

# AGENDA

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

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

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**Board Room**

**July 6, 2015**

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*(Immediately Following Special Finance Committee)*

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **RECOGNITION OF AUDIENCE**
4. **APPROVAL OF MINUTES - June 15, 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 July 6, 2015 - \$2,739,025.69.
  - C. Request Board approval of an ordinance granting a Master Sign Plan (dated June 3, 2015) under Section 9-3-8-M-12 of the Zoning Code for the Acura auto dealership located at the southwest corner of Golf Road and Gannon Drive.
  - D. Request Board approval of an ordinance granting a variation to premises at 1405 Michael Court.
  - E. Request Board approval to enter into a two year Radio Communications System Equipment Maintenance Contract with Chicago Communications LLC, Elmhurst, IL.
6. **REPORTS**
  - A. **President's Report**
    - ... Swearing-In
      - Peter Merkel (Probationary Firefighter)
    - ... Great Citizen Award -- Carpenter's Union #839
    - ... Presentation(s)
      - American Cancer Society - Communities of Excellence Award
  - B. **Trustee Comments**
  - C. **Village Manager's Report**
  - D. **Village Clerk's Report**
  - E. **Committee Reports**
    - 1) Public Health & Safety
    - 2) Finance
    - 3) Public Works & Utilities

**7. PLANNING & ZONING COMMISSION REPORT**

A. Request by Highland Dairy Farm LLC (owner) and M/I Homes of Chicago LLC (contract purchaser) for approval of a final plat of subdivision for Unit 1, a final site plan overall and variations to the Zoning Code for the development of an 81 lot single-family subdivision located at the northwest corner of Algonquin Road and Ela Road, with 16 conditions (see packets).

Voting: 8 Ayes, 3 Absent

Motion carried.

B. Request by Main Event Entertainment, LP (Contract Purchaser) for approval of a preliminary and final plat of resubdivision of Lot 4A5D2B In Prairie Stone – Main Event Subdivision located at the southeast corner of Prairie Stone Parkway and Pratum Avenue, with 3 conditions (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

C. Request by Main Event Entertainment, LP (Contract Purchaser) for approval of a preliminary and final site plan for an indoor entertainment center on the newly proposed Lot 1 in Main Event Subdivision located at the southeast corner of Prairie Stone Parkway and Pratum Avenue, with 6 conditions (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

D. Request by Cabela's Retail Inc. and Main Event Entertainment, LP (Contract Purchaser) for approval of a Master Sign Plan Amendment for the property located at the southeast corner of Prairie Stone Parkway and Pratum Avenue, with 1 condition (see packets).

Voting: 9 Ayes, 2 Absent

Motion carried.

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

A. Request Board approval of an Ordinance authorizing the issuance of not to exceed \$10,000,000 General Obligation Bonds, Series 2015B of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, for the purpose of paying for the costs of certain capital projects and costs related thereto and to the issuance of such bonds, authorizing the execution of a bond order in connection therewith, and providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds

B. Request Board approval of a Resolution expressing official intent regarding certain capital expenditures to be reimbursed from proceeds of an obligation.

C. Request Board acceptance of the Comprehensive Annual Financial Report for the year ended December 31, 2014.

D. Request Board acceptance of the Economic Development Area Special Tax Allocation Fund Annual Financial Report for the year ended December 31, 2014.

8. **ADDITIONAL BUSINESS -- Continued**
- E. Request authorization to declare \$401,690.86 as surplus funds in the Barrington-Higgins TIF Tax Allocation Fund, and direct the Treasurer to remit said funds to the Cook County Treasurer for distribution.
  - F. Request Board approval of an Incentive Agreement for the development of a Family Entertainment Center in the Prairie Stone Entertainment District (Main Event).
  - G. Request Board approval of the Community Development Block Grant (CDBG) Consolidated Plan 2015-2019, including the Annual Action Plan, for Program Year 10, 2015-2016.
  - H. Request Board authorization of Change Order Number One for additional construction costs for the 2014 Street Revitalization Project to Arrow Road Construction, Mount Prospect, IL in an amount not to exceed \$212,009.
  - I. Request Board authorization to award contract for the Beverly Road patching project to Arrow Road Construction Company, Mount Prospect, IL, in an amount not to exceed \$23,768.37.
  - J. Request Board approval of safety improvements on Hassell Road at Eisenhower Junior High School.
  - K. Request Board approval to dispose of Village records that have exceeded their State-required retention period.
9. **ADJOURNMENT – *Executive Session – Review of Closed Session Meeting Minutes (5 ILCS 120/2-(c)-(21))***



## BILL LIST SUMMARY

<b>BILL LIST AS OF 07/06/2015</b>	<b>1,037,186.27</b>
<b>MANUAL CHECK REGISTER</b>	<b>494,507.11</b>
<b>PAYROLL AS OF 06/26/2015</b>	<b><u>1,207,332.31</u></b>
<b>TOTAL</b>	<b>\$ 2,739,025.69</b>

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01 0301	15	MASTER-BREW BEVERAGES,INC.	PREMIUM COFFEE	\$294.50
01 0301	15	OFFICE DEPOT	OFFICE SUPPLIES	\$43.84
01 0301	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$11.90
01 0302	15	ACME TRUCK BRAKE & SUPPLY CO.	STOCK REPAIR PARTS	\$64.96
01 0302	15	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$23.24
01 0302	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$187.30
01 0302	15	CARQUEST AUTO PARTS	STOCK REPAIR PARTS	\$44.59
01 0302	15	CHICAGO PARTS & SOUND LLC	REPAIR PARTS	\$45.44
01 0302	15	CUCCI FORD	VARIOUS SUPPLIES	\$23.66
01 0302	15	LEACH ENTERPRISES INC	REPAIR PARTS	\$92.37
01 0302	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$47.76
01 0302	15	O'REILLY AUTO PARTS	RTN REPAIR PARTS	(\$9.39)
01 0302	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$281.92
01 1214	15	NCPERS-IL IMRF	DED:2030 IMRF LIFE	\$864.00
01 1216	15	GLENBARD TOWNSHIP HS	2ND QTR INS LARSEN	\$2,148.00
01 1218	15	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2029 ASSESSMENT	\$50.00
01 1218	15	INT'L BROTHERHOOD TEAMSTERS LCL 700	DED:2034 PW DUES	\$3,580.00
01 1218	15	METROPOLITAN ALLIANCE OF POLICE	DED:2033 MAP 96	\$2,736.00
01 1218	15	METROPOLITAN ALLIANCE OF POLICE	DED:2038 MAP 97	\$363.00
01 1222	15	AFLAC	DED:1027 AFLAC-INS	\$4,412.87
01 1223	15	AFLAC	DED:2027 AFL-AF TAX	\$767.55
01 1226	15	PRE PAID LEGAL SERVICE INC	DED:2035 LEGAL	\$1,604.26
01 1239	15	JOHN HANCOCK LIFE INSURANCE CO.	DED:2040 LTC INS	\$263.66
01 1445	15	ERIKA RUIZ	OVER PYMT WATER	\$45.00
01 1445	15	JERRY W JACKSON	RFD OVER PYMT CITATION	\$20.00
01 1458	15	KUSTOM SIGNALS INC	WIRED REMOTE GENERIC 6 BU	\$102.90
01 1458	15	MUNICIPAL ELECTRONICS INC	RADAR CERTIFICATION	\$481.65
<b>TOTAL GENERAL-ASSETS &amp; LIABILITIES</b>				<b>\$18,590.98</b>
01000010 3104	15	SALVATORE RIZZO	RFD OF TRANSFER TAX STAMP	\$1,221.00
01000011 3203	15	ILLINOIS STATE POLICE	LIQUOR COMM #4365	\$36.10
01000013 3452	15	MRS. JOAN BERENDT	RFD BACKFLOW TEST	\$45.00
01000013 3452	15	PAUL PETERSON	RFD FOR BACKFLOW	\$45.00
01000013 3452	15	SALVATORE RIZZO	RFD OF BACKFLOW TEST	\$45.00
01000014 3502	15	INNERSPACE CE INC	CITATION REFUND	\$100.00
<b>TOTAL GENERAL-REVENUE ACCOUNTS</b>				<b>\$1,492.10</b>
01101123 4404	15	DAILY HERALD	SERVICE 6/10/15-07/07/15	\$39.00
01101123 4414	15	ALL AMERICAN FLAG CO	4" X 6" MINIATURE AMERICA	\$570.24
01101123 4414	15	ALL AMERICAN FLAG CO	SHIPPING	\$28.00
01101123 4414	15	SUPERIOR NUT & CANDY	CANDY	\$649.49
01101123 4414	15	SUPERIOR NUT & CANDY	LAFFY TAFFY FOR MERCHANDI	\$399.13
01101123 4414	15	THE AWARD COMPANY OF AMERICA	COMBO PLAQUE BK EBONY	\$642.18

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
<b>TOTAL LEGISLATIVE</b>				<b>\$2,328.04</b>
01101222 4301	15	HOFFMAN ESTATES CHAMBER OF COMMERCE	GOLF OUTING	\$525.00
01101223 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$48.72
01101223 4403	15	PADDOCK PUBLICATIONS INC	PUBLIC HEARING	\$31.50
01101224 4542	15	LANGUAGE LINE SERVICES	LANGUAGE LINE	\$103.62
<b>TOTAL ADMINISTRATIVE</b>				<b>\$708.84</b>
01101324 4547	15	THOMPSON ELEVATOR INSPECTION INC	SEARCHES	\$973.16
01101324 4567	15	ARNSTEIN & LEHR LLP	LEGAL SERVICES	\$26,677.90
01101324 4567	15	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES	\$501.50
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ADMIN SERVICES	\$2,375.00
01101324 4567	15	RICHARD A KAVITT ATTORNEY AT LAW	LEGAL ASMIN SERVICES	\$1,000.00
<b>TOTAL LEGAL</b>				<b>\$31,527.56</b>
01101423 4401	15	FEDERAL EXPRESS CORP	SHIPPING	\$38.02
01101423 4401	15	NEXSORT SERVICES INC	POSTAGE	\$502.40
01101423 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$33.80
01101423 4403	15	OFFICE DEPOT	OFFICE SUPPLIES	\$104.93
01101423 4403	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$420.88
01101424 4505	15	SIKICH LLP	PROFESSIONAL SERVICES	\$3,200.00
<b>TOTAL FINANCE</b>				<b>\$4,300.03</b>
01101523 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$51.57
01101523 4404	15	DAILY HERALD	SUBSCRIPTIONS	\$42.00
01101524 4548	15	ARC DOCUMENT SOLUTIONS	PRINTING SERVICES	\$55.80
<b>TOTAL VILLAGE CLERK</b>				<b>\$149.37</b>
01101621 4212	15	DEBBI GILLES	TUITION REIMBURSEMENT	\$330.75
01101621 4212	15	PATRICK FORTUNATO	TUTION REIM	\$779.40
01101621 4212	15	SUSANA ARROYO	TUITION REIMBURSEMENT	\$1,548.50
01101621 4212	15	SUSANA ARROYO	TUTION REIM	\$1,217.62
01101621 4212	15	VINCENT PESAVENTO	TUTION REIM	\$942.72
01101623 4402	15	WAREHOUSE DIRECT	OFFICE SUPPLIES	\$25.20
01101623 4414	15	RED HAWK FIRE & SECURITY	SERVICE CALL	\$55.00
01101624 4510	15	XEROX CORP.	COPIER LEASING	\$103.88
01101624 4579	15	ALEXIAN BROTHERS CORPORATE HEALTH	EMPLOYEE DRUG SCREENING	\$792.00
01101624 4580	15	ACME TRUCK BRAKE & SUPPLY CO.	BACKGROUND CHECKS	\$175.00
<b>TOTAL HUMAN RESOURCES</b>				<b>\$5,970.07</b>
01102523 4403	15	TREND GRAPHICS INC	VILLAGE NEWSLETTER JULY	\$2,550.00
<b>TOTAL COMMUNICATIONS</b>				<b>\$2,550.00</b>
<b>GENERAL GOVERNMENT</b>				<b>\$47,533.91</b>
01201222 4301	15	NORTHWEST POLICE ACADEMY	TRAINING	\$50.00
01201223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$391.70
01201223 4405	15	RAY O'HERRON CO	RIBBONS	\$82.61
01201223 4414	15	SUPERIOR NUT & CANDY	CANDY	\$40.30
01201223 4414	15	SUPERIOR NUT & CANDY	LAFFY TAFFY FOR MERCHANDI	\$92.08
01201223 4417	15	MCDONALDS BEAR ESTATES #1, LLC	INMATE MEALS	\$180.43
01201224 4507	15	AFTERMATH INC	BIO-HAZARD CLEANING	\$105.00

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July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01201224 4510	15	LEAF	COPYSTAR CS80011 COPIER S	\$301.49
01201225 4633	15	JACEY BOETTCHER	TOBACCO GRANT	\$75.00
01201225 4633	15	MADELINE K VENEZIA	TOBACCO GRANT	\$75.00
01201225 4633	15	VALERIE POULOS	TOBACCO GRANT	\$75.00
<b>TOTAL ADMINISTRATIVE</b>				<b>\$1,468.61</b>
01202122 4301	15	NORTH EAST MULTI-REGIONAL TRAINING	TRAINING	\$70.00
01202122 4304	15	ENTENMANN ROVIN CO.	DETECTIVE BADGES	\$196.00
01202122 4304	15	ENTENMANN ROVIN CO.	SERGEANT BADGES	\$285.00
01202122 4304	15	ENTENMANN ROVIN CO.	SHIPPING	\$32.90
01202123 4414	15	B & H PHOTO	CAMERA SUPPLIES	\$255.55
01202123 4414	15	B & H PHOTO	NIKON 24-85MM LENS	\$669.95
01202123 4414	15	INTERSTATE BATTERY SYSTEMS	VEHICLE BATTERIES	\$71.94
01202123 4414	15	INTERSTATE BATTERY SYSTEMS	VEHICLE SUPPLIES	\$47.96
01202123 4414	15	MAG INSTRUMENT, INC WARRANTY CENTER	FLASHLIGHT REPAIRS	\$20.00
01202124 4542	15	AMERICAN FIRST AID	MEDICAL SUPPLIES	\$193.15
01202125 4603	15	SUBURBAN ACCENTS INC	GRAPHICS AND LETTERING	\$1,185.00
01202125 4603	15	ULTRA STROBE COMMUNICATIONS	LABOR TO INSTALL REAR LIG	\$181.25
01202125 4603	15	ULTRA STROBE COMMUNICATIONS	RADAR GUN MAINTENANCE	\$362.50
01202125 4603	15	ULTRA STROBE COMMUNICATIONS	REMOVAL OF EQUIPMENT	\$250.00
01202125 4603	15	ULTRA STROBE COMMUNICATIONS	VEHICLE EQUIPMENT INSTALL	\$2,631.45
<b>TOTAL PATROL &amp; RESPONSE</b>				<b>\$6,452.65</b>
01202223 4414	15	BATTERIES PLUS	BATTERIES	\$25.54
01202224 4542	15	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT CAMERAS	\$29,726.54
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$29,752.08</b>
01202322 4301	15	ILLINOIS TACTICAL OFFICER'S ASSOC.	TRAINING	\$330.00
01202322 4303	15	MAJOR CASE ASSISTANCE TEAM	MCAT ANNUAL DUES	\$3,000.00
01202324 4542	15	COOK COUNTY BUREAU OF TECHNOLOGY	TI DATA FROM HOFFMAN ESTA	\$203.50
<b>TOTAL INVESTIGATIONS</b>				<b>\$3,533.50</b>
01202423 4414	15	CAD TECH	SAFETY WEAR	\$362.90
<b>TOTAL COMMUNITY RELATIONS</b>				<b>\$362.90</b>
01202823 4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$21.08
<b>TOTAL RECORDS</b>				<b>\$21.08</b>
01202922 4304	15	J.G. UNIFORMS, INC.	CARGO PANTS	\$130.00
<b>TOTAL ADMINISTRATIVE SERVICES</b>				<b>\$130.00</b>
01207123 4414	15	ROBERT LANGSFELD	REIM FOR SUPPLIES	\$85.01
<b>POLICE</b>				<b>\$41,805.83</b>
01301223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$51.84
<b>TOTAL ADMINISTRATIVE</b>				<b>\$51.84</b>
01303023 4414	15	RDJ SPECIALTIES, INC.	VARIOUS SUPPLIES	\$553.09
<b>TOTAL PUBLIC EDUCATION</b>				<b>\$553.09</b>
01303122 4301.18	15	ROMEVILLE FIRE ACADEMY	MACHINERY OPERATIONS	\$475.00
01303122 4301.19	15	NIPSTA	FIRE FIGHTER ACADEMY	\$3,995.00
01303122 4301.19	15	ROMEVILLE FIRE ACADEMY	MACHINERY OPERATIONS	\$475.00

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01303122 4301.19	15	UNIVERSITY OF ILLINOIS	TRAINING	\$300.00
01303122 4304	15	ON TIME INC	UNIFORMS	\$849.00
01303123 4408.13	15	FOX VALLEY FIRE & SAFETY	FIRE EXT MAINTENANCE	\$50.00
01303124 4510.12	15	CHICAGO COMMUNICATIONS,LLC	RADIO MAINTENANCE	\$155.00
01303124 4510.12	15	MOTOROLA	PROGRAMMING & CABLE	\$67.16
01303124 4510.13	15	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$69.00
01303124 4510.13	15	ISG INFRASYS	CAMERA REPAIRS	\$793.70
01303124 4510.17	15	DJS SCUBA LOCKER INC	REPAIR PART	\$1,997.36
01303124 4515.10	15	FORREST AUTO BODY	VEHICLE REPAIRS	\$1,138.60
01303124 4515.10	15	MAPES AUTO UPHOLSTERY, INC	COVERS FOR FIRE TRUCKS	\$600.00
01303124 4515.10	15	STRYKER MEDICAL	VARIOUS SUPPLIES	\$1,005.85
01303124 4542	15	LEAF	COPIER LEASING	\$229.97
01303125 4602.13	15	AIR ONE EQUIPMENT INC	REPAIR PARTS	\$379.00
<b>TOTAL SUPPRESSION</b>				<b>\$12,579.64</b>
01303222 4301	15	MARK HARTWIG	PARAMEDIC LICENSE RENEWAL	\$41.75
01303223 4419	15	CARDIAC SCIENCE INC.	EMERGENCY MEDICAL SUPPLIE	\$144.00
01303223 4419	15	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$467.72
01303225 4602	15	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$862.33
<b>TOTAL EMERGENCY MEDICAL SERVICES</b>				<b>\$1,515.80</b>
01303324 4507	15	CHGO METRO.FIRE PREVENTION CO	SERVICE CALL INSTALL RADI	\$100.00
01303324 4507	15	CHGO METRO.FIRE PREVENTION CO	SERVICE CALL REMOVE EQUIP	\$55.00
01303324 4507	15	TYCO INTERGRATED SECURITY LLC	RADIO REPAIRS	\$4,585.98
<b>TOTAL PREVENTION</b>				<b>\$4,740.98</b>
01303523 4412	15	CASE LOTS	CLEANING SUPPLIES	\$574.32
01303523 4412	15	MIDWEST AIR PRO, INC.	SERVICE CALL	\$822.00
<b>TOTAL FIRE STATIONS</b>				<b>\$1,396.32</b>
<b>FIRE</b>				<b>\$20,837.67</b>
01401222 4303	15	IPWMAN	MEMBERSHIP DUES	\$125.00
01401223 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$24.85
<b>TOTAL ADMINISTRATIVE</b>				<b>\$149.85</b>
01404123 4414	15	JCK CONTRACTORS, INC	TOPSOIL	\$195.00
<b>TOTAL SNOW &amp; ICE REMOVAL</b>				<b>\$195.00</b>
01404224 4521	15	HEALY ASPHALT CO., LLC.	REPAIR PARTS	\$350.86
01404224 4521	15	HEALY ASPHALT CO., LLC.	SURFACE MATERIAL	\$429.68
01404224 4521	15	HEALY ASPHALT CO., LLC.	SURFACE MATERIALS	\$1,360.07
<b>TOTAL PAVEMENT MAINTENANCE</b>				<b>\$2,140.61</b>
01404323 4414	15	GRAINGER INC	SAFETY SUPPLIES	\$85.21
01404324 4507	15	BEARY LANDSCAPE MANAGEMENT	LANDSCAPE MAINTENANCE	\$14,282.00
01404324 4507	15	CENTRAL FORESTREE	FOR SERVICES DESCRIBED AB	\$8,762.00
01404324 4507	15	GOEBBERT'S FARM MARKET	LANDSCAPE MATERIALS	\$357.78
01404324 4507	15	MIDWEST COMPOST-ELGIN	MIX LOADS	\$1,365.00
01404324 4507	15	MIDWEST COMPOST-ELGIN	MIXED LOADS	\$945.00
01404324 4507	15	MIDWEST COMPOST-ELGIN	SOD	\$315.00



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July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404324 4507	15	SPRING-GREEN LAWN-TREE CARE	LANDSCAPE SERVICES	\$3,590.75
01404324 4507	15	TNT LANDSCAPE CONSTRUCTION	FOR SERVICES DESCRIBED AB	\$5,734.53
01404324 4507	15	VERMEER MIDWEST\VERMEER-IL	RENTAL CHARGE FOR A VERME	\$4,000.00
<b>TOTAL FORESTRY</b>				<b>\$39,437.27</b>
01404423 4408	15	GRAINGER INC	REPAIR PARTS	\$130.27
01404423 4412	15	MENARDS - HNVR PARK	REPAIR PARTS	\$38.98
01404424 4501	15	AT & T	LANDLINES	\$158.78
01404424 4501	15	COMCAST CABLE	INTERNET SERVICES	\$94.08
01404424 4502	15	MENARDS - HNVR PARK	REPAIR PARTS	\$100.50
01404424 4503	15	NICOR GAS	GAS 1900 HASSELL RD	\$25.83
01404424 4503	15	NICOR GAS	GAS 411 W HIGGINS	\$1,517.79
01404424 4507	15	MCCLLOUD SERVICES	PEST MGMT POLICE DEPT	\$93.73
01404424 4507	15	MCCLLOUD SERVICES	PEST MGMT VILLAGE HALL	\$95.79
01404424 4509	15	CINTAS #22	FLOOR MATS PER WEEK	\$80.20
01404424 4509	15	CINTAS #22	MATS	\$48.20
01404424 4509	15	CINTAS #22	UNIFORMS	\$4.32
01404424 4510	15	GRAINGER INC	VARIOUS SUPPLIES	\$66.16
01404424 4510	15	H-O-H WATER TECHNOLOGY INC	VARIOUS SUPPLIES	\$352.38
01404424 4510	15	JOHNSTONE SUPPLY	REFRIGERANT	\$419.85
01404424 4510	15	MENARDS - HNVR PARK	REPAIR PARTS	\$32.78
01404424 4510	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$55.05
01404424 4510	15	RED HAWK FIRE & SECURITY	PRINTER	\$2,537.66
01404424 4510	15	RED HAWK FIRE & SECURITY	PRINTER ISSUES	\$531.75
01404424 4510	15	VIAKOO	SERVER SUPPORT 12 MONTHS	\$3,519.96
01404424 4510	15	WEBMARC DOORS	DOOR REPAIRS	\$1,985.00
01404424 4516	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$29.26
01404424 4516	15	AMLINGS INTERIOR LANDSCAPE	MAINTENANCE	\$423.12
01404424 4516	15	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$698.94
01404424 4517	15	ACTIVE ELECTRICAL SUPPLY CO. INC	REPAIR PARTS	\$360.87
01404424 4518	15	FOX VALLEY FIRE & SAFETY	FIRE EXT MAINTENANCE	\$395.25
01404424 4518	15	GRAINGER INC	REPAIR PARTS	\$30.48
01404424 4518	15	GRAINGER INC	VARIOUS SUPPLIES	\$24.26
01404424 4518	15	PALATINE HEATING & COOLING	4 TON EVAPORATOR COIL	\$614.00
01404424 4518	15	RAY'S 4 PLUMBING HEATING	CLEAN UP	\$300.00
01404424 4518	15	RED HAWK FIRE & SECURITY	MONITORING	\$140.83
01404424 4518	15	WEBMARC DOORS	DOOR REPAIRS	\$2,805.93
01404424 4518	15	WEBMARC DOORS	DOOR REPAIRS 1700 MOON LA	\$404.14
01404424 4520	15	MENARDS - HNVR PARK	REPAIR PARTS	\$231.26
01404424 4520	15	MENARDS - HNVR PARK	VARIOUS SUPPLIES	\$168.50
01404424 4520	15	THE SHERWIN-WILLIAMS CO	PAINT SUPPLIES	\$13.80
01404424 4542	15	ACTIVE ELECTRICAL SUPPLY CO. INC	HYDREL-HSL CORE & COIL	\$2,447.11
01404424 4542	15	WOLF ELECTRIC SUPPLY CO	REPAIR PARTS	\$270.60
<b>TOTAL FACILITIES</b>				<b>\$21,247.41</b>
01404522 4304	15	CINTAS #22	UNIFORMS	\$31.21

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404522 4304	15	CINTAS #22	UNIFORMS PER WEEK	\$66.74
01404523 4414	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$22.99
01404524 4509	15	AIRGAS USA, LLC	EMERGENCY SUPPLIES	\$129.88
01404524 4510	15	GRAINGER INC	VARIOUS SUPPLIES	\$72.72
01404524 4513	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$532.07
01404524 4513	15	BOB ROHRMAN'S SCHAUMBURG FORD	RETURN REPAIR PARTS	(\$12.20)
01404524 4513	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$82.78
01404524 4513	15	FIRESTONE TRUCK & SERVICE CENTER	REPAIR PARTS	\$247.56
01404524 4513	15	FIRESTONE TRUCK & SERVICE CENTER	VEHICLE TIRES	\$550.92
01404524 4513	15	R.A. ADAMS	AIR CONDITIONER	\$865.00
01404524 4513	15	SECRETARY OF STATE	TRANSFER PLATE P46	\$25.00
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	BRAKE PARTS	\$444.41
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	BRAKE REPAIR KIT	\$1,067.22
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	REPAIR PARTS	\$240.06
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	RTN REPAIR PARTS	(\$1,072.19)
01404524 4514	15	ACME TRUCK BRAKE & SUPPLY CO.	VEHICLE REPAIR PARTS	\$1,760.00
01404524 4514	15	BRETT EQUIPMENT CORP.	REPAIR PARTS	\$871.85
01404524 4514	15	BUMPER TO BUMPER/ LEE AUTO	REPAIR PARTS	\$1.95
01404524 4514	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$142.22
01404524 4514	15	FLEETPRIDE	REPAIR PARTS	\$70.07
01404524 4514	15	GLOBAL EMERGENCY PRODUCTS	REPAIR PARTS	\$154.88
01404524 4514	15	INLAND POWER GROUP	REPAIR PARTS	\$60.28
01404524 4514	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$87.17
01404524 4514	15	SPARTAN CHASSIS	REPAIR PARTS	\$565.93
01404524 4514	15	SPARTAN CHASSIS	VARIOUS SUPPLIES	\$78.26
01404524 4534	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$644.91
01404524 4534	15	BOB ROHRMAN'S SCHAUMBURG FORD	RTN REPAIR PARTS	(\$92.00)
01404524 4534	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$218.58
01404524 4534	15	FIRESTONE TRUCK & SERVICE CENTER	REPAIR PARTS	\$275.02
01404524 4534	15	KING TRANSMISSION CO INC	TORQUE CONVERTER REBUILD	\$1,595.00
01404524 4534	15	LEACH ENTERPRISES INC	RTN REPAIR PARTS	(\$35.83)
01404524 4534	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$102.42
01404524 4534	15	R.A. ADAMS	REPAIR PARTS	\$89.70
01404524 4534	15	RUSH TRUCK CENTER OF ILLINOIS, INC	RTN HARNESS	(\$25.98)
01404524 4535	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$15.96
01404524 4536	15	O'REILLY AUTO PARTS	REPAIR PARTS	\$114.12
<b>TOTAL FLEET SERVICES</b>				<b>\$9,988.68</b>
01404623 4408	15	MENARDS - HNVK PARK	REPAIR PARTS	\$77.93
01404623 4414	15	GRAINGER INC	VARIOUS SUPPLIES	\$259.65
01404624 4519	15	GRAINGER INC	VARIOUS SUPPLIES	\$114.24
<b>TOTAL F.A.S.T.</b>				<b>\$451.82</b>
01404723 4408	15	A & A EQUIPMENT & SUPPLY CO.	REPAIR PARTS	\$214.98
01404724 4522	15	KIEFT BROTHERS	18" RUBBER NON-SHEER COUP	\$1,100.00
01404724 4522	15	KIEFT BROTHERS	18" SDR 26 PVC STORM SEWE	\$1,645.00

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01404724 4522	15	KIEFT BROTHERS	6" X 24" I.DS. CONCRETE A	\$720.00
01404724 4522	15	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$54.35
01404724 4522	15	USA BLUE BOOK	60263-12" CONCAVE BLADE	\$86.95
01404724 4522	15	USA BLUE BOOK	SHIPPING	\$25.36
<b>TOTAL STORM SEWERS</b>				<b>\$3,846.64</b>
01404823 4414	15	3M HAK0206	MARKING SUPPLIES	\$437.76
01404823 4414	15	3M HAK0206	ST MARKING SUPPLIES	\$324.00
01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC GRANDCANYON	\$2,484.78
01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC HIGGINS RTE 25	\$217.83
01404824 4502	15	COMMONWEALTH EDISON	ELECTRIC RED LIGHT CAMERA	\$39.89
01404824 4502	15	CONSTELLATION NEW ENERGY INC	5510 PRAIRIESTONE PKWY	\$78.06
01404824 4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2305 PEMBROKE	\$5,536.53
01404824 4544	15	3M HAK0206	ST MARKING SUPPLIES	\$956.25
01404824 4544	15	SHERWIN INDUSTRIES, INC	40# RECYCLED RUBBER FOOT	\$272.00
01404824 4544	15	SHERWIN INDUSTRIES, INC	BARRICADES	\$1,500.00
01404824 4544	15	SHERWIN INDUSTRIES, INC	SHIPPING	\$190.00
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$12,037.10</b>
<b>PUBLIC WORKS</b>				<b>\$89,494.38</b>
01505022 4303	15	APA	RENEWAL OF APA RITTER	\$200.00
01505024 4546	15	PADDOCK PUBLICATIONS INC	PUBLIC HEARING	\$25.50
01505024 4546	15	PADDOCK PUBLICATIONS INC	PUBLIC HEARING NOTICES	\$132.00
<b>TOTAL PLANNING</b>				<b>\$357.50</b>
01505122 4301	15	JOHN SHOGREN	REIN FOR MEETING FEE	\$12.00
01505124 4507	15	EIS ELEVATOR INSPECTION SERVICES	INSTALLATION OF LADDERS	\$90.00
01505124 4507	15	GILIO LANDSCAPE CONTRACTORS	MOWING CODE	\$190.00
01505124 4507	15	GILIO LANDSCAPE CONTRACTORS	MOWING CODE 205 KINGMAN	\$65.00
01505124 4507	15	GILIO LANDSCAPE CONTRACTORS	MOWING CODE 730 ALHAMBRA	\$60.00
01505124 4507	15	GILIO LANDSCAPE CONTRACTORS	MOWING FOR CODE	\$185.00
<b>TOTAL CODE ENFORCEMENT</b>				<b>\$602.00</b>
01505223 4408	15	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$9.97
01505224 4542	15	303 TAXI/FLASH CAB	TRANSPORTATION COUPONS	\$25.00
01505224 4542	15	ALL-STAR CAB DISPATCH INC	382 TRANSPORTATION TICKETS	\$1,910.00
01505224 4542	15	AMERICAN CHARGE SERVICE	272 TRANSPORTATION COUPON	\$1,360.00
<b>TOTAL TRANSPORTATION AND ENGINEERING</b>				<b>\$3,304.97</b>
01505924 4546	15	PADDOCK PUBLICATIONS, INC	BUSINESS LEDGER	\$1,035.00
<b>TOTAL ECONOMIC DEVELOPMENT</b>				<b>\$1,035.00</b>
<b>DEVELOPMENT SERVICES</b>				<b>\$5,299.47</b>
01556523 4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$92.48
01556523 4413	15	SANOPI PASTEUR	1 ML VIAL TUBERSOL 5TU/0.	\$228.00
01556524 4507	15	LAUREN NICHOLS	ADMIN SERVICES	\$112.50
<b>HEALTH &amp; HUMAN SERVICES</b>				<b>\$432.98</b>
01605324 4546	15	DIVINE SIGNS	WIDE FORMAT PRINTS	\$120.71

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
01605324 4546	15	IMPACT MARKETING BALLONS UNLIMITED	AIR BANNER KIT	\$1,881.23
<b>TOTAL FOURTH OF JULY</b>				<b>\$2,001.94</b>
01605724 4507	15	C.O.P.S. TESTING SERVICE, INC	49 POLYGRAPHS	\$7,105.00
01605724 4507	15	STEPHEN A LASER ASSOC PC	SAFETY ASSESSMENT	\$550.00
<b>TOTAL FIRE &amp; POLICE COMMISSION</b>				<b>\$7,655.00</b>
01605824 4559	15	STONEGATE CONF.& BANQUET CENTRE	DEPOSIT HARVEST FEST	\$500.00
01605824 4559	15	VITO ZATTO	HARVEST DAY LUNCHEON	\$400.00
01605824 4559	15	WAYNE RICHARDS	ENTERTAINMENT SENIOR LUNC	\$150.00
01605824 4569	15	8TH REGIMENT ILLINOIS CAVALRY	HISTORICAL SITE PERFORMAN	\$400.00
01605824 4593	15	SUPERIOR NUT & CANDY	CANDY	\$495.41
01605824 4593	15	SUPERIOR NUT & CANDY	LAFFY TAFFY FOR MERCHANDI	\$337.77
01605824 4599	15	PAULA JONES	REIM FOR DISABLED EVENT	\$35.27
01605824 5501	15	VILLAGE OF HOFFMAN ESTATES DBA	EVENT PREPARATION	\$2,349.60
01605824 5502	15	ILLINOIS LIQUOR CONTROL COMMISSION	LIQUOR LICENSE PLATZKONZE	\$25.00
<b>TOTAL MISCELLANEOUS B &amp; C</b>				<b>\$4,693.05</b>
<b>BOARDS &amp; COMMISSIONS</b>				<b>\$14,349.99</b>
<b>TOTAL GENERAL FUND</b>				<b>\$239,837.31</b>
04000025 4610	15	ALAMP CONCRETE CONTRACTORS,INC.	CAPITAL IMPROVEMENTS	\$54,349.44
<b>TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND</b>				<b>\$54,349.44</b>
08 1445	15	ILLINOIS STATE POLICE ASSET	VEHICLE & ASSET SEIZURE	\$40,228.42
<b>TOTAL ASSET SEIZURE FUND</b>				<b>\$40,228.42</b>
25 1445	15	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$1,829.96
<b>TOTAL WESTERN CORRIDOR FUND</b>				<b>\$1,829.96</b>
29000025 4606	15	ALAMP CONCRETE CONTRACTORS,INC.	CAPITAL IMPROVEMENTS	\$493,632.89
29000025 4606	15	APPLIED GEOSCIENCE INC.	ENGINEERING SERVICES	\$14,514.00
29000025 4610	15	EDWIN HANCOCK ENGINEERING CO	ENGINEERING SERVICES	\$25,882.44
<b>TOTAL ROAD IMPROVEMENT FUND</b>				<b>\$534,029.33</b>
36000025 4615	15	TRANSYSTEMS CORP.	PROFESSIONAL SERVICES	\$1,009.00
<b>TOTAL CAPITAL IMPROVEMENTS FUND</b>				<b>\$1,009.00</b>
37000025 4603	15	EBY GRAPHICS	C4 VEHICLE GRAPHICS/LETTE	\$540.00
37000025 4603	15	SUBURBAN ACCENTS INC	DECAL REPAIRS	\$150.00
37000025 4603	15	SUBURBAN ACCENTS INC	VEHICLE DECALS	\$120.00
37000025 4603	15	ULTRA STROBE COMMUNICATIONS	VARIOUS SUPPLIES	\$2,219.30
<b>TOTAL CAPITAL VEHICLE AND EQUIPMENT FUND</b>				<b>\$3,029.30</b>
40 1445	15	INSIDE OUT PAINTING	HYDRANT METER DEPOSIT	\$753.25
40 1445	15	SIMPLE REMOVAL & TRUCKING	HYDRANT METER RFD	\$775.00

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT	
<b>TOTAL WATER MISCELLANEOUS PAYMENT</b>				<b>\$1,528.25</b>	
40400013	3425	15	APOLLO MANAGEMENT	OVER PYMT WATER BILL	\$7.51
40400013	3425	15	COLDWELL BANK/ WELLS FARGO	OVER PYMT WATER BILL	\$22.15
40400013	3425	15	GEORGE ARVANITIS	OVER PYMT WATER	\$18.52
40400013	3425	15	MARYSE DEROSENA	OVER PYMT WATER	\$143.96
40400013	3425	15	U PROPERTIES	OVER PYMT WATER	\$159.57
<b>TOTAL WATER REFUND</b>				<b>\$351.71</b>	
40406722	4303	15	IPWMAN	MEMBERSHIP DUES	\$125.00
40406723	4402	15	OFFICE DEPOT	OFFICE SUPPLIES	\$24.86
40406723	4403	15	PLUM GROVE PRINTERS INC	BUSINESS CARDS	\$32.49
40406723	4408	15	GRAINGER INC	REPAIR PARTS	\$300.38
40406723	4408	15	JSN CONTRACTORS SUPPLY	REPAIR PARTS	\$260.00
40406723	4408	15	MENARDS - HNVK PARK	REPAIR PARTS	\$18.00
40406723	4408	15	MENARDS - HNVK PARK	VARIOUS SUPPLIES	\$105.97
40406723	4408	15	USA BLUE BOOK	TUBING CUTTER	\$94.39
40406723	4414	15	OFFICE DEPOT	OFFICE SUPPLIES	\$6.99
40406723	4420	15	WATER RESOURCES INC	TRIMBLE NOMAD 900B WITH	\$5,000.00
40406724	4501	15	AT & T	LANDLINES	\$68.04
40406724	4501	15	COMCAST CABLE	INTERNET SERVICES	\$40.32
40406724	4502	15	CONSTELLATION NEW ENERGY INC	1355 WESTBURY	\$92.44
40406724	4502	15	CONSTELLATION NEW ENERGY INC	1775 ABBEY WOOD	\$1,651.39
40406724	4502	15	CONSTELLATION NEW ENERGY INC	1790 CHIPPENDALE	\$706.08
40406724	4502	15	CONSTELLATION NEW ENERGY INC	2 N HILLCREST JONES RD	\$51.51
40406724	4502	15	CONSTELLATION NEW ENERGY INC	2150 STONINGTON	\$254.54
40406724	4502	15	CONSTELLATION NEW ENERGY INC	2150 STONINGTON AVE	\$3.55
40406724	4502	15	CONSTELLATION NEW ENERGY INC	2550 BEVERLY RD WATERTANK	\$256.31
40406724	4502	15	CONSTELLATION NEW ENERGY INC	3451 NORTH WILSHIRE	\$136.26
40406724	4502	15	CONSTELLATION NEW ENERGY INC	3990 HUNTINGTON	\$106.49
40406724	4502	15	CONSTELLATION NEW ENERGY INC	4140 CRIMSON	\$350.94
40406724	4502	15	CONSTELLATION NEW ENERGY INC	4690 OLMSTEAD	\$54.09
40406724	4502	15	CONSTELLATION NEW ENERGY INC	720 CHARLESTON	\$80.42
40406724	4502	15	CONSTELLATION NEW ENERGY INC	780 HASSELL RD	\$204.47
40406724	4502	15	CONSTELLATION NEW ENERGY INC	95 ASTER LANE	\$392.45
40406724	4502	15	CONSTELLATION NEW ENERGY INC	ELECTRIC 2002 PARKVIEW	\$405.74
40406724	4502	15	CONSTELLATION NEW ENERGY INC	S/HIGGINS, W/OLD SUTTON	\$353.36
40406724	4502	15	CONSTELLATION NEW ENERGY INC	S/S HIGGINS, 1W BEVERLY	\$101.04
40406724	4503	15	NICOR GAS	GAS 1775 ABBEYWOOD	\$48.38
40406724	4503	15	NICOR GAS	GAS 4690 OLMSTEAD	\$23.91
40406724	4503	15	NICOR GAS	GAS 720 CHARLESTON	\$128.25
40406724	4503	15	NICOR GAS	GAS 95 ASTER LN	\$124.36
40406724	4507	15	ESRI	10 ARCGIS FOR DESKTOP STA	\$1,500.00
40406724	4507	15	ESRI	1010 ARCPAD MAINTENANCE	\$1,250.00
40406724	4507	15	SPRING-GREEN LAWN-TREE CARE	LANDSCAPE SERVICES	\$424.80
40406724	4507	15	SUBURBAN LABORATORIES, INC.	ANNUAL DRINKING WATER	\$502.50

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
			SAM	
40406724 4510	15	CARQUEST AUTO PARTS	REPAIR PARTS	\$2.19
40406724 4510	15	MENARDS - HNVN PARK	REPAIR PARTS	\$18.82
40406724 4510	15	WISE EQUIPMENT & RENTALS INC	REPAIR PARTS	\$18.10
40406724 4526	15	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$78.54
40406724 4528	15	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$17.98
40406724 4528	15	USA BLUE BOOK	FIRE HYDRANT PAINT	\$205.77
40406724 4528	15	ZIEBELL WATER SERVICE	HYDRANT REPLACEMENT PARTS	\$1,296.48
40406724 4529	15	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$606.05
40406724 4529	15	FULLIFE SAFETY CENTER	SAFETY WEAR	\$424.08
40406724 4529	15	JSN CONTRACTORS SUPPLY	MARKING PAINT	\$183.00
40406724 4529	15	MUNICIPAL MARKING DISTRIBUTORS	MARKING MATERIALS	\$156.40
40406724 4529	15	TNT LANDSCAPE CONSTRUCTION	FOR SERVICES DESCRIBED AB	\$699.27
40406724 4529	15	WATER PRODUCTS CO.	18' CLASS 52 - 8" DUCTILE	\$630.00
40406724 4529	15	WATER PRODUCTS CO.	B-BOX REPAIR SUPPLIES	\$331.50
40406724 4529	15	ZIEBELL WATER SERVICE	REPAIR PARTS	\$310.80
40406724 4531	15	CHARLES EQUIPMENT ENERGY SYSTEMS	TROUBLE SHOOT AND REPAIR	\$1,485.64
40406724 4545	15	FULLIFE SAFETY CENTER	SAFETY WEAR	\$130.66
40406724 4545	15	PRO SAFETY EQUIPMENT	SAFETY SUPPLIES	\$168.00
40406724 4585	15	BOB ROHRMAN'S SCHAUMBURG FORD	REPAIR PARTS	\$322.86
40406724 4585	15	JACK DOHENYS COMPANIES INC	REPAIR PARTS	\$1,293.89
40406724 4585	15	MENARDS - HNVN PARK	REPAIR PARTS	\$25.95
40406724 4585	15	RUSH TRUCK CENTER OF ILLINOIS, INC	REPAIR PARTS	\$389.50
40406724 4585	15	SPRING ALIGN	REPAIRS	\$578.12
40406724 4585	15	STANDARD EQUIPMENT CO	REPAIR PARTS	\$95.34
<b>TOTAL WATER DIVISION</b>				<b>\$24,748.66</b>
40406823 4408	15	GRAINGER INC	HAND TOWESL	\$187.20
40406823 4408	15	MENARDS - HNVN PARK	VARIOUS SUPPLIES	\$262.96
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1101 WESTBURY	\$761.03
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1200 KINGSDALE	\$125.63
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1215 MOON LAKE	\$482.59
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1513 GOLF RD	\$818.48
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1629 CROWFOOT CIRCLE SOUT	\$180.34
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1775 HUNTINGTON	\$187.05
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1790 CHIPPENDALE	\$1,059.13
40406824 4502	15	CONSTELLATION NEW ENERGY INC	1869 HAMPTON	\$116.65
40406824 4502	15	CONSTELLATION NEW ENERGY INC	2090 CENTRAL	\$111.29
40406824 4502	15	CONSTELLATION NEW ENERGY INC	2094 CARLING	\$75.54
40406824 4502	15	CONSTELLATION NEW ENERGY INC	2364 HIGGINS	\$1,513.90
40406824 4502	15	CONSTELLATION NEW ENERGY INC	2380 GOLF RD	\$291.52
40406824 4502	15	CONSTELLATION NEW ENERGY INC	515 CENTRAL	\$35.63
40406824 4502	15	CONSTELLATION NEW ENERGY INC	5400 W GOLF RD	\$1,614.57
40406824 4502	15	CONSTELLATION NEW ENERGY INC	6100 SHOE FACTORY	\$397.63
40406824 4502	15	CONSTELLATION NEW ENERGY INC	897 PARK LANE	\$86.95

# VILLAGE OF HOFFMAN ESTATES

July 6, 2015

ACCOUNT	YEAR	VENDOR	DESCRIPTION	AMOUNT
40406824 4510	15	USA BLUE BOOK	60259-8" CONCAVE BLADE	\$206.85
40406824 4510	15	USA BLUE BOOK	60261-10" CONCAVE BLADE	\$227.85
40406824 4525	15	ENVIRONMENTAL LEVERAGE INC.	25LB MICRO CLEAR 207 MICR	\$2,752.00
40406824 4525	15	ENVIRONMENTAL LEVERAGE INC.	SHIPPING	\$145.52
40406824 4530	15	BEVERLY MATERIALS, L.L.C.	GRAVEL	\$606.05
40406824 4530	15	JSN CONTRACTORS SUPPLY	MARKING PAINT	\$183.00
40406824 4530	15	MUNICIPAL MARKING DISTRIBUTORS	MARKING MATERIALS	\$156.40
40406824 4530	15	SCHRACK ENVIRONMENTAL CONSULTING, I	PROFESSIONAL SERVICES	\$750.00
40406824 4530	15	TNT LANDSCAPE CONSTRUCTION	FOR SERVICES DESCRIBED AB	\$699.28
40406824 4530	15	WELCH BROS INC	VARIOUS SUPPLIES	\$155.00
40406825 4608	15	JWC ENVIRONMENTAL	FOR SERVICES DESCRIBED AB	\$58,812.00
<b>TOTAL SEWER DIVISION</b>				<b>\$73,002.04</b>
<b>TOTAL WATERWORKS AND SEWERAGE FUND</b>				<b>\$99,630.66</b>
46700024 4552	15	FORREST AUTO BODY	VEHICLE REPAIR	\$385.40
46700024 4552	15	FORREST AUTO BODY	VEHICLE REPAIRS	\$192.00
<b>TOTAL RISK RETENTION</b>				<b>\$577.40</b>
<b>TOTAL INSURANCE FUND</b>				<b>\$577.40</b>
47001223 4406	15	DOCUMENT IMAGING DIMENSIONS,INC.	CF380X	\$237.42
47001223 4406	15	DOCUMENT IMAGING DIMENSIONS,INC.	CF381A	\$260.74
47001223 4406	15	DOCUMENT IMAGING DIMENSIONS,INC.	CF382A	\$260.74
47001223 4406	15	DOCUMENT IMAGING DIMENSIONS,INC.	CF383A	\$260.74
47001223 4406	15	DOCUMENT IMAGING DIMENSIONS,INC.	TONER	\$201.38
<b>TOTAL ADMINISTRATIVE</b>				<b>\$1,221.02</b>
47008524 4507	15	ACCURATE DOCUMENT DESTRUCTION INC	DESTRUCTION OF HARD DRIVE	\$730.00
47008524 4507	15	COOK COUNTY BUREAU OF TECHNOLOGY	TI DATA FROM HOFFMAN ESTA	\$2,420.00
<b>TOTAL OPERATIONS</b>				<b>\$3,150.00</b>
47008625 4602	15	CDW-GOVERNMENT INC	HP DL360 GEN9 E5-2620V3 S	\$6,999.12
47008625 4602	15	DELL MARKETING L.P C/O DELL USA LP	OPTIPLEX 3020 MINI TOWERS	\$32,099.85
47008625 4619	15	SUNGARD PUBLIC SECTOR	PLUS ASP PROCESSING SERVI	\$10,652.00
<b>TOTAL CAPITAL ASSETS</b>				<b>\$49,750.97</b>
<b>TOTAL INFORMATION SYSTEMS FUND</b>				<b>\$54,121.99</b>
60 1403.1	15	SIKICH LLP	PROFESSIONAL SERVICES	\$5,000.00
<b>TOTAL EDA SPECIAL TAX ALLOCATION</b>				<b>\$5,000.00</b>
62000024 4507	15	CIVILTECH ENGINEERING, INC.	ENGINEERING SERVICES	\$695.45
62000024 4507	15	CIVILTECH ENGINEERING, INC.	PROFESSIONAL SERVICES	\$2,848.01
<b>TOTAL ROSELLE ROAD TIF FUND</b>				<b>\$3,543.46</b>
<b>BILL LIST TOTAL</b>				<b>\$1,037,186.27</b>

SUNGARD PUBLIC SECTOR  
 DATE: 07/02/2015  
 TIME: 09:26:57

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150612 00:00:00. 0' and '20150702 00:00:00. 0'  
 ACCOUNTING PERIOD: 7/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	95487 V	06/16/15	17157 LAUREN NICHOLS	01556524	SUPERVISION COVERAGE	0.00	-862.50
0102	95533	06/16/15	14550 CALL ONE	01404424	LANDLINES	0.00	466.46
0102	95533	06/16/15	14550 CALL ONE	01303324	LANDLINES	0.00	87.25
0102	95533	06/16/15	14550 CALL ONE	40406724	LANDLINES	0.00	28.91
0102	95533	06/16/15	14550 CALL ONE	01201224	LANDLINES	0.00	25.12
0102	95533	06/16/15	14550 CALL ONE	01556524	LANDLINES	0.00	25.12
0102	95533	06/16/15	14550 CALL ONE	01404424	LANDLINES	0.00	2,706.63
0102	95533	06/16/15	14550 CALL ONE	40406724	LANDLINES	0.00	1,216.02
0102	95533	06/16/15	14550 CALL ONE	40406824	LANDLINES	0.00	27.82
TOTAL CHECK						0.00	4,583.33
0102	95534	06/16/15	9888 PURCHASE ADVANTAGE CARD	01101122	VARIOUS SUPPLIES	0.00	80.68
0102	95534	06/16/15	9888 PURCHASE ADVANTAGE CARD	01101122	VARIOUS SUPPLIES	0.00	32.00
0102	95534	06/16/15	9888 PURCHASE ADVANTAGE CARD	01301223	FIRE DEPT WATER	0.00	61.15
TOTAL CHECK						0.00	173.83
0102	95535	06/19/15	14295 CHICAGO HONEY BEARS INC.	01605324	ENTERTAINMENT 4TH OF	0.00	1,500.00
0102	95536	06/19/15	2226 PETTY CASH	40406722	REIM FOR PETTY CASH	0.00	135.55
0102	95537	06/19/15	4496 VERIZON WIRELESS	01101124	WIRELESS SERVICES	0.00	796.15
0102	95537	06/19/15	4496 VERIZON WIRELESS	01101224	WIRELESS SERVICES	0.00	190.85
0102	95537	06/19/15	4496 VERIZON WIRELESS	07000024	WIRELESS SERVICES	0.00	2,219.21
0102	95537	06/19/15	4496 VERIZON WIRELESS	01101324	WIRELESS SERVICES	0.00	64.88
0102	95537	06/19/15	4496 VERIZON WIRELESS	01101424	WIRELESS SERVICES	0.00	121.65
0102	95537	06/19/15	4496 VERIZON WIRELESS	01101524	WIRELESS SERVICES	0.00	60.83
0102	95537	06/19/15	4496 VERIZON WIRELESS	01101624	WIRELESS SERVICES	0.00	121.65
0102	95537	06/19/15	4496 VERIZON WIRELESS	01102524	WIRELESS SERVICES	0.00	126.54
0102	95537	06/19/15	4496 VERIZON WIRELESS	01106224	WIRELESS SERVICES	0.00	60.83
0102	95537	06/19/15	4496 VERIZON WIRELESS	01201224	WIRELESS SERVICES	0.00	814.94
0102	95537	06/19/15	4496 VERIZON WIRELESS	01301224	WIRELESS SERVICES	0.00	138.95
0102	95537	06/19/15	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	182.48
0102	95537	06/19/15	4496 VERIZON WIRELESS	01303124	WIRELESS SERVICES	0.00	121.65
0102	95537	06/19/15	4496 VERIZON WIRELESS	01303224	WIRELESS SERVICES	0.00	205.80
0102	95537	06/19/15	4496 VERIZON WIRELESS	01303324	WIRELESS SERVICES	0.00	60.83
0102	95537	06/19/15	4496 VERIZON WIRELESS	01401224	WIRELESS SERVICES	0.00	187.89
0102	95537	06/19/15	4496 VERIZON WIRELESS	01404124	WIRELESS SERVICES	0.00	215.23
0102	95537	06/19/15	4496 VERIZON WIRELESS	01404224	WIRELESS SERVICES	0.00	17.29
0102	95537	06/19/15	4496 VERIZON WIRELESS	01404324	WIRELESS SERVICES	0.00	85.16
0102	95537	06/19/15	4496 VERIZON WIRELESS	01404424	WIRELESS SERVICES	0.00	230.19
0102	95537	06/19/15	4496 VERIZON WIRELESS	01404524	WIRELESS SERVICES	0.00	60.83
0102	95537	06/19/15	4496 VERIZON WIRELESS	01404824	WIRELESS SERVICES	0.00	17.29
0102	95537	06/19/15	4496 VERIZON WIRELESS	01501224	WIRELESS SERVICES	0.00	71.64
0102	95537	06/19/15	4496 VERIZON WIRELESS	01505024	WIRELESS SERVICES	0.00	60.83
0102	95537	06/19/15	4496 VERIZON WIRELESS	01505124	WIRELESS SERVICES	0.00	323.58
0102	95537	06/19/15	4496 VERIZON WIRELESS	01505224	WIRELESS SERVICES	0.00	398.85
0102	95537	06/19/15	4496 VERIZON WIRELESS	01505924	WIRELESS SERVICES	0.00	162.74
0102	95537	06/19/15	4496 VERIZON WIRELESS	01556524	WIRELESS SERVICES	0.00	121.65
0102	95537	06/19/15	4496 VERIZON WIRELESS	40406724	WIRELESS SERVICES	0.00	858.26
0102	95537	06/19/15	4496 VERIZON WIRELESS	47008524	WIRELESS SERVICES	0.00	82.18
0102	95537	06/19/15	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	717.80



SUNGARD PUBLIC SECTOR  
 DATE: 07/02/2015  
 TIME: 09:26:57

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150612 00:00:00. 0' and '20150702 00:00:00. 0'  
 ACCOUNTING PERIOD: 7/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	95537	06/19/15	4496 VERIZON WIRELESS	47001224	WIRELESS SERVICES	0.00	399.98
0102	95537	06/19/15	4496 VERIZON WIRELESS	01207124	WIRELESS SERVICES	0.00	60.82
TOTAL CHECK						0.00	9,359.45
0102	95538	06/22/15	1156 AT & T	01303324	LANDLINES	0.00	496.12
0102	95538	06/22/15	1156 AT & T	01303324	LANDLINES	0.00	84.71
TOTAL CHECK						0.00	580.83
0102	95539	06/24/15	3982 TOBI ABRAMS	01605324	ENTERTAINMENT 4TH	0.00	1,500.00
0102	95540	06/24/15	14879 LATORIE A. SMITH	01605324	ENTERTAINMENT 4TH	0.00	1,500.00
0102	95541	06/24/15	11261 WEX BANK	01404523	FUEL CARD	0.00	6.00
0102	95542	06/24/15	12346 SPRINT	40406724	WIRELESS SERVICES	0.00	39.99
0102	95549	06/25/15	2754 HOFFMAN ESTATES PARK DIS	36000025	NOISE MITIGATION REIM	0.00	15,976.00
0102	95550	06/25/15	2834 ILLINOIS DEPARTMENT OF R	01	TAX LEVY #11002	0.00	347.43
0102	95551	06/25/15	13872 BLITT & GAINES PC	01	WAGE DEDUCTION	0.00	578.72
0102	95552	06/25/15	1241 ARLINGTON POWER EQUIPMEN	01404724	REPAIR PARTS	0.00	28.96
0102	95552	06/25/15	1241 ARLINGTON POWER EQUIPMEN	01404424	REPAIR PARTS	0.00	153.06
0102	95552	06/25/15	1241 ARLINGTON POWER EQUIPMEN	01404424	REPAIR PARTS	0.00	35.89
0102	95552	06/25/15	1241 ARLINGTON POWER EQUIPMEN	01404424	REPAIR PARTS	0.00	276.82
TOTAL CHECK						0.00	494.73
0102	95553	06/25/15	17157 LAUREN NICHOLS	01556524	SUPERVISION COVERAGE	0.00	862.50
0102	95554	06/26/15	2226 PETTY CASH	01201223	PETTY CASH	0.00	21.40
0102	95554	06/26/15	2226 PETTY CASH	01202122	PETTY CASH	0.00	25.00
0102	95554	06/26/15	2226 PETTY CASH	01202123	PETTY CASH	0.00	31.01
0102	95554	06/26/15	2226 PETTY CASH	01202223	PETTY CASH	0.00	58.11
0102	95554	06/26/15	2226 PETTY CASH	01202322	PETTY CASH	0.00	50.00
0102	95554	06/26/15	2226 PETTY CASH	01202423	PETTY CASH	0.00	25.77
0102	95554	06/26/15	2226 PETTY CASH	01	PETTY CASH	0.00	31.36
0102	95554	06/26/15	2226 PETTY CASH	37000025	PETTY CASH	0.00	6.65
TOTAL CHECK						0.00	249.30
0102	95555	06/26/15	17172 BHARAT KALRA	01000013	RFD ZONING HEARING FE	0.00	400.00
0102	95556	06/29/15	9477 PAUL HALL WARRIORS	01605324	ENTERTAINMENT 4TH	0.00	900.00
0102	95557	06/29/15	17173 HEALING HANDS	01000011	RFD 1.5 YR BUS LIC	0.00	17.50
0102	95589	06/30/15	14070 GFOA	01101424	CERT. OF ACHIEVEMENT	0.00	580.00
0102	95590	06/30/15	2247 COOK COUNTY TREASURER	63	BARR/HIGG SURPLUS DIS	0.00	401,365.93
0102	95590	06/30/15	2247 COOK COUNTY TREASURER	63	BARR/HIGG SURPLUS DIS	0.00	324.93
TOTAL CHECK						0.00	401,690.86

SUNGARD PUBLIC SECTOR  
DATE: 07/02/2015  
TIME: 09:26:57

VILLAGE OF HOFFMAN ESTATES  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150612 00:00:00. 0' and '20150702 00:00:00. 0'  
ACCOUNTING PERIOD: 7/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	DESCRIPTION	SALES TAX	AMOUNT
0102	95591	06/30/15	17099 PATCH 22 LTD	01605324	PONY RIDES SUN 7/5	0.00	550.00
0102	95592	06/30/15	17099 PATCH 22 LTD	01605324	PONY RIDES 7/4 6-8 PM	0.00	400.00
0102	95593	06/30/15	17174 FAITH COVENANT FELLOWSHI	01605324	CLEAN-UP 3RD 8-11PM	0.00	600.00
0102	95594	06/30/15	16360 BOY SCOUT TROUP 398	01605324	CLEANUP 7/4 2-6 PM	0.00	400.00
0102	95595	06/30/15	14836 BSA TROOP 199	01605324	CLEANUP 7/4 6-9PM	0.00	300.00
0102	95596	06/30/15	16363 HOFFMAN ESTATES HIGH SCH	01605324	CLEANUP 7/4 2-8PM	0.00	600.00
0102	95597	06/30/15	15597 BSA TROOP 497	01605324	CLEANUP 7/4 5-11PM	0.00	600.00
0102	95598	06/30/15	17175 CHURCH OF JESUS CHRIST L	01605324	9-11PM,6-11PM,8PM-2AM	0.00	1,300.00
0102	95599	06/30/15	14836 BSA TROOP 199	01605324	CLEANUP 7/5 2-4PM	0.00	200.00
0102	95600	06/30/15	17176 CUB SCOUT PACK 297	01605324	CLEANUP 7/5 4-6PM	0.00	200.00
0102	95601	06/30/15	16363 HOFFMAN ESTATES HIGH SCH	01605324	CLEANUP 7/5 TO 3-6PM	0.00	300.00
0102	95602	06/30/15	4232 INFINITY ENTERTAINMENT L	01605324	7/ 8:30-9:15PM 10-11P	0.00	4,500.00
0102	95603	06/30/15	7649 7TH HEAVEN-RICHARD HOFHE	01605324	7/3 9-11 PM PERFORMAN	0.00	2,750.00
0102	95604	06/30/15	17177 JEFF PHILIPPE	01605324	7/3 6-8PM PERFORMANCE	0.00	1,500.00
0102	95605	06/30/15	16886 BOB ABRAMS	01605324	7/4 4:30 -6PM PERFORM	0.00	900.00
0102	95606	06/30/15	1958 SCS PRODUCTIONS INC.	01605324	STAGE LIGHTS SOUND	0.00	16,250.00
0102	95607	06/30/15	15401 THE MAGIC OF BRIAN HOLT	01605324	1-5 7/5 ROAMING PERFO	0.00	650.00
0102	95608	06/30/15	16930 THE WINDISH AGENCY	01605324	RALPH'S WORLD 7/5	0.00	4,000.00
0102	95609	06/30/15	17178 AZOOSEMENT PARK INC	01605324	PETTING ZOO FINAL 7/5	0.00	337.50
0102	95610	06/30/15	15540 LISA SLOWIK	01605324	7/4 2-6PM FACE PAINT	0.00	187.50
0102	95611	06/30/15	17053 HEIDI BICKHAM	01605324	7/5 1-5PM FACE PAINT	0.00	350.00
0102	95612	06/30/15	17108 A MOON JUMP 4U INC	01605324	FINAL PYMT ZIPLINE	0.00	1,712.50
0102	95613	06/30/15	12973 JESSE WHITE TUMBLING TEA	01605324	T7/5 1 & 3:30 PERFORM	0.00	1,700.00
0102	95614	06/30/15	16894 PAMELA G KARAHALIOS	01101324	HEARING OFFICER	0.00	500.00
0102	95615	07/01/15	17211 BRIAN MATULA	01605324	JUL 3RD PER 6-8PM	0.00	2,000.00
0102	95616	07/01/15	16368 LAKESHORE BEVERAGE	01605324	BEER DEPOSIT 4TH JULY	0.00	5,000.00

SUNGARD PUBLIC SECTOR  
 DATE: 07/02/2015  
 TIME: 09:26:57

VILLAGE OF HOFFMAN ESTATES  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
 ACCTPA21

SELECTION CRITERIA: transact.t\_c='20' and transact.trans\_date between '20150612 00:00:00. 0' and '20150702 00:00:00. 0'  
 ACCOUNTING PERIOD: 7/15

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	-----DESCRIPTION-----	SALES TAX	AMOUNT
0102	95617	07/01/15	17216 THOMAS WILKES	01605324	JULY 5 4:30-6:00 PM	0.00	300.00
0102	95618	07/01/15	17215 J. FERRAZZA & ASSOCIATES	01605324	JULY 5 4:30-6:00 PM	0.00	300.00
0102	95619	07/01/15	17214 JAMES J TINAGLIA	01605324	JULY 5 4:30-6:00 PM	0.00	300.00
0102	95620	07/01/15	17213 MATTHEW PABLECAS	01605324	JULY 5 4:30-6:00 PM	0.00	300.00
0102	95621	07/01/15	17212 BRIAN P SHERIDAN	01605324	JULY 5 4:30-6:00 PM	0.00	300.00
0102	95622	07/01/15	16256 EDD STATE OF CALIFORNIA	01	2ND QTR PIT CALIFORNI	0.00	102.29
0102	95622	07/01/15	16256 EDD STATE OF CALIFORNIA	01102521	2ND QTR UI & ETT CALI	0.00	69.36
TOTAL CHECK						0.00	171.65
0102	95623	07/01/15	14855 BARRINGTON SQUARE POOL	40400013	OVER PYMT RFD	0.00	4,434.44
TOTAL CASH ACCOUNT						0.00	494,507.11
TOTAL FUND						0.00	494,507.11
TOTAL REPORT						0.00	494,507.11

**MEETING:**                               **HOFFMAN ESTATES VILLAGE BOARD**  
**DATE:**                                   **JUNE 15, 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 7:04 p.m. The Village Clerk called the roll. Trustees present: Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta.

A quorum was present.

**ADMINISTRATIVE PERSONNEL PRESENT:**

J. Norris, Village Manager  
D. O'Malley, Deputy Village Manager  
A. Janura, Corporation Counsel  
M. Koplin, Asst. Village Manager-Development Services  
J. Jorian, Fire Chief  
T. Bos, Police Chief  
J. Nebel, Public Works Director  
R. Musiala, Finance Director  
P. Seger, HRM Director  
F. Besenhoffer, IS Director  
A. Garner, H&HS Director  
P. Gugliotta, Planning, Building Code Director  
B. Anderson, CATV Coordinator  
G. Salavitch, Engineering Director  
A. Monroe, Asst, to the Village Manager

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

The Pledge was led by Trustee Vandenberg.

**6. REPORTS:**

**6.A. President's Report**

**Proclamation(s)**

Trustee Newell read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the proclamation July 2015 as Park and Recreation Month. Voice vote taken. All ayes. Motion carried.

Mr. Norris accepted the proclamation.

Trustee Pilafas read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation Monday, June 22, 2015 as Palatine Public District Library Day. Voice vote taken. All ayes. Motion carried.

Anthony Austin Director of the Palatine Public Library District accepted the proclamation.

Trustee Stanton read the following proclamation.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to concur with the proclamation Monday, June 22, 2015 as Schaumburg Township District Library Day. Voice vote taken. All ayes. Motion carried.

John Ericson, Schaumburg Township District Library Hoffman Estates Library Branch Coordinator, accepted the proclamation.

### **Great Citizen Awards**

Debby Miller was awarded the Great Citizen Award for her past and continuing support of the Schaumburg Township District Library.

Barbara Illiana received the Great Citizen Award for her years of service on the Palatine Public Library District Board.

Pamela Olander was awarded the Great Citizen Award for spearheading a scholarship fund in memory of Fremd classmate Johnny Trout.

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to recess the Board meeting and return to Committee meetings. Voice vote taken. All ayes. Motion carried.

Village President William McLeod called the meeting to order at 7:53 p.m. The Village Clerk called the roll. Trustees present: Gayle Vandenberg, Karen Mills, Anna Newell, Gary Pilafas, Gary Stanton, Michael Gaeta.

A quorum was present.

### **3. RECOGNITION OF AUDIENCE:**

No one wished to be recognized.

### **4. APPROVAL OF MINUTES:**

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 4. Voice vote taken. Six Ayes, One Abstain. Motion carried.

Approval of Minutes

Minutes from May 26, 2015.

Motion by Trustee Gaeta, seconded by Trustee Vandenberg, to approve Item 4. Voice vote taken. Six Ayes, One Abstain. Motion carried.

Approval of Minutes

Minutes from June 1, 2015.

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 4. Voice vote taken. All Ayes.  
Motion carried.

Approval of Minutes  
Minutes from June 15, 2015.

**5. CONSENT AGENDA/OMNIBUS VOTE:**

Motion by Trustee Pilafas, seconded by Trustee Gaeta, to add Personnel 5 ILCS 120/2-(c)-(1) to an emergency Executive Session.

Roll Call:  
Aye: Vandenberg, Mills, Newell, Pilafas, Stanton, Gaeta  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.A. Approval of Agenda**

Roll Call:  
Aye: Vandenberg, Mills, Newell, Pilafas, Stanton, Gaeta  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.B. Approval of the schedule of bills for June 15, 2015: \$6,129,373.60.**

Roll Call:  
Aye: Vandenberg, Mills, Newell, Pilafas, Stanton, Gaeta  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.C.** Request Board approval of a request by Vipul M. Lakhani d/b/a AIA Development Corporation (owner) for a site plan amendment to demolish the farmhouse and to construct a house on Lot 2 of the O'Malley Farm Subdivision at 940 Freeman Road.

Roll Call:  
Aye: Vandenberg, Mills, Newell, Pilafas, Stanton, Gaeta  
Nay:  
Mayor McLeod voted aye.  
Motion carried.

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

**5.D.** Request Board approval of Resolution No. 1596-2015 to create the Economic Development Commission of the Village of Hoffman Estates.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

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

**5.E.** Request Board approval of an extension of the date set forth in Section 302 of the Redevelopment Agreement with Ala Carte Entertainment, LP to October 1, 2015.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

**6. REPORTS:**

**6.A. President's Report**

These items were handled earlier in the meeting.

**Proclamation(s)**

**Great Citizen Awards**

Mayor McLeod acknowledged that Village Manager Jim Norris was selected to receive a 2015 Distinguished Alumni Award from the College of Liberal Arts and Sciences from Northern Illinois University. He stated that he attended the Barrington Square Improvement Association playground ribbon cutting, read a proclamation at Judge Jeffery Lawrence's birthday party, he attended a graduation party for Sean Hawkinson, a block party and the Hoffman Estates Citizens Police Academy graduation.

**6.B. Trustee Comments**

Trustee Vandenberg stated that she attended a Friends of HE Parks meeting, an Intergovernmental Reception, the Wall that Heals at Cabela's, the fishing derby, the Alexian Brothers block party, a Platzkonzert meeting, the BSIA ribbon cutting, the dedication of the South Barrington Village Hall to William R. Rose and she congratulated the members of the Citizens Police Academy, Mr. Norris and the three Great Citizens on winning their awards.

Trustee Stanton stated that he attended an Intergovernmental Reception, the fishing derby, he thanked the Chamber for organizing it, attended the Alexian Brothers block party, the Flag Day Picnic, the playground ribbon cutting at the Barrington Square Improvement Association, block parties and he congratulated the HECPA graduates and Mr. Norris.

Trustee Mills congratulated Mr. Norris, she stated that she attended the fishing derby, the Alexian Brothers family picnic, she thanked the Mayor, Trustees and Chamber Chairperson for attending the ribbon cutting at the new playground and she reminded everyone that the summer concerts are starting this week.

Trustee Pilafas requested that staff check out the damage that has been done to Village Green, he stated that he attended the Special Olympic Torch Run and thanked those involved in organizing it, attended the

graduation parties for Sean Hawkinson and Rebecca Law, a Platzkonzert meeting, he congratulated the HECPA graduates, Debbi Miller, the Trout family and the libraries.

Trustee Newell stated that she attended an Intergovernmental Reception, the Wall that Heals at Cabela's, the Noteables 10 year reception, block parties, the Flag Day Picnic, the fishing derby, the Alexian Brothers family picnic, the ribbon cutting for the playground and she congratulated Mr. Norris, the police academy graduates and all of the Great Citizens.

Trustee Gaeta congratulated Mr. Norris the HECPA graduates and the Great Citizens, he stated that he attended the Intergovernmental Reception, the fishing derby, the Alexian Brothers Family Picnic, the Cabela's Wall that Heals, block parties, the Flag Day Ceremony and the ribbon cutting for the playground.

Mayor McLeod read a letter complimenting public works employee Rick Chopek on a call to repair a buffalo box.

#### **6. C. Village Manager's Report**

Mr. Norris stated that he and Deputy Village Manager O'Malley attended an event where Governor Edgar spoke about the current issues in the State, he said that it was interesting to hear his opinion.

#### **6. D. Village Clerk's Report**

The Village Clerk had no report.

#### **6.E. Treasurer's Report**

Motion by Trustee Pilafas, seconded by Trustee Vandenberg, to approve Item 6.E.

Mrs. Musiala stated that during the month of May 2015 cash receipts and transfers-in exceeded cash disbursements and transfers-out for the operating funds by \$709,873. After including these receipts and disbursements, the balance of cash and investments for the operating funds is \$31.4 million. For all of the Village funds, cash receipts and transfers-in exceeded cash disbursements and transfers-out by \$1,258,104, primarily due to 2014 property tax receipts. Overall, the total for cash and investments for all funds increased to \$180.1 million.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

### **7. PLANNING & ZONING COMMISSION REPORT (Chairperson Combs):**

Motion by Trustee Gaeta, seconded by Trustee Vandenberg, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

**7.A.** Request by Florin and Maureen Ciobanu for a 13 foot corner side yard setback variation from Section 9-3-3-C of the Zoning Code to allow a 5 foot high solid fence to be 2 feet from the northwest side property line instead of the minimum required 15 feet at 1405 Michael Court.



**Discussion**

Trustee Stanton asked if the reason for the Nay votes was because the fence was too close to the street. Chairperson Combs responded that the project didn't meet code.

**Roll Call:**

Aye: Vandenberg, Mills, Newell, Pilafas

Nay: Stanton, Gaeta

Mayor McLeod voted aye.

**Motion carried.**

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

**7.B.** Request by KSD, Inc. (owner) for a site plan amendment for site improvements and a special use under Section 9-5-9-C of the Zoning Code to permit the operation of a Montessori School on the property located at 1200 Freeman Road, with 12 conditions:

1. This approval is granted based on the expansion of the school on the subject property being a connected use to the existing Montessori school at 1250 Freeman Road, previously approved under Ordinances 4316-2012, 4379-2013, and 4396-2013.
2. The building permit shall be obtained within nine (9) months of the Village Board action on this request.
3. The owner shall submit a deposit as a performance guarantee in the amount of \$15,000 prior to issuance of a building permit.
4. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
5. The entire site plan improvements and building changes, as shown on the approved plans, shall be completed prior to issuance of any occupancy permit and prior to October 31, 2015.
6. The hours of operation shall be limited to 7:00 a.m. to 6:00 p.m.
7. During school hours students shall not be permitted to cross Mumford Drive except at either of two marked crosswalks and shall be supervised by staff at all times.
8. No drop-off or pick-up of students in traffic aisles shall be permitted. Adults dropping off and picking up a student shall park legally and accompany the child to and from the school. The school shall monitor and manage where staff and visitors park to ensure that cars do not stop/stand in the traffic aisles when dropping off or picking up.
9. Any formalized outdoor activity areas shall require site plan approval.
10. Screening shall be provided for any existing and future rooftop units as determined necessary by the Village.
11. Appropriate State accreditation for this facility shall be obtained, and a copy shall be provided to the Village as part of the final certificate of occupancy process.
12. No signs are approved as part of this Site Plan Amendment and Special Use Amendment.

**Discussion**

Trustee Mills asked if the concerns of the residents were addressed.

Chairperson Combs replied that the petitioner had no knowledge of the concerns and offered to build a fence on the residents' property since the other property is park district property.

Mayor McLeod and Mr. Norris both commented that they have never seen unsupervised children outside.

Trustee Pilafas asked if the Montessori School would now be on both sides of Mumford Drive.

Chairperson Combs replies yes.

Trustee Gaeta asked if there were any residents in attendance at the meeting.

Chairperson Combs said no there weren't.

Trustee Gaeta asked if the lights would shine onto the neighbors' property.

Mr. Gugliotta replied that it would be against Code if they did.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Gaeta, seconded by Trustee Mills, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

**7.C.** Request by Muller's Woodfield Acura (owner) and W-T Civil Engineering, Inc. (applicant) for preliminary and final plat of subdivision for an Acura auto dealership to be located at the southwest corner of Golf Road and Gannon Drive, with 1 condition:

1. The plat of resubdivision shall be recorded within 90 days of Village Board approval.

**Discussion**

Trustee Stanton asked if there was a photograph of what it would look like, his packet didn't contain one.

Jason Green, W-T Engineering showed him a drawing.

Trustee Stanton asked what kind of service would be performed at this location.

Mr. Green responded that light maintenance would be performed there with the heavier type of maintenance being done at the Higgins Road facility.

Roll Call:

Aye: Mills, Newell, Pilafas, Stanton, Gaeta

Nay:

Mayor McLeod voted aye.

Vandenberg recused herself.

Motion carried.

Motion by Trustee Mills, seconded by Trustee Gaeta, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

**7.D.** Request by Muller's Woodfield Acura (owner) and W-T Civil Engineering, Inc. (applicant) for preliminary and final site plan for an Acura auto dealership to be located at the southwest corner of Golf Road and Gannon Drive, with 9 conditions:

1. The following waiver from the Subdivision Code relates to landscaping:

a) A waiver from Section 10-4-2-F allowing a setback of 5-6' instead of the required 10' landscaped buffer surrounding all detention/retention areas.

2. The access drive located on the south end of the building shall be kept free of parked vehicles at all times and shall be signed as a fire lane per Fire Department regulations.

3. Parking is only permitted to occur within designated parking spaces. To prevent obstructions for emergency or customer vehicle circulation, the site operations shall be managed to ensure that all fire lanes, access drives, internal circulation driveways, and other areas not specifically designated for car parking or storage shall be kept clear of parked or stored vehicles.

4. The petitioner is replacing the wooden portion of the existing 6' fence with new 7' panels and keeping the unique masonry pillars and repairing as needed. If it is determined by the Village that the proposed repairs will not satisfactorily restore the pillars to an acceptable level; then the petitioner will need to replace the pillars with standard fence posts prior to receiving a certificate of occupancy.

5. Based on final Village staff inspection, adjustments may be required to the lighting following its installation on this property. Acura shall modify the lighting installation to reduce glare if issues are identified as part of the final Village inspections.

6. The lighting on the site shall be reduced to security levels only after the close of business.

7. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.

8. No outdoor speakers, music or paging system shall be permitted.

9. Upon final occupancy inspection, if the Village determines that the roof top units are visible from the adjacent properties; they will be required to be screened from view.

Roll Call:

Aye: Mills, Newell, Pilafas, Stanton, Gaeta

Nay:

Mayor McLeod voted aye.

Vandenbergh recused herself.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Gaeta, to concur with the Planning & Zoning Commission's recommendation and approve the petitioners' request.

7.E. Request by Muller's Woodfield Acura (owner) and W-T Civil Engineering, Inc. (applicant) for approval of a Master Sign Plan (dated June 3, 2015) under Section 9-3-8-M-12 of the Zoning Code for the proposed Acura auto dealership to be located at the southwest corner of Golf Road and Gannon Drive.

Roll Call:

Aye: Mills, Newell, Pilafas, Stanton, Gaeta

Nay:

Mayor McLeod voted aye.

Vandenbergh recused herself.

Motion carried.

#### **ADDITIONAL BUSINESS:**

Motion by Trustee Gaeta, seconded by Trustee Pilafas, to approve Item 8.A.

8.A. Request Board approval of Ordinance No 4491-2015 granting a special use to KSD, Inc. (owner) to permit the operation of a Montessori School on the property located at 1200 Freeman Road.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

#### **9. ADJOURNMENT:**

Motion by Trustee Mills, seconded by Trustee Gaeta, to adjourn the meeting into Executive Session to discuss Litigation (5 ILCS 120/2-(c)-(11)) and Personnel (5 ILCS 120/2-(c)-(1)). Time: 8:30 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

Motion carried.

Motion by Trustee Stanton, seconded by Trustee Mills, to adjourn the meeting. Time: 9:14 p.m.

Roll Call:

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

Nay:

Mayor McLeod voted aye.

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.

VILLAGE OF HOFFMAN ESTATES

AN ORDINANCE GRANTING A MASTER SIGN PLAN (DATED JUNE 3, 2015) UNDER SECTION 9-3-8-M-12 OF THE ZONING CODE FOR THE ACURA AUTO DEALERSHIP AT THE SOUTHWEST CORNER OF GOLF ROAD AND GANNON DRIVE

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on June 3, 2015, considered the request by Muller's Woodfield Acura, of property shown on Exhibit "A" and attached hereto and made a part hereof, for a Master Sign Plan (dated June 3, 2015) under Section 9-3-8-M-12 of the Zoning Code for the Acura auto dealership at the southwest corner of Golf Road and Gannon Drive; and

WHEREAS, the Planning and Zoning Commission made certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of a Master Sign Plan to the Board of Trustees; and

WHEREAS, the Corporate Authorities have received and considered said recommendation; and

WHEREAS, the proposed Master Sign Plan has met the standards of Section 9-3-8-M-12 of the Zoning Code of the Hoffman Estates Municipal Code; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

Section 1: The Corporate Authorities hereby find that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: A Master Sign Plan authorized under Section 9-3-8-M-12 of the Zoning Code is hereby granted to Muller's Woodfield Acura for a Master Sign Plan (dated June 3, 2015) under Section 9-3-8-M-12 of the Zoning Code for the Acura auto dealership at the southwest corner of Golf Road and Gannon Drive.

Section 3: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 4: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2015

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows list Trustees: Karen V. Mills, Anna Newell, Gary J. Pilafas, Gary G. Stanton, Michael Gaeta, Gayle Vandenberg, and Mayor William D. McLeod.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015

Village President

ATTEST:

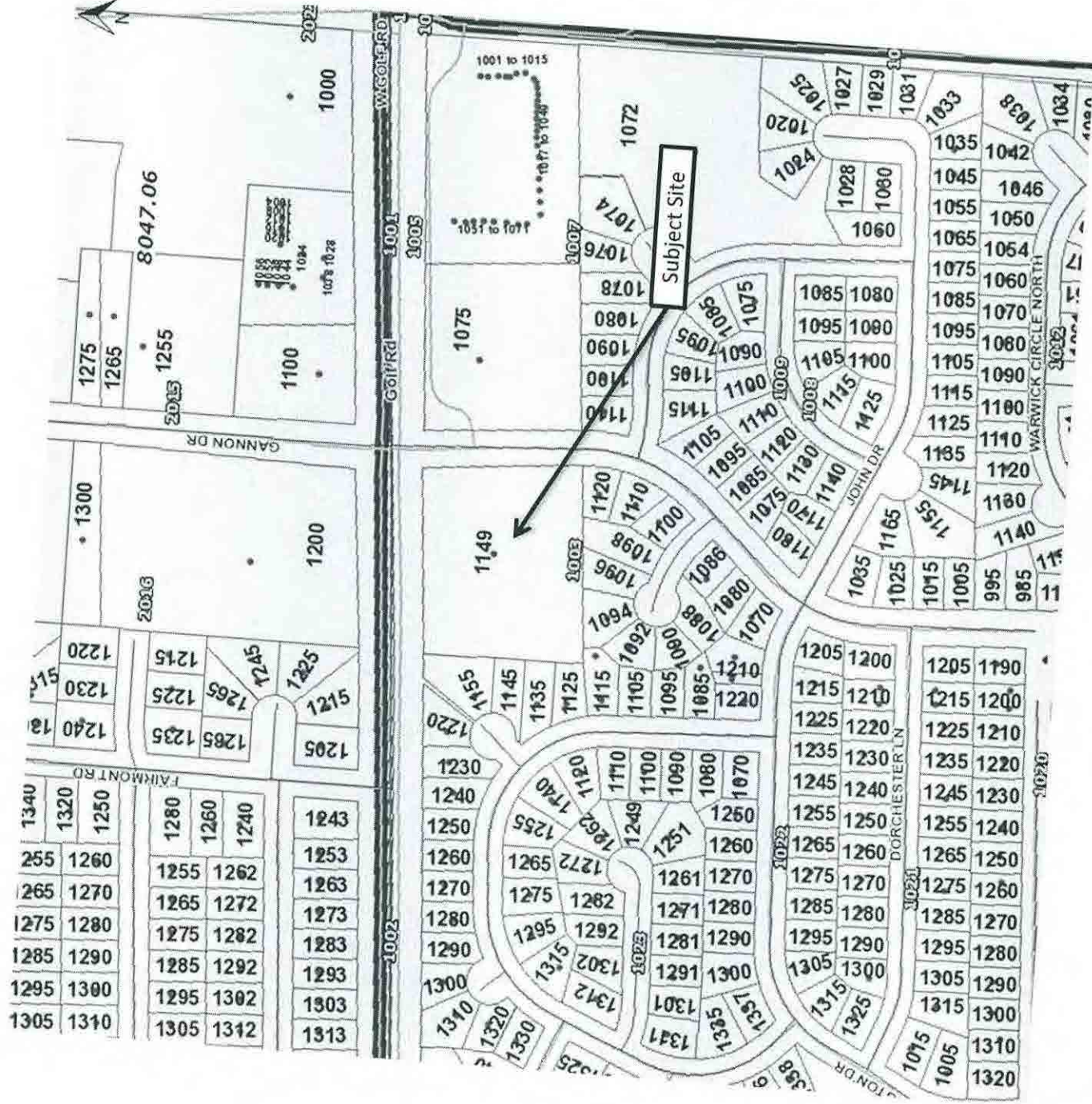
Village Clerk

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

1149 W Golf Road

SW Corner of Golf Road & Gannon Drive

PIN 07-16-100-011



May 2015  
Village of Hoffman Estates  
Planning Division



VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
**FINDING OF FACT**

PROJECT NO.: 2013054P

VILLAGE BOARD MEETING DATE: JUNE 15, 2015

PETITIONER(S): Muller's Woodfield Acura (Owner) and W-T Civil Engineering, Inc. (Applicant)

PROJECT ADDRESS: SWC Golf Rd & Gannon Dr. ZONING DISTRICT: B2 – Community Business District

Does the Planning and Zoning Commission find that this request meets the Standards for a Master Sign Plan (Section 9-3-8-M-13)?

YES  NO

Recommendation: **APPROVAL (All Motions)**

Vote: **11 Ayes (All Motions)**

PZC MEETING DATE: JUNE 3, 2015

STAFF ASSIGNED: JAMES DONAHUE

**MOTION #1**

**Approval of a request by Muller's Woodfield Acura (Owner) and W-T Civil Engineering, Inc. (Applicant) for preliminary and final plat of subdivision for an Acura auto dealership to be located at Southwest Corner of Golf Road & Gannon Drive, subject to the following condition:**

1. The plat of resubdivision shall be recorded within 90 days of Village Board approval.

**MOTION #2**

**Approval of a request by Muller's Woodfield Acura (Owner) and W-T Civil Engineering, Inc. (Applicant) for preliminary and final site plan for an Acura auto dealership to be located at Southwest Corner of Golf Road & Gannon Drive, subject to the following conditions:**

1. The following waiver from the Subdivision Code relates to landscaping:
  - a) A waiver from Section 10-4-2-F allowing a setback of 5-6' instead of the required 10' landscaped buffer surrounding all detention/retention areas.
2. The access drive located on the south end of the building shall be kept free of parked vehicles at all times and shall be signed as a fire lane per Fire Department regulations.
3. Parking is only permitted to occur within designated parking spaces. To prevent obstructions for emergency or customer vehicle circulation, the site operations shall be managed to ensure that all fire lanes, access drives, internal circulation driveways, and other areas not specifically designated for car parking or storage shall be kept clear of parked or stored vehicles.
4. The petitioner is replacing the wooden portion of the existing 6' fence with new 7' panels and keeping the unique masonry pillars and repairing as need. If it is determined by the Village that the proposed repairs will not satisfactorily restore the pillars to an acceptable level; then the petitioner will need to replace the pillars with standard fence posts prior to receiving a certificate of occupancy.

5. Based on final Village staff inspection, adjustments may be required to the lighting following its installation on this property. Acura shall modify the lighting installation to reduce glare if issues are identified as part of the final Village inspections.
6. The lighting on the site shall be reduced to security levels only after the close of business.
7. In accordance with Village Code, construction hours shall be limited to 7 a.m. to 7 p.m. Monday through Friday, and 8 a.m. to 6 p.m. Saturday and Sunday.
8. No outdoor speakers, music or paging system shall be permitted.
9. Upon final occupancy inspection, if the Village determines that the roof top units are visible from the adjacent properties; they will be required to be screened from view.

### **MOTION #3**

**Approval of a request by Muller's Woodfield Acura (Owner) and W-T Civil Engineering, Inc. (Applicant) for approval of a Master Sign Plan (dated June 3, 2015) under Section 9-3-8-M-13 of the Zoning Code for the proposed Acura auto dealership to be located at Southwest Corner of Golf Road & Gannon Drive.**

### **FINDING**

The petitioners presented their proposal to construct an automobile dealership on the site of the now vacant Dover Straits restaurant. The site would include an approximately 32,137 square foot showroom and service center along with outdoor car display. The showroom hours of operation are anticipated to be 9:00 a.m. to 9:00 p.m.; Monday through Friday, and 9:00 a.m. to 6:00 p.m. Saturday. The service department hours are anticipated to be 7:00 a.m. to 5:00 p.m.; Monday through Friday and 8:00 a.m. to 3:00 p.m. Saturday.

The Commission learned that petitioner purchased the property in June 2013 with the intent of constructing an Acura car dealership. The current Acura dealership on the southeast corner of Higgins Road and Gannon Drive would remain open and mainly handle previously owned car sales. The petitioners sent notices out for and held a neighborhood meeting on May 5, 2015 at their current location to show and discuss their plans for the new dealership with any interested neighbors. Per the petitioner, three neighbors attended the meeting.

The Commission heard about the proposed landscaping for buffering and existing fencing. The petitioner is planning on keeping and repairing the unique masonry pillars and replacing the existing wood panels with a new 7' wooden fence. It was also learned that the proposed site improvements would improve drainage issues on the adjacent properties to the south. A waiver was requested for the setback around the detention area, which did not seem unreasonable considering the tightness of the site.

The petitioner presented a Master Sign Plan for consideration, which included one monument sign and limited wall signage on the north façade facing Golf Road. The Commission considered the standards for a Master Sign Plan listed in Section 9-3-8.M.13 and found the standards were met.

The Commission questions were geared to where the repair work and car washing was done, where snow was stored, security measures, heights of trees and whether the project would employ union workers.



AUDIENCE COMMENTS

Two residents were present and asked about the offsite improvements that would occur on their lots as part of the project. They had spoken to the Village Engineer previously, but were just attending for informational purposes.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Thomas Krettler
Vice-Chairman Steve Caramelli	Greg Ring
Sharron Boxenbaum	Nancy Trieb
Lenard Henderson	Steve Wehofer
Myrene Iozzo	Denise Wilson
Diane Lawrence	

ROLL CALL VOTE (All Motions)

11 Ayes

**MOTIONS PASSED**

The following attachments are hereby incorporated as part of this Finding of Fact:

- Project Narratives
- Applications
- Engineering Plans
- Landscape Plan
- Preliminary & Final Plat
- Master Sign Plan (Draft)

VILLAGE OF HOFFMAN ESTATES

**AN ORDINANCE GRANTING A VARIATION TO PREMISES AT 1405 MICHAEL COURT, HOFFMAN ESTATES, ILLINOIS**

WHEREAS, the Planning and Zoning Commission, at a public hearing duly called and held according to law on June 3, 2015, considered the request by Florin and Maureen Ciobanu, of property shown on Exhibit "A" and attached hereto and made a part hereof, for a thirteen (13) foot corner side yard setback variation from Section 9-3-3-C to allow a five (5) foot high solid fence to be two (2) feet from the northwest side property line instead of the minimum required fifteen (15) feet at 1405 Michael Court; and

WHEREAS, the Planning and Zoning Commission made certain Finding of Fact attached hereto and made a part hereof as Exhibit "B" and recommended approval of a fence variation to the Board of Trustees; and

WHEREAS, the Corporate Authorities have received and considered said recommendation; and

WHEREAS, the proposed fence variation has met the standards of Section 9-3-3-C of the Zoning Code of the Hoffman Estates Municipal Code; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

Section 1: The Corporate Authorities hereby find that the facts and statements contained in the preamble of this Ordinance are true.

Section 2: A fence variation authorized under Section 9-3-3-C of the Zoning Code is hereby granted to Florin and Maureen Ciobanu to permit the thirteen (13) foot corner side yard setback variation from Section 9-3-3-C to allow a five (5) foot high solid fence to be two (2) feet from the northwest side property line instead of the minimum required fifteen (15) feet at 1405 Michael Court.

Section 3: The Village Clerk is hereby authorized to publish this Ordinance in pamphlet form.

Section 4: This Ordinance shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2015

VOTE	AYE	NAY	ABSENT	ABSTAIN
Trustee Karen V. Mills	_____	_____	_____	_____
Trustee Anna Newell	_____	_____	_____	_____
Trustee Gary J. Pilafas	_____	_____	_____	_____
Trustee Gary G. Stanton	_____	_____	_____	_____
Trustee Michael Gaeta	_____	_____	_____	_____
Trustee Gayle Vandenberg	_____	_____	_____	_____
Mayor William D. McLeod	_____	_____	_____	_____

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015

\_\_\_\_\_  
Village President

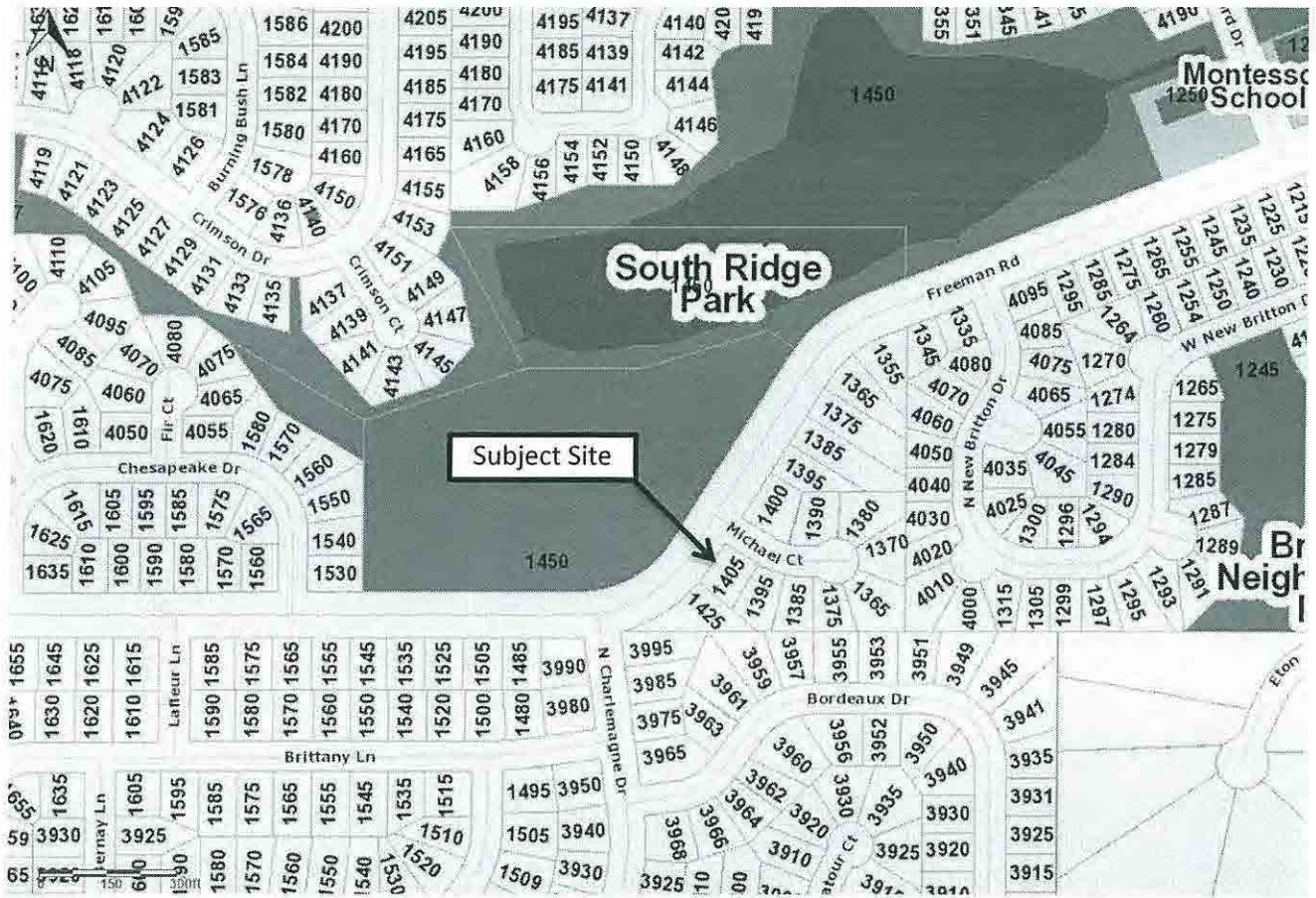
ATTEST:

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

Published in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

1405 Michael Court

P.I.N. 02-19-318-015



May 2015  
Village of Hoffman Estates  
Planning Division





VILLAGE OF HOFFMAN ESTATES  
PLANNING AND ZONING COMMISSION  
**FINDING OF FACT**

PROJECT NO.: 2015019R

VILLAGE BOARD MEETING DATE: JUNE 15, 2015

PETITIONER(S): FLORIN AND MAUREEN CIOBANU

PROJECT ADDRESS: 1405 MICHAEL COURT

ZONING DISTRICT: R-5, ONE FAMILY RESIDENTIAL

Does the Planning and Zoning Commission find that this request meets the Standards for a Variation (Section 9-1-15 of the Zoning Code)?

YES

NO

Recommendation: **APPROVAL**

Vote: 6 Ayes 5 Nays 0 Absent

PZC MEETING DATE: JUNE 3, 2015

STAFF ASSIGNED: **DANIEL RITTER**

**Request by Florin and Maureen Ciobanu for a thirteen (13) foot corner side yard setback variation from Section 9-3-3-C to allow a five (5) foot high solid fence to be two (2) feet from the northwest side property line instead of the minimum required fifteen (15) feet at 1405 Michael Court.**

AUDIENCE COMMENTS

None.

FINDING

The Commission heard from the petitioner Maureen Ciobanu who presented her request for a variation to allow a five (5) foot high privacy fence on their property to be built two feet from the lot line instead of being set back the required fifteen (15) feet. Ms. Ciobanu stated that the lack of back yard space and concern for privacy and security of her children were the primary reasons for the request. Ms. Ciobanu stated she did not believe there was any safety risks and that she had talked to the adjoining neighbors and that they generally supported the proposed fence. The Commission found that similar corner side yard fence variations have been approved in the past, but none on Freeman Road or the immediate area.

Chairperson Combs stated that she had safety concerns with her neighbor's visibility to the sidewalk when they are reversing from the driveway. Some Commission members believed that meeting the Zoning Code by either installing a four (4) foot, open design fence or setting the proposed privacy fence back fifteen (15) feet would be workable options.

The majority of the Commission did not have concerns about the fence in terms of its effect on visibility or appearance. The location was considered acceptable because the large right-of-way on Freeman Road and angle of Freeman Road allows for visibility at the street corner and reversing from the neighbor's driveway.

Section 9-1-15 of the Zoning Code (Standards for Variation) states that no variation shall be recommended by the Planning and Zoning Commission unless it finds that the Standards for Variation set forth in the Zoning Code are met.

The Planning & Zoning Commission considered the Standards for Variation as outlined in Section 9-1-15 of the Zoning Code, which state that the Planning and Zoning Commission shall not recommend the adoption of a proposed variation unless it finds that the variation meets the Standards for Variations as set forth in the Zoning Code.

1. The Planning and Zoning Commission shall not recommend the variation of the regulations of the Code unless it shall first make a finding based upon the evidence presented to it in each specific case that:

- a. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in the district in which it is located;
- b. The plight of the owner is due to unique circumstances;
- c. The variation, if granted, will not alter the essential character of the locality.

2. For the purpose of implementing the above rules, the Planning and Zoning Commission shall also, in making its determination whether there are practical difficulties or particular hardships, take into consideration the extent to which the following facts favorable to the applicant have been established by the evidence;

- a. The particular physical surroundings, shape of topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of the regulations were carried out;
- b. The conditions upon which the petition for a variation is based would not be applicable, generally, to other property within the same zoning classification;
- c. The purpose of the variation is not based exclusively upon a desire to increase the value of the property;
- d. The alleged difficulty or hardship has not been based exclusively upon a desire to increase the value of property;
- e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located; and
- f. The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion in the public streets, or increase the danger of fires, or endanger the public safety, or substantially diminish or impair property values in the neighborhood.

3. The Planning and Zoning Commission may recommend to the Village Board that such conditions and restrictions be imposed upon the premises benefited by a variation as may be necessary to comply with the standards set forth in this section to reduce or minimize the injurious effect of such variation upon other property in the neighborhood, and better to carry out the general intent of this Code.

At a vote of 6-5, the majority of the Commission voted to recommend approval of the request.

PLANNING AND ZONING COMMISSIONERS

Chairperson Eva Combs	Thomas Krettlar
Vice-Chairman Steve Caramelli	Greg Ring
Sharron Boxenbaum	Nancy Trieb
Lenard Henderson	Steve Wehofer
Myrene Iozzo	Denise Wilson
Diane Kielb	

ROLL CALL VOTE

6 Ayes  
5 Nays (Lawrence, Ring,  
Trieb, Caramelli, Combs)

The following attachments are hereby incorporated as part of this Finding of Fact:

Petitioner Application & Submittals, Legal Notice, Location Map and Staff Exhibit (Aerial Photo)

**AGENDA**  
**PUBLIC HEALTH AND SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**July 20, 2015**

**DRAFT**

**7:00 p.m. – Board Room**

**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 – June 15, 2015**

**NEW BUSINESS**

1. Request acceptance of Police Department Monthly Report.
2. Request acceptance of Health & Human Services Monthly Report.
3. Request acceptance of Emergency Management Coordinator Monthly Report.
4. Request acceptance of Fire Department Monthly Report.

**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  
FINANCE COMMITTEE  
Village of Hoffman Estates  
July 20, 2015**

**Immediately Following Public Health & Safety**

<b>Members:</b> 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 – June 8, 2015 (Special Finance Committee);  
June 15, 2015  
July 6, 2015 (Special Finance Committee)**

**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**
    - 1. Discussion regarding current ambulance fee pricing and possible increase to the rate schedule.
  - VI. Adjournment**

**AGENDA**  
**PUBLIC WORKS & UTILITIES COMMITTEE**  
**Village of Hoffman Estates**  
**July 20, 2015**

**Immediately following Finance**

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 – June 15, 2015**

**NEW BUSINESS**

1. Request approval of amendment to Section 12-3-15, Sprinkling Ban, and creation of new Section 12-13-17, WaterSense Product, of the Hoffman Estates Municipal Code.
2. Request authorization to extend 2014 contract for 2015-2016 Janitorial Maintenance Service for: Village Hall, Police Department, Susan Kenley-Rupnow Center and Fleet Services Facility to Total Facility Maintenance Inc., Wood Dale, IL, for total contract monthly fee of \$5,293.80, total contract amount not to exceed \$76,246.
3. Request acceptance of the Department of Public Works Monthly Report.
4. 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.*