail sale or wines, beers and malt beverages to be consumed on the premises and incidental thereto the sale of wines, beers, and malt beverages in the original package to be consumed off premises.*

**HOURS NO LIQUOR WILL BE SOLD**

*Every day between the hours of 2:00 a.m. and 7:00 a.m., except Sunday which shall be between 2:00 a.m. and 11:00 a.m.  
The annual fee for a Class 5 license is \$600.00*

**STAFF RECOMMENDATION:**

---

Staff recommends the Village Board consider this application for approval.

**REQUESTED COURSE OF ACTION:**

---

The Village Board direct the attorney to prepare an Ordinance for approval at the September 12, 2016 Village Board Meeting.



## COMMITTEE ITEM MEMO

---

**ITEM:** Planning and Zoning Commission (PZC) Case 16-01 8934 Fairview Avenue  
**COMMITTEE DATE:** August 22<sup>nd</sup>, 2016  
**PREPARED BY:** Emily Egan, Village Planner  
**PURPOSE:** Review Final Planned Development and Special Use Approval from PZC  
**BUDGET AMOUNT:** N/A

### **BACKGROUND:**

The 8934 Fairview Avenue special use and Final Planned Development was discussed at a PZC public hearing on February 11<sup>th</sup>, 2014, and April 24<sup>th</sup>, 2014. It was subsequently sent to the Board of Trustees for a supermajority vote needed for approval. It was approved unanimously on May 27<sup>th</sup>, 2014 by the Board of Trustees. The applicant has resubmitted this Planned Development project with minor design changes and they were reviewed by the PZC on June 23<sup>rd</sup>, 2016. At that meeting additional changes were added by staff and the Commissioners to improve this project further. The most significant change was suggested by staff and supported by the PZC which eliminated the curb cut and moved the parking to the rear. Additional comments were made by the PZC which included façade articulation and window fenestration. The applicant made these changes and they were reviewed at the July 28<sup>th</sup>, 2016 PZC meeting. Subsequently, the PZC unanimously approved this Planned Development with the following items as conditions of approval:

- the window fenestration on the third floor replicate those on either the first or second floors;
- the panel siding be removed from the west and east elevations and those elevations become all siding;
- that the panel siding continue on east and west elevations into the entryway;
- that appropriate landscaping be added to the west side;
- and that staff research the ADA parking requirement and change the parking plan appropriately.

Staff reviewed the Fair Housing Act, the Village's Fair Housing policy, and the related ADA requirements. Staff suggests keeping the one accessible parking space in this parking lot.

The PZC discussed the need for improvements to the alley but did not recommend it as a condition of approval. During the commissioner deliberation it was stated that if an alley improvement condition was included by the Board it should allow the project to be constructed and gain occupancy before it would be required.

Additionally, the applicant has discussed with staff the possibility of waiving building permit fees. If the Board votes to approve waiving building permit fees then staff's recommendation is to only credit the applicant building permit fees not associated with review by outside

consultants. Building permit fees already paid by the applicant total \$18,679.94. Fees paid by the Village for reviews include; Hancock Engineering, Storino Ramello and Durkin and B&F. As of the writing of this memo only the total for the B&F review has been identified as a total of \$1,545.41.

**ATTACHMENTS:**

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1. *The complete PZC packet from the July 28<sup>th</sup>, 2016 meeting*
2. *A draft of the (not yet approved by the PZC) minutes from the July 28<sup>th</sup>, 2016 meeting*

**STAFF RECOMMENDATION:**

---

Village staff recommends the Village Committee of the Whole (COW) review this special use Final Planned Development, the conditions recommended by the PZC, and consider crediting the applicant for a portion of the previously paid building permit fees.

**REQUESTED COURSE OF ACTION:**

---

Village staff recommends the COW request the Village Attorney draft an ordinance and subsequently vote to approve it.

**ATTACHMENTS 1:**

---

*The complete PZC packet from the July 28<sup>th</sup>, 2016 meeting*



# Village of Brookfield

8820 Brookfield Avenue • Brookfield, Illinois 60513-1688  
(708) 485-7344 • FAX (708) 485-4971  
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VILLAGE CLERK  
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## REGULAR MEETING OF THE PLANNING AND ZONING COMMISSION

July 28<sup>th</sup>, 2016 at 7:00 PM

Location: Edward Barcal Hall, 8820 Brookfield Avenue  
Brookfield, Illinois 60513

### AGENDA

- I. **Call to Order**
- II. **Roll Call**
- III. **Staff Update**
  - a. Zoning Modernization First and Second Open House
- IV. **Public Hearings**
  - a. PZC Case 16-01 - Final PD 8934 Fairview Avenue Continued
- V. **New Business**
- VI. **Old Business**
  - a. Approval of Minutes from June 23<sup>th</sup>, 2016
- VII. **Next Meeting**

Thursday, August 28<sup>th</sup>, 2016
- VIII. **Public Comment (Not Related to Agenda Item IV)**
- IX. **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 front (south) entrance of the Village Hall.

VILLAGE OF BROOKFIELD  
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE  
PLANNING AND ZONING COMMISSION

HELD ON THURSDAY, June 23<sup>rd</sup>, 2016  
IN THE BROOKFIELD MUNICIPAL BUILDING

---

**MEMBERS PRESENT:** Chairman: Charles Grund. Commissioners: Karen Ann Miller, Todd Svoboda, Christopher Straka, Patrick Benjamin, and Jennifer Hendricks.

**MEMBERS ABSENT:** Commissioner: Mark Weber

**ALSO PRESENT:** Village Planner, Emily Egan. Nick Greifer, Community and Economic Development Director (CEDD). Brian Oberhauser acting as Trustee Liaison. Michael Sewall, CEDD Intern.

On Thursday, June 23<sup>rd</sup>, 2016, Chairman Charles Grund called the meeting of the Planning and Zoning Commission to order at 7:00 P.M. and asked for a roll call.

Motion by Commissioner Benjamin, seconded by Commissioner Grund to change order to reverse agenda items in public hearing. Motion carried unanimously.

**Staff Update**

Community and Economic Development Director Nick Greifer presented a staff update about the Bike Brookfield event that took place May 21. He said it was very successful, that the Village plans to do it again next year, and a survey was conducted to gather feedback to improve the event in 2017. Village Planner Emily Egan presented a staff update about the ongoing Zoning Modernization plan. A town hall meeting will be held July 12.

**Public Hearings**

Swearing in for public comment.

**Motion Made to Open Public Hearing for PZC Case 16-03 - Special Use 9118 W 47<sup>th</sup> St..**

Motion by Commissioner Miller, seconded by Commissioner Hendricks. Motion carries.

Petitioner: Andrew Sansone, Detail Unlimited requests a special use permit. His business has been in Brookfield since 2009. He would like to buy and sell cars and grow the business. Does not plan on doing a dealership or changing the property in anyway besides removing approximately 45 feet of fence along Maple Avenue.

Michael Sewall, CEDD Intern presented the staff report. Explained that this is located in the I-1 General Light Industrial District. He described that no changes would occur on the property (e.g. more signage) and that there was enough room on-site for the necessary employee parking as well as the proposed parking spaces for the cars to be sold. Increased traffic or adverse effects were not expected because 47<sup>th</sup> St. already has a high traffic count. Stated that this case met the conditions for a special use permit.

No public comment.

Motion to close public hearing for this particular case by Commissioner Miller, seconded by Commissioner Svoboda. Motion carries. Commissioner Hendricks states she doesn't love the idea of losing the fence.

Commissioner Benjamin believes this is a good spot for used car sales

Motion to recommend to the Village Board of Trustees for approval of the special use for PZC Case 16-03 by Commissioner Straka, seconded by Commissioner Svoboda. Motion carries unanimously.

**Motion Made to Open Public Hearing for PZC Case 16-02 - 3617 Prairie Avenue Variations**

Motion to open public hearing by Commissioner Straka, seconded by Commissioner Hendricks. Motion carries.

The public is sworn in.

**APPLICANT:**

Rahul Bhangare, the applicant presents his case by explaining that he is a residential developer focused on single family homes. His portfolio emphasizes sustainable, high quality product, which appeals to younger millennial families who are seeking more efficient and smaller floor plans.

The proposed site is ideal because of its proximity to 8 Corners, Downtown Brookfield, the Zoo, and the Brookfield Metra station.

Currently the site has a blighted detached single family home with detached garage and vacant lot. Block has a mix of MF and single family homes on 37 and 50-foot lots. The site is one block north of proposed Zoning Modernization plan. The location and site lends itself to slightly greater density than currently allowed by the Village Code.

The proposed single family homes are two stories, three bedrooms and two and a half baths. They will feature Craftsman style consistent with other single family homes on the block. The applicant states that the homes would not include vinyl siding, but a mix of masonry and Smart Siding, engineered wood that's more sustainable. They would be Energy Star certified and up to 30% more efficient than standard new construction. Additionally, they will be solar-ready for future owners to install solar panels.

He summarizes by stating the benefits, which are: maintaining the single-family residential character of the block, maintains character of the block with the 37-foot lots directly to the north, two homes on 37-foot lots more appealing than a larger home on 75-foot lot to current market, reduce street congestion by including two car garages in the alley, adds on-street parking by removing existing driveway cut into Prairie Avenue, increases pedestrian safety by removing the curb cut, and increased property values of neighbors and the Village as a whole.

Lastly, the applicant explains the stormwater management plans. Each property will include drywells and drainage, and are not seeking variance on green space.

**STAFF REPORT:**

Emily Egan, Village Planner states that this is an A-1 Single Family Residential District and the applicant is seeking three variations: lot width, lot size, maximum building coverage. She notes that this case does not have a variation request for green or open space, which results in at least the same amount of minimum green space on site as if the property were to be one single family home.

She goes on to state that staff supports preserving the single-family residential character of this neighborhood and that the 2020 Master Plan encourages this type of dense in-fill development that is appropriate for areas around the Metra stations.

She explains that while working with the applicant the project has changed to include high-quality building materials to protect the Village's housing stock. Specifically 70 percent of the façade (not counting doors or windows) facing Prairie Avenue such as stone, brick, or fiber cement board. Additionally, the applicant will avoid using vinyl siding. Lastly, the applicant will work with staff to mitigate potential stormwater runoff proportional to the amount of increase in building coverage. This would be above and beyond what is required by the Stormwater Ordinance.

**PUBLIC COMMENT:**

Letter from Barbara Keller, resident at 3613 Prairie Ave, directly north of the project site; read by Emily Egan. Barbara is against the proposal to divide the parcels because it will increase the number of cars parked on the street. She states that there are already some multi-unit buildings on the block and that the residents park on Prairie Avenue instead of in the garages for various reasons.

She opposes the plan about as far back in length as her home, meaning the yard will flood more, and states that Brookfield has not yet proven that flood control in that area. Said the proposal shows homes with garages for each, but comparable use stone. Does this change the value of the homes?

Letter from Barbara VanCura, at 3617 Prairie, directly south of the proposed project, read by Emily Egan. The letter states that the property certainly needs to be updated to beautify the area. She states that the proposed two single family homes will be unappealing to new buyers and current residents. It will make the block overcrowded and the increased noise could be unappealing. Additionally, the water and sewer systems is already over burdened. And the parking is limited and the new homes will create an increase in parking.

Further public comment:

Donald Urban, 3616 Prairie, across the street stated that he has lived there since 1956 because it is a good space. What's the purpose of having a building code if you allow a variance? Worried they would buy other 75-foot lots and expect the same thing. Flooding is a problem. States that nobody parks in their garages.

Joan Urban, 3616 Prairie explains that flooding and parking are big issues. Wishes the Board of Trustees would consider us long-time neighbors. Worried about how crowded it would be.

Scott Sanders, from 3830 Madison and BrightLeaf Homes stated that his company is a direct competitor to the applicant's company and that BrightLeaf Homes support the request. He built a home at 3637 Prairie and the basement did not flood. The owners who purchased the house were young professionals from Berwyn. They have one car and that goes in the garage. New construction buyers have fewer possessions. New construction homes will not put additional water into other yards.

He states that he lives on a 30-foot lot on Madison. Almost every house on my block is 30-foot.

A competitor in Brookfield is good. New residents, tax base increase, the message that it sends that Brookfield is open to additional development.

Motion by Commissioner Miller, seconded by Commissioner Svoboda to close public hearing on 16-02. Motion carries unanimously.

DELIBERATION BY PZC:

Commissioner Benjamin asks about the depth of basements. Applicant states the ceiling height will be nine feet. Commissioner asked how does the drywell hold enough rain? Staff states that the Village Engineer requires it to meet the site-specific standards and that they are very large drywells as required by the Village's Stormwater Ordinance approved in April 2015.

Commissioner Benjamin states that consideration to bringing these houses out of the ground a little bit should be given and the applicant states that the actual foundation will be visible above ground by about 3 feet.

Commissioner Benjamin asks the applicant if he has talked to the property owner on the south. He states that he understands the pain of flooding and how parking can be a problem, but that the 20x20 garage is small and in general likes the look and feel of the project.

Commissioner Straka: agrees with Commissioner Benjamin.

Commissioner Grund states that he has been in this situation before in other communities. Points out that the reverse is, if you don't build two houses you do one house. He commends petitioner for meeting the minimum green space and explains that one large house could arguably create just as much stormwater runoff. He considered this case unique because it's half a block from the proposed Zoning Modernization plan and it is very close to the train therefore looking at smaller lot sizes seems appropriate.

Commissioner Miller asks where the drywells located. Staff states they are on-site typically, in the back yard. She asks if the developer does provide financing for a proportional offset in stormwater management, then where would that project be located? Staff states that an exact location hasn't been chosen, but it would be located on the block so as to be effective stormwater management for that block. Developer financing would help and secure funding for when a site is picked out.

Commissioner Miller supports development attracting millennials. She says it is important to consider for the Village and current property owners.

Commissioner Miller asks what Smart Siding and solar-ready home means. The applicant answers it is reclaimed wood, and that solar-ready means the home can have panels be put on without having to reinforce the trusses on the roof. Commissioner Miller states she very much likes that idea and asks if any of the other homes built by the applicant's company have been Energy Star certified?

Applicant states that this is something new and it was desired in Brookfield in order to address other competitors producing efficient homes. Commissioner Miller states it is important to look at density because of the proximity to the train station

Commissioner Hendricks explains that she was drawn to Brookfield for the same reasons stated by the applicant and that Brookfield has small lots. She likes small lots sizes. Explains that if the property owner wanted a shed later on, they would need an additional variance. She asked if the third variance for the building coverage was self-created.

Staff states that it is challenging to conclusively determine that the building coverage is not a self-created hardship because it may not pertain directly to the site. Several things could be done to avoid that variation; reduce footprint, eliminate garage, etc.

Commissioner Benjamin recommends a condition to resolve the encroachment issue if this is approved. Commissioner Grund agrees.

Commissioner Grund states that after due consideration of review, recommendation for approval with conditions for zoning variations for Case 16-02 3617 Prairie Ave. with the recommended condition that the developer come to a mutual agreement with the adjacent property owner for the encroachment that exists, in addition to the staff recommendations.

Commissioner Benjamin moves, seconded by Commissioner Straka. Motion carries unanimously.

**PZC Case 16-01 - Final PD 8934 Fairview Avenue Continued**

Motion to open public hearing Final PD 8934 Fairview Avenue Continued by Commissioner Miller, seconded by Commissioner Hendricks. Motion carries.

**APPLICANT:**

The applicant Michael Gatto with company partner, Scott Sanders speak to the project on 8934 Fairview Avenue. It is coming back to seek amendments to the approved planned development. Original approved May 2014. Unable to proceed given market conditions and financing. We are coming back to propose three amendments to the project: side yard setback increase from 0 to 3 feet, total area of building interior reduced to accommodate the 6-foot loss, external design materials from brick façade to more modern looking building.

Applicant states that everyone wants to be desirable to the younger generation and that it is not vinyl siding or LP smart side.

**STAFF REPORT:**

Emily Egan, Village Planner explains that the preliminary reviewed in February and April 2014 and the Village Board of Trustees needed a supermajority to approve the project in May 2014. Staff believes these changes are improvements to the project, but recommend changing the setback from 41 feet to 10-20 feet, putting parking in the rear and working on a landscaping plan.

Petitioner has done due diligence and conducted shadow study. New setback, however, accounts for additional light and air for surrounding property. Parking in the rear is more consistent with the proposed Zoning Modernization, slated for adoption in 2016. Overall, this project is essential for the Village's housing stock.

Commissioner Benjamin asks why this is a continuation. Staff explains it was submitted before the ordinance deadline.

**PUBLIC COMMENT:**

Paula Montgomery: 8930 ½ Fairview. Basement has had at least 3 feet of water several times. Property in question has looked like a small swimming pool. I keep hearing about how these will accommodate 3 inches of rain. Concerned how this affect the flooding of our basements. I bought this townhome because the entire east of the building, my living room is a window and same in the master bedroom. I will still have reduced sunlight, and my property values if I choose to sell. If the parking was in the back, the building would be in front of my windows. If anything, would prefer the parking in the front so I can get some sunlight.

James Chevaria, 8938 Fairview in a town house asks if there will be parking in the front. Emily Egan explains that staff has requested parking in the rear, but that is being reviewed.

James Chevaria I'm happy the plan for the site is for a residential development. Historically, the buildings on Grand have been commercial and Fairview and Sunnyside is residential. I think this will be a better fit. I think this nine unit is appropriate to the location with higher density and its proximity to the Metra station. While it's looked at a transit-oriented development, I'm happy to see there's parking there. I'm also glad to see the side setback has increased. Does not want a commercial development there, happy to see a residential building there.

**Closing comment/rebuttal**

Michael Gatto states that the problem with pulling the building forward is that the shortened parking lot. It would put the building within three feet of the sidewalk, or eliminate parking spaces. Additionally, if we brought all the parking to the back, we would have to use the alley as the main thoroughfare to the main building. The alley isn't the best of locations for this caliber of project.

Motion to close public hearing by Commissioner Miller seconded by Commissioner Benjamin. Motion carries unanimously.

DELIBERATION BY PZC:

Commissioner Grund states this is a planned development and that means that demands could be placed on the project the first time around. The Planning and Zoning Commission is happy he's made the building smaller and provided setback relief. Commissioner Grund has concerns about two things: parking, and the look of the building. All of the comments two years ago that were pertinent then are pertinent now. From a planning point of view, the building should move to the street. But, there are the townhouses on one side of the building.

Commissioner Hendricks states the conditions set on this are huge. There's clearly a difference of opinion between staff and the applicant. She is hesitant to approve a plan we haven't seen. Can't say whether she approves the building moving forward.

Commissioner Benjamin asks what happened since the plans were approved. Michael Gatto explains that the other product and rehabs have been red hot. His company bought the land at the right price, but the problem was the appraisal to get the loans to work. Today, the marketplace for rehab, there isn't anything to buy. When existing product dries up, new product has to come. The first less than 15 unit rental building in the western suburbs in ten years. The plan would be three one-bedrooms, three two-bedrooms, and three three-bedrooms. Sustainability and long-term rentals are much more important to Michael Gatto and he is looking at \$1.50/foot, possibly. \$1100 for 1-bed, \$1600 for 2-bed, \$1800-\$1900.

Commissioner Benjamin states that multi-family makes sense here. There are standards here we are trying to achieve. Master Plan is what we're supposed to use as a yardstick. Referred to 2020 Master Plan regarding Brookfield station plan area and parking regulations suggested to be rear or internal parking. That is one of the bars we're trying to achieve, which is why Village staff is trying to be creative. Also referred to plan whether this fit the traditional façade design. For that area, I don't know that it works. We would be really changing the look of the area, and that's not what the community asked for. Referenced exhibit that new buildings should be built to the property line and have a ratio of 1:1 parking and located in building or in rear yards.

Commissioner Benjamin states that the 2020 Master Plan states that this area should "Create a positive first impression of the downtown." The building character of downtown has been diminished. If the parking is shifted to the rear, which it should be, the alley needs to be improved. I expect that you would participate in that at some level. Commissioner Benjamin asked what the cost of linear foot

Michal Gatto asked if the parking was moved to the rear then would the Planning and Zoning Commission would be open to less parking? Commissioner Grund would defer to working with staff and stated that the 2020 Master Plan would suggest that 1:1 ratio of parking would be tenable.

Commissioner Miller states that a significant number of residents in Brookfield use their alleys to pull into their garages. There is a purpose to having alleys, and it's for parking your car in the garage. She states that previously a disliked design features was the parking in the front. A lot of people are riding past this location on the train every day and it's a bad impression. The design of the building is much better than the previous plan. Asks if the applicants are including any energy efficiency?

Scott Sanders states that it will be Energy Star certified. Also considering solar on the roof to generate power for the entire building.

Commissioner Straka agrees with Miller that I would like to see the parking in the back. We also need to address the alley.

Commissioner Grund states that he is unsure that the building is only slightly improved over last time. Material selection is fantastic, but the building is very flat and windows look very commercial. The only relief you're getting is at balconies. But a 9-unit residential building is absolutely the right fit. The quandary I'm in now: if petitioner is willing to work with staff. I don't think we can just take staff recommendations and vote without seeing it.

Scott Sanders states that it is intentional design element to make it more modern. People moving to Brookfield want a more traditional look. Commissioner Grund wants something more residential in character.

Scott Sanders is concerned that the project financing would be hurt by having to improve the public alley.

Commissioner Benjamin motions to continue PZC 16-01 to July 28 PVC meeting, Commissioner Svoboda, seconds. Motion carries 6-0.

**New Business**

No new business.

**Old Business**

Approval of Minutes as amended. Motion by Commissioner Miller seconded by Commissioner Hendricks to approve the minutes from March 24<sup>th</sup>, 2016. Motion carries unanimously.

**Next Meeting**

Scheduled for Thursday, July 28<sup>th</sup>.

**Adjournment**

Motion by Commissioner Miller seconded by Commissioner Svoboda to close the Public Hearing. Upon roll call, the motion carried unanimously.

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Charles Grund  
Chairman  
Planning & Zoning Commission  
Village of Brookfield  
Brookfield, Illinois

/s



# Village of Brookfield

## Planning and Zoning Commission Staff Report

**TO:** The Village of Brookfield's Planning and Zoning Commission

**HEARING DATE:** July 28<sup>th</sup>, 2016

**FROM:** The Village of Brookfield's Community and Economic Development Department (CEDD)

**PREPARED BY:** Emily Egan, Village Planner *E.E.*

### TITLE

**PZC 16-01 Continued – Special Use Final Planned Development;** Michael Gatto, owner of the property (D.B.A. Grossdale Properties, L.L.C.) seeks approval for minor design changes to a nine unit multi-family development at 8934 Fairview Avenue.

### GENERAL INFORMATION

**APPLICANT:** Grossdale Properties, L.L.C.  
Michael Gatto  
1805 Midwest Club Pkwy  
Oak Brook, IL 60523

**APPLICATION/PUBLIC HEARING NOTICE:** The application has been filed in conformance with applicable procedural and public notice requirements as well as the Open Meetings Act.

### PROPERTY INFORMATION

**EXISTING ZONING:** C-3 Centralized Commercial District  
**EXISTING LAND USE:** Vacant Redevelopment Site  
**PROPERTY SIZE:** 9,375 Square Feet

**PINs:** 15-34-420-017, 15-34-420-018 and 15-34-420-019

**SURROUNDING ZONING AND LAND USES:**

North: C-3 Centralized Commercial District – Mixed Use  
South: C-3 Centralized Commercial District – Right of Way, Vacant Building and Parking Lot  
East: C-3 Centralized Commercial District – Mixed Use  
West: C-3 Centralized Commercial District – Residential, Multi-Family

## ANALYSIS

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### SUBMITTALS

This report is based on the following documents, which are on file with the Community and Economic Development Department:

1. Application for Public Hearing and Required Fees;
2. Certification of Legal Notice Published June 8<sup>th</sup>, 2016 in the *Riverside Brookfield Landmark*;
3. Affidavit of mailed notice to property owners within 250 feet of the property indicating a Public Hearing 15-30 days before the Public Hearing;
4. Staff Reports dated February 11<sup>th</sup>, 2014 and April 24<sup>th</sup>, 2014;
5. Planning and Zoning Commission minutes from 2014;
6. Ordinances approved by the Village Board of Trustees on March 10<sup>th</sup>, 2014 and May 27<sup>th</sup>, 2014;
7. Staff Report and Planning and Zoning Commission (PZC) minutes from June 23<sup>rd</sup>, 2016.

### DESCRIPTION

The applicant brought this proposal to the PZC on June 23<sup>rd</sup>, 2016 with minor design changes to the previously approved special use Planned Development for 8934 Fairview Avenue. The project is a nine unit multi-family residential building. Minor design modifications include an increased side setback (from lot line to three feet), a reduced total building footprint, and façade material changes.

The PZC voted to review the proposal again at the next regular PZC meeting. Since then, the applicant has revised the proposal to relocate parking to the rear and changed the number of parking spaces from 14 to 9 including one accessible parking space. Additionally, the curb cut on Fairview Avenue has been removed and the building setback has changed to 13.5 feet.

### BACKGROUND

This Planned Development was discussed at a PZC public hearing on February 11<sup>th</sup>, 2014, and April 24<sup>th</sup>, 2014. It was subsequently sent to the Board of Trustees for a supermajority vote needed for approval. It was approved by the Board on May 27<sup>th</sup>, 2014. The applicant submitted the project to the PZC for minor changes to the previously approved special use Final Planned Development.

The PZC reviewed the minor changes on June 23<sup>rd</sup>, 2016. The staff report had three recommendations for conditions of approval and the PZC made suggestions for improving the façade and the project as a whole.

### ZONING

The proposed project is located in the C-3 Centralized Commercial District. This district is focused on pedestrian commercial shopping, the preservation of historic characteristics, and planned commercial and residential development. Residential uses are not permitted on the first floor, but the district does permit multi-family residential buildings from five to twenty one units.

The Village code states that properties within the C-3 Centralized Commercial District allow a maximum building coverage of 60%. The proposed project is well under that at 38% building coverage. The Village code also requires a 15 foot front setback, and a 5 foot side setback. The proposed project requires two variations for these setbacks because of a staff recommended front setback of 13.5 feet and a side setback of 3.42 on the west side and 3 feet on the east side of the building.

**PUBLIC COMMENT**

No public comments that pertain to the Final PD application have been submitted to Village Hall in person or by written document as of the writing of this report. Any comments that are submitted will be presented at the Planning and Zoning Commission public hearing.

**DISCUSSION**

Since the June 23<sup>rd</sup>, 2016 PZC meeting the applicant has revised this project to eliminate a curb cut and relocate parking in the rear. Staff sees these changes as extremely beneficial to not only the project but the Village's downtown pedestrian area. Planning best practices and research organizations have found that buildings located closer to the street help create safer more vibrant neighborhoods and facilitate social connectivity.

Staff sees the parking space reduction from 14 to 9 as appropriate for a development near transit. Currently the Village Code requires two spaces per unit. Street parking is permitted for four hours on the north side of Fairview Avenue from 8 a.m. to 6 p.m. The proposed Zoning Modernization project is studying a ratio of 1.15 parking spaces for studios and one-bedrooms and a ratio of 1.5 for two-bedroom or larger dwelling units that are within the proposed station area districts.

The rendering submitted for the July 28<sup>th</sup> PZC shows several different window configurations. The applicant has indicated that the different window configurations have been submitted for review by the PZC and that a recommendation is requested as to which configuration would be best for all of the units. Different window configurations for each unit is not intended for this project.

**CONDITIONS FOR APPROVAL OF FINAL PLANNED DEVELOPMENTS**

A Final Planned PD Development should be reviewed on the following three criteria. (Village staff comments are in italics.)

A) Whether the proposal is in general conformity with the previously approved preliminary planned development proposal

*The previously approved preliminary planned development proposal generally conforms to the final PD application reviewed here. The minor changes include a reduction of square feet largely due to the increase in side setbacks. This change is minor and is seen to be an improvement to the overall design. Relocating the parking to the rear is the most significant change and was based on staff and PZC recommendations. On the whole, the Final PD is in general conformity with the previously submitted and approved preliminary PD.*

B) Whether the proposal by virtue of its imaginative and creative design and benefits to the village, justifies the intended variations from the strict application of the subdivision standards and zoning ordinance

*This project is a critical component to the transit-oriented development near the Metra station. The variations sought by this proposal are justified and are appropriate for the neighborhood. The Village seeks to create more dense and walkable environments around the Metra stations and updates to this project support the Village's policy goals. Additionally, the proposed project would be a valuable addition to the Village's housing stock.*

C) Whether the proposal requires additional conditions or restrictions to protect the public interest and adjacent areas, improve the development and ensure compliance with existing village ordinances.

*The proposal has been reviewed by staff previously. All of staff's recommended conditions have been included in the most recent submittal.*

## RECOMMENDATIONS

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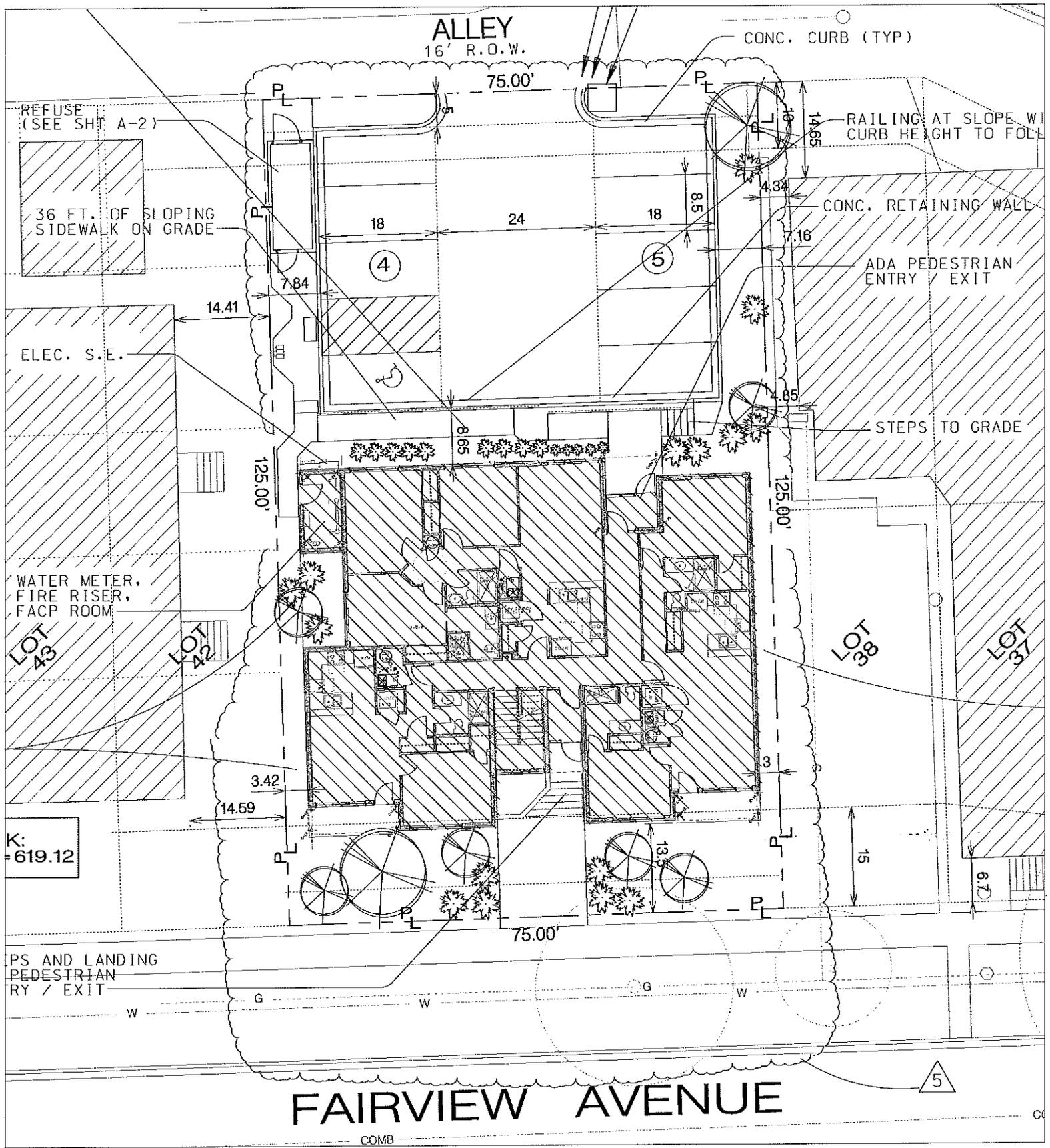
Based on the analysis above, Village staff believes that the special use Final PD application should be approved. The Planning and Zoning Commission should discuss and determine whether the special use Final PD should be recommended to the Village Board of Trustees for approval, or approval with conditions. If Commissioners are in agreement with the staff findings they may adopt staff's findings or edit as necessary.

Staff Report Approved By:



Nicholas W. Greifer  
Village of Brookfield  
Community and Economic Development Director







**ATTACHMENTS 2:**

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*A draft of the (not yet approved by the PZC) minutes from the July 28<sup>th</sup>, 2016 meeting*

VILLAGE OF BROOKFIELD  
BROOKFIELD, ILLINOIS 60513

JOURNAL OF THE PROCEEDINGS OF THE  
PLANNING AND ZONING COMMISSION

HELD ON THURSDAY, JULY 28th, 2016  
IN THE BROOKFIELD MUNICIPAL BUILDING

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**MEMBERS PRESENT:** Chairman: Charles Grund. Commissioners: Patrick Benjamin, Christopher Straka, Todd Svoboda, and Mark Weber.

**MEMBERS ABSENT:** Commissioners: Jennifer Hendricks, Karen Ann Miller

**ALSO PRESENT:** Emily Egan, Village Planner. Nick Greifer, Community and Economic Development Director (CEDD). Michelle Ryan acting as Trustee Liaison. Michael Sewall, CEDD Intern.

On Thursday, July 28<sup>th</sup>, 2016, Chairman Charles Grund called the meeting of the Planning and Zoning Commission to order at 7:00 P.M. and asked for a roll call.

**Staff Update**

Village Planner Emily Egan discussed the zoning modernization plan. An open house meeting was held July 12, with more than 50 people in attendance. A second town hall meeting is scheduled for 6:30 p.m. August 2<sup>nd</sup>.

**Public Hearing**

**PZC Case 16-01 - Final PD 8934 Fairview Avenue Continued**

Motion to continue public hearing Final PD 8934 Fairview Avenue by Commissioner Straka, seconded by Commissioner Benjamin. Motion carries.

Swearing in for public comment.

**APPLICANT:**

The applicant Michael Gatto said that he and his business partner, Scott Sanders brought the project back to the PZC. He said the size of floor plates have been reduced, the number of parking spaces were reduced, and the location of the building changed. The building was shifted forward based on guidance from the PZC and Village staff. To do so, parking was reduced from 14 spaces to 9 spaces. Some design elements also changed.

Scott Sanders stated that a cap on the frame line and the window assemblies were changed to give the building less of a commercial look. He asked the commissioners for input regarding window assemblies.

Commissioner Straka asked about handicapped parking requirements and said if no tenants had a placard, one parking space would be unusable.

Commissioner Benjamin asked if any elevations changed from the last meeting.

Commissioner Svoboda said he was concerned with the aesthetics of the siding on the west side of the building because it isn't commonly seen in residential buildings. He also asked if there would be exposed concrete on the south side of the building.

Commissioner Grund said the first- or second-floor windows as presented were OK to him, but he did not like the third-floor window concept (refer to exhibit presented by applicant). Commissioner Straka agreed, and Commissioner Benjamin said he liked the third floor. Sanders said he didn't think the windows met egress requirements on the third floor.

**STAFF REPORT:**

Village Planner Emily Egan presented the staff report, outlining the zoning district and building plans. The front setback has been revised, per staff recommendation, to 13.5 feet. The side setback remains about 3 feet on either side. The curb cut in the front has been eliminated as parking was moved to the rear of the building. She stated that staff believes the reduction in parking from 14 to 9 spaces was fair because of the proximity to the train station and the focus on walkability in the area.

Commissioner Straka asked staff if staff and the applicants had a discussion about improving the alley behind the building. Emily Egan said this was discussed with the applicant as well as other Village staff. Currently the Village has no plans to improve the alley. Staff gathered cost estimates to make a comprehensive alley improvement for just the east west section of the alley behind the proposed project site. Very preliminary estimates put the project cost at approximately \$40,000 exclusive of engineering design and legal reviews.

**PUBLIC COMMENT:**

Commissioner Grund called for public comment. No public comment was received. Motion to close public hearing PZC Case 16-01 Final PD 8934 Fairview Avenue by Commissioner Benjamin, seconded by Commissioner Straka. Motion carries.

**COMMISSIONER DELIBERATION:**

Commissioner Benjamin thanked the petitioner for meeting staff and the PZC half way but said he would want a condition that the Village and developer work together to get the alley paved. Commissioner Grund asked if that condition could allow a window of time in which the alley could be repaired. Commissioner Benjamin agreed that would be reasonable and requested staff and the Village Board consider these details.

Commissioner Grund said he agreed with Commissioner Svoboda that the siding on the west end of the building could instead be put at the entry and keep the siding for the entire west side. Scott Sanders said he was concerned that the west side could look monolithic if it was all a single material.

Commissioner Grund and other commissioners said the parking being moved to the rear made the project much better.

Motion to approve PZC Case 16-01 Final PD 8934 Fairview Avenue with the following conditions:

- the window fenestration on the third floor replicate those on either the first or second floors;
- the panel siding be removed from the west and east elevations and those elevations become all siding;
- that the panel siding continue on east and west elevations into the entryway;
- that appropriate landscaping be added to the west side;
- and that staff research the ADA parking requirement and change the parking plan appropriately.

Motion by Commissioner Benjamin, seconded by Commissioner Straka. Motion carries 5-0.

**New Business**

No new business.

**Old Business**

Approval of Minutes as amended. Motion by Commissioner Svoboda seconded by Commissioner Benjamin to approve the minutes from June 23rd, 2016. Motion carries 4-0 with one abstention from Commissioner Weber.

**Next Meeting**

The next regular meeting is scheduled for Thursday, August 25th.

**Adjournment**

Motion by Commissioner Straka seconded by Commissioner Svoboda to close the Public Hearing and adjourn at 7:29 P.M. Upon roll call, the motion carried unanimously.

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Charles Grund  
Chairman  
Planning & Zoning Commission  
Village of Brookfield  
Brookfield, Illinois



## COMMITTEE ITEM MEMO

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

**COMMITTEE DATE:** August 22, 2016

**PREPARED BY:** Doug Cooper, Finance Director 

**PURPOSE:** Approval of Library building and maintenance levy

**BUDGET AMOUNT:** None

**BACKGROUND:**

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On Wednesday, July 27, 2016, 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 \$65,000—the previous year's amount was \$75,000. 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:**

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1. N/A.

**STAFF RECOMMENDATION:**

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Approval of the resolution is recommended

**REQUESTED COURSE OF ACTION:**

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The Board will be presented with the resolution for a vote at the September 12 Board of Trustees meeting.

**RESOLUTION NO. R - 2016- 1057**

**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 12th DAY OF SEPTEMBER, 2016**

Published in Pamphlet form by  
Authority of the Corporate Authorities  
of the Village of Brookfield, Illinois  
this 12th day of September, 2016.

**RESOLUTION R - 2016 – 1057**

**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, 2016.

**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 12th day of September, 2016 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTENTION:**

**APPROVED** by me this 12th day of September, 2016.

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

ATTESTED and filed in my office,  
this 12th day of September, 2016.

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Brigid Weber, 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, 2016 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 1,241 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 12<sup>th</sup> day of October, 2016.
3. The date of the prospective referendum, if one should be called pursuant to such petition, is the Consolidated General Election Election, held Tuesday the 4<sup>th</sup> day of April 2017.
4. The Village Clerk shall provide a petition form to any individual requesting one.

## Resolution No. 2016-06

### 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 \$65,000.00 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.

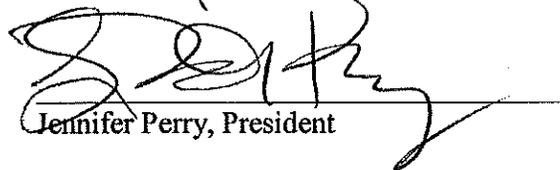
**ADOPTED** this 27th day of July 2016, pursuant to a roll call as follows:

AYES: 6 Jennifer Perry, Diane Duner, Lisa Knasiak,  
Linda Kampschroeder, Carol Kissane, Michelle Svendsen

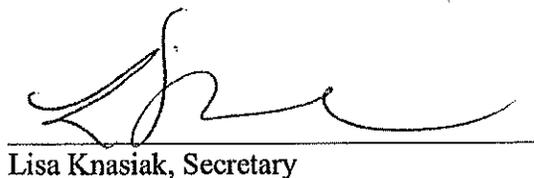
NAYS: 0

ABSENT: ~~1~~ Adam Burghgraef

Approved by me this 27<sup>th</sup> day of July, 2016

  
Jennifer Perry, President

ATTEST:

  
Lisa Knasiak, Secretary



## COMMITTEE ITEM MEMO

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**ITEM:** Funding for Village Hall Parking Lot Resurfacing Project

**COMMITTEE DATE:** August 22, 2016

**PREPARED BY:** Keith Sbiral, Village Manager/Doug Cooper, Finance Director

**PURPOSE:** Method of Appropriating Parking Lot Resurfacing Project Funding

**BUDGET AMOUNT:** \$102,256.00

**BACKGROUND:**

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The Village has received a proposal in the amount of 102,256.00 from K-Five Construction for the resurfacing of the Village Hall Parking Lot.

This project was not budgeted for in the 2016 Budget, but because of the lower than expected pricing, as well as the urgent need for the resurfacing, staff has determined the Village should proceed with the project. The funding method for the project would be as follows:

The Village entered into two MFT resolutions, authorizing the disbursement of MFT Funds to cover the costs of design and construction engineering for the SAFE ROUTES TO SCHOOLS sidewalk project and the SHIELD AVE. Road Project.

In order to build up the reserves in the MFT Fund, the 2016 Budget allocated those engineering costs directly from the Infrastructure Fund, not the MFT Fund.

In order to accommodate the Parking Lot Resurfacing Project costs, staff recommends the use of MFT funds, as previously authorized, to cover those engineering fees. The budgeted costs for those engineering fees can now be used to finance the Parking Lot. Through August 22, 2016, the total expended funds on Engineering fees for those two projects amount to \$170,753. Total funds available in the MFT fund as of July 31, 2016 amount to \$718,000.

**ATTACHMENTS:**

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1. N/A.

**STAFF RECOMMENDATION:**

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Authorize the Village Hall Parking Lot Construction Project by K-FIVE Construction.

**REQUESTED COURSE OF ACTION:**

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The Board will be presented with the K-FIVE Construction Proposal at the August 22, 2016 Committee Meeting.



13769 Main Street • Lemont, Illinois 60439 • (630) 257-5600  
 Fax (630) 257-6788  
 www.k-five.net

August 17, 2016

Derek Treichel, P.E., CFM  
 President  
 Edwin Hancock Engineering Co.  
 9933 Roosevelt Road  
 Westchester, IL 60154

RE: Village of Brookfield  
 2016 Street Improvements Contract C – Paving Improvements  
 K - Five Job No. 16087

Dear Mr. Treichel:

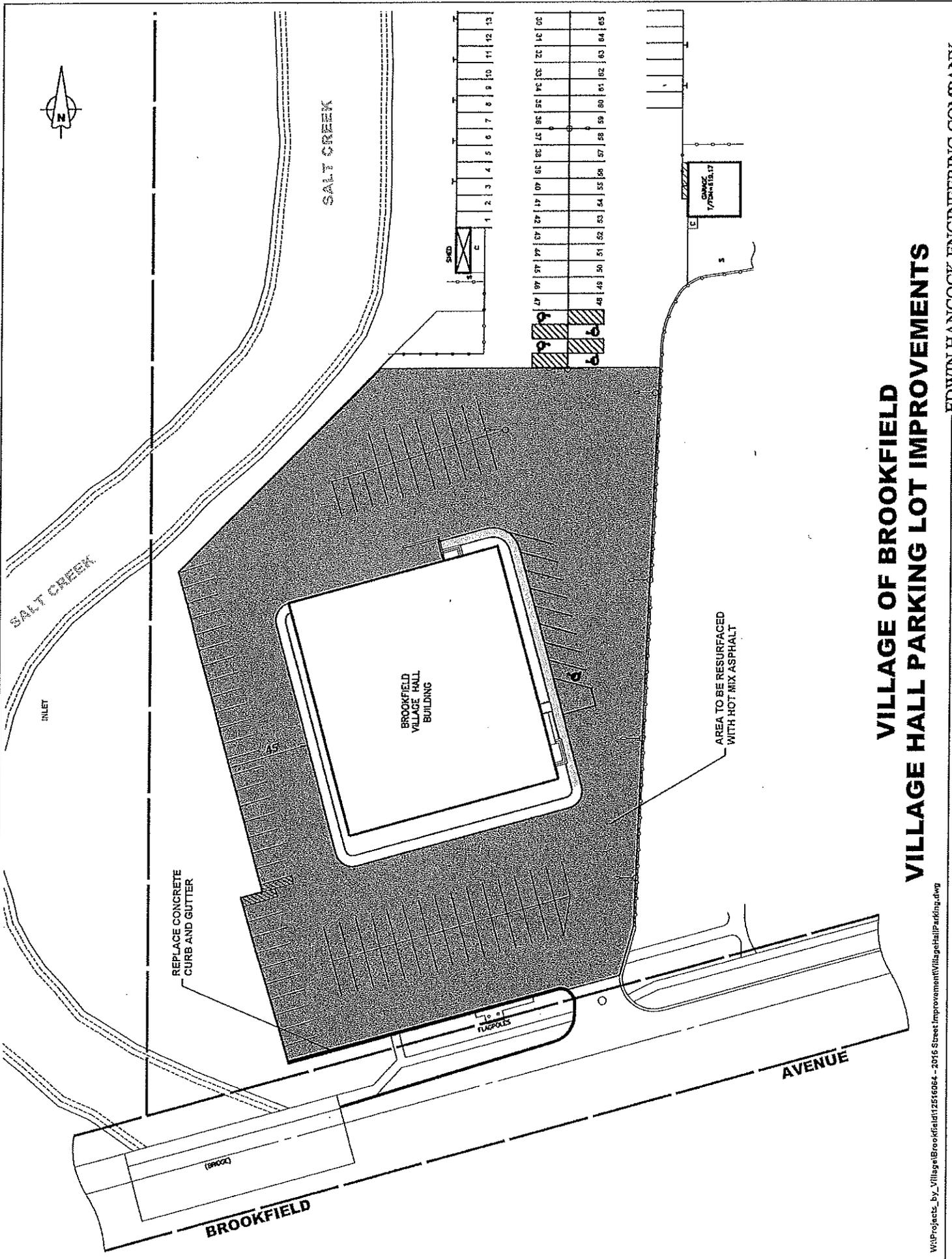
Pursuant to your request for pricing for resurfacing the Village Hall parking lot, K-Five proposes the following pricing:

ITEM	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1 BITUMINOUS SURFACE REMOVAL	6710	SY	\$2.00	\$13,420.00
2 PAVEMENT PATCHING, R&R 6"	700	SY	\$40.00	\$28,000.00
3 PRIME COAT	1000	GAL	\$0.01	\$10.00
4 LEVEL BINDER, 3/4"	302	TON	\$61.00	\$18,422.00
5 HMA SURFACE, 1 1/2"	604	TON	\$61.00	\$36,844.00
6 PAVEMENT STRIPING	2000	LF	\$2.00	\$4,000.00
7 EXCAVATION, 6"	260	SY	\$6.00	\$1,560.00
				\$102,256.00

Should there be any questions or comments, please contact me at (630) 768-8594.

Sincerely,

Mark Vickers  
 Project Manager  
 K-Five Construction Corporation  
 MarkV@k-five.net



# VILLAGE OF BROOKFIELD VILLAGE HALL PARKING LOT IMPROVEMENTS