

AGENDA

*Village of Hoffman Estates
Second Meeting of the Month
Village Board of Trustees*

*1900 Hassell Road
Hoffman Estates, IL 60169
847/882-9100*

Board Room

7:00 p.m.

February 16, 2015

1. **CALL TO ORDER/ROLL CALL**

2. **PLEDGE OF ALLEGIANCE TO THE FLAG**

3. **RECOGNITION OF AUDIENCE**

4. **APPROVAL OF MINUTES** – February 2, 2015

5. **CONSENT AGENDA/OMNIBUS VOTE (Roll Call Vote)**

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Trustee so requests. In that event, the discussion will be the first item of business after approval of the Consent Agenda.)

A. Approval of Agenda

B. Approval of the schedule of bills for February 16, 2015 - \$3,166,991.61.

C. Request Board approval of three (3) IDOT Resolutions to appropriate Motor Fuel Tax Funds for:

1) 2015 Street Revitalization project in an amount not to exceed \$1,444,360;

2) 2015 Bode Road Local match of \$676,000; and

3) 2015 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$101,000.

D. Request Board approval of an IDOT Supplemental Resolution to appropriate Motor Fuel Tax funds for the 2014 Street Revitalization Project in the amount of \$500,332.

E. Request Board authorization of Change Order Number One for additional material testing services for the 2014 Street Revitalization Project to Applied GeoScience, Inc. of Schaumburg, IL in an amount not to exceed \$30,000.

6. **REPORTS**

A. **President's Report**

... Proclamation(s)

-- Thomas Hawkinson Day (35 Years Service)

-- National Nutrition Month

-- National Developmental Disabilities Awareness Month

6. **REPORTS – Continued**

... Swearings-In

- Ted Bos (Promotion to Chief of Police)
- Gregory Poulos (Promotion to Assistant Chief of Police)
- Michael Raucci (Promotion to Police Lieutenant)
- Brian Petersen (Promotion to Police Sergeant)

B. **Trustee Comments**

C. **Village Manager's Report**

D. **Village Clerk's Report**

E. **Treasurer's Report**

F. **Committee Packets**

- 1) Finance
- 2) Public Works & Utilities
- 3) Public Health & Safety

7. **ADDITIONAL BUSINESS** *(All other new business; those items not recommended unanimously by the Committee)*

8. **ADJOURNMENT**

MEETING: **HOFFMAN ESTATES VILLAGE BOARD**
DATE: **FEBRUARY 2, 2015**
PLACE: **COUNCIL CHAMBERS**
 MUNICIPAL BUILDING COMPLEX
 1900 HASSELL ROAD
 HOFFMAN ESTATES, ILLINOIS

1. CALL TO ORDER:

Village President William McLeod called the meeting to order at 7:00 p.m. The Village Clerk called the roll. Trustees present: Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta, Gayle Vandenberg, Karen Mills
A quorum was present.

ADMINISTRATIVE PERSONNEL PRESENT:

J. Norris, Village Manager
D. O'Malley, Deputy Village Manager
A. Janura, Corporation Counsel
P. Cross, Asst. Corporation Counsel
M. Koplin, Asst. Village Manager-Development Services
J. Jorian, Fire Chief
T. Bos, Acting Police Chief
R. Musiala, Finance Director
J. Nebel, PW Director
F. Besenhoffer, IS Director
A. Garner, H&HS Director
B. Anderson, CATV Coordinator
K. Kramer, Economic Development Director
A. Monroe, Asst. to the Village Manager
A. Pollack, GG Intern
C. Black, Development Services Analyst

2. PLEDGE OF ALLEGIANCE TO THE FLAG:

The Pledge was led by Trustee Newell.

3. RECOGNITION OF AUDIENCE:

No one wished to be recognized.

4. APPROVAL OF MINUTES:

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to approve Item 4.

Approval of Minutes
Minutes from January 19, 2015.

Roll Call:
Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:
Mayor McLeod voted aye.

Motion carried.

5. CONSENT AGENDA/OMNIBUS VOTE:

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.A.

5.A. Approval of Agenda

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.B.

5.B. Approval of the schedule of bills for February 2, 2015 - \$2,802,837.40.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.C.

5.C. Request Board approval of Ordinance No. 4463-2015 amending Section 12-4-2, Rates for Water and Sewer Services, of the Village of Hoffman Estates.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.D.

5.D. Request Board approval of Resolution No. 1586-2015 for construction on State highways.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.E.

5.E. Request Board approval of Resolution No. 1587-2015 setting forth prevailing hourly wage rate paid to employees engaged in work awarded under public contract.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.F.

5.F. Request Board approval of a Business Solicitation Plan for the Fourth of July Commission for the 2015 Northwest Fourth Fest.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.G.

5.G. Request Board authorization to waive all inspection fees and select license fees for the 2015 Northwest Fourth Fest.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.H.

5.H. Request Board authorization to award a contract for stage, sound, lights and backline equipment for the 2015 Northwest Fourth Fest to SCS Productions, Inc., Roselle, IL in an amount not to exceed \$18,750.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.I.

5.I. Request Board authorization to award a contract for the 2015 Northwest Fourth Fest fireworks display to Melrose Pyrotechnics, Inc., Kingsbury, IN in an amount not to exceed \$35,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.J.

5.J. Request Board authorization to:

1) waive formal bidding; and

2) enter into an agreement with PayPal Payments Advanced to accept payments via the Village's website for 2.2% plus \$0.30 per transaction.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.K.

5.K. Request Board authorization to enter into an agreement for municipal (financial) advisory/bond sale consulting services with Speer Financials, Inc. for a cost based on par amount of the securities issued of \$10,000 plus 1/10 of 1% of the securities issued in excess of \$3,000 with a cap of \$60,000 per series for funding transactions and \$25,000 per series for new money transactions.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.L.

5.L. Request Board authorization to extend 2014 contract for 2015 concrete maintenance/restoration to Globe Construction Inc., Addison, IL (low bid) at a unit price of \$6.97 per square foot for sidewalk, \$31 per lineal foot for curb replacements, and \$71.50 per square yard for driveway apron replacements, in an amount not to exceed \$110,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.M.

5.M. Request Board authorization to extend 2014 contract for 2015 creek cleaning project to Davey Tree Expert Company, Kent, OH (low bid) in an amount not to exceed \$60,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.N.

5.N. Request Board authorization to extend the 2014 contract for 2015 roadway pavement markings to Preform Traffic Control Systems, Ltd., Elk Grove Village, IL (low bid) in an amount not to exceed \$47,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.O.

5.O. Request Board authorization to extend 2013 contract for 2015 water/sewer parkway landscape restoration to TNT Landscaping, Elgin, IL (sole bid) at a unit price of \$7.40 per square yard for sodding and \$4.15 per square yard for seeding, in an amount not to exceed \$30,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.P.

5.P. Request Board authorization to:

1) waive formal bidding; and

2) purchase Neptune meters from Water Resources, Inc., Elgin, IL (sole supplier) at 2015 unit prices, in an amount not to exceed \$152,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.Q.

5.Q. Request Board authorization to award contract for the purchase of grinder for WDA lift station to JWC Environmental, LLC, Santa Ana, CA, in an amount not to exceed \$58,812.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.R.

5.R. Request Board authorization to:

1) waive formal bidding; and

2) purchase Motorola mobile computer equipment for the Fire Department from Motorola, Inc., Schaumburg, IL (sole source) in an amount not to exceed \$26,000.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.S.

5.S. Request Board authorization to:

- 1) waive formal bidding; and
- 2) purchase eight (8) 2015 Ford Police AWD interceptor utility vehicles in an amount not to exceed \$217,880 from Morrow Brothers Ford through the Illinois State purchasing contract.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.T.

5.T. Request Board authorization to extend the existing contract for the provision of Village towing services agreement to Redmon's Towing for a period of one (1) year.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.U.

5.U. Request Board authorization to award contract to Cops and Fire Testing Services, Inc. for entry level patrol officer testing at the rate of \$130 per polygraph examination and \$3,105 for the testing process.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 5.V.

5.V. Request Board approval of the Human Resources Management Department restructuring.

Roll Call:

Aye: Newell, Pilafas, Stanton, Gaeta, Vandenberg, Mills

Nay:

Mayor McLeod voted aye.

Motion carried.

6. REPORTS:

6.A. President's Report

Proclamation(s)

Trustee Gaeta read the following proclamation:

Motion by Trustee Mills, seconded by Trustee Pilafas, to concur with the proclamation proclaiming February 2015 as Heart Health Awareness Month. Voice vote taken. All ayes. Motion carried.

Dr. Garner accepted the proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to accept the resignation of Annu Knot from the Sister Cities Commission. Voice vote taken. All ayes. Motion carried.

Mayor McLeod thanked public works and the Village employees for removing the snow and working through it all.

Public Works Director Joe Nebel stated that it snowed 19 inches in 27 hours and that our crews worked for 40 hours ending at 3 today.

Mayor McLeod stated that he attended the Chambers Celebration of Excellence Dinner where the Village was awarded the Chairman's Award and the reception for the Redhawks cheer squads.

6.B. Trustee Comments

Trustee Vandenberg stated that she attended a Chamber Board of Directors meeting, a Platzkonzert Commission meeting, the Celebrations of Excellence Dinner, she congratulated the Redhawk cheer squads on their accomplishments and public works on the job that they did.

Trustee Stanton stated that he attended the NWMC Legislative Brunch, the Celebration of Excellence Dinner and congratulated the Village on their Award, he stated that he attended Francie Hardt's retirement lunch and congratulated her on her retirement and he congratulated the Redhawks on their achievements.

Trustee Mills stated that she attended the NWMC Brunch, the Celebrations of Excellence Dinner where two of our businesses, Apple Villa and Great Harvest Bread Company won awards, she congratulated the Redhawks and thanked public works.

Trustee Gaeta congratulated the Redhawks on their accomplishments and public works on getting and keeping the streets cleared.

Trustee Newell congratulated the Redhawks, thanked public works, she stated that she attended a ceremony where Trustee Pilafas received an award from Schaumburg Township and a pasta dinner that was held at Lincoln Prairie School.

Trustee Pilafas stated that he attended a Platzkonzert Commission meeting, the Celebration of Excellence Dinner, he congratulated Brian Rogala from Gigi's on becoming an honorary member of the Mustangs soccer team, he congratulated the Redhawks and thanked public works.

6.C. Village Manager's Report

Mr. Norris explained what the award was that the Village received from the Chamber and announced the Acting Police Chief Ted Bos will be sworn in as Police Chief as soon as a date can be set.

6.D. Village Clerk's Report

The Village Clerk stated that 91 passports were processed, the most since we started keeping track in January 2008, and 94 FOIA requests were received during the month of January.

6.E. Committee Reports

Transportation & Road Improvement

Trustee Stanton stated they would be meeting to request approval for two IDOT Resolutions to appropriate Motor Fuel Tax Funds for the 2015 Street Revitalization Project in an amount not to exceed \$2,125,000 and the 2015 Traffic Signal Maintenance and Opticom repairs in an amount not to exceed \$101,000; request approval for an IDOT Supplemental Resolution to appropriate Motor Fuel Tax funds for the 2014 Street Revitalization Project in the amount of \$905,000; request authorization of Change Order Number One for additional material testing services for the 2014 Street Revitalization Project to Applied GeoScience, Inc. of Schaumburg, Illinois in an amount not to exceed \$30,000 and request acceptance of Transportation Division Monthly Report.

Planning, Building & Zoning

Trustee Mills stated that they would be meeting to request approval to execute a lease agreement with T-Mobile (lessee) for the installation of communications equipment on the water tower at 5795 Beacon Point Drive; request by Prairie Pointe Center Development LLC (owner) and ZTR Real Estate LLC (contract purchaser) for extension of a special use and site plan approval for a gas station/restaurant at the southwest corner of Route 59 and Hoffman Boulevard; have a discussion regarding the existing nonconforming driveways policy; request acceptance of Department of Development Services Monthly Reports for Planning Division, Code Enforcement Division and Economic Development and Tourism.

General Administration & Personnel

Trustee Vandenberg stated that they would be meeting to discuss the Legislative Update; request acceptance of the Cable TV Monthly Reports for December and January and Human Resources Management Monthly Report.

7. ADDITIONAL BUSINESS:

There was no Additional Business.

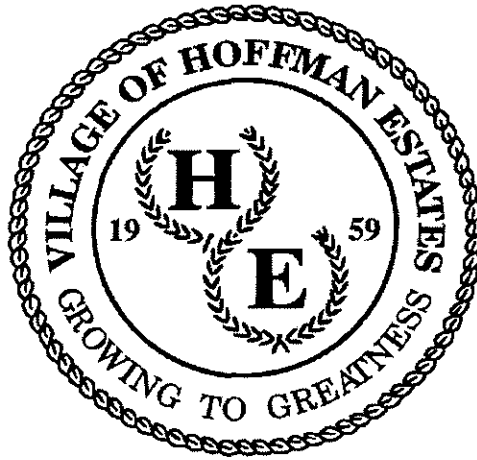
8. ADJOURNMENT:

Motion by Trustee Mills, seconded by Trustee Pilafas, to adjourn the meeting. Time: 7:18 p.m. Voice vote taken. All ayes. Motion carried.

Bev Romanoff
Village Clerk

Date Approved

The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.



BILL LIST SUMMARY

BILL LIST AS OF 02/16/2015	\$ 516,160.09
MANUAL CHECK REPORT	\$ 93,693.74
PAYROLL 02/06/2015	\$ 1,203,697.66
WIRE TRANSFERS 1/1/15-1/31/15	<u>\$ 1,353,440.12</u>
TOTAL	\$ 3,166,991.61

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	15	OFFICE DEPOT	OFFICE SUPPLIES	\$21.96
01 0302	15	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$512.10
01 0302	15	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	(\$60.00)
01 0302	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$15.56
01 0302	15	BRETT EQUIPMENT CORP.	ALARM	\$47.54
01 0302	15	BRETT EQUIPMENT CORP.	ROTATOR MODULE	\$212.83
01 0302	15	BRISTOL HOSE & FITTING	REPAIR PARTS	\$349.24
01 0302	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$630.01
01 0302	15	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$331.42
01 0302	15	FLEETPRIDE	HYDRAULIC FILTERS	\$90.06
01 0302	15	INLAND POWER GROUP	SUPPLIES	\$217.42
01 0302	15	LIND ELECTRONICS	REPAIR PARTS	\$168.90
01 0302	15	MCMMASTER CARR SUPPLY CO	REPAIR PARTS	\$176.61
01 0302	15	MONROE TRUCK EQUIPMENT	STOCK REPAIR PARTS	\$1,026.26
01 0302	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$13.72
01 0302	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$67.38
01 0303	15	XEROX CORP.	D110 1 FL B&W	\$279.18
01 0303	15	XEROX CORP.	D110 SERVER- 1 FL B&W	\$56.16
01 0303	15	XEROX CORP.	XC560 1ST FL COLOR	\$54.00
01 0303	15	XEROX CORP.	XC560 2ND FL COLOR	\$54.00
01 1222	15	AFLAC	DED:1027 AFLAC-INS	\$4,458.49
01 1223	15	AFLAC	DED:2027 AFL-AF TAX	\$741.69
01 1445	15	ALEXIS FIRE EQUIPMENT CO	REMIB. PO#116526	\$520.00
TOTAL GENERAL-ASSETS & LIABILITIES				\$9,984.53
01000011 3203	14	ILLINOIS STATE POLICE	HE LIQUOR CONTROL	\$31.50
01000014 3502	15	LIZ A SINGLETARY	CITATION REFUND	\$50.00
01000014 3508	15	MICHAEL KEARNEY	RED LIGHT REFUND	\$200.00
TOTAL GENERAL-REVENUE ACCOUNTS				\$281.50
01101122 4301	14	ILL STATE TOLL HWY AUTHORITY	MAYORS CAR	\$31.95
01101123 4414	15	ABSOLUTE VENDING SERVICE	FEB 2015 WATER COOLER REN	\$32.00
01101124 4507	15	ALFRED G RONAN LTD	FINANCE FEB 2015 BILLING	\$5,000.00
TOTAL LEGISLATIVE				\$5,063.95
01101223 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$42.48
TOTAL ADMINISTRATIVE				\$42.48
01101324 4567	14	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$8,652.16
01101324 4567	15	Q & A REPORTING INC	LEGAL SERVICES	\$409.50
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$1,000.00
TOTAL LEGAL				\$10,061.66
01101423 4401	15	FEDERAL EXPRESS CORP	1900 HASSELL RD	\$170.67
01101423 4401	15	FEDERAL EXPRESS CORP	411 W HIGGINS	\$34.78
01101423 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$418.15
01101423 4403	15	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.49
01101423 4414	15	ABSOLUTE VENDING SERVICE	FEB 2015 WATER COOLER REN	\$6.00

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01101424 4505	14	SIKICH LLP	PROFESSIONAL SERVICES	\$5,500.00
01101424 4542	14	TREASURY MANAGEMENT SERVICES	BARR/HIGGINS TIF	\$50.00
TOTAL FINANCE				\$6,212.09
01101523 4404	15	DAILY HERALD	SERVICE DATES 2/2-3/1/15	\$38.00
01101523 4414	15	ABSOLUTE VENDING SERVICE	FEB 2015 WATER COOLER REN	\$6.00
01101524 4546	15	PADDOCK PUBLICATIONS	ADS EXP 01/18-01/24/15	\$90.75
TOTAL VILLAGE CLERK				\$134.75
01106222 4301	14	ILL STATE TOLL HWY AUTHORITY	POOL CAR #96	\$11.05
01106224 4509	15	COMCAST CABLE	INTERNET FEES	\$1.72
TOTAL CABLE TELEVISION				\$12.77
GENERAL GOVERNMENT				\$21,527.70
01201222 4303	15	NORTH SUBURBAN ASSOC.CHIEFS/POLICE	MEMBERSHIP ANNUAL DUES	\$75.00
01201223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$861.39
01201223 4403	15	A-1 TROPHIES, AWARDS & ENGRAVING	GILDED SILVER CLOCK	\$99.23
TOTAL ADMINISTRATIVE				\$1,035.62
01202122 4301	14	NORTH EAST MULTI-REGIONAL TRAINING	CRIMINAL LAW REVIEW	\$50.00
01202122 4301	15	CALIBRE PRESS, INC.	TRAINING	\$595.00
01202123 4403	15	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.49
01202123 4403	15	THE FINER LINE	NAME PLATE	\$27.48
01202123 4407	15	RAY O'HERRON CO	1000RD WINCHESTER 5.56 MM	\$3,520.00
01202123 4407	15	RAY O'HERRON CO	500RD WINCHESTER 40 S&W 1	\$1,928.00
01202123 4407	15	RAY O'HERRON CO	500RD WINCHESTER 9MM LUGE	\$1,926.00
01202123 4414	15	CDS OFFICE TECHNOLOGIES	ARBITRATOR BAT2400 IN CAR	\$2,024.00
01202123 4414	15	DASH GLOVES	BLACK MAXX NITRILE EXAM G	\$197.70
01202123 4414	15	RAY O'HERRON CO	REPAIR PARTS	\$320.00
01202124 4510	15	CHICAGO COMMUNICATIONS,LLC	MARCH MAINTENANCE	\$710.45
01202124 4542	15	AMERICAN FIRST AID	MEDICAL SUPPLIES	\$199.20
01202125 4602	15	FOX LABS	102M 2OZ MEDIUM CONE COP	\$279.00
01202125 4602	15	FOX LABS	32M 3 OZ. 2% MEDIUM CONE	\$1,356.00
01202125 4602	15	FOX LABS	SHIPPING & HANDLING	\$34.22
TOTAL PATROL & RESPONSE				\$13,199.54
01202223 4414	15	DRIVERS LICENSE GUIDE COMPANY	CHECKING GUIDE	\$43.90
TOTAL TRAFFIC CONTROL				\$43.90
01202324 4509	15	LEAF	LANIER COPIER SYSTEM	\$238.69
TOTAL INVESTIGATIONS				\$238.69
01202524 4542	15	NORTHWEST CENTRAL DISPATCH SYSTEM	MARCH 2015	\$57,568.00
TOTAL COMMUNICATIONS				\$57,568.00
01202624 4507	15	GOLF ROSE ANIMAL HOSPITAL	CANINE MEDICINE	\$27.67
TOTAL CANINE				\$27.67
01202924 4508	15	GOLF ROSE PET LODGE	CANINE SERVICES	\$794.75
TOTAL ADMINISTRATIVE SERVICES				\$794.75
01207122 4301	15	ILL.EMERGENCY SERV.MGMT.ASSN.	CONFERENCE 4/30-5/1	\$125.00
01207122 4303	15	IESMA	MEMBERSHIP DUES	\$195.00

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
POLICE				\$73,228.17	
01301223	4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$57.25
TOTAL ADMINISTRATIVE				\$57.25	
01303122	4301.19	15	ILLINOIS FIRE CHIEFS' ASSOCIATION	INSTRUCTOR JEFFREY GOLDEN	\$300.00
01303122	4304	15	ASR- KALE UNIFORMS	UNIFORMS	\$205.30
01303122	4304.16	15	MUNICIPAL EMERGENCY SERVICES	GLOWEAR VESTS	\$351.05
01303122	4304.16	15	MUNICIPAL EMERGENCY SERVICES	REPAIR PARTS	\$1,170.50
01303123	4408.13	15	ALEXIS FIRE EQUIPMENT CO	ROOF OPERATIONS SAFETY (R)	\$470.00
01303124	4510.14	15	JJS TECHNICAL SERVICES	SUPPLIES	\$1,087.00
01303124	4515.10	15	FAST MRO SUPPLIES, INC	SUPPLIES	\$367.72
TOTAL SUPPRESSION				\$3,951.57	
01303222	4301	15	NORTHWEST COMMUNITY EMS DEPT.	SYSTEM ENRTY FEE	\$150.00
01303222	4301	14	ILL STATE TOLL HWY AUTHORITY	POOL CAR #96	\$11.05
01303223	4419	15	AIRGAS USA, LLC	MEDICAL SUPPLIES	\$186.76
TOTAL EMERGENCY MEDICAL SERVICES				\$347.81	
01303324	4507	15	FIRE SAFETY CONSULTANTS INC	REVIEW OF SPRINKLER PLAN	\$667.00
01303324	4507	14	FIRE SAFETY CONSULTANTS INC	SPRINKLER REVIEW	\$222.00
TOTAL PREVENTION				\$889.00	
FIRE				\$5,245.63	
01401222	4301	14	ILL STATE TOLL HWY AUTHORITY	POOL CAR #88	\$25.25
TOTAL ADMINISTRATIVE				\$25.25	
01404122	4304	15	BARBARA ANN EMBROIDERY	EMBROIDERY COST FOR PW CB	\$40.00
01404122	4304	15	MENNON RUBBER & SAFETY	MERCHANDISE AS DESCRIBED	\$180.19
01404122	4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBE	\$240.14
01404123	4409	15	MORTON SALT, INC	BULK SAFE T SALT	\$4,254.89
01404123	4410	15	SICALCO LTD	CALCIUM CHLORIDE	\$2,659.47
01404123	4410	15	SICALCO LTD	SPC ADMINISTRATIVE FEE	\$2,680.15
01404124	4507	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREEN	\$196.00
01404124	4507	15	MONTEMAYOR CONSTRUCTION INC.	SNOW REMOVAL 02/01/15	\$7,175.00
01404124	4507	15	MURRAY & TRETTEL INC/ WEATHER COMMA	WEATHER FORECAST	\$434.54
TOTAL SNOW & ICE REMOVAL				\$17,860.38	
01404222	4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBED	\$164.85
01404224	4521	15	HEALY ASPHALT CO., LLC.	SUPPLIES	\$526.62
TOTAL PAVEMENT MAINTENANCE				\$691.47	
01404322	4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBED	\$142.87
01404323	4414	15	A.M. LEONARD, INC.	REPAIR PARTS	\$71.98
01404324	4507	15	TREE TECH PROS, INC.	FOR SERVICES DESCRIBED AB	\$51,254.00
01404324	4510	15	CAROL STREAM LAWN & POWER	REPAIRS	\$149.25
TOTAL FORESTRY				\$51,618.10	
01404422	4304	15	MENNON RUBBER & SAFETY	MERCHANDISE AS DESCRIBED	\$58.50

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404422 4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBE	\$59.95
01404422 4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBED	\$21.98
01404423 4408	15	GRAINGER INC	REPAIR PARTS	\$90.96
01404424 4501	15	AMAUDIT	ELECTRIC & GAS AUDIT	\$93.24
01404424 4501	15	AT & T	1900 HASSELL	\$113.54
01404424 4501	15	AT & T	1900 HASSELL RD	\$172.63
01404424 4502	15	COMMONWEALTH EDISON	ELECTRIC 1900 HASSELL	\$11,891.98
01404424 4503	14	NICOR GAS	GAS 411 W HIGGINS	\$15,516.88
01404424 4503	15	NICOR GAS	GAS 1900 HASSEL	\$25.83
01404424 4507	15	ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	\$156.10
01404424 4507	15	RED HAWK FIRE & SECURITY	MONITORING	\$1,371.08
01404424 4509	15	CINTAS #22	FLOOR MATS PER WEEK	\$71.28
01404424 4510	15	ANDERSON LOCK	REPAIR SUPPLIES	\$220.71
01404424 4510	15	FILTER SERVICES INC	SUPPLIES	\$55.64
01404424 4510	15	GRAINGER INC	REPAIR PARTS	\$164.40
01404424 4510	15	MENARDS - HNVK PARK	REPAIR PARTS	\$45.52
01404424 4510	15	WEBMARC DOORS	EMERGENCY REPAIRS	\$1,408.46
01404424 4516	15	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$423.12
01404424 4516	15	GRAYBAR ELECTRIC CO INC	REPAIR PARTS	\$67.98
01404424 4516	15	TOTAL FACILITY MAINTENANCE, INC.	VILLAGE HALL- \$2840.00 BA	\$2,840.00
01404424 4517	15	TOTAL FACILITY MAINTENANCE, INC.	POLICE DEPARTMENT - \$1050	\$1,050.00
01404424 4518	15	CORNERSTONE APPLIANCE SERVICE	REPAIR PARTS	\$285.66
01404424 4518	15	GRAINGER INC	VARIOUS SUPPLIES	\$187.85
01404424 4518	15	JOHNSTONE SUPPLY	REPAIR PARTS	\$50.00
01404424 4518	15	JOHNSTONE SUPPLY	VENT MOTOR	\$82.77
01404424 4518	15	TEST GAUGE AND BACKFLOW SUPPLY	REPAIR PARTS	\$565.88
01404424 4518	14	EXCEED FLOORING	UPSTAIRS CARPET REPLACEME	\$6,360.52
01404424 4518	14	WEBMARC DOORS	DOOR REPAIRS 12/08	\$350.00
01404424 4520	15	NORTHWEST PAINT AND REHAB	PER THE PROPOSAL DATED 10	\$2,170.00
01404424 4520	15	TOTAL FACILITY MAINTENANCE, INC.	PUBLIC WORKS CENTER AND V	\$1,300.00
01404424 4542	14	LANDSCAPE CONCEPTS MGMT. INC.	TREE REMOVAL	\$1,195.00
TOTAL FACILITIES				\$48,467.46
01404522 4304	15	CINTAS #22	UNIFORMS PER WEEK	\$148.11
01404523 4402	15	GRAINGER INC	REPAIR PARTS	\$31.87
01404523 4408	15	HOWARD DELORD	TOOL ALLOWANCE	\$650.00
01404523 4408	15	PAT CHLOPEK	TOOL ALLOWANCE FOR 2015 C	\$650.00
01404523 4408	15	SCOTT LASKEN	TOOL ALLOWANCE	\$650.00
01404523 4411	15	PALATINE OIL CO., INC	BIODIESEL	\$4,767.65
01404523 4411	15	PALATINE OIL CO., INC	FUEL	\$15,250.08
01404523 4411	15	PALATINE OIL CO., INC	GASOHOL	\$5,878.23
01404523 4414	15	BRISTOL HOSE & FITTING	REPAIR PARTS	\$178.24
01404523 4414	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$31.60

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404523 4414	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$41.88
01404524 4507	15	VERIZON NETWORKFLEET	FOR SERVICES DESCRIBE ABO	\$1,868.68
01404524 4507	15	VERIZON NETWORKFLEET	SERVICES DESCRIBE ABOVE T	\$11,324.91
01404524 4510	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$5.27
01404524 4513	15	ALLSTAR AUTO GLASS	REPAIR PARTS	\$251.00
01404524 4513	15	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$195.00
01404524 4513	15	GOLF ROSE CAR WASH	VEHICLE WASHES	\$500.50
01404524 4513	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$101.60
01404524 4513	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$75.92
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$84.42
01404524 4514	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$12.88
01404524 4514	15	FOSTER COACH SALES INC	REPAIR PARTS	\$79.04
01404524 4514	15	GLOBAL EMERGENCY PRODUCTS	HANDLE FOLDING PISTON INT	\$109.63
01404524 4514	15	GOLF ROSE CAR WASH	VEHICLE WASHES	\$19.50
01404524 4514	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$42.97
01404524 4514	15	POMP'S TIRE	REPAIR PARTS	\$1,172.78
01404524 4514	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$589.42
01404524 4533	15	GOLF ROSE CAR WASH	VEHICLE WASHES	\$6.50
01404524 4533	14	ILL STATE TOLL HWY AUTHORITY	SPARE	\$28.80
01404524 4534	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$65.44
01404524 4534	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$145.33
01404524 4534	15	EJ EQUIPMENT	REPAIR PARTS	\$51.45
01404524 4534	15	GOLF ROSE CAR WASH	VEHICLE WASHES	\$13.00
01404524 4534	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$312.40
01404524 4534	15	LEACH ENTERPRISES INC	REPAIR PARTS	\$19.54
01404524 4534	15	MONROE TRUCK EQUIPMENT	REPAIR PARTS	\$75.73
01404524 4534	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$682.28
01404524 4534	15	SPRING ALIGN	REPAIR PARTS	\$556.96
01404524 4535	15	GOLF ROSE CAR WASH	VEHICLE WASHES	\$26.00
01404524 4536	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$1.35
01404524 4545	15	GLOBE MEDICAL SURGICAL SUPPLY	BOXES COMMODITY CODE 9389	\$360.80
01404524 4545	15	MIKE BACKSTROM	BOOT ALLOWANCE	\$125.00
TOTAL FLEET SERVICES				\$47,181.76
01404722 4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBED	\$32.97
01404724 4507	15	MCCLLOUD AQUATICS	EMERSED PLANTS	\$3,459.90
TOTAL STORM SEWERS				\$3,492.87
01404822 4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBED	\$54.95
01404823 4414	15	3M HAK0206	REPAIR PARTS	\$162.00
01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC GLENDALE&RTE23	\$2,369.83
01404824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC O SEDGE LITES	\$10,760.89
01404824 4502	14	COMMONWEALTH EDISON	GOLF & BARR RED LIGHT	\$39.76
01404824 4544	15	3M HAK0206	PARTS	\$478.13
TOTAL TRAFFIC CONTROL				\$13,865.56
PUBLIC WORKS				\$183,202.85

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01501223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$290.65
TOTAL ADMINISTRATIVE				\$290.65
01505023 4403	15	THE SIDWELL CO.	2014 ANNUAL SERVICE COOK	\$120.00
01505023 4414	15	ABSOLUTE VENDING SERVICE	FEB 2015 WATER COOLER REN	\$6.00
TOTAL PLANNING				\$126.00
01505122 4301	15	GAOI / ATTN: JOHN FREITAG	REGISTRATION FEE	\$50.00
01505122 4303	15	FOX VALLEY IPIA	2015 MEMBERSHIP J. SHOGRE	\$30.00
01505123 4414	15	ABSOLUTE VENDING SERVICE	FEB 2015 WATER COOLER REN	\$8.00
01505123 4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$142.49
01505124 4507	14	EIS ELEVATOR INSPECTION SERVICES	INSPECTION DEC 2014	\$6,275.00
01505124 4507	14	EIS ELEVATOR INSPECTION SERVICES	INSPECTION DEC 9-11	\$150.00
01505124 4507	15	EIS ELEVATOR INSPECTION SERVICES	INSPECTION 3333 BEVERLY	\$25.00
01505124 4507	15	EIS ELEVATOR INSPECTION SERVICES	RE INSPECTION 01/19/15	\$100.00
01505124 4507	15	EIS ELEVATOR INSPECTION SERVICES	RE INSPECTION 01/21/15	\$80.00
TOTAL CODE ENFORCEMENT				\$6,860.49
01505222 4301	15	GARY SALAVITCH	REGISTRATION FEE ANNUAL C	\$410.00
01505223 4414	15	ABSOLUTE VENDING SERVICE	FEB 2015 WATER COOLER REN	\$6.00
01505224 4542	14	ALL-STAR CAB DISPATCH INC	5 TAXI COUPONS	\$25.00
01505224 4542	14	AMERICAN CHARGE SERVICE	TRIPS	\$315.00
01505224 4542	14	PACE SUBURBAN BUS SERVICE	ROUTE 554 SERVICE	\$1,306.67
01505224 4542	15	ALL-STAR CAB DISPATCH INC	190 TAXI COUPONS	\$950.00
01505224 4542	15	AMERICAN CHARGE SERVICE	TRIPS	\$480.00
01505224 4542	15	MEADE ELECTRIC CO., INC.	TRAFFIC SIGNAL MAINTENANC	\$525.00
01505225 4602	15	TRAFFIC CONTROL CORPORATION	SOFTWARE	\$1,200.00
TOTAL TRANSPORTATION AND ENGINEERING				\$5,217.67
DEVELOPMENT SERVICES				\$12,494.81
01556524 4556	15	AT & T	DSL LINES	\$151.97
01556524 4564	14	ALGEAN GARNER	REIMB FOR BLOOD DRIVE	\$102.35
HEALTH & HUMAN SERVICES				\$254.32
01605324 4561	15	SCS PRODUCTIONS INC.	DEPOSIT JULY 4 STAGE, FIG	\$2,500.00
TOTAL FOURTH OF JULY				\$2,500.00
01605724 4507	14	ALEXIAN BROTHERS CORPORATE HEALTH	MEDICAL SCREENING	\$63.00
01605724 4507	14	ALEXIAN BROTHERS CORPORATE HEALTH	MEDICAL SCREENINGS	\$491.00
TOTAL FIRE & POLICE COMMISSION				\$554.00
01605824 4555	15	ILL SISTER CITIES ASSOC	ANNUAL MEMBERSHIP FEES	\$50.00
01605824 4555	15	STONEGATE CONF. & BANQUET CENTRE	50% DEPOSIT SISTER CITIES	\$1,541.00
01605824 4573	15	CASTELLA KING	REIMB TABLE COVERS FOR ML	\$47.00
01605824 4573	15	PARTY CENTRAL	TABLES & CHAIRS RENTALS	\$377.00
01605824 4595	15	CATALYST EXHIBITS	TWO PANELS FOR BEAVER SYS	\$437.00
TOTAL MISCELLANEOUS B & C				\$2,452.00
BOARDS & COMMISSIONS				\$5,506.00

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
TOTAL GENERAL FUND				\$311,725.51
04000024 4542	14	NORTH WEST HOUSING PARTNERSHIP	SINGEL REHAB CDBG PROJECT	\$4,237.50
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND				\$4,237.50
25 1433	14	CIVILTECH ENGINEERING, INC.	ENGINEERING SERVICES	\$1,289.17
TOTAL WESTERN CORRIDOR FUND				\$1,289.17
29000025 4606	15	POSITIONING SOLUTIONS COMPANY	ROAD IMPROVEMENTS	\$19,457.95
				\$19,457.95
36000025 4610	15	CRAWFORD, MURPHY & TILLY, INC	IDOT	\$50,816.46
36000025 4615	15	TRANSYSTEMS CORP.	PROFESSIONAL SERVICES	\$3,589.13
TOTAL CAPITAL IMPROVEMENTS FUND				\$54,405.59
37000025 4602	15	DIRECT FITNESS SOLUTIONS	DFS INSTALLATION CHARGE	\$975.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	SHIPPING AND HANDLING (DF	\$1,195.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 10 BALL RUBBE	\$2,700.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 10 UNIT KETTL	\$596.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 55LB RUBBER H	\$596.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 60LB RUBBER H	\$640.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 65LB RUBBER H	\$700.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 70LB RUBBER H	\$760.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TAG FITNESS 75LB RUBBER H	\$812.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TROY 10 POUND SOLID BUMPE	\$840.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TROY 25 POUND SOLID BUMPE	\$416.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TROY 35 POUND SOLID BUMPE	\$512.00
37000025 4602	15	DIRECT FITNESS SOLUTIONS	TROY 45 POUND SOLID BUMPE	\$1,632.00
37000025 4602	14	DIRECT FITNESS SOLUTIONS	DFS INSTALLATION CHARGE	\$625.00
37000025 4602	14	DIRECT FITNESS SOLUTIONS	DYNAMIC HALF RACK W/4 PEG	\$6,600.00
37000025 4602	14	DIRECT FITNESS SOLUTIONS	DYNAMIC LADDER MULTI ADJU	\$1,980.00
37000025 4602	14	DIRECT FITNESS SOLUTIONS	SHIPPING AND HANDLING (DF	\$1,100.00
37000025 4603	15	SUBURBAN ACCENTS INC	DECAL SERVICES	\$150.00
37000025 4603	15	ULTRA STROBE COMMUNICATIONS	CAMERA REPAIRS	\$181.25
37000025 4603	15	ULTRA STROBE COMMUNICATIONS	REMOVAL, INSTALLATION EQU	\$2,223.45
37000025 4603	15	ULTRA STROBE COMMUNICATIONS	REPAIRS	\$1,999.00
37000025 4603	15	ULTRA STROBE COMMUNICATIONS	REPAIRS & LABORS	\$217.50
TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND				\$27,450.20
40400013 3425	15	FLOSS LAW LLC	REFUND UB 0124003210-00	\$148.44
40400013 3425	15	PATRICIA ASSOCIATES INC.	REFUND UB 0230011316-02	\$6.84
TOTAL WATER REFUND				\$155.28
40406722 4304	15	BARBARA ANN EMBROIDERY	EMBROIDERY COST FOR PW CB	\$20.00

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406722 4304	15	MENNON RUBBER & SAFETY	MERCHANDISE AS DESCRIBED	\$123.04
40406722 4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBE	\$473.94
40406722 4304	15	R&R INDUSTRIES	FOR MERCHANDISE DESCRIBED	\$211.04
40406723 4402	15	CLASS PRINTING	PW BACKFLOW TEST CERTIFIC	\$452.00
40406723 4408	15	MENARDS - HNVK PARK	SUPPLIES	\$329.60
40406723 4408	15	USA BLUE BOOK	ALUMINUM CLIPBOARD	\$222.90
40406723 4414	15	MENARDS - HNVK PARK	SUPPLIES	\$55.58
40406723 4414	15	USA BLUE BOOK	HACH FLUORIDE	\$50.06
40406723 4420	15	WATER RESOURCES INC	FULL FACE RUBBER GASKETS	\$31.71
40406723 4420	15	WATER RESOURCES INC	REPAIR PARTS	\$41.96
40406723 4420	15	WATER RESOURCES INC	RUBBER RING DROP IN GASKE	\$28.71
40406724 4501	15	AMAUDIT	ELECTRIC & GAS AUDIT	\$39.96
40406724 4501	15	AT & T	1900 HASSELL	\$48.65
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 ABBEYWOOD	\$1,832.81
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$742.89
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$346.67
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2150 STONINGTON	\$2,655.00
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2550 BEVERLY	\$240.98
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 4140 CRIMSON	\$892.90
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 720 CHARLESTON	\$224.01
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 780 HASSELL	\$290.75
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 95 ASTER LN	\$815.37
40406724 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC HIGGINS & SUTTON	\$962.79
40406724 4503	15	NICOR GAS	GAS 1775 ABBEYWOOD	\$248.10
40406724 4503	15	NICOR GAS	GAS 4690 OLMSTEAD	\$23.12
40406724 4503	15	NICOR GAS	GAS 95 ASTER LN	\$994.49
40406724 4507	15	M.E. SIMPSON CO., INC.	LEAK LOCATION SERVICES	\$610.00
40406724 4507	15	RED HAWK FIRE & SECURITY	MONITORING	\$527.25
40406724 4507	15	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER SAM	\$301.50
40406724 4507	15	TEST GAUGE AND BACKFLOW SUPPLY	REPAIR PARTS	\$130.00
40406724 4507	15	WATER SERVICES CO.	LEAK DETECTION EMERGENCY	\$315.00
40406724 4507	15	WATER SERVICES CO.	LEAK DETECTION SERVICES	\$540.00
40406724 4526	15	USA BLUE BOOK	HACH FLUORIDE POCKET II A	\$1,419.30
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	CLEAN CONCRETE	(\$20.00)
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$264.38
40406724 4529	15	UNDERGROUND PIPE & VALVE CO	REPAIR PARTS	\$388.00
40406724 4529	15	ZIEBELL WATER SERVICE	REPAIR PARTS	\$929.40
40406724 4529	15	ZIEBELL WATER SERVICE	SUPPLIES	\$314.70
40406724 4585	15	BOB ROHRMAN'S SCHAUMBURG FORD	REFUND REPAIR PARTS	(\$11.16)
40406724 4585	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$490.27
40406724 4585	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$250.77
40406724 4585	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$494.64
TOTAL WATER DIVISION				\$19,343.08

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406823 4408	15	MENARDS - HNVR PARK	SUPPLIES	\$230.99
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1200 KINGSDALE	\$96.87
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1215 MOONLAKE	\$363.61
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1513 GOLF RD	\$746.05
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1629 CROWFOOT CI	\$138.21
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1775 HUNTINGTON	\$185.12
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1790 CHIPPENDALE	\$1,114.34
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 1869 HAMPTON	\$78.14
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2094 CARLING	\$66.80
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2364 HIGGINS	\$1,080.50
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2380 GOLF	\$293.26
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 515 CENTRAL	\$37.14
40406824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 6100 SHOEFACORY	\$462.42
40406824 4502	14	CONSTELLATION NEW ENERGY INC	1869 HAMPTON	\$88.47
40406824 4525	15	DREISILKER ELECTRIC MOTORS INC.	BENSHAW RC SERIES STARTER	\$2,277.23
40406824 4525	15	FLOW-TECHNICS INC	ABS MIXER MOTOR RE2821 WI	\$2,895.00
40406824 4525	15	FLOW-TECHNICS INC	ABS MIXER MOTOR RW2821 WI	\$3,333.11
40406824 4530	15	BEVERLY MATERIALS, L.L.C.	CLEAN SEMI	\$225.00
40406824 4530	15	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$314.64
40406824 4530	15	WELCH BROS INC	PARTS	\$1,193.50
TOTAL SEWER DIVISION				\$15,220.40
40407023 4401	15	CREEKSIDE PRINTING	DEC UTILITY & POSTAGE	\$5,879.18
40407024 4542	15	CREEKSIDE PRINTING	BILL PRINTING	\$636.48
TOTAL BILLING DIVISION				\$6,515.66
TOTAL WATERWORKS AND SEWERAGE FUND				\$41,234.42
46700024 4552	15	DUNDEE COLLISION INC	TRUCK 18	\$896.10
46700024 4552	15	DUNDEE COLLISION INC	TRUCK 63	\$801.66
46700024 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	RTN TO WORK PHYSICAL	\$117.00
TOTAL RISK RETENTION				\$1,814.76
TOTAL INSURANCE FUND				\$1,814.76
47001222 4301	15	SUNGARD PUBLIC SECTOR	JAN 21 2015> COMMPLUS BUS	\$640.00
47001223 4402	15	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.75
TOTAL ADMINISTRATIVE				\$672.75
47008524 4507	15	DLS INTERNET SERVICES	INTERNET	\$359.63
47008524 4507	15	WEBQA INC	CITYWIDE MOBILE APPP.	\$2,520.00
47008524 4507	15	WEBQA INC	FOIA FREEDOM OF INFORMATI	\$4,680.00
47008524 4507	15	WEBQA INC	GOVQA SUBSCRIPTION - ANNU	\$6,120.00
47008525 4602	15	AVI SYSTEMS INC	AJA KUMO 16X4 SDI ROUTER	\$1,250.00
47008525 4602	15	AVI SYSTEMS INC	CBL-CG330-SDI CAROUSEL BU	\$3,457.00
47008525 4602	15	AVI SYSTEMS INC	CBL-SX2-530 VIDEO SERVER	\$13,383.00
47008525 4602	15	AVI SYSTEMS INC	HD10CEA AJA SDI TO HD/SD	\$629.00

VILLAGE OF HOFFMAN ESTATES

February 16, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
47008525 4602	15	AVI SYSTEMS INC	TIGHTROPE 8-PORT RS-AUTOM	\$627.00
47008525 4602	15	CDW-GOVERNMENT INC	HPLJ PRO 400 M401N MFG#:	\$1,048.45
TOTAL OPERATIONS				\$34,074.08
47008625 4602	15	SENTINEL TECHNOLOGIES INC	CISCO PROJECT SERVICES	\$3,500.00
47008625 4619	15	DLT SOLUTIONS, LLC	FOR SERVICES DESCRIBED AB	\$3,203.05
47008625 4619	15	SUNGARD PUBLIC SECTOR	MAINTENANCE MARCH 2015	\$10,242.00
47008625 4619	15	XEROX GOVERNMENT SYSTEMS LLC	FH SKETCH PREPLAN DRAWING	\$2,145.00
47008625 4619	15	XEROX GOVERNMENT SYSTEMS LLC	FH SKETCH SUPPORT	\$266.67
TOTAL CAPITAL ASSETS				\$19,356.72
TOTAL INFORMATION SYSTEMS FUND				\$54,103.55
72000024 4567	14	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$441.44
				\$441.44
BILL LIST TOTAL				\$516,160.09

SUNGARD PUBLIC SECTOR
 DATE: 02/11/2015
 TIME: 15:38:13

VILLAGE OF HOFFMAN ESTATES
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.t_c='20' and transact.trans_date between '20150130 00:00:00. 0' and '20150211 00:00:00. 0'
 ACCOUNTING PERIOD: 2/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	93277 V	12/31/14	16854 FREDDIE MAC	40	UB REFUND	0.00	-5.92
0102	93520 V	01/20/15	9860 CHICAGO TITLE & TRUST	01101324	TITLE SEARCHES	0.00	-1,900.00
0102	93806	01/30/15	2226 PETTY CASH	01101122	PETTY CASH	0.00	50.00
0102	93806	01/30/15	2226 PETTY CASH	01101222	PETTY CASH	0.00	50.00
0102	93806	01/30/15	2226 PETTY CASH	01101322	PETTY CASH	0.00	76.55
0102	93806	01/30/15	2226 PETTY CASH	01101324	PETTY CASH	0.00	4.00
0102	93806	01/30/15	2226 PETTY CASH	01101422	PETTY CASH	0.00	33.60
0102	93806	01/30/15	2226 PETTY CASH	01101423	PETTY CASH	0.00	2.41
0102	93806	01/30/15	2226 PETTY CASH	01101522	PETTY CASH	0.00	67.26
0102	93806	01/30/15	2226 PETTY CASH	01505122	PETTY CASH	0.00	74.00
0102	93806	01/30/15	2226 PETTY CASH	01505223	PETTY CASH	0.00	41.59
0102	93806	01/30/15	2226 PETTY CASH	01505922	PETTY CASH	0.00	5.00
0102	93806	01/30/15	2226 PETTY CASH	01556522	PETTY CASH	0.00	15.68
TOTAL CHECK						0.00	420.09
0102	93807	02/03/15	12216 VHE SWC TRUST	01	PRPTY TAX INCENT 2015	0.00	83,501.21
0102	93808	02/03/15	16916 VICTOR DEBENEDICTIS	01000014	RFD DUPLICATE PYMT	0.00	75.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01404423	COFFEE MACHINES	0.00	50.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01401223		0.00	50.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	40406723		0.00	50.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01101123		0.00	100.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01404423		0.00	100.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01101223		0.00	100.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01301223		0.00	295.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01556523		0.00	100.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01101623		0.00	100.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01404423		0.00	100.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01404423		0.00	25.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01301223		0.00	50.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01556523		0.00	25.00
0102	93810	02/06/15	9728 MASTER-BREW BEVERAGES, IN	01303123		0.00	1,280.00
TOTAL CHECK						0.00	2,425.00
0102	93811	02/06/15	1231 LILLIAN MOSIER	01605824	REIN SISTER CITIES EX	0.00	528.36
0102	93812	02/09/15	16924 CHANDRESH SHUKLA	36000025	NOISE MITIGATION REIM	0.00	8,650.00
TOTAL CASH ACCOUNT						0.00	93,693.74
TOTAL FUND						0.00	93,693.74
TOTAL REPORT						0.00	93,693.74

Detail of Wire/ACH Activity
 For the Period 01/01/15 - 01/31/15

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Source of Funds</u>	<u>Amount</u>
01/05/15	IPBC	Insurance Premium	General	\$ 461,783.17
01/05/15	Payment Express	Credit Card Merchant Fees 12/14	General, Water & Sewer	\$ 1,793.16
01/05/15	Illinois Funds	Credit Card Merchant Fees 12/14	General, Water & Sewer	\$ 2,829.05
01/05/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
01/07/15	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 28,823.53
01/09/15	IMRF	IMRF December 2014 Payroll Costs	Various	\$ 129,504.72
01/16/15	Employer's Claim Service	Workers Comp Claims	Insurance	\$ 22,379.11
01/20/15	JAWA	Monthly Water Usage	Water & Sewer	\$ 624,954.00
01/20/15	SWANCC	Monthly Tipping Fees	Municipal Waste System	\$ 60,252.48
01/20/15	Northwest Central 9-1-1 System	Monthly Radio Lease Obligation	Capital Vehicle & Equipment	\$ 15,656.79
01/20/15	Neopost	Replenish Postage Machine	General, Water & Sewer	\$ 1,600.00
01/22/15	CCMSI	General Liability Claims	Insurance	\$ 2,264.11
	TOTAL			\$ 1,353,440.12



HOFFMAN ESTATES

GROWING TO GREATNESS

January, 20, 2014

To: Mayor and Board of Trustees

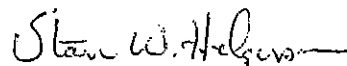
TREASURER'S REPORT

December, 2014

Attached hereto is the Treasurer's Report for the month of December, 2014, summarizing total cash receipts and disbursements for the various funds of the Village.

Cash disbursements and transfers-out exceeded receipts and transfers-in for the operating funds by \$1,936,153. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$22.3 million. For all of the Village funds, cash disbursements and transfers-out exceeded receipts and transfers-in by \$19,659,131, primarily due to EDA TIF distributions and the Sears note payment for \$10.1 million. The total for cash and investments for all funds decreased to \$158.3 million.

Respectfully Submitted,


Stan W. Helgerson
Village Treasurer

Attachment

TREASURER'S REPORT
FOR THE MONTH ENDING DECEMBER 31, 2014

Fund	Beginning Balance	Receipts/ Transfers - In	Disbursements/ Transfers - Out	Amount In Cash	Amount Invested	Ending Balance
Operating Funds						
General (incl. Veterans' Mem)	\$ 14,174,558	\$ 13,054,346	\$ 14,665,836	\$ 2,579,210	\$ 9,983,858	\$ 12,563,068
Payroll Account	-	2,500,615	2,500,615	-	-	-
Petty Cash	1,700	100	-	1,800	-	1,800
Foreign Fire Ins. Board	98,179	-	-	98,179	-	98,179
Cash, Village Foundation	18,300	450	-	18,750	-	18,750
Cash, Fire Protection District	52,593	195	-	52,788	-	52,788
Motor Fuel Tax	1,745,702	114,305	507,261	41,833	1,310,913	1,352,746
Comm. Dev. Block Grant	2,281	-	-	2,281	-	2,281
EDA Administration	862,389	46,477	60,614	58,455	789,797	848,252
Enhanced 911	72,813	1,959	6,353	99	68,320	68,419
Asset Seizure - Federal	109,358	999	12,799	25,101	72,457	97,558
Asset Seizure - State	186,920	8,469	3,596	77,851	113,942	191,793
Asset Seizure - Battle	59,328	1	1,651	-	57,678	57,678
Asset Seizure - U.S. Marshall	9,772	-	-	9,772	-	9,772
Municipal Waste System	152,096	115,305	118,466	69,684	79,250	148,935
Roselle Road TIF	946,738	133	5,722	1,957	939,192	941,149
Water & Sewer	277,407	1,232,043	1,159,447	217,196	132,807	350,003
Sears Centre Operating	2,083,274	323,256	459,328	1,946,640	562	1,947,202
Stormwater Management	122,382	43,567	-	165,949	-	165,949
Insurance	2,557,968	176,885	59,727	229,552	2,445,574	2,675,126
Information Systems	727,721	101,985	95,827	30,737	703,143	733,879
Total Operating Funds	\$ 24,261,480	\$ 17,721,092	\$ 19,657,245	\$ 5,627,834	\$ 16,697,493	\$ 22,325,327
Debt Service						
2005A G.O. Debt Serv.	1,033,125	14	33,020	-	1,000,119	1,000,119
2005 EDA TIF Bond	17,506	18,463	627	5	35,337	35,342
2008 G.O. Debt Serv.	68,216	10	-	68,226	-	68,226
2009 G.O. Debt Serv.	239,258	76,397	31,217	134,869	149,569	284,438
Total Debt Service Funds	\$ 1,358,105	\$ 94,884	\$ 64,864	\$ 203,100	\$ 1,185,025	\$ 1,388,125
Capital Projects Funds						
Central Road Imp.	\$ 254,822	\$ 25	\$ 7,925	-	\$ 246,922	\$ 246,922
Hoffman Blvd Bridge Maintenance	342,120	112	5,568	-	336,664	336,664
Western Corridor	2,583,876	604	25,610	835	2,558,035	2,558,870
Traffic Improvement	304,492	31	6,604	-	297,919	297,919
EDA Series 1991 Proj.	2,554,295	177	50,225	59,011	2,445,237	2,504,248
Central Area Road Impact Fee	623	-	623	-	-	-
2008 Capital Project	-	-	-	-	-	-
2009 Capital Project	3,920	-	-	3,920	-	3,920
Western Area Traff. Impr.	140,952	14	-	-	140,966	140,966
West Area Rd Impr. Impact Fee	632,231	1,662	472,384	15,930	145,579	161,508
Capital Improvements	450,313	1,368,722	1,033,749	285,704	499,583	785,286
Capital Vehicle & Equipment	7,021	15,652	15,657	1,603	5,414	7,017
Capital Replacement	1,647,391	347	170,383	5,668	1,471,687	1,477,355
Water & Sewer-Capital Projects	66,208	7	-	-	66,215	66,215
Total Capital Proj. Funds	\$ 8,988,264	\$ 1,387,353	\$ 1,788,726	\$ 372,670	\$ 8,214,221	\$ 8,586,890
Trust Funds						
Police Pension	\$ 59,405,001	\$ 1,151,560	\$ 491,319	\$ 13,683	\$ 60,051,559	\$ 60,065,242
Firefighters Pension	64,351,110	7,782,248	6,572,708	12,284	65,548,367	65,560,651
EDA Spec. Tax Alloc.	18,984,569	2,567,291	21,551,550	-	310	310
Barrington/Higgins TIF	638,838	9	237,156	3,032	398,659	401,691
Higgins/Hassell TIF	-	-	-	-	-	-
Total Trust Funds	\$ 143,379,518	\$ 11,501,108	\$ 28,852,732	\$ 28,999	\$ 125,998,895	\$ 126,027,894
GRAND TOTAL	\$ 177,987,367	\$ 30,704,436	\$ 50,363,567	\$ 6,232,602	\$ 152,095,634	\$ 158,328,236

AGENDA
FINANCE COMMITTEE
Village of Hoffman Estates
February 23, 2015

DRAFT

7:00 p.m. – Board Room

Members:	Gary Pilafas, Chairperson	Karen Mills, Trustee
	Anna Newell, Vice Chairperson	Gary Stanton, Trustee
	Michael Gaeta, Trustee	Gayle Vandenberg, Trustee
		William McLeod, Mayor

I. Roll Call

II. Approval of Minutes – January 26, 2015

NEW BUSINESS

1. Request acceptance of Finance Department Monthly Report.
2. Request acceptance of Information System Department Monthly Report.
3. Request acceptance of Sears Centre Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
February 23, 2015

DRAFT

Immediately following Finance Committee

Members:	Anna Newell, Chairperson	Gary G. Stanton, Trustee
	Michael Gaeta, Vice Chairperson	Gayle Vandenberg, Trustee
	Gary Pilafas, Trustee	William McLeod, Mayor
	Karen V. Mills, Trustee	

- I. Roll Call**
- II. Approval of Minutes – January 26, 2015**

OLD BUSINESS

1. Request approval of a resolution authorizing the Village President to enter into an Intergovernmental Agreement with the Illinois State Toll Highway Authority for the Storm Sewer Upgrade.

NEW BUSINESS

1. Request authorization to extend 2014 contract for 2015 stump site restoration to TNT Landscaping, Elgin, IL (low bid), at a unit price of \$5.15 per square yard for black dirt, seeding and excelsior matting, in an amount not to exceed \$72,000.
2. Request authorization to extend 2013 contract for 2015 Contracted Parkway Tree Trimming Program to Homer Tree Care, Inc, Lockport, IL (low bid), in an amount not to exceed \$50,000.
3. Request authorization to extend 2014 contract for 2015 Parkway Tree Planting Program (low bids), in a total amount not to exceed \$570,250 to:
 - A) Acres Group, Wauconda, IL
 - B) St. Aubin Nursery, Kirkland, IL
4. Request authorization to extend 2014 contract for 2015 Street Sweeping, inclusive of all associated costs including hauling of debris, to K. Hoving Clean Sweep, West Chicago, IL (low bid), in an amount not to exceed \$100,000.
5. Request authorization to extend 2014 contract for 2015 Valve Assessment Program to ME Simpson Co., Valparaiso, IN (low qualified proposal), in an amount not to exceed \$40,000.
6. Request authorization to award contract for purchase of fifteen (15) compete Mueller fire hydrants to H.D. Supply, Carol Stream, IL (low bid), in an amount not to exceed \$45,000.
7. Request authorization to extend 2014 contract for 2015 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Spring Green, Plainfield, IL (low bid), in an amount not to exceed \$15,120.

8. Request acceptance of the Department of Public Works Monthly Report.
9. Request acceptance of the Department of Development Services Monthly Report for the Transportation and Engineering Division.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance call the ADA Coordinator at 847/882-9100.

AGENDA
PUBLIC HEALTH AND SAFETY COMMITTEE
Village of Hoffman Estates
February 23, 2015

Immediately following Public Works and Utilities Committee

Members: Michael Gaeta, Chairman
Gary Pilafas, Vice Chairman
Anna Newell, Trustee
Karen Mills, Trustee
Gary Stanton, Trustee
Gayle Vandenberg, Trustee
William McLeod, Mayor

I. Roll Call

**II. Approval of Minutes – January 5, 2015 Special Committee Meeting and
January 26, 2015 Committee Meeting**

NEW BUSINESS

1. Request authorization to enter into lease and service plan agreements to upgrade Police Department Records Division Copy Machine.
2. Request acceptance of Police Department Monthly Report.
3. Request acceptance of Health & Human Services Monthly Report.
4. Request acceptance of Emergency Management Coordinator Monthly Report.
5. Request acceptance of Fire Department Monthly Report.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment